

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/12

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VENDOR RANKING

CALL ORDER : 120 CONTRACT ID : IR-30700-A COUNTIES : PORTER  
 LETTING DATE : 05/02/12 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : NEW INTERCHANGE, BRIDGE, SIGNS, LIGHTING, SIGNALS, MARKINGS COMPLETION DATE : 05/01/13  
 LOCATION : ON SR 49 AT CR 400N, 2.7 MILES NORTH OF US 30 PROJECT(S) : 0200977  
 0300323  
 0891002

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1487677 G E MARSHALL INC	\$ 7,232,506.19	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 7,583,645.66	104.8550%
3	36-3543170 T J LAMBRECHT CONSTRUCTION	\$ 7,683,381.22	106.2340%
4	35-0997978 PHEND & BROWN INC	\$ 8,675,947.24	119.9577%
5	35-1569222 GRIMMER CONSTRUCTION INC	\$ 8,891,251.50	122.9346%
	26-3919039 TONN AND BLANK CONSTRUCTION LLC	IRREGULAR	

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : IR-30700-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1487677 G E MARSHALL INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 36-3543170 T J LAMBRECHT CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE								
0001 105-06845		LUMP	79600.00000	79600.00	100000.00000	100000.00	90000.00000	90000.00
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	516319.32000	516319.32	379182.23000	379182.23	385000.00000	385000.00
MOBILIZATION AND DEMOBILIZATION								
0010 113-01614		LUMP	16000.00000	16000.00	9400.00000	9400.00	6000.00000	6000.00
PARTNERING OVERHEAD								
0011 201-52370		LUMP	44620.00000	44620.00	75836.44000	75836.44	135000.00000	135000.00
CLEARING RIGHT OF WAY								
0012 202-02272	721.000	LFT	5.08000	3662.68	5.08000	3662.68	11.25000	8111.25
PAVED SIDE DITCH, REMOVE								
0013 202-96133	149.000	LFT	25.00000	3725.00	25.00000	3725.00	12.50000	1862.50
PIPE, REMOVE								
0014 202-96531	8980.000	LFT	1.11000	9967.80	1.11000	9967.80	1.40000	12572.00
FENCE, RIGHT-OF-WAY, REMOVE								
0015 203-02000	45115.000	CYS	6.02000	271592.30	6.02000	271592.30	7.50000	338362.50
EXCAVATION, COMMON								
0016 203-02000	2754.000	CYS	6.10000	16799.40	6.10000	16799.40	6.50000	17901.00
EXCAVATION, COMMON UNDISTRIBUTED QUANTITY								
0017 203-02070	118061.000	CYS	7.80000	920875.80	7.80000	920875.80	6.65000	785105.65
BORROW								
0018 205-03371	1000.000	CYS	3.50000	3500.00	3.50000	3500.00	6.60000	6600.00
SEDIMENT, REMOVE								
0019 205-06930	6.000	TON	93.63000	561.78	93.63000	561.78	80.00000	480.00
SPLASHPAD								

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	205.000 TON	54.45000	11162.25	54.45000	11162.25	40.00000	8200.00
0021 205-06933 TEMPORARY INLET PROTECTION	1.000 EACH	94.00000	94.00	184.06000	184.06	98.00000	98.00
0022 205-06936 TEMPORARY SEDIMENT TRAP	1634.000 TON	54.34000	88791.56	25.00000	40850.00	43.00000	70262.00
0023 205-06937 TEMPORARY SILT FENCE	4362.000 LFT	1.15000	5016.30	2.71000	11821.02	1.20000	5234.40
0024 205-06938 TEMPORARY SLOPE DRAIN	210.000 LFT	12.50000	2625.00	12.50000	2625.00	20.00000	4200.00
0025 205-09543 NO 2 STONE	200.000 TON	25.23000	5046.00	25.23000	5046.00	78.00000	15600.00
0026 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	188.400 CYS	10.50000	1978.20	45.12000	8500.61	11.00000	2072.40
0027 207-08263 SUBGRADE TREATMENT, TYPE IA	48503.640 SYS	4.55000	220691.56	4.68000	226997.04	5.50000	266770.02
0028 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2300.000 SYS	10.06000	23138.00	10.06000	23138.00	9.00000	20700.00
0029 211-02050 B BORROW	3450.200 CYS	24.68000	85150.94	24.68000	85150.94	24.00000	82804.80
0030 211-02050 B BORROW UNDISTRIBUTED QUANTITY	2754.000 CYS	16.94000	46652.76	16.94000	46652.76	14.00000	38556.00
0031 211-09264 STRUCTURAL BACKFILL, TYPE 1	2409.600 CYS	0.01000	24.10	0.01000	24.10	22.25000	53613.60
0032 211-09265 STRUCTURAL BACKFILL, TYPE 2	149.400 CYS	38.72000	5784.77	38.72000	5784.77	22.25000	3324.15
0033 211-09266 STRUCTURAL BACKFILL, TYPE 3	4504.000 CYS	24.68000	111158.72	24.68000	111158.72	24.00000	108096.00
0034 211-09268 STRUCTURAL BACKFILL, TYPE 5	105.300 CYS	98.75000	10398.38	98.75000	10398.38	81.00000	8529.30
0035 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	36.400 CYS	156.23000	5686.77	156.23000	5686.77	271.00000	9864.40
0036 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	765.740 TON	25.01000	19151.16	20.86000	15973.34	25.00000	19143.50
0037 302-07455 DENSE GRADED SUBBASE	229.700 CYS	58.88000	13524.74	73.87000	16967.94	67.50000	15504.75
0038 303-01180 COMPACTED AGGREGATE, NO. 53	4633.800 TON	25.05000	116076.69	17.96000	83223.05	27.00000	125112.60
0039 401-06264 PROFILOGRAPH, HMA	LUMP	7000.00000	7000.00	7000.00000	7000.00	3660.00000	3660.00
0040 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	3207.630 TON	82.40000	264308.71	83.40000	267516.34	87.00000	279063.81

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0041 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	5656.480 TON	62.80000	355226.94	63.80000	360883.42	62.00000	350701.76
0042 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	3548.520 TON	56.30000	199781.68	57.30000	203330.20	60.00000	212911.20
0043 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	5509.990 TON	59.00000	325089.41	60.00000	330599.40	63.00000	347129.37
0044 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	3949.370 TON	75.40000	297782.50	76.40000	301731.87	75.00000	296202.75
0045 402-07432 HMA SURFACE, TYPE A	152.720 TON	92.30000	14096.06	93.30000	14248.78	92.00000	14050.24
0046 402-07435 HMA INTERMEDIATE, TYPE A	248.010 TON	69.50000	17236.70	70.50000	17484.71	70.00000	17360.70
0047 406-05520 ASPHALT FOR TACK COAT	30.020 TON	434.00000	13028.68	434.00000	13028.68	105.00000	3152.10
0048 502-06457 PCCP, 9 IN , COLORED AND STAMPED	1100.000 SYS	77.00000	84700.00	77.00000	84700.00	100.00000	110000.00
0049 503-05240 D-1 CONTRACTION JOINT	795.000 LFT	12.70000	10096.50	12.70000	10096.50	10.50000	8347.50
0050 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000 EACH	2300.00000	9200.00	2300.00000	9200.00	2390.00000	9560.00
0051 601-05999 CURVED TERMINAL END	2.000 EACH	50.00000	100.00	50.00000	100.00	52.00000	104.00
0052 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	2.000 EACH	9000.00000	18000.00	9000.00000	18000.00	9610.00000	19220.00
0053 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	3.000 EACH	1200.00000	3600.00	1200.00000	3600.00	1250.00000	3750.00
0054 601-94689 GUARDRAIL END TREATMENT, OS	6.000 EACH	2725.00000	16350.00	2725.00000	16350.00	2960.00000	17760.00
0055 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	575.000 LFT	24.00000	13800.00	24.00000	13800.00	25.00000	14375.00
0056 602-06729 BARRIER DELINEATOR	12.000 EACH	8.00000	96.00	4.85000	58.20	16.75000	201.00
0057 603-06040 FENCE, FARM FIELD, 47 IN	11471.900 LFT	6.10000	69978.59	6.10000	69978.59	6.60000	75714.54
0058 603-97461 TEMPORARY FENCE	1800.000 LFT	5.00000	9000.00	5.10000	9180.00	5.40000	9720.00
0059 605-06120 CURB, CONCRETE	788.000 LFT	12.10000	9534.80	12.10000	9534.80	21.25000	16745.00
0060 605-06140 CURB AND GUTTER, CONCRETE	5178.000 LFT	13.80000	71456.40	13.80000	71456.40	17.00000	88026.00

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0061 605-06145 CURB AND GUTTER, B, CONCRETE	97.000	LFT	30.00000	2910.00	30.00000	2910.00	21.00000	2037.00
0062 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	57.000	LFT	70.20000	4001.40	70.20000	4001.40	21.00000	1197.00
0063 605-06160 CURB AND GUTTER, B, CONCRETE, MODIFIED	1472.000	LFT	15.10000	22227.20	15.10000	22227.20	17.00000	25024.00
0064 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	278.000	SYS	78.00000	21684.00	75.00000	20850.00	81.50000	22657.00
0065 615-06490 RIGHT OF WAY MARKER	8.000	EACH	140.00000	1120.00	140.00000	1120.00	146.00000	1168.00
0066 615-06505 MONUMENT, B	4.000	EACH	650.00000	2600.00	650.00000	2600.00	680.00000	2720.00
0067 615-06530 BENCH MARK POST	1.000	EACH	1100.00000	1100.00	1100.00000	1100.00	1140.00000	1140.00
0068 616-02320 GEOTEXTILES	4650.000	SYS	1.70000	7905.00	1.70000	7905.00	2.15000	9997.50
0069 616-05688 RIPRAP, CLASS 1	143.000	TON	56.48000	8076.64	56.48000	8076.64	45.00000	6435.00
0070 616-06405 RIPRAP, REVETMENT	2564.000	TON	31.63000	81099.32	31.63000	81099.32	40.00000	102560.00
0071 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	240.00000	720.00	250.00000	750.00	250.00000	750.00
0072 621-06545 FERTILIZER	16.700	TON	730.00000	12191.00	845.00000	14111.50	760.00000	12692.00
0073 621-06553 SEED MIXTURE, R	6225.000	LBS	2.65000	16496.25	3.90000	24277.50	2.75000	17118.75
0074 621-06557 SEED MIXTURE, T	1343.000	LBS	1.92000	2578.56	2.76000	3706.68	2.00000	2686.00
0075 621-06565 MULCHING MATERIAL	119.400	TON	444.00000	53013.60	298.00000	35581.20	462.00000	55162.80
0076 621-06574 SODDING	10919.000	SYS	3.08000	33630.52	3.28000	35814.32	3.20000	34940.80
0077 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0078 628-09403 FIELD OFFICE, C	14.000	MOS	2637.07000	36918.98	2767.65000	38747.10	2320.00000	32480.00
0079 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	56.000	MOS	100.00000	5600.00	114.74000	6425.44	162.00000	9072.00

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0080 628-11068 CELLULAR TELEPHONE/RADIO	4.000	EACH	100.00000	400.00	114.74000	458.96	215.00000	860.00
0081 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	975.00000	1950.00	650.00000	1300.00	1500.00000	3000.00
0082 701-08122 PILE, STEEL PIPE, 0.375", 14	2002.000	LFT	52.00000	104104.00	78.00000	156156.00	57.00000	114114.00
0083 701-09557 TEST PILE, DYNAMIC, PRODUCTION	139.000	LFT	54.00000	7506.00	78.00000	10842.00	63.00000	8757.00
0084 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	1000.00000	2000.00	650.00000	1300.00	945.00000	1890.00
0085 701-09679 CONICAL PILE TIP, 14 IN	36.000	EACH	300.00000	10800.00	340.00000	12240.00	215.00000	7740.00
0086 702-51005 CONCRETE, A, SUBSTRUCTURE	92.200	CYS	435.00000	40107.00	800.00000	73760.00	734.00000	67674.80
0087 702-51015 CONCRETE, B, FOOTINGS	66.700	CYS	225.00000	15007.50	300.00000	20010.00	315.00000	21010.50
0088 703-06028 REINFORCING BARS	19280.000	LBS	0.94000	18123.20	1.15000	22172.00	1.05000	20244.00
0089 703-06029 REINFORCING BARS, EPOXY COATED	122817.000	LBS	1.06000	130186.02	1.00000	122817.00	1.05000	128957.85
0090 704-51002 CONCRETE, C, SUPERSTRUCTURE	341.500	CYS	500.00000	170750.00	600.00000	204900.00	680.00000	232220.00
0091 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	2.000	EACH	2000.00000	4000.00	2500.00000	5000.00	2090.00000	4180.00
0092 706-09960 RAILING, CONCRETE, FC MODIFIED	191.500	LFT	105.00000	20107.50	280.00000	53620.00	126.00000	24129.00
0093 706-92612 RAILING, CONCRETE, C, MODIFIED	221.500	LFT	120.00000	26580.00	280.00000	62020.00	168.00000	37212.00
0094 707-07605 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 54 IN X 48 IN	1083.000	LFT	245.00000	265335.00	408.43000	442329.69	265.00000	286995.00
0095 709-51821 SURFACE SEAL		LUMP	9000.00000	9000.00	10800.00000	10800.00	9420.00000	9420.00
0096 711-51070 ANCHOR PLATE, AP 1	24.000	EACH	95.00000	2280.00	140.00000	3360.00	105.00000	2520.00
0097 714-11174 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 6 FT X 4 FT	97.000	LFT	353.41000	34280.77	353.41000	34280.77	442.00000	42874.00
0098 714-11498 STRUCTURE EXTENSION, REINFORCED CONCRETE BOX SECTIONS, 10 FT. X 5 FT.	40.000	LFT	2490.16000	99606.40	2490.16000	99606.40	1690.00000	67600.00
0099 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	84.000	LFT	62.52000	5251.68	62.52000	5251.68	65.50000	5502.00

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0100 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	14286.000	LFT	3.05000	43572.30	3.05000	43572.30	4.70000	67144.20
0101 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	1850.000	LFT	10.18000	18833.00	10.18000	18833.00	22.50000	41625.00
0102 715-05124 PIPE, TYPE 1, CIRCULAR, 27 IN	92.000	LFT	40.68000	3742.56	40.68000	3742.56	60.00000	5520.00
0103 715-05127 PIPE, TYPE 1 CIRCULAR 42 IN	126.000	LFT	72.98000	9195.48	72.98000	9195.48	77.00000	9702.00
0104 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1851.000	LFT	19.86000	36760.86	19.86000	36760.86	29.50000	54604.50
0105 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	268.000	LFT	43.45000	11644.60	43.45000	11644.60	40.50000	10854.00
0106 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	88.000	LFT	46.98000	4134.24	46.98000	4134.24	68.00000	5984.00
0107 715-05422 PIPE, SLOTTED DRAIN, 12 IN	60.000	LFT	74.65000	4479.00	74.65000	4479.00	192.00000	11520.00
0108 715-05842 CONCRETE ANCHOR 42 IN	2.000	EACH	612.50000	1225.00	612.50000	1225.00	910.00000	1820.00
0109 715-06004 CONCRETE ANCHOR, 48 IN	2.000	EACH	715.00000	1430.00	715.00000	1430.00	930.00000	1860.00
0110 715-06939 CONCRETE ANCHOR MIN AREA 29.5 SF	2.000	EACH	1625.00000	3250.00	1625.00000	3250.00	2860.00000	5720.00
0111 715-08162 PIPE, TYPE 1 DEFORMED MIN AREA 8.8 SF	82.000	LFT	99.13000	8128.66	99.13000	8128.66	167.00000	13694.00
0112 715-08177 PIPE, TYPE 1 DEFORMED MIN AREA 10.2 SF	108.000	LFT	97.01000	10477.08	97.01000	10477.08	158.00000	17064.00
0113 715-08179 CONCRETE ANCHOR MIN AREA 10.2 SF	2.000	EACH	1315.00000	2630.00	1315.00000	2630.00	1090.00000	2180.00
0114 715-09064 VIDEO INSPECTION FOR PIPE	2225.000	LFT	1.25000	2781.25	2.00000	4450.00	3.10000	6897.50
0115 715-09992 PIPE, TYPE 1 DEFORMED MIN AREA 29.5 SF	109.000	LFT	177.74000	19373.66	177.74000	19373.66	344.00000	37496.00
0116 715-11500 CONCRETE ANCHOR, MIN. AREA 82.0 SFT.	2.000	EACH	2145.00000	4290.00	2145.00000	4290.00	2900.00000	5800.00
0117 715-11508 PIPE, TYPE 1, DEFORMED, MIN. AREA 82.0 SFT.	234.000	LFT	900.50000	210717.00	900.50000	210717.00	910.00000	212940.00
0118 715-11509 CONCRETE ANCHOR, MIN. AREA 8.8 SFT.	2.000	EACH	1315.00000	2630.00	1315.00000	2630.00	1170.00000	2340.00
0119 715-46000 PIPE END SECTION, DIA 12"	7.000	EACH	189.25000	1324.75	189.25000	1324.75	452.00000	3164.00
0120 715-46010 PIPE END SECTION, DIA 18"	1.000	EACH	282.50000	282.50	282.50000	282.50	570.00000	570.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 715-46020 PIPE END SECTION, DIA 24"	5.000	EACH	459.75000	2298.75	459.75000	2298.75	940.00000	4700.00
0122 715-46025 PIPE END SECTION, DIA 27"	2.000	EACH	558.25000	1116.50	558.25000	1116.50	1330.00000	2660.00
0123 715-46040 PIPE END SECTION, DIA 36"	2.000	EACH	1109.95000	2219.90	1109.95000	2219.90	1660.00000	3320.00
0124 716-07637 PIPE INSTALLATION, TRENCHLESS, 48 IN	255.000	LFT	488.98000	124689.90	488.98000	124689.90	550.00000	140250.00
0125 718-06528 OUTLET PROTECTOR, 1	24.000	EACH	775.00000	18600.00	786.86000	18884.64	730.00000	17520.00
0126 718-06529 OUTLET PROTECTOR, 2	6.000	EACH	775.00000	4650.00	832.61000	4995.66	730.00000	4380.00
0127 718-06531 OUTLET PROTECTOR, 3	8.000	EACH	775.00000	6200.00	901.31000	7210.48	730.00000	5840.00
0128 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.95000	2850.00	1.25000	3750.00	1.00000	3000.00
0129 718-52610 AGGREGATE FOR UNDERDRAINS	1139.000	CYS	36.13000	41152.07	36.13000	41152.07	35.00000	39865.00
0130 718-99153 GEOTEXTILES FOR UNDERDRAIN	2938.000	SYS	1.55000	4553.90	1.55000	4553.90	1.65000	4847.70
0131 720-45005 INLET, A2	1.000	EACH	1256.90000	1256.90	1256.90000	1256.90	1340.00000	1340.00
0132 720-45070 INLET, P12A	1.000	EACH	1925.60000	1925.60	1925.60000	1925.60	2910.00000	2910.00
0133 720-45410 MANHOLE, C4	18.000	EACH	2091.39000	37645.02	2091.39000	37645.02	1390.00000	25020.00
0134 720-98174 INLET, B15	23.000	EACH	1876.59000	43161.57	1876.59000	43161.57	2110.00000	48530.00
0135 720-98555 INLET, C15	7.000	EACH	1941.68000	13591.76	1941.68000	13591.76	2110.00000	14770.00
0136 731-93945 FACE PANELS, CONCRETE	7235.000	SFT	16.00000	115760.00	18.00000	130230.00	17.85000	129144.75
0137 731-93946 WALL ERECTION	7235.000	SFT	6.50000	47027.50	14.00000	101290.00	5.25000	37983.75
0138 731-93947 LEVELING PAD, CONCRETE	360.000	LFT	19.00000	6840.00	22.00000	7920.00	31.00000	11160.00
0139 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	720.00000	2880.00	490.00000	1960.00	510.00000	2040.00
0140 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	150.00000	600.00	127.00000	508.00	132.00000	528.00
0141 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	325.00000	1625.00	211.00000	1055.00	219.00000	1095.00



TABULATION OF BIDS

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COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1487677 G E MARSHALL INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 36-3543170 T J LAMBRECHT CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0142 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	5321.000	LFT	0.87000	4629.27	0.86000	4576.06	0.90000	4788.90
0143 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	95.00000	2470.00	84.00000	2184.00	87.50000	2275.00
0144 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	145.00000	3190.00	119.00000	2618.00	124.00000	2728.00
0145 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	55.00000	440.00	41.00000	328.00	42.50000	340.00
0146 801-06710 FLASHING ARROW SIGN	40.000	DAY	9.50000	380.00	10.00000	400.00	10.50000	420.00
0147 801-06775 MAINTAINING TRAFFIC		LUMP	11700.00000	11700.00	16600.83000	16600.83	75000.00000	75000.00
0148 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	4.000	EACH	6500.00000	26000.00	6500.00000	26000.00	6760.00000	27040.00
0149 801-07118 BARRICADE, III-A	48.000	LFT	8.00000	384.00	13.66000	655.68	14.25000	684.00
0150 801-07119 BARRICADE, III-B	72.000	LFT	9.00000	648.00	14.03000	1010.16	14.50000	1044.00
0151 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	1880.000	LFT	29.87000	56155.60	32.00000	60160.00	33.50000	62980.00
0152 802-04089 SIGN, SHEET, REMOVE	3.000	EACH	25.00000	75.00	25.00000	75.00	26.00000	78.00
0153 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	561.900	LFT	12.55000	7051.85	12.55000	7051.85	13.00000	7304.70
0154 802-07057 SIGN, PANEL, WITH LEGEND	1001.000	SFT	18.00000	18018.00	18.00000	18018.00	18.75000	18768.75
0155 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	1.000	EACH	145.00000	145.00	145.00000	145.00	151.00000	151.00
0156 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	20.000	EACH	30.00000	600.00	30.00000	600.00	31.00000	620.00
0157 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	45.00000	45.00	45.00000	45.00	47.00000	47.00
0158 802-07138 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, IX	2.000	EACH	300.00000	600.00	300.00000	600.00	312.00000	624.00
0159 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	24.000	EACH	300.00000	7200.00	300.00000	7200.00	312.00000	7488.00
0160 802-08456 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	8.000	EACH	300.00000	2400.00	300.00000	2400.00	312.00000	2496.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0161 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	253.300 SFT	12.40000	3140.92	12.40000	3140.92	13.00000	3292.90
0162 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	164.100 SFT	13.55000	2223.56	13.55000	2223.56	14.00000	2297.40
0163 802-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	2.000 EACH	185.00000	370.00	185.00000	370.00	192.00000	384.00
0164 802-76095 STRUCTURAL STEEL, BREAKAWAY	3754.000 LBS	3.22000	12087.88	3.22000	12087.88	3.35000	12575.90
0165 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	3800.00000	3800.00	3800.00000	3800.00	3950.00000	3950.00
0166 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	250.00000	250.00	250.00000	250.00	260.00000	260.00
0167 807-01416 GROUND ROD WITH CONNECTORS, FURNISH	8.000 EACH	85.00000	680.00	85.00000	680.00	88.50000	708.00
0168 807-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	169.000 LFT	10.40000	1757.60	10.40000	1757.60	10.75000	1816.75
0169 807-02191 HANDHOLE, LIGHTING	20.000 EACH	420.00000	8400.00	420.00000	8400.00	437.00000	8740.00
0170 807-02193 LIGHT STANDARD FOUNDATION, 3FT DIAMETER X 8FT	20.000 EACH	765.00000	15300.00	765.00000	15300.00	800.00000	16000.00
0172 807-03951 LIGHT POLE, ORNAMENTAL	50.000 EACH	1270.00000	63500.00	1270.00000	63500.00	1320.00000	66000.00
0173 807-05073 JUNCTION BOX	25.000 EACH	570.00000	14250.00	570.00000	14250.00	590.00000	14750.00
0174 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	882.000 LFT	10.40000	9172.80	10.40000	9172.80	10.75000	9481.50
0175 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	10607.000 LFT	7.85000	83264.95	7.85000	83264.95	8.20000	86977.40
0176 807-86838 WIRE, NO 4 COPPER IN CONDUIT, 1/C	1146.000 LFT	2.15000	2463.90	2.15000	2463.90	2.25000	2578.50
0177 807-86910 CONNECTOR KIT, UNFUSED	62.000 EACH	20.00000	1240.00	20.00000	1240.00	20.75000	1286.50
0178 807-86915 CONNECTOR KIT, FUSED	62.000 EACH	21.00000	1302.00	21.00000	1302.00	21.75000	1348.50
0179 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	141.000 EACH	16.00000	2256.00	16.00000	2256.00	16.75000	2361.75

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	42.000 EACH	21.00000	882.00	21.00000	882.00	21.75000	913.50
0181 807-86930 INSULATION LINK, NON-WATERPROOFED	125.000 EACH	16.00000	2000.00	16.00000	2000.00	16.75000	2093.75
0182 807-86935 INSULATION LINK, WATERPROOFED	92.000 EACH	20.00000	1840.00	20.00000	1840.00	20.75000	1909.00
0183 807-97237 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	975.000 LFT	8.00000	7800.00	8.00000	7800.00	8.30000	8092.50
0184 808-01329 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WRONG WAY RAMP ARROW	2.000 EACH	150.00000	300.00	150.00000	300.00	88.50000	177.00
0185 808-02157 PAVEMENT MESSAGE MARKING, REMOVE	6.000 EACH	50.00000	300.00	50.00000	300.00	26.00000	156.00
0186 808-05878 YIELD LINE TRIANGLE, THERMOPLASTIC	4.000 EACH	35.00000	140.00	35.00000	140.00	26.00000	104.00
0187 808-06368 TRANSVERSE MARKING, REMOVE	95.000 LFT	0.90000	85.50	0.90000	85.50	4.15000	394.25
0188 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I	1145.000 LFT	0.52000	595.40	0.52000	595.40	0.45000	515.25
0189 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	15924.000 LFT	0.42000	6688.08	0.42000	6688.08	0.45000	7165.80
0190 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	2340.000 LFT	0.88000	2059.20	0.88000	2059.20	1.30000	3042.00
0191 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 I	263.000 LFT	3.85000	1012.55	3.85000	1012.55	4.15000	1091.45
0192 808-06716 LINE, REMOVE	1005.000 LFT	0.75000	753.75	0.75000	753.75	0.50000	502.50
0193 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1200.00000	1200.00	1200.00000	1200.00	1250.00000	1250.00
0194 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	463.000 LFT	0.40000	185.20	0.40000	185.20	3.10000	1435.30
0195 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	463.000 LFT	0.40000	185.20	0.40000	185.20	3.10000	1435.30
0196 808-11478 LINE, THERMOPLASTIC, DOTTED, WHITE 8 IN	188.000 LFT	1.00000	188.00	1.00000	188.00	1.80000	338.40
0197 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	10930.000 LFT	0.42000	4590.60	0.42000	4590.60	0.45000	4918.50
0198 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	2.000 EACH	75.00000	150.00	75.00000	150.00	88.50000	177.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0199 808-75994 PRISMATIC REFLECTOR	204.000 EACH	5.00000	1020.00	5.00000	1020.00	12.50000	2550.00
0200 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	56.000 EACH	5.00000	280.00	5.00000	280.00	45.00000	2520.00
0201 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	204.000 EACH	20.55000	4192.20	20.55000	4192.20	31.00000	6324.00
0202 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT MODIFIED	2.000 EACH	2700.00000	5400.00	5000.00000	10000.00	2820.00000	5640.00
0203 706-09960 RAILING, CONCRETE, FC MODIFIED CONCRETE FINISHES	181.540 LFT	150.00000	27231.00	280.00000	50831.20	157.00000	28501.78
0204 807-01603 SERVICE POINT, TYPE II	4.000 EACH	2940.00000	11760.00	2940.00000	11760.00	3060.00000	12240.00
0205 807-03950 LUMINAIRE, ORNAMENTAL 90W, LED	50.000 EACH	1000.00000	50000.00	1000.00000	50000.00	1040.00000	52000.00
0206 807-06595 CONDUIT, PVC, 2 IN	256.000 LFT	6.00000	1536.00	6.00000	1536.00	6.20000	1587.20
0207 807-84752 LIGHT POLE, 40 FT E.M.H., 10.0 FT MAST ARM, TRANSFORMER BASE	12.000 EACH	1525.00000	18300.00	1525.00000	18300.00	1590.00000	19080.00
0208 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	12.000 EACH	300.00000	3600.00	300.00000	3600.00	312.00000	3744.00
0209 807-04112 WIRE, XHHW, NO 10 COPPER	180.000 LFT	0.80000	144.00	0.80000	144.00	0.85000	153.00
0210 807-04744 LIGHTING ARCHITECTURAL	LUMP	37000.00000	37000.00	37000.00000	37000.00	38480.00000	38480.00
0211 807-04922 LIGHT STANDARD FOUNDATION	41.000 EACH	575.00000	23575.00	575.00000	23575.00	600.00000	24600.00
0212 807-95889 WIRE, NO 10 COPPER, 1/C	1610.000 LFT	0.65000	1046.50	0.65000	1046.50	0.70000	1127.00
0213 807-86955 CABLE-DUCT MARKER	17.000 EACH	85.00000	1445.00	85.00000	1445.00	88.50000	1504.50
0214 807-87556 WIRE, THW OR TW, NO 10 COPPER STRANDED	288.000 LFT	0.65000	187.20	0.65000	187.20	0.70000	201.60
0215 807-95709 PHOTOCELLS	4.000 EACH	20.00000	80.00	20.00000	80.00	20.75000	83.00
0216 603-98225 FENCE, CHAIN LINK, BLACK VINYL COAT, 48 IN	100.000 LFT	20.00000	2000.00	20.00000	2000.00	21.50000	2150.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0217 621-03787 SEED MIXTURE, D	4.000 LBS	75.00000	300.00	124.00000	496.00	78.00000	312.00
0218 720-92884 MANHOLE, K4, MODIFIED	2.000 EACH	6610.84000	13221.68	6610.84000	13221.68	3300.00000	6600.00
SECTION TOTALS		\$	7,232,506.19	\$	7,583,645.66	\$	7,683,381.22
CONTRACT TOTALS		\$	7,232,506.19	\$	7,583,645.66	\$	7,683,381.22

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	83500.00000	83500.00	195000.00000	195000.00		
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		
0008 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	433000.00000	433000.00	444000.00000	444000.00		
0010 113-01614 PARTNERING OVERHEAD	LUMP	9400.00000	9400.00	15000.00000	15000.00		
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	105000.00000	105000.00	344000.00000	344000.00		
0012 202-02272 PAVED SIDE DITCH, REMOVE	721.000 LFT	10.00000	7210.00	7.30000	5263.30		
0013 202-96133 PIPE, REMOVE	149.000 LFT	35.00000	5215.00	5.60000	834.40		
0014 202-96531 FENCE, RIGHT-OF-WAY, REMOVE	8980.000 LFT	1.70000	15266.00	1.80000	16164.00		
0015 203-02000 EXCAVATION, COMMON	45115.000 CYS	9.80000	442127.00	5.40000	243621.00		
0016 203-02000 EXCAVATION, COMMON UNDISTRIBUTED QUANTITY	2754.000 CYS	8.00000	22032.00	18.00000	49572.00		
0017 203-02070 BORROW	118061.000 CYS	15.00000	1770915.00	13.10000	1546599.10		
0018 205-03371 SEDIMENT, REMOVE	1000.000 CYS	16.00000	16000.00	24.70000	24700.00		
0019 205-06930 SPLASHPAD	6.000 TON	65.00000	390.00	90.00000	540.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	205.000	TON	58.00000	11890.00	42.50000	8712.50		
0021 205-06933 TEMPORARY INLET PROTECTION	1.000	EACH	104.14000	104.14	127.00000	127.00		
0022 205-06936 TEMPORARY SEDIMENT TRAP	1634.000	TON	72.00000	117648.00	34.80000	56863.20		
0023 205-06937 TEMPORARY SILT FENCE	4362.000	LFT	1.76000	7677.12	1.90000	8287.80		
0024 205-06938 TEMPORARY SLOPE DRAIN	210.000	LFT	44.00000	9240.00	17.80000	3738.00		
0025 205-09543 NO 2 STONE	200.000	TON	30.00000	6000.00	27.00000	5400.00		
0026 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	188.400	CYS	10.50000	1978.20	12.00000	2260.80		
0027 207-08263 SUBGRADE TREATMENT, TYPE IA	48503.640	SYS	4.70000	227967.11	4.50000	218266.38		
0028 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2300.000	SYS	11.50000	26450.00	13.50000	31050.00		
0029 211-02050 B BORROW	3450.200	CYS	32.75000	112994.05	22.00000	75904.40		
0030 211-02050 B BORROW UNDISTRIBUTED QUANTITY	2754.000	CYS	15.00000	41310.00	15.60000	42962.40		
0031 211-09264 STRUCTURAL BACKFILL, TYPE 1	2409.600	CYS	25.00000	60240.00	12.30000	29638.08		
0032 211-09265 STRUCTURAL BACKFILL, TYPE 2	149.400	CYS	123.00000	18376.20	35.60000	5318.64		
0033 211-09266 STRUCTURAL BACKFILL, TYPE 3	4504.000	CYS	33.00000	148632.00	27.00000	121608.00		
0034 211-09268 STRUCTURAL BACKFILL, TYPE 5	105.300	CYS	93.07000	9800.27	31.00000	3264.30		
0035 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	36.400	CYS	186.15000	6775.86	131.00000	4768.40		
0036 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	765.740	TON	26.00000	19909.24	30.00000	22972.20		
0037 302-07455 DENSE GRADED SUBBASE	229.700	CYS	73.00000	16768.10	62.00000	14241.40		
0038 303-01180 COMPACTED AGGREGATE, NO. 53	4633.800	TON	23.00000	106577.40	27.50000	127429.50		
0039 401-06264 PROFILOGRAPH, HMA		LUMP	7000.00000	7000.00	3675.00000	3675.00		
0040 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	3207.630	TON	82.40000	264308.71	79.28000	254300.91		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-0997978 PHEND & BROWN INC		( 5 ) 35-1569222 GRIMMER CONSTRUCTION INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	5656.480 TON	62.80000	355226.94	65.10000	368236.85		
0042 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	3548.520 TON	56.30000	199781.68	63.00000	223556.76		
0043 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	5509.990 TON	59.00000	325089.41	65.10000	358700.35		
0044 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	3949.370 TON	75.40000	297782.50	76.65000	302719.21		
0045 402-07432 HMA SURFACE, TYPE A	152.720 TON	92.30000	14096.06	105.00000	16035.60		
0046 402-07435 HMA INTERMEDIATE, TYPE A	248.010 TON	69.50000	17236.70	89.25000	22134.89		
0047 406-05520 ASPHALT FOR TACK COAT	30.020 TON	436.60000	13106.73	105.00000	3152.10		
0048 502-06457 PCCP, 9 IN , COLORED AND STAMPED	1100.000 SYS	86.00000	94600.00	107.00000	117700.00		
0049 503-05240 D-1 CONTRACTION JOINT	795.000 LFT	14.49000	11519.55	11.00000	8745.00		
0050 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000 EACH	2625.00000	10500.00	3210.00000	12840.00		
0051 601-05999 CURVED TERMINAL END	2.000 EACH	42.00000	84.00	107.00000	214.00		
0052 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	2.000 EACH	11000.00000	22000.00	8560.00000	17120.00		
0053 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	3.000 EACH	755.00000	2265.00	1390.00000	4170.00		
0054 601-94689 GUARDRAIL END TREATMENT, OS	6.000 EACH	3310.00000	19860.00	3000.00000	18000.00		
0055 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	575.000 LFT	19.80000	11385.00	32.10000	18457.50		
0056 602-06729 BARRIER DELINEATOR	12.000 EACH	4.85000	58.20	5.20000	62.40		
0057 603-06040 FENCE, FARM FIELD, 47 IN	11471.900 LFT	5.20000	59653.88	5.60000	64242.64		
0058 603-97461 TEMPORARY FENCE	1800.000 LFT	7.00000	12600.00	15.20000	27360.00		
0059 605-06120 CURB, CONCRETE	788.000 LFT	20.00000	15760.00	16.30000	12844.40		
0060 605-06140 CURB AND GUTTER, CONCRETE	5178.000 LFT	14.00000	72492.00	20.00000	103560.00		



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 605-06145 CURB AND GUTTER, B, CONCRETE	97.000	LFT	19.00000	1843.00	23.40000	2269.80		
0062 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	57.000	LFT	22.00000	1254.00	23.40000	1333.80		
0063 605-06160 CURB AND GUTTER, B, CONCRETE, MODIFIED	1472.000	LFT	17.00000	25024.00	19.00000	27968.00		
0064 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	278.000	SYS	78.00000	21684.00	80.00000	22240.00		
0065 615-06490 RIGHT OF WAY MARKER	8.000	EACH	140.00000	1120.00	150.00000	1200.00		
0066 615-06505 MONUMENT, B	4.000	EACH	600.00000	2400.00	642.00000	2568.00		
0067 615-06530 BENCH MARK POST	1.000	EACH	840.00000	840.00	899.00000	899.00		
0068 616-02320 GEOTEXTILES	4650.000	SYS	3.50000	16275.00	1.20000	5580.00		
0069 616-05688 RIPRAP, CLASS 1	143.000	TON	87.00000	12441.00	63.00000	9009.00		
0070 616-06405 RIPRAP, REVETMENT	2564.000	TON	46.00000	117944.00	32.00000	82048.00		
0071 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	250.00000	750.00	267.00000	801.00		
0072 621-06545 FERTILIZER	16.700	TON	845.00000	14111.50	904.00000	15096.80		
0073 621-06553 SEED MIXTURE, R	6225.000	LBS	3.90000	24277.50	4.20000	26145.00		
0074 621-06557 SEED MIXTURE, T	1343.000	LBS	2.76000	3706.68	3.00000	4029.00		
0075 621-06565 MULCHING MATERIAL	119.400	TON	298.00000	35581.20	319.00000	38088.60		
0076 621-06574 SODDING	10919.000	SYS	3.28000	35814.32	5.85000	63876.15		
0077 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0078 628-09403 FIELD OFFICE, C	14.000	MOS	2220.00000	31080.00	2230.00000	31220.00		
0079 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	56.000	MOS	67.00000	3752.00	119.00000	6664.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 628-11068 CELLULAR TELEPHONE/RADIO	4.000	EACH	336.00000	1344.00	119.00000	476.00		
0081 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	975.00000	1950.00	750.00000	1500.00		
0082 701-08122 PILE, STEEL PIPE, 0.375", 14	2002.000	LFT	52.00000	104104.00	60.00000	120120.00		
0083 701-09557 TEST PILE, DYNAMIC, PRODUCTION	139.000	LFT	54.00000	7506.00	64.00000	8896.00		
0084 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	1000.00000	2000.00	750.00000	1500.00		
0085 701-09679 CONICAL PILE TIP, 14 IN	36.000	EACH	300.00000	10800.00	200.00000	7200.00		
0086 702-51005 CONCRETE, A, SUBSTRUCTURE	92.200	CYS	435.00000	40107.00	600.00000	55320.00		
0087 702-51015 CONCRETE, B, FOOTINGS	66.700	CYS	225.00000	15007.50	250.00000	16675.00		
0088 703-06028 REINFORCING BARS	19280.000	LBS	0.94000	18123.20	1.06000	20436.80		
0089 703-06029 REINFORCING BARS, EPOXY COATED	122817.000	LBS	1.06000	130186.02	1.08000	132642.36		
0090 704-51002 CONCRETE, C, SUPERSTRUCTURE	341.500	CYS	500.00000	170750.00	600.00000	204900.00		
0091 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	2.000	EACH	2000.00000	4000.00	6000.00000	12000.00		
0092 706-09960 RAILING, CONCRETE, FC MODIFIED	191.500	LFT	105.00000	20107.50	342.00000	65493.00		
0093 706-92612 RAILING, CONCRETE, C, MODIFIED	221.500	LFT	120.00000	26580.00	340.00000	75310.00		
0094 707-07605 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 54 IN X 48 IN	1083.000	LFT	245.00000	265335.00	241.00000	261003.00		
0095 709-51821 SURFACE SEAL		LUMP	7850.00000	7850.00	7850.00000	7850.00		
0096 711-51070 ANCHOR PLATE, AP 1	24.000	EACH	95.00000	2280.00	120.00000	2880.00		
0097 714-11174 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 6 FT X 4 FT	97.000	LFT	700.00000	67900.00	375.00000	36375.00		
0098 714-11498 STRUCTURE EXTENSION, REINFORCED CONCRETE BOX SECTIONS, 10 FT. X 5 FT.	40.000	LFT	2000.00000	80000.00	2761.00000	110440.00		
0099 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	84.000	LFT	80.00000	6720.00	81.00000	6804.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	14286.000	LFT	3.60000	51429.60	8.00000	114288.00		
0101 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	1850.000	LFT	11.00000	20350.00	16.00000	29600.00		
0102 715-05124 PIPE, TYPE 1, CIRCULAR, 27 IN	92.000	LFT	55.00000	5060.00	61.00000	5612.00		
0103 715-05127 PIPE, TYPE 1 CIRCULAR 42 IN	126.000	LFT	110.00000	13860.00	91.00000	11466.00		
0104 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1851.000	LFT	30.00000	55530.00	27.00000	49977.00		
0105 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	268.000	LFT	40.00000	10720.00	37.00000	9916.00		
0106 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	88.000	LFT	45.00000	3960.00	58.00000	5104.00		
0107 715-05422 PIPE, SLOTTED DRAIN, 12 IN	60.000	LFT	160.00000	9600.00	118.00000	7080.00		
0108 715-05842 CONCRETE ANCHOR 42 IN	2.000	EACH	3000.00000	6000.00	1825.00000	3650.00		
0109 715-06004 CONCRETE ANCHOR, 48 IN	2.000	EACH	3500.00000	7000.00	1945.00000	3890.00		
0110 715-06939 CONCRETE ANCHOR MIN AREA 29.5 SF	2.000	EACH	4100.00000	8200.00	2975.00000	5950.00		
0111 715-08162 PIPE, TYPE 1 DEFORMED MIN AREA 8.8 SF	82.000	LFT	165.00000	13530.00	140.00000	11480.00		
0112 715-08177 PIPE, TYPE 1 DEFORMED MIN AREA 10.2 SF	108.000	LFT	180.00000	19440.00	133.00000	14364.00		
0113 715-08179 CONCRETE ANCHOR MIN AREA 10.2 SF	2.000	EACH	3000.00000	6000.00	2975.00000	5950.00		
0114 715-09064 VIDEO INSPECTION FOR PIPE	2225.000	LFT	1.25000	2781.25	1.50000	3337.50		
0115 715-09992 PIPE, TYPE 1 DEFORMED MIN AREA 29.5 SF	109.000	LFT	270.00000	29430.00	235.00000	25615.00		
0116 715-11500 CONCRETE ANCHOR, MIN. AREA 82.0 SFT.	2.000	EACH	6200.00000	12400.00	8000.00000	16000.00		
0117 715-11508 PIPE, TYPE 1, DEFORMED, MIN. AREA 82.0 SFT.	234.000	LFT	955.00000	223470.00	1005.00000	235170.00		
0118 715-11509 CONCRETE ANCHOR, MIN. AREA 8.8 SFT.	2.000	EACH	3000.00000	6000.00	2425.00000	4850.00		
0119 715-46000 PIPE END SECTION, DIA 12"	7.000	EACH	400.00000	2800.00	600.00000	4200.00		
0120 715-46010 PIPE END SECTION, DIA 18"	1.000	EACH	410.00000	410.00	675.00000	675.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 715-46020 PIPE END SECTION, DIA 24"	5.000	EACH	600.00000	3000.00	850.00000	4250.00		
0122 715-46025 PIPE END SECTION, DIA 27"	2.000	EACH	700.00000	1400.00	935.00000	1870.00		
0123 715-46040 PIPE END SECTION, DIA 36"	2.000	EACH	1300.00000	2600.00	1500.00000	3000.00		
0124 716-07637 PIPE INSTALLATION, TRENCHLESS, 48 IN	255.000	LFT	550.00000	140250.00	600.00000	153000.00		
0125 718-06528 OUTLET PROTECTOR, 1	24.000	EACH	730.00000	17520.00	580.00000	13920.00		
0126 718-06529 OUTLET PROTECTOR, 2	6.000	EACH	675.00000	4050.00	645.00000	3870.00		
0127 718-06531 OUTLET PROTECTOR, 3	8.000	EACH	620.00000	4960.00	500.00000	4000.00		
0128 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.95000	2850.00	1.00000	3000.00		
0129 718-52610 AGGREGATE FOR UNDERDRAINS	1139.000	CYS	40.00000	45560.00	32.00000	36448.00		
0130 718-99153 GEOTEXTILES FOR UNDERDRAIN	2938.000	SYS	5.00000	14690.00	0.65000	1909.70		
0131 720-45005 INLET, A2	1.000	EACH	2000.00000	2000.00	1310.00000	1310.00		
0132 720-45070 INLET, P12A	1.000	EACH	2500.00000	2500.00	4535.00000	4535.00		
0133 720-45410 MANHOLE, C4	18.000	EACH	2600.00000	46800.00	2250.00000	40500.00		
0134 720-98174 INLET, B15	23.000	EACH	2800.00000	64400.00	2175.00000	50025.00		
0135 720-98555 INLET, C15	7.000	EACH	2800.00000	19600.00	2180.00000	15260.00		
0136 731-93945 FACE PANELS, CONCRETE	7235.000	SFT	16.00000	115760.00	20.00000	144700.00		
0137 731-93946 WALL ERECTION	7235.000	SFT	6.50000	47027.50	7.00000	50645.00		
0138 731-93947 LEVELING PAD, CONCRETE	360.000	LFT	19.00000	6840.00	14.00000	5040.00		
0139 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	490.00000	1960.00	524.00000	2096.00		
0140 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	127.00000	508.00	136.00000	544.00		
0141 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	211.00000	1055.00	226.00000	1130.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0142 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	5321.000	LFT	0.86000	4576.06	0.90000	4788.90		
0143 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	84.00000	2184.00	89.90000	2337.40		
0144 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	119.00000	2618.00	127.00000	2794.00		
0145 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	41.00000	328.00	43.90000	351.20		
0146 801-06710 FLASHING ARROW SIGN	40.000	DAY	10.00000	400.00	10.70000	428.00		
0147 801-06775 MAINTAINING TRAFFIC		LUMP	11362.00000	11362.00	39700.00000	39700.00		
0148 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	4.000	EACH	3950.00000	15800.00	4140.00000	16560.00		
0149 801-07118 BARRICADE, III-A	48.000	LFT	13.66000	655.68	14.60000	700.80		
0150 801-07119 BARRICADE, III-B	72.000	LFT	14.03000	1010.16	15.00000	1080.00		
0151 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	1880.000	LFT	35.81000	67322.80	13.00000	24440.00		
0152 802-04089 SIGN, SHEET, REMOVE	3.000	EACH	25.00000	75.00	26.80000	80.40		
0153 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	561.900	LFT	12.55000	7051.85	13.40000	7529.46		
0154 802-07057 SIGN, PANEL, WITH LEGEND	1001.000	SFT	18.00000	18018.00	19.30000	19319.30		
0155 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	1.000	EACH	145.00000	145.00	155.00000	155.00		
0156 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	20.000	EACH	30.00000	600.00	32.10000	642.00		
0157 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	45.00000	45.00	48.20000	48.20		
0158 802-07138 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, IX	2.000	EACH	300.00000	600.00	321.00000	642.00		
0159 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	24.000	EACH	300.00000	7200.00	321.00000	7704.00		
0160 802-08456 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	8.000	EACH	300.00000	2400.00	321.00000	2568.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0161 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	253.300	SFT	12.40000	3140.92	13.30000	3368.89		
0162 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	164.100	SFT	13.55000	2223.56	14.50000	2379.45		
0163 802-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	2.000	EACH	185.00000	370.00	198.00000	396.00		
0164 802-76095 STRUCTURAL STEEL, BREAKAWAY	3754.000	LBS	3.22000	12087.88	3.50000	13139.00		
0165 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	3800.00000	3800.00	4070.00000	4070.00		
0166 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	250.00000	250.00	267.00000	267.00		
0167 807-01416 GROUND ROD WITH CONNECTORS, FURNISH	8.000	EACH	85.00000	680.00	90.90000	727.20		
0168 807-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	169.000	LFT	10.40000	1757.60	11.10000	1875.90		
0169 807-02191 HANDHOLE, LIGHTING	20.000	EACH	420.00000	8400.00	449.00000	8980.00		
0170 807-02193 LIGHT STANDARD FOUNDATION, 3FT DIAMETER X 8FT	20.000	EACH	765.00000	15300.00	818.00000	16360.00		
0172 807-03951 LIGHT POLE, ORNAMENTAL	50.000	EACH	1270.00000	63500.00	1360.00000	68000.00		
0173 807-05073 JUNCTION BOX	25.000	EACH	570.00000	14250.00	610.00000	15250.00		
0174 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	882.000	LFT	10.40000	9172.80	11.10000	9790.20		
0175 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	10607.000	LFT	7.85000	83264.95	8.50000	90159.50		
0176 807-86838 WIRE, NO 4 COPPER IN CONDUIT, 1/C	1146.000	LFT	2.15000	2463.90	2.30000	2635.80		
0177 807-86910 CONNECTOR KIT, UNFUSED	62.000	EACH	20.00000	1240.00	21.40000	1326.80		
0178 807-86915 CONNECTOR KIT, FUSED	62.000	EACH	21.00000	1302.00	22.50000	1395.00		
0179 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	141.000	EACH	16.00000	2256.00	17.10000	2411.10		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	42.000	EACH	21.00000	882.00	22.50000	945.00		
0181 807-86930 INSULATION LINK, NON-WATERPROOFED	125.000	EACH	16.00000	2000.00	17.10000	2137.50		
0182 807-86935 INSULATION LINK, WATERPROOFED	92.000	EACH	20.00000	1840.00	21.40000	1968.80		
0183 807-97237 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	975.000	LFT	8.00000	7800.00	8.60000	8385.00		
0184 808-01329 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WRONG WAY RAMP ARROW	2.000	EACH	150.00000	300.00	90.90000	181.80		
0185 808-02157 PAVEMENT MESSAGE MARKING, REMOVE	6.000	EACH	32.00000	192.00	26.80000	160.80		
0186 808-05878 YIELD LINE TRIANGLE, THERMOPLASTIC	4.000	EACH	35.00000	140.00	26.80000	107.20		
0187 808-06368 TRANSVERSE MARKING, REMOVE	95.000	LFT	3.30000	313.50	4.30000	408.50		
0188 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I	1145.000	LFT	0.52000	595.40	0.50000	572.50		
0189 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	15924.000	LFT	0.42000	6688.08	0.50000	7962.00		
0190 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	2340.000	LFT	0.88000	2059.20	1.30000	3042.00		
0191 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 I	263.000	LFT	3.85000	1012.55	4.30000	1130.90		
0192 808-06716 LINE, REMOVE	1005.000	LFT	0.45000	452.25	0.52000	522.60		
0193 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1200.00000	1200.00	1280.00000	1280.00		
0194 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	463.000	LFT	0.40000	185.20	3.20000	1481.60		
0195 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	463.000	LFT	0.40000	185.20	3.20000	1481.60		
0196 808-11478 LINE, THERMOPLASTIC, DOTTED, WHITE 8 IN	188.000	LFT	1.00000	188.00	1.90000	357.20		
0197 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	10930.000	LFT	0.42000	4590.60	0.45000	4918.50		
0198 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	2.000	EACH	75.00000	150.00	90.90000	181.80		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/12

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TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : IR-30700-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0997978 PHEND & BROWN INC		( 5 ) 35-1569222 GRIMMER CONSTRUCTION INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0199 808-75994 PRISMATIC REFLECTOR	204.000	EACH	5.00000	1020.00	12.80000	2611.20		
0200 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	56.000	EACH	5.88000	329.28	10.80000	604.80		
0201 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	204.000	EACH	20.55000	4192.20	26.80000	5467.20		
0202 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT MODIFIED	2.000	EACH	2000.00000	4000.00	6000.00000	12000.00		
0203 706-09960 RAILING, CONCRETE, FC MODIFIED CONCRETE FINISHES	181.540	LFT	165.00000	29954.10	342.00000	62086.68		
0204 807-01603 SERVICE POINT, TYPE II	4.000	EACH	2940.00000	11760.00	3150.00000	12600.00		
0205 807-03950 LUMINAIRE, ORNAMENTAL 90W, LED	50.000	EACH	1000.00000	50000.00	1070.00000	53500.00		
0206 807-06595 CONDUIT, PVC, 2 IN	256.000	LFT	6.00000	1536.00	6.40000	1638.40		
0207 807-84752 LIGHT POLE, 40 FT E.M.H., 10.0 FT MAST ARM, TRANSFORMER BASE	12.000	EACH	1525.00000	18300.00	1630.00000	19560.00		
0208 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	12.000	EACH	300.00000	3600.00	321.00000	3852.00		
0209 807-04112 WIRE, XHHW, NO 10 COPPER	180.000	LFT	0.80000	144.00	0.90000	162.00		
0210 807-04744 LIGHTING ARCHITECTURAL		LUMP	37000.00000	37000.00	39600.00000	39600.00		
0211 807-04922 LIGHT STANDARD FOUNDATION	41.000	EACH	575.00000	23575.00	615.00000	25215.00		
0212 807-95889 WIRE, NO 10 COPPER, 1/C	1610.000	LFT	0.65000	1046.50	0.70000	1127.00		
0213 807-86955 CABLE-DUCT MARKER	17.000	EACH	85.00000	1445.00	90.90000	1545.30		
0214 807-87556 WIRE, THW OR TW, NO 10 COPPER STRANDED	288.000	LFT	0.65000	187.20	0.70000	201.60		
0215 807-95709 PHOTOCELLS	4.000	EACH	20.00000	80.00	21.40000	85.60		
0216 603-98225 FENCE, CHAIN LINK, BLACK VINYL COAT, 48 IN	100.000	LFT	30.00000	3000.00	32.10000	3210.00		



TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : IR-30700-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT			( 4 ) 35-0997978 PHEND & BROWN INC		( 5 ) 35-1569222 GRIMMER CONSTRUCTION INC		( )	
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0217 621-03787 SEED MIXTURE, D	4.000	LBS	124.00000	496.00	133.00000	532.00		
0218 720-92884 MANHOLE, K4, MODIFIED	2.000	EACH	6500.00000	13000.00	5000.00000	10000.00		
SECTION TOTALS			\$	8,675,947.24	\$	8,891,251.50	\$	
CONTRACT TOTALS			\$	8,675,947.24	\$	8,891,251.50	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/12

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VENDOR RANKING

CALL ORDER : 130 CONTRACT ID : IR-34284-A COUNTIES : MORGAN  
 LETTING DATE : 05/02/12 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : DEMOLITION, HOUSES AND BUILDINGS COMPLETION DATE : 07/06/12  
 LOCATION : ON PR 69, AT VARIOUS LOCATIONS PROJECT(S) : 1172672

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2103617 BRYANS HAULING & EXCAVATING	\$ 91,546.75	100.0000%
2	20-2107424 RENASCENT INC	\$ 98,807.70	107.9314%
3	20-1862928 BP2 CONSTRUCTION	\$ 104,777.04	114.4519%
4	20-1237324 KERNS EXCAVATING LLC	\$ 112,818.50	123.2359%
5	35-1801998 CLR INC	\$ 114,207.41	124.7531%
6	35-1310611 DUNCAN ROBERTSON INC	\$ 128,697.72	140.5814%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/12

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TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : IR-34284-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2103617 BRYANS HAULING & EXCAVATING		( 2 ) 20-2107424 RENASCENT INC		( 3 ) 20-1862928 BP2 CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION HOUSES AND BUILDINGS								
0001 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0002 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0003 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0004 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0005 110-01001		LUMP	5000.00000	5000.00	2600.00000	2600.00	10000.00000	10000.00
MOBILIZATION AND DEMOBILIZATION								
0006 202-03000		LUMP	9500.00000	9500.00	11200.00000	11200.00	8500.00000	8500.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 12								
0007 202-03000		LUMP	9000.00000	9000.00	8300.00000	8300.00	8500.00000	8500.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 2								
0008 202-03000		LUMP	9500.00000	9500.00	11950.00000	11950.00	8500.00000	8500.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 4								
0009 202-03000		LUMP	9500.00000	9500.00	11950.00000	11950.00	9000.00000	9000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 5								
0010 202-03000		LUMP	5000.00000	5000.00	6200.00000	6200.00	8500.00000	8500.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 7								
0011 202-03000		LUMP	7000.00000	7000.00	7900.00000	7900.00	8500.00000	8500.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 8								
0012 202-03000		LUMP	9000.00000	9000.00	7450.00000	7450.00	8500.00000	8500.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 8 SOUTHVIEW								
0013 202-03135	4172.000	SFT	3.50000	14602.00	2.50000	10430.00	2.17000	9053.24
REGULATED ASBESTOS CONTAINING MATERIALS REMOVE								
0014 205-06937	2463.000	LFT	1.25000	3078.75	1.50000	3694.50	2.00000	4926.00
TEMPORARY SILT FENCE								
0015 205-09543	250.000	TON	5.00000	1250.00	14.00000	3500.00	25.00000	6250.00
NO 2 STONE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/12

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TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : IR-34284-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2103617 BRYANS HAULING & EXCAVATING		( 2 ) 20-2107424 RENASCENT INC		( 3 ) 20-1862928 BP2 CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	100.00000	100.00	300.00000	300.00	500.00000	500.00
0017 621-06560 MULCHED SEEDING, U	7932.000	SYS	0.50000	3966.00	0.60000	4759.20	0.40000	3172.80
0018 621-06570 TOPSOIL	250.000	CYS	5.00000	1250.00	25.00000	6250.00	25.50000	6375.00
0019 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	281.00000	1124.00	60.00000	240.00	250.00000	1000.00
0020 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	209.00000	1672.00	60.00000	480.00	250.00000	2000.00
0021 801-06775 MAINTAINING TRAFFIC		LUMP	1000.00000	1000.00	1600.00000	1600.00	1496.00000	1496.00
SECTION TOTALS			\$	91,546.75	\$	98,807.70	\$	104,777.04
CONTRACT TOTALS			\$	91,546.75	\$	98,807.70	\$	104,777.04

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : IR-34284-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 20-1237324 KERNS EXCAVATING LLC		( 5 ) 35-1801998 CLR INC		( 6 ) 35-1310611 DUNCAN ROBERTSON INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION HOUSES AND BUILDINGS							
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	5590.00000	5590.00	6000.00000	6000.00	13500.00000	13500.00
0006 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 12	LUMP	11530.00000	11530.00	12500.00000	12500.00	15000.00000	15000.00
0007 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 2	LUMP	10900.00000	10900.00	10000.00000	10000.00	15000.00000	15000.00
0008 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 4	LUMP	13800.00000	13800.00	11500.00000	11500.00	15000.00000	15000.00
0009 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 5	LUMP	14800.00000	14800.00	15500.00000	15500.00	6500.00000	6500.00
0010 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 7	LUMP	7000.00000	7000.00	5000.00000	5000.00	15000.00000	15000.00
0011 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 8	LUMP	11300.00000	11300.00	7500.00000	7500.00	7500.00000	7500.00
0012 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 8 SOUTHVUEW	LUMP	12600.00000	12600.00	7300.00000	7300.00	6000.00000	6000.00
0013 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	4172.000 SFT	2.00000	8344.00	4.00000	16688.00	3.50000	14602.00
0014 205-06937 TEMPORARY SILT FENCE	2463.000 LFT	1.50000	3694.50	1.15000	2832.45	1.40000	3448.20
0015 205-09543 NO 2 STONE	250.000 TON	13.40000	3350.00	20.00000	5000.00	25.00000	6250.00
0016 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	110.00000	110.00	1425.00000	1425.00	750.00000	750.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/12

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TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : IR-34284-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 20-1237324 KERNS EXCAVATING LLC		( 5 ) 35-1801998 CLR INC		( 6 ) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 621-06560 MULCHED SEEDING, U	7932.000	SYS	0.50000	3966.00	0.28000	2220.96	0.36000	2855.52
0018 621-06570 TOPSOIL	250.000	CYS	15.00000	3750.00	22.00000	5500.00	20.00000	5000.00
0019 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	180.00000	720.00	65.00000	260.00	198.00000	792.00
0020 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	120.00000	960.00	64.00000	512.00	132.00000	1056.00
0021 801-06775 MAINTAINING TRAFFIC		LUMP	400.00000	400.00	4465.00000	4465.00	440.00000	440.00
SECTION TOTALS			\$	112,818.50	\$	114,207.41	\$	128,697.72
CONTRACT TOTALS			\$	112,818.50	\$	114,207.41	\$	128,697.72

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/12

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VENDOR RANKING

CALL ORDER : 140 CONTRACT ID : IR-34452-A COUNTIES : JENNINGS JACKSON  
 LETTING DATE : 05/02/12 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : NEW ROAD CONSTRUCTION, BRIDGES, SIGNS, LIGHTING, SIGNALS COMPLETION DATE : 11/29/13  
 LOCATION : ON US 50, FROM WEST UAB OF NORTH VERNON TO SR 3 PROJECT(S) : 1005613  
 1005614  
 1005615  
 OTHERS

RANK	VENDOR NO. /NAME			TOTAL BID	% OVER LOW BID
1	35-1385672	FORCE CONSTRUCTION CO INC	PCCP	\$ 13,481,000.00	100.0000%
2	35-1917625	MILESTONE CONTRACTORS LP	PCCP	\$ 13,761,109.88	102.0778%
3	35-1357381	DAVE OMARA CONTRACTOR INC	PCCP	\$ 13,875,028.75	102.9228%
4	35-1357381	DAVE OMARA CONTRACTOR INC	HMA	\$ 13,602,745.12	100.9031%
5	35-2040801	GOHMANN CONSTRUCTION INC	PCCP	\$ 15,982,000.00	118.5520%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/12

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TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : IR-34452-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS JACKSON

		( 1 ) 35-1385672		( 2 ) 35-1917625		( 3 ) 35-1357381		
		FORCE CONSTRUCTION CO INC		MILESTONE CONTRACTORS LP		DAVE OMARA CONTRACTOR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION PROJECT COMMON ITEMS								
0001	105-06845	LUMP	90979.55000	90979.55	71400.00000	71400.00	63500.00000	63500.00
	CONSTRUCTION ENGINEERING							
0002	105-06845	LUMP	24805.00000	24805.00	31000.00000	31000.00	9500.00000	9500.00
	CONSTRUCTION ENGINEERING , GPS, ROVER							
0003	110-01001	LUMP	655122.45000	655122.45	683000.00000	683000.00	687500.00000	687500.00
	MOBILIZATION AND DEMOBILIZATION							
0004	113-01614	LUMP	26408.23000	26408.23	3500.00000	3500.00	19800.00000	19800.00
	PARTNERING OVERHEAD							
0007	201-52370	LUMP	125000.00000	125000.00	135000.00000	135000.00	137500.00000	137500.00
	CLEARING RIGHT OF WAY							
0008	202-01000	LUMP	2500.00000	2500.00	5800.00000	5800.00	13500.00000	13500.00
	STRUCTURES AND OBSTRUCTIONS, REMOVE							
0009	202-01261	7.000 EACH	350.00000	2450.00	450.00000	3150.00	800.00000	5600.00
	TESTING FOR ASBESTOS							
0012	202-03000	LUMP	4428.00000	4428.00	3500.00000	3500.00	4200.00000	4200.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 33							
0013	202-03000	LUMP	8396.00000	8396.00	9000.00000	9000.00	9350.00000	9350.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 44							
0014	202-03000	LUMP	10484.00000	10484.00	13000.00000	13000.00	10200.00000	10200.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 45							
0015	202-03000	LUMP	1.00000	1.00	17000.00000	17000.00	12700.00000	12700.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 48							
0016	202-03000	LUMP	5586.00000	5586.00	3500.00000	3500.00	4000.00000	4000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 50							
0017	202-03000	LUMP	9194.00000	9194.00	9000.00000	9000.00	10700.00000	10700.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 51							
0018	202-03000	LUMP	6532.00000	6532.00	12000.00000	12000.00	12174.00000	12174.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 55							
0025	203-02000	12497.000 CYS	13.19100	164847.93	13.00000	162461.00	11.70000	146214.90
	EXCAVATION, COMMON							
0026	203-02010	17500.000 CYS	20.15600	352730.00	0.10000	1750.00	0.01000	175.00
	EXCAVATION, ROCK							



TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : IR-34452-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 204-08415 STAKE, SETTLEMENT	6.000	EACH	115.96500	695.79	100.00000	600.00	200.00000	1200.00
0028 205-03371 SEDIMENT, REMOVE	1687.000	CYS	21.70800	36621.40	9.00000	15183.00	8.00000	13496.00
0029 205-06930 SPLASHPAD	203.000	TON	40.66900	8255.81	52.00000	10556.00	21.00000	4263.00
0030 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	1135.200	TON	24.77600	28125.72	42.00000	47678.40	19.00000	21568.80
0031 205-06932 TEMPORARY CHECK DAM, STRAW BALES	1092.000	LFT	11.00000	12012.00	8.20000	8954.40	10.00000	10920.00
0032 205-06933 TEMPORARY INLET PROTECTION	9.000	EACH	110.00000	990.00	87.00000	783.00	65.00000	585.00
0033 205-06936 TEMPORARY SEDIMENT TRAP	1252.000	TON	23.62100	29573.49	38.00000	47576.00	21.00000	26292.00
0034 205-06937 TEMPORARY SILT FENCE	22096.000	LFT	1.20000	26515.20	1.45000	32039.20	1.25000	27620.00
0035 205-06938 TEMPORARY SLOPE DRAIN	811.000	LFT	5.83300	4730.56	16.50000	13381.50	15.00000	12165.00
0036 205-09543 NO 2 STONE	1000.000	TON	17.31700	17317.00	17.00000	17000.00	15.00000	15000.00
0037 206-51220 EXCAVATION, WET	274.000	CYS	38.03700	10422.14	19.00000	5206.00	40.00000	10960.00
0038 207-08263 SUBGRADE TREATMENT, TYPE IA	121542.000	SYS	3.85000	467936.70	4.00000	486168.00	3.15000	382857.30
0039 207-08265 SUBGRADE TREATMENT, TYPE IIA	11406.000	SYS	2.95000	33647.70	3.89000	44369.34	6.75000	76990.50
0040 207-08267 SUBGRADE TREATMENT, TYPE IIIA	6281.000	SYS	4.75000	29834.75	9.35000	58727.35	7.95000	49933.95
0041 207-09935 SUBGRADE TREATMENT, TYPE 1C	3110.000	SYS	9.93300	30891.63	14.25000	44317.50	12.00000	37320.00
0042 211-02050 B BORROW	1841.000	CYS	22.76900	41917.73	22.00000	40502.00	24.00000	44184.00
0043 211-06467 AGGREGATE FOR END BENT BACKFILL	93.000	CYS	56.62800	5266.40	120.00000	11160.00	59.00000	5487.00
0044 211-09265 STRUCTURAL BACKFILL, TYPE 2	2526.000	CYS	32.79000	82827.54	23.00000	58098.00	21.00000	53046.00
0045 211-09266 STRUCTURAL BACKFILL, TYPE 3	1240.000	CYS	24.31700	30153.08	20.50000	25420.00	24.00000	29760.00
0046 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1877.000	TON	15.60600	29292.46	14.50000	27216.50	16.00000	30032.00
0047 302-07455 DENSE GRADED SUBBASE	148.000	CYS	56.58000	8373.84	100.00000	14800.00	59.00000	8732.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/12

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TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : IR-34452-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 303-01180 COMPACTED AGGREGATE, NO. 53	1683.000 TON	14.79800	24905.03	18.30000	30798.90	16.00000	26928.00
0049 303-07449 COMPACTED AGGREGATE, NO. 73	818.000 TON	16.94000	13856.92	17.00000	13906.00	16.00000	13088.00
0050 306-08034 MILLING, ASPHALT, 1 1/2 IN	10125.000 SYS	1.05100	10641.38	1.00000	10125.00	1.00000	10125.00
0051 306-08043 MILLING, TRANSITION	913.000 SYS	0.52000	474.76	1.90000	1734.70	1.40000	1278.20
0052 401-06264 PROFILOGRAPH, HMA	LUMP	5000.00000	5000.00	3000.00000	3000.00	5400.00000	5400.00
0053 402-07432 HMA SURFACE, TYPE A	1293.000 TON	58.00000	74994.00	69.00000	89217.00	56.00000	72408.00
0054 402-07433 HMA SURFACE, TYPE B	397.000 TON	64.00000	25408.00	82.00000	32554.00	62.50000	24812.50
0055 402-07435 HMA INTERMEDIATE, TYPE A	2049.000 TON	46.00000	94254.00	66.00000	135234.00	47.00000	96303.00
0056 402-07438 HMA INTERMEDIATE, TYPE B	752.000 TON	59.00000	44368.00	70.00000	52640.00	57.50000	43240.00
0057 402-07439 HMA INTERMEDIATE, TYPE C	226.000 TON	73.00000	16498.00	85.00000	19210.00	70.50000	15933.00
0058 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE D	163.000 TON	61.00000	9943.00	92.00000	14996.00	60.00000	9780.00
0059 402-07784 HMA SURFACE, TYPE D	365.000 TON	69.00000	25185.00	90.00000	32850.00	69.00000	25185.00
0060 402-07785 HMA INTERMEDIATE, TYPE D	614.000 TON	52.00000	31928.00	75.00000	46050.00	52.00000	31928.00
0061 402-07786 HMA BASE, TYPE D	1501.000 TON	47.00000	70547.00	60.00000	90060.00	46.00000	69046.00
0062 402-07787 HMA WEDGE AND LEVEL, TYPE D	754.000 TON	69.00000	52026.00	95.00000	71630.00	68.00000	51272.00
0063 406-05520 ASPHALT FOR TACK COAT	3.800 TON	500.00000	1900.00	340.00000	1292.00	500.00000	1900.00
0064 601-01522 GUARDRAIL, TRANSITION TYPE TGB	14.000 EACH	2035.00000	28490.00	2040.00000	28560.00	2100.00000	29400.00
0065 601-02206 TEMPORARY GUARDRAIL, W BEAM, 6FT-3 IN SPACING	1018.750 LFT	10.00000	10187.50	10.05000	10238.44	10.00000	10187.50
0066 601-02241 GUARDRAIL, REMOVE	1156.000 LFT	3.00000	3468.00	3.05000	3525.80	3.00000	3468.00
0067 601-05057 SPARE PARTS PACKAGE	1.000 EACH	755.00000	755.00	755.00000	755.00	795.00000	795.00
0068 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	1.000 EACH	2130.00000	2130.00	2130.00000	2130.00	2130.00000	2130.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 601-06035 GUARDRAIL, RESET	242.000	LFT	11.00000	2662.00	11.00000	2662.00	11.00000	2662.00
0070 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	4515.00000	9030.00	4515.00000	9030.00	4550.00000	9100.00
0071 601-06856 MODIFIED POSTS, NESTED GUARDRAIL	4.000	EACH	690.00000	2760.00	690.00000	2760.00	725.00000	2900.00
0072 601-94689 GUARDRAIL END TREATMENT, OS	20.000	EACH	2445.00000	48900.00	2920.00000	58400.00	2500.00000	50000.00
0073 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	2.000	EACH	2445.00000	4890.00	2450.00000	4900.00	2500.00000	5000.00
0074 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	4125.000	LFT	17.20000	70950.00	17.50000	72187.50	18.00000	74250.00
0075 602-06729 BARRIER DELINEATOR	54.000	EACH	15.00000	810.00	15.25000	823.50	15.00000	810.00
0076 603-06040 FENCE, FARM FIELD, 47 IN	26226.000	LFT	5.65000	148176.90	5.70000	149488.20	5.93000	155520.18
0077 603-06065 FENCE, CHAIN LINK, RESET	360.000	LFT	21.00000	7560.00	21.25000	7650.00	21.00000	7560.00
0078 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	869.000	SYS	73.74500	64084.41	90.25000	78427.25	75.00000	65175.00
0079 610-07486 HMA FOR APPROACHES, TYPE A	1278.000	TON	64.00000	81792.00	70.00000	89460.00	65.00000	83070.00
0080 610-07487 HMA FOR APPROACHES, TYPE B	1037.000	TON	71.00000	73627.00	102.00000	105774.00	75.00000	77775.00
0081 611-06497 MAILBOX ASSEMBLY, SINGLE	19.000	EACH	195.00000	3705.00	200.00000	3800.00	200.00000	3800.00
0082 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	390.00000	390.00	390.25000	390.25	400.00000	400.00
0083 615-06490 RIGHT OF WAY MARKER	103.000	EACH	177.00000	18231.00	178.00000	18334.00	185.00000	19055.00
0084 615-06505 MONUMENT, B	13.000	EACH	685.00000	8905.00	690.00000	8970.00	700.00000	9100.00
0085 615-06510 MONUMENT, C	15.000	EACH	415.00000	6225.00	420.00000	6300.00	425.00000	6375.00
0086 616-02320 GEOTEXTILES	18238.000	SYS	1.81700	33138.45	2.20000	40123.60	1.85000	33740.30
0087 616-05688 RIPRAP, CLASS 1	2759.000	TON	27.21100	75075.15	30.25000	83459.75	32.00000	88288.00
0088 616-06405 RIPRAP, REVETMENT	9552.000	TON	17.34800	165708.10	22.55000	215397.60	18.00000	171936.00
0089 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	20.000	EACH	500.00000	10000.00	400.00000	8000.00	400.00000	8000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 621-01743 SEED MIXTURE, GRASS, 2	20.000 LBS	53.00000	1060.00	25.25000	505.00	273.00000	5460.00
0091 621-02468 SEED MIXTURE, GRASS, 1	4.000 LBS	28.50000	114.00	100.25000	401.00	230.00000	920.00
0092 621-02770 EROSION CONTROL BLANKET	36104.000 SYS	0.90000	32493.60	1.00000	36104.00	1.20000	43324.80
0093 621-06545 FERTILIZER	20.600 TON	600.00000	12360.00	625.00000	12875.00	735.00000	15141.00
0094 621-06553 SEED MIXTURE, R	8360.000 LBS	3.00000	25080.00	3.50000	29260.00	2.60000	21736.00
0095 621-06557 SEED MIXTURE, T	7516.000 LBS	2.00000	15032.00	1.40000	10522.40	0.40000	3006.40
0096 621-06565 MULCHING MATERIAL	110.900 TON	413.33500	45838.85	325.00000	36042.50	400.00000	44360.00
0097 621-06567 WATER	82.000 kGAL	1.00000	82.00	1.05000	86.10	0.10000	8.20
0098 621-06574 SODDING	22038.000 SYS	3.75000	82642.50	2.90000	63910.20	3.25000	71623.50
0099 622-52436 SIGN, DO NOT MOW OR SPRAY	69.000 EACH	23.00000	1587.00	40.50000	2794.50	38.00000	2622.00
0100 622-91786 SEEDLING	118.000 EACH	8.00000	944.00	16.00000	1888.00	8.00000	944.00
0101 628-09403 FIELD OFFICE, C	24.000 MOS	2280.33700	54728.09	2200.00000	52800.00	1125.00000	27000.00
0102 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , TWO EACH	48.000 MOS	205.31600	9855.17	115.00000	5520.00	50.00000	2400.00
0103 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	96.000 MOS	85.00000	8160.00	110.00000	10560.00	130.00000	12480.00
0104 628-11068 CELLULAR TELEPHONE/RADIO	3.000 EACH	250.00000	750.00	220.00000	660.00	275.00000	825.00
0105 628-11068 CELLULAR TELEPHONE/RADIO , INTERNET CAPABLE	1.000 EACH	350.00000	350.00	810.00000	810.00	325.00000	325.00
0106 701-02938 CORED HOLE IN ROCK, 24 IN	135.000 LFT	224.41700	30296.30	210.00000	28350.00	236.00000	31860.00
0107 701-05671 PERMANENT CASING	240.000 LFT	257.04000	61689.60	220.00000	52800.00	270.00000	64800.00
0108 701-05672 MOBILIZATION AND DEMOBILIZATION FOR DRILLED SHAFT STR. #3	LUMP	25000.00000	25000.00	20000.00000	20000.00	29000.00000	29000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0109 701-05780 DRILLED SHAFT CONCRETE 42" Diameter	21.400 CYS	215.00000	4601.00	750.00000	16050.00	226.00000	4836.40
0110 701-05780 DRILLED SHAFT CONCRETE 48" Diameter	114.600 CYS	885.43600	101470.97	500.00000	57300.00	932.00000	106807.20
0111 701-05781 UNCLASSIFIED SHAFT EXCAVATION 42" Diameter	21.400 CYS	950.00000	20330.00	1225.00000	26215.00	1000.00000	21400.00
0112 701-05781 UNCLASSIFIED SHAFT EXCAVATION 48" Diameter	114.600 CYS	215.00000	24639.00	295.00000	33807.00	226.00000	25899.60
0113 701-05783 OBSTRUCTIONS	18.000 HRS	400.00000	7200.00	405.00000	7290.00	420.00000	7560.00
0114 701-05785 EXPLORATION (SHAFT EXCAVATION) 2" Diameter	324.000 LFT	50.00000	16200.00	85.00000	27540.00	52.50000	17010.00
0115 701-05787 INSTRUMENTATION, INTEGRITY TESTING AND DATA COLLECTION STR. #3	LUMP	21465.39000	21465.39	20000.00000	20000.00	25000.00000	25000.00
0116 701-06011 DYNAMIC PILE LOAD TEST	3.000 EACH	1608.49300	4825.48	2000.00000	6000.00	1800.00000	5400.00
0117 701-08122 PILE, STEEL PIPE, 0.375", 14	1743.000 LFT	57.11700	99554.93	54.00000	94122.00	62.00000	108066.00
0118 701-09557 TEST PILE, DYNAMIC, PRODUCTION	209.000 LFT	75.69600	15820.46	30.00000	6270.00	80.00000	16720.00
0119 701-09558 TEST PILE, INDICATOR, PRODUCTION	63.000 LFT	75.00000	4725.00	60.00000	3780.00	80.00000	5040.00
0120 701-09559 TEST PILE, DYNAMIC, RESTRIKE	3.000 EACH	1608.49300	4825.48	1450.00000	4350.00	1700.00000	5100.00
0121 701-09560 TEST PILE, INDICATOR, RESTRIKE	2.000 EACH	1500.00000	3000.00	650.00000	1300.00	1700.00000	3400.00
0122 701-09679 CONICAL PILE TIP, 14 IN	28.000 EACH	234.64700	6570.12	220.00000	6160.00	250.00000	7000.00
0123 701-09683 PILE SHOE, HP 12 X 74	18.000 EACH	100.00000	1800.00	110.00000	1980.00	100.00000	1800.00
0124 701-09739 PILE SHOE, HP 12 X 53	18.000 EACH	123.19000	2217.42	105.00000	1890.00	150.00000	2700.00
0125 701-51195 PILE, STEEL H, HP 12 IN X 53	790.000 LFT	43.90700	34686.53	45.00000	35550.00	50.00000	39500.00
0126 701-95780 PILE, STEEL H, HP 12 IN X 74	344.000 LFT	67.03300	23059.35	65.00000	22360.00	72.00000	24768.00
0127 702-51005 CONCRETE, A, SUBSTRUCTURE	190.100 CYS	589.56100	112075.55	600.00000	114060.00	625.00000	118812.50

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0128 702-51015 CONCRETE, B, FOOTINGS	10.000 CYS	750.00000	7500.00	550.00000	5500.00	800.00000	8000.00
0129 703-01540 THREADED TIE BAR ASSEMBLY	176.000 EACH	21.53200	3789.63	26.00000	4576.00	23.00000	4048.00
0130 703-06028 REINFORCING BARS	27540.000 LBS	1.07000	29467.80	0.78000	21481.20	1.10000	30294.00
0131 703-06029 REINFORCING BARS, EPOXY COATED	381363.000 LBS	0.98100	374117.10	0.89000	339413.07	1.10000	419499.30
0132 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	1877.000 EACH	20.80800	39056.62	21.25000	39886.25	23.00000	43171.00
0133 704-51002 CONCRETE, C, SUPERSTRUCTURE	1105.200 CYS	500.00000	552600.00	600.00000	663120.00	570.00000	629964.00
0134 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	14.000 EACH	1196.00000	16744.00	1350.00000	18900.00	1250.00000	17500.00
0135 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN	220.000 SYS	102.04900	22450.78	90.00000	19800.00	75.00000	16500.00
0136 706-09545 COARSE AGGREGATE, NO 8	874.000 CYS	26.09000	22802.66	25.00000	21850.00	27.00000	23598.00
0137 706-51020 RAILING, CONCRETE, C	124.900 CYS	425.00000	53082.50	365.00000	45588.50	450.00000	56205.00
0138 707-05983 STRUCTURAL MEMBER, CONCRETE I-BEAM, 36 IN X 12 IN	900.000 LFT	149.05800	134152.20	105.00000	94500.00	183.00000	164700.00
0139 707-05984 STRUCTURAL MEMBER, CONCRETE I-BEAM, 45 IN X 16 IN	1120.000 LFT	159.62500	178780.00	130.00000	145600.00	200.00000	224000.00
0140 707-10176 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 72 IN X 49 IN	733.000 LFT	345.16200	253003.75	320.00000	234560.00	397.00000	291001.00
0141 709-51821 SURFACE SEAL STR. #2	LUMP	6600.00000	6600.00	7225.00000	7225.00	6700.00000	6700.00
0142 709-51821 SURFACE SEAL STR. #3	LUMP	8920.00000	8920.00	9800.00000	9800.00	9000.00000	9000.00
0143 709-51821 SURFACE SEAL STR. #4	LUMP	5730.00000	5730.00	6300.00000	6300.00	5900.00000	5900.00
0144 714-11177 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 8 FT X 4 FT	217.000 LFT	474.60100	102988.42	650.00000	141050.00	450.00000	97650.00
0145 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	1340.000 LFT	67.92500	91019.50	56.00000	75040.00	80.00000	107200.00
0146 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	25114.000 LFT	2.07700	52161.78	2.40000	60273.60	2.40000	60273.60

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0147 715-05049 PIPE, TYPE 4 CIRCULAR 8 IN	400.000	LFT	9.36800	3747.20	8.95000	3580.00	9.00000	3600.00
0148 715-05051 PIPE, TYPE 4 CIRCULAR 10 IN	400.000	LFT	12.64300	5057.20	12.25000	4900.00	10.00000	4000.00
0149 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	2050.000	LFT	14.19100	29091.55	11.05000	22652.50	17.00000	34850.00
0150 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	75.000	LFT	37.11700	2783.78	26.00000	1950.00	35.00000	2625.00
0151 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	66.000	LFT	46.94600	3098.44	35.00000	2310.00	47.00000	3102.00
0152 715-05128 PIPE, TYPE 1 CIRCULAR 48 IN	221.000	LFT	102.78500	22715.49	73.00000	16133.00	90.00000	19890.00
0153 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	512.000	LFT	37.77800	19342.34	21.35000	10931.20	32.00000	16384.00
0154 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	240.000	LFT	30.51300	7323.12	23.60000	5664.00	34.00000	8160.00
0155 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	100.000	LFT	33.56900	3356.90	26.30000	2630.00	35.00000	3500.00
0156 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	715.000	LFT	28.45100	20342.47	24.00000	17160.00	34.00000	24310.00
0157 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	127.000	LFT	30.90400	3924.81	26.00000	3302.00	35.00000	4445.00
0158 715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	129.000	LFT	45.14600	5823.83	35.00000	4515.00	47.00000	6063.00
0159 715-05175 PIPE, TYPE 3 CIRCULAR 30 IN	73.000	LFT	71.79000	5240.67	43.00000	3139.00	50.00000	3650.00
0160 715-05177 PIPE, TYPE 3 CIRCULAR 36 IN	89.000	LFT	97.18700	8649.64	52.00000	4628.00	80.00000	7120.00
0161 715-05188 PIPE, TYPE 3 CIRCULAR 60 IN	153.000	LFT	132.02900	20200.44	120.00000	18360.00	140.00000	21420.00
0162 715-05407 PIPE, END BENT DRAIN, 6 IN	247.000	LFT	9.64300	2381.82	14.50000	3581.50	10.00000	2470.00
0163 715-05841 CONCRETE ANCHOR 60 IN	4.000	EACH	1518.84000	6075.36	1600.00000	6400.00	1800.00000	7200.00
0164 715-06004 CONCRETE ANCHOR, 48 IN	1.000	EACH	788.75000	788.75	1550.00000	1550.00	1800.00000	1800.00
0165 715-09064 VIDEO INSPECTION FOR PIPE	2310.000	LFT	1.50000	3465.00	1.00000	2310.00	1.30000	3003.00
0166 715-46000 PIPE END SECTION, DIA 12"	2.000	EACH	440.63500	881.27	310.00000	620.00	325.00000	650.00
0167 715-46005 PIPE END SECTION, DIA 15"	27.000	EACH	452.36600	12213.88	350.00000	9450.00	350.00000	9450.00

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0168 715-46010 PIPE END SECTION, DIA 18"	7.000	EACH	512.80100	3589.61	410.00000	2870.00	400.00000	2800.00
0169 715-46020 PIPE END SECTION, DIA 24"	6.000	EACH	657.68200	3946.09	555.00000	3330.00	475.00000	2850.00
0170 715-46030 PIPE END SECTION, DIA 30"	2.000	EACH	781.21000	1562.42	710.00000	1420.00	695.00000	1390.00
0171 715-46040 PIPE END SECTION, DIA 36"	17.000	EACH	1066.17500	18124.98	1000.00000	17000.00	990.00000	16830.00
0172 715-97691 GRATED BOX END SECTION I, 3:1 DIA 36"	1.000	EACH	6245.86000	6245.86	5600.00000	5600.00	5900.00000	5900.00
0173 715-97695 GRATED BOX END SECTION I, 3:1 DIA 48"	1.000	EACH	8005.72000	8005.72	6800.00000	6800.00	7400.00000	7400.00
0174 718-06528 OUTLET PROTECTOR, 1	23.000	EACH	440.00000	10120.00	537.00000	12351.00	525.00000	12075.00
0175 718-06529 OUTLET PROTECTOR, 2	4.000	EACH	450.00000	1800.00	530.00000	2120.00	500.00000	2000.00
0176 718-06531 OUTLET PROTECTOR, 3	41.000	EACH	360.00000	14760.00	455.00000	18655.00	500.00000	20500.00
0177 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.95000	2850.00	1.00000	3000.00	1.30000	3900.00
0178 718-52610 AGGREGATE FOR UNDERDRAINS	2225.000	CYS	24.59200	54717.20	30.50000	67862.50	21.00000	46725.00
0179 718-99153 GEOTEXTILES FOR UNDERDRAIN	25172.000	SYS	1.24800	31414.66	0.76000	19130.72	1.00000	25172.00
0180 719-05439 PIPE, DRAIN TILE TERMINAL SECTION, 6 IN	1040.000	LFT	18.28700	19018.48	11.00000	11440.00	5.00000	5200.00
0181 719-05440 PIPE, DRAIN TILE TERMINAL SECTION, 8 IN	40.000	LFT	19.85900	794.36	18.00000	720.00	17.00000	680.00
0182 719-05442 PIPE, DRAIN TILE TERMINAL SECTION, 10 I	40.000	LFT	20.71600	828.64	15.00000	600.00	18.00000	720.00
0183 720-45030 INLET, E7	3.000	EACH	1889.63700	5668.91	1400.00000	4200.00	1100.00000	3300.00
0184 720-93411 INLET, C15, MODIFIED	3.000	EACH	1866.92000	5600.76	2280.00000	6840.00	1900.00000	5700.00
0185 720-98174 INLET, B15	3.000	EACH	2242.58700	6727.76	2280.00000	6840.00	1900.00000	5700.00
0186 723-11201 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 288 IN X 120 IN	64.000	LFT	3962.74100	253615.42	2600.00000	166400.00	4200.00000	268800.00
0187 723-11315 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 216 IN X 96 IN	160.000	LFT	2067.32100	330771.36	2150.00000	344000.00	2000.00000	320000.00



TABULATION OF BIDS

CALL ORDER : 140  
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CONTRACT ID : IR-34452-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0188 731-93945 FACE PANELS, CONCRETE	4472.000 SFT	15.77200	70532.38	18.00000	80496.00	16.82000	75219.04
0189 731-93946 WALL ERECTION	4472.000 SFT	6.01500	26899.08	11.00000	49192.00	6.34000	28352.48
0190 731-93947 LEVELING PAD, CONCRETE	430.000 LFT	22.00000	9460.00	32.00000	13760.00	23.10000	9933.00
0191 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	12.000 EACH	995.00000	11940.00	1000.00000	12000.00	1040.00000	12480.00
0192 801-03290 CONSTRUCTION SIGN, C	20.000 EACH	268.00000	5360.00	270.00000	5400.00	275.00000	5500.00
0193 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000 EACH	447.00000	4470.00	450.00000	4500.00	469.00000	4690.00
0194 801-06199 ROAD CLOSURE SIGN ASSEMBLY, PERMANENT	1.000 EACH	399.00000	399.00	400.00000	400.00	400.00000	400.00
0195 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	97426.000 LFT	0.80000	77940.80	0.82000	79889.32	0.84000	81837.84
0196 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	72.000 LFT	8.50000	612.00	8.45000	608.40	8.93000	642.96
0197 801-06640 CONSTRUCTION SIGN, A	156.000 EACH	99.00000	15444.00	125.00000	19500.00	103.95000	16216.20
0198 801-06645 CONSTRUCTION SIGN, B	6.000 EACH	68.00000	408.00	80.00000	480.00	71.40000	428.40
0199 801-06775 MAINTAINING TRAFFIC	LUMP	83149.00000	83149.00	55000.00000	55000.00	286154.80000	286154.80
0201 801-07118 BARRICADE, III-A	244.000 LFT	25.00000	6100.00	29.00000	7076.00	26.00000	6344.00
0202 801-07119 BARRICADE, III-B	96.000 LFT	29.00000	2784.00	32.00000	3072.00	30.00000	2880.00
0203 801-07120 BARRICADE, III, PERMANENT	60.000 LFT	57.00000	3420.00	60.00000	3600.00	59.00000	3540.00
0204 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	3753.000 LFT	28.74300	107872.48	32.00000	120096.00	21.00000	78813.00
0205 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	3043.000 LFT	40.00000	121720.00	60.00000	182580.00	21.00000	63903.00
0206 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000 EACH	6500.00000	26000.00	6600.00000	26400.00	6825.00000	27300.00
0207 801-53072 TEMPORARY TRAFFIC SIGNAL STR. #1	LUMP	21250.00000	21250.00	19500.00000	19500.00	21000.00000	21000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0208 801-53072 TEMPORARY TRAFFIC SIGNAL STR. #2	LUMP	19150.00000	19150.00	18600.00000	18600.00	19800.00000	19800.00
0209 801-53072 TEMPORARY TRAFFIC SIGNAL STR. #3	LUMP	19150.00000	19150.00	21300.00000	21300.00	22750.00000	22750.00
0210 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	623.000 LFT	12.00000	7476.00	19.25000	11992.75	20.50000	12771.50
0211 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	156.000 LFT	11.00000	1716.00	16.30000	2542.80	17.33000	2703.48
0212 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	248.000 LFT	10.00000	2480.00	15.00000	3720.00	15.86000	3933.28
0213 802-07057 SIGN, PANEL, WITH LEGEND	57.000 SFT	30.00000	1710.00	33.00000	1881.00	34.86000	1987.02
0214 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	6.000 EACH	650.00000	3900.00	380.00000	2280.00	400.00000	2400.00
0215 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	296.000 SFT	16.50000	4884.00	19.00000	5624.00	19.32000	5718.72
0216 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	542.000 SFT	18.00000	9756.00	18.00000	9756.00	18.00000	9756.00
0217 802-76095 STRUCTURAL STEEL, BREAKAWAY	729.000 LBS	4.50000	3280.50	5.00000	3645.00	5.00000	3645.00
0218 802-91122 SIGN, GROUND MOUNTED, RESET	11.000 EACH	125.00000	1375.00	655.00000	7205.00	698.00000	7678.00
0219 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	4.000 EACH	2400.00000	9600.00	2200.00000	8800.00	2305.00000	9220.00
0220 805-01842 HANDHOLE, SIGNAL	22.000 EACH	795.00000	17490.00	855.00000	18810.00	900.00000	19800.00
0222 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	4.000 EACH	675.00000	2700.00	575.00000	2300.00	600.00000	2400.00
0223 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12" RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	8.000 EACH	1150.00000	9200.00	1000.00000	8000.00	1025.00000	8200.00
0224 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1950.00000	7800.00	2005.00000	8020.00	2145.00000	8580.00
0225 805-78420 DISCONNECT HANGER	4.000 EACH	300.00000	1200.00	290.00000	1160.00	300.00000	1200.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0226 805-78445 SIGNAL SERVICE	1.000	EACH	800.00000	800.00	735.00000	735.00	775.00000	775.00
0227 805-78467 SIGNAL CABLE, 3C/8GA	10.000	LFT	3.00000	30.00	3.22000	32.20	3.50000	35.00
0228 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	3168.000	LFT	0.30000	950.40	0.25000	792.00	0.23000	728.64
0229 805-78485 SIGNAL CABLE, 5C/14GA	323.000	LFT	1.45000	468.35	2.25000	726.75	2.25000	726.75
0230 805-78490 SIGNAL CABLE, 7C/14GA	1226.000	LFT	1.75000	2145.50	2.35000	2881.10	2.50000	3065.00
0231 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	11193.000	LFT	1.25000	13991.25	1.35000	15110.55	1.40000	15670.20
0232 805-78785 SIGNAL DETECTOR HOUSING	27.000	EACH	710.00000	19170.00	740.00000	19980.00	790.00000	21330.00
0234 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1026.000	LFT	7.00000	7182.00	6.55000	6720.30	7.00000	7182.00
0235 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	795.00000	795.00	1740.00000	1740.00	1863.00000	1863.00
0236 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	4.000	EACH	5650.00000	22600.00	4470.00000	17880.00	4800.00000	19200.00
0237 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	5243.000	LFT	12.50000	65537.50	10.25000	53740.75	11.00000	57673.00
0238 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	4565.000	LFT	0.40000	1826.00	0.41000	1871.65	0.42000	1917.30
0239 808-06716 LINE, REMOVE	1285.000	LFT	1.00000	1285.00	1.03000	1323.55	1.05000	1349.25
0240 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	2500.00000	2500.00	4505.00000	4505.00	4725.00000	4725.00
0241 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1026.000	LFT	2.50000	2565.00	2.55000	2616.30	2.63000	2698.38
0242 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	281.000	LFT	2.50000	702.50	2.55000	716.55	2.63000	739.03
0243 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	129.000	LFT	2.50000	322.50	2.55000	328.95	2.63000	339.27
0244 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	691.000	LFT	0.39000	269.49	0.40000	276.40	0.41000	283.31
0245 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	3672.000	LFT	0.39000	1432.08	0.40000	1468.80	0.41000	1505.52

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0246 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	473.000	EACH	17.79000	8414.67	15.70000	7426.10	18.00000	8514.00
0304 202-02240 PAVEMENT REMOVAL	4324.000	SYS	8.78600	37990.66	8.15000	35240.60	8.50000	36754.00
0305 202-51330 PRESENT STRUCTURE, REMOVE , STR #1		LUMP	67743.87000	67743.87	40000.00000	40000.00	71000.00000	71000.00
0306 202-51330 PRESENT STRUCTURE, REMOVE , STR #2		LUMP	97547.02000	97547.02	110000.00000	110000.00	102000.00000	102000.00
0307 202-51330 PRESENT STRUCTURE, REMOVE , STR #3		LUMP	120623.85000	120623.85	120000.00000	120000.00	127000.00000	127000.00
0308 211-09268 STRUCTURAL BACKFILL, TYPE 5	63.000	CYS	64.88400	4087.69	110.00000	6930.00	145.00000	9135.00
0309 714-11194 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 3 FT X 3 FT	51.000	LFT	290.51300	14816.16	355.00000	18105.00	350.00000	17850.00
0310 714-11198 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 5 FT X 3 FT	87.000	LFT	358.50400	31189.85	400.00000	34800.00	425.00000	36975.00
0311 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	6.000	EACH	350.00000	2100.00	273.00000	1638.00	292.00000	1752.00
0312 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	11750.00000	11750.00	9800.00000	9800.00	10450.00000	10450.00
0313 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	4.000	EACH	210.00000	840.00	170.00000	680.00	181.00000	724.00
SECTION TOTALS			\$	8,907,512.00	\$	8,821,215.24	\$	8,945,481.00
SECTION 0003 ROAD CONSTRUCTION PCCP								
0271 203-02000 EXCAVATION, COMMON	297973.000	CYS	4.18300	1246421.06	4.40000	1311081.20	5.00000	1489865.00
0272 211-09264 STRUCTURAL BACKFILL, TYPE 1	1810.000	CYS	27.97900	50641.99	19.50000	35295.00	21.00000	38010.00
0273 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	14662.000	TON	13.30000	195004.60	14.00000	205268.00	16.00000	234592.00
0274 302-06464 SUBBASE FOR PCCP	14841.000	CYS	24.11000	357816.51	26.00000	385866.00	25.62000	380226.42
0275 303-01180 COMPACTED AGGREGATE, NO. 53	9433.000	TON	14.02100	132260.09	14.25000	134420.25	13.75000	129703.75
0276 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	1736.000	TON	53.06100	92113.90	69.00000	119784.00	58.64000	101799.04

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0277 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	2123.000 TON	61.00000	129503.00	84.00000	178332.00	68.24000	144873.52
0278 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	2146.000 TON	52.00000	111592.00	66.00000	141636.00	53.80000	115454.80
0279 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	3548.000 TON	42.00000	149016.00	65.00000	230620.00	47.85000	169771.80
0280 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	5150.000 TON	46.00000	236900.00	64.00000	329600.00	51.60000	265740.00
0281 406-05520 ASPHALT FOR TACK COAT	25.900 TON	495.00000	12820.50	340.00000	8806.00	400.00000	10360.00
0282 501-06266 PROFILOGRAPH, PCCP	LUMP	8000.00000	8000.00	8000.00000	8000.00	7250.00000	7250.00
0283 501-09749 QC/QA PCCP, 9.5"	56594.000 SYS	25.50000	1443147.00	25.50000	1443147.00	25.40000	1437487.60
0284 503-05240 D-1 CONTRACTION JOINT	32332.000 LFT	9.00000	290988.00	9.00000	290988.00	8.67000	280318.44
0285 503-05310 TERMINAL JOINT	56.000 LFT	75.00000	4200.00	140.00000	7840.00	227.00000	12712.00
0286 606-11064 MILLED PCCP SHOULDER CORRUGATIONS	14594.000 LFT	0.75000	10945.50	0.50000	7297.00	0.42000	6129.48
0287 615-06505 MONUMENT, B	23.000 EACH	685.00000	15755.00	686.00000	15778.00	719.25000	16542.75
0288 615-06515 MONUMENT, D	3.000 EACH	110.00000	330.00	115.00000	345.00	112.00000	336.00
0289 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	16922.000 LFT	0.52000	8799.44	0.41000	6938.02	0.42000	7107.24
0290 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	35593.000 LFT	0.52000	18508.36	0.53000	18864.29	0.55000	19576.15
0291 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	18646.000 LFT	0.52000	9695.92	0.53000	9882.38	0.55000	10255.30
0292 808-10038 TRANSVERSE MARKINGS MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24"	435.000 LFT	9.50000	4132.50	9.55000	4154.25	10.00000	4350.00
0293 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	36.000 LFT	9.50000	342.00	9.55000	343.80	10.00000	360.00
0294 808-10052 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, (ONLY)	24.000 EACH	250.00000	6000.00	255.00000	6120.00	262.00000	6288.00
0295 808-10058 LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN	6000.000 LFT	0.85000	5100.00	0.90000	5400.00	0.89000	5340.00

INDIANA DEPARTMENT OF TRANSPORTATION

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0296 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	38.000 EACH	225.00000	8550.00	230.00000	8740.00	236.00000	8968.00
0297 808-10119 TRANSVERSE MARKING, MULTI-COMPONENT, YELLOW, CROSSHATCH, 24 IN.	1185.000 LFT	9.50000	11257.50	9.55000	11316.75	10.00000	11850.00
0298 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	114.000 LFT	0.61000	69.54	0.65000	74.10	0.64000	72.96
0299 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	13904.000 LFT	0.43000	5978.72	0.45000	6256.80	0.45000	6256.80
0300 808-75290 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24"	542.000 LFT	4.86000	2634.12	4.90000	2655.80	5.05000	2737.10
0301 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	245.000 LFT	4.95000	1212.75	5.00000	1225.00	5.20000	1274.00
0302 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	20.000 EACH	90.00000	1800.00	91.00000	1820.00	94.50000	1890.00
0303 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	16.000 EACH	122.00000	1952.00	125.00000	2000.00	128.10000	2049.60
SECTION TOTALS		\$	4,573,488.00	\$	4,939,894.64	\$	4,929,547.75
CONTRACT TOTALS		\$	13,481,000.00	\$	13,761,109.88	\$	13,875,028.75

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		( 4 ) 35-2040801	( )	( )				
		GOHMANN CONSTRUCTION INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION PROJECT COMMON ITEMS								
0001	105-06845	LUMP	130000.00000	130000.00				
CONSTRUCTION ENGINEERING								
0002	105-06845	LUMP	25000.00000	25000.00				
CONSTRUCTION ENGINEERING , GPS, ROVER								
0003	110-01001	LUMP	797305.08000	797305.08				
MOBILIZATION AND DEMOBILIZATION								
0004	113-01614	LUMP	18000.00000	18000.00				
PARTNERING OVERHEAD								
0007	201-52370	LUMP	161000.00000	161000.00				
CLEARING RIGHT OF WAY								
0008	202-01000	LUMP	1500.00000	1500.00				
STRUCTURES AND OBSTRUCTIONS, REMOVE								
0009	202-01261	7.000 EACH	1000.00000	7000.00				
TESTING FOR ASBESTOS								
0012	202-03000	LUMP	5380.00000	5380.00				
HOUSES AND BUILDINGS, REMOVE, PARCEL NO 33								
0013	202-03000	LUMP	12875.00000	12875.00				
HOUSES AND BUILDINGS, REMOVE, PARCEL NO 44								
0014	202-03000	LUMP	19500.00000	19500.00				
HOUSES AND BUILDINGS, REMOVE, PARCEL NO 45								
0015	202-03000	LUMP	20500.00000	20500.00				
HOUSES AND BUILDINGS, REMOVE, PARCEL NO 48								
0016	202-03000	LUMP	5700.00000	5700.00				
HOUSES AND BUILDINGS, REMOVE, PARCEL NO 50								
0017	202-03000	LUMP	14850.00000	14850.00				
HOUSES AND BUILDINGS, REMOVE, PARCEL NO 51								
0018	202-03000	LUMP	21500.00000	21500.00				
HOUSES AND BUILDINGS, REMOVE, PARCEL NO 55								
0025	203-02000	12497.000 CYS	24.00000	299928.00				
EXCAVATION, COMMON								
0026	203-02010	17500.000 CYS	16.00000	280000.00				
EXCAVATION, ROCK								
0027	204-08415	6.000 EACH	100.00000	600.00				
STAKE, SETTLEMENT								

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : IR-34452-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS JACKSON

		( 4 ) 35-2040801		( )		( )		
		GOHMANN CONSTRUCTION INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028	205-03371 SEDIMENT, REMOVE	1687.000 CYS	18.00000	30366.00				
0029	205-06930 SPLASHPAD	203.000 TON	250.00000	50750.00				
0030	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	1135.200 TON	45.00000	51084.00				
0031	205-06932 TEMPORARY CHECK DAM, STRAW BALES	1092.000 LFT	8.00000	8736.00				
0032	205-06933 TEMPORARY INLET PROTECTION	9.000 EACH	200.00000	1800.00				
0033	205-06936 TEMPORARY SEDIMENT TRAP	1252.000 TON	34.00000	42568.00				
0034	205-06937 TEMPORARY SILT FENCE	22096.000 LFT	1.60000	35353.60				
0035	205-06938 TEMPORARY SLOPE DRAIN	811.000 LFT	20.00000	16220.00				
0036	205-09543 NO 2 STONE	1000.000 TON	40.00000	40000.00				
0037	206-51220 EXCAVATION, WET	274.000 CYS	100.00000	27400.00				
0038	207-08263 SUBGRADE TREATMENT, TYPE IA	121542.000 SYS	5.00000	607710.00				
0039	207-08265 SUBGRADE TREATMENT, TYPE IIA	11406.000 SYS	3.85000	43913.10				
0040	207-08267 SUBGRADE TREATMENT, TYPE IIIA	6281.000 SYS	9.00000	56529.00				
0041	207-09935 SUBGRADE TREATMENT, TYPE 1C	3110.000 SYS	14.00000	43540.00				
0042	211-02050 B BORROW	1841.000 CYS	30.00000	55230.00				
0043	211-06467 AGGREGATE FOR END BENT BACKFILL	93.000 CYS	100.00000	9300.00				
0044	211-09265 STRUCTURAL BACKFILL, TYPE 2	2526.000 CYS	33.00000	83358.00				
0045	211-09266 STRUCTURAL BACKFILL, TYPE 3	1240.000 CYS	30.00000	37200.00				
0046	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1877.000 TON	20.00000	37540.00				
0047	302-07455 DENSE GRADED SUBBASE	148.000 CYS	80.00000	11840.00				
0048	303-01180 COMPACTED AGGREGATE, NO. 53	1683.000 TON	33.00000	55539.00				



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		GOHMANN CONSTRUCTION INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049	303-07449 COMPACTED AGGREGATE, NO. 73	818.000 TON	24.00000	19632.00				
0050	306-08034 MILLING, ASPHALT, 1 1/2 IN	10125.000 SYS	1.00000	10125.00				
0051	306-08043 MILLING, TRANSITION	913.000 SYS	1.50000	1369.50				
0052	401-06264 PROFILOGRAPH, HMA	LUMP	5000.00000	5000.00				
0053	402-07432 HMA SURFACE, TYPE A	1293.000 TON	64.00000	82752.00				
0054	402-07433 HMA SURFACE, TYPE B	397.000 TON	68.00000	26996.00				
0055	402-07435 HMA INTERMEDIATE, TYPE A	2049.000 TON	52.00000	106548.00				
0056	402-07438 HMA INTERMEDIATE, TYPE B	752.000 TON	62.00000	46624.00				
0057	402-07439 HMA INTERMEDIATE, TYPE C	226.000 TON	77.00000	17402.00				
0058	402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE D	163.000 TON	65.00000	10595.00				
0059	402-07784 HMA SURFACE, TYPE D	365.000 TON	72.00000	26280.00				
0060	402-07785 HMA INTERMEDIATE, TYPE D	614.000 TON	58.00000	35612.00				
0061	402-07786 HMA BASE, TYPE D	1501.000 TON	50.00000	75050.00				
0062	402-07787 HMA WEDGE AND LEVEL, TYPE D	754.000 TON	72.00000	54288.00				
0063	406-05520 ASPHALT FOR TACK COAT	3.800 TON	500.00000	1900.00				
0064	601-01522 GUARDRAIL, TRANSITION TYPE TGB	14.000 EACH	2300.00000	32200.00				
0065	601-02206 TEMPORARY GUARDRAIL, W BEAM, 6FT-3 IN SPACING	1018.750 LFT	15.00000	15281.25				
0066	601-02241 GUARDRAIL, REMOVE	1156.000 LFT	4.00000	4624.00				
0067	601-05057 SPARE PARTS PACKAGE	1.000 EACH	1100.00000	1100.00				
0068	601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	1.000 EACH	2400.00000	2400.00				

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			GOHMANN CONSTRUCTION INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069	601-06035 GUARDRAIL, RESET	242.000 LFT	8.00000	1936.00				
0070	601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	3300.00000	6600.00				
0071	601-06856 MODIFIED POSTS, NESTED GUARDRAIL	4.000 EACH	225.00000	900.00				
0072	601-94689 GUARDRAIL END TREATMENT, OS	20.000 EACH	2700.00000	54000.00				
0073	601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	2.000 EACH	2680.00000	5360.00				
0074	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	4125.000 LFT	20.00000	82500.00				
0075	602-06729 BARRIER DELINEATOR	54.000 EACH	10.00000	540.00				
0076	603-06040 FENCE, FARM FIELD, 47 IN	26226.000 LFT	6.30000	165223.80				
0077	603-06065 FENCE, CHAIN LINK, RESET	360.000 LFT	16.00000	5760.00				
0078	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	869.000 SYS	95.00000	82555.00				
0079	610-07486 HMA FOR APPROACHES, TYPE A	1278.000 TON	70.00000	89460.00				
0080	610-07487 HMA FOR APPROACHES, TYPE B	1037.000 TON	75.00000	77775.00				
0081	611-06497 MAILBOX ASSEMBLY, SINGLE	19.000 EACH	162.00000	3078.00				
0082	611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	300.00000	300.00				
0083	615-06490 RIGHT OF WAY MARKER	103.000 EACH	130.00000	13390.00				
0084	615-06505 MONUMENT, B	13.000 EACH	640.00000	8320.00				
0085	615-06510 MONUMENT, C	15.000 EACH	450.00000	6750.00				
0086	616-02320 GEOTEXTILES	18238.000 SYS	1.75000	31916.50				
0087	616-05688 RIPRAP, CLASS 1	2759.000 TON	32.00000	88288.00				
0088	616-06405 RIPRAP, REVETMENT	9552.000 TON	20.00000	191040.00				
0089	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	20.000 EACH	400.00000	8000.00				

INDIANA DEPARTMENT OF TRANSPORTATION

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		GOHMANN CONSTRUCTION INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090	621-01743 SEED MIXTURE, GRASS, 2	20.000 LBS	25.00000	500.00				
0091	621-02468 SEED MIXTURE, GRASS, 1	4.000 LBS	100.00000	400.00				
0092	621-02770 EROSION CONTROL BLANKET	36104.000 SYS	1.00000	36104.00				
0093	621-06545 FERTILIZER	20.600 TON	625.00000	12875.00				
0094	621-06553 SEED MIXTURE, R	8360.000 LBS	3.42000	28591.20				
0095	621-06557 SEED MIXTURE, T	7516.000 LBS	1.35000	10146.60				
0096	621-06565 MULCHING MATERIAL	110.900 TON	325.00000	36042.50				
0097	621-06567 WATER	82.000 kGAL	1.00000	82.00				
0098	621-06574 SODDING	22038.000 SYS	2.40000	52891.20				
0099	622-52436 SIGN, DO NOT MOW OR SPRAY	69.000 EACH	40.00000	2760.00				
0100	622-91786 SEEDLING	118.000 EACH	15.00000	1770.00				
0101	628-09403 FIELD OFFICE, C	24.000 MOS	2500.00000	60000.00				
0102	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , TWO EACH	48.000 MOS	150.00000	7200.00				
0103	628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	96.000 MOS	100.00000	9600.00				
0104	628-11068 CELLULAR TELEPHONE/RADIO	3.000 EACH	125.00000	375.00				
0105	628-11068 CELLULAR TELEPHONE/RADIO , INTERNET CAPABLE	1.000 EACH	400.00000	400.00				
0106	701-02938 CORED HOLE IN ROCK, 24 IN	135.000 LFT	140.00000	18900.00				
0107	701-05671 PERMANENT CASING	240.000 LFT	215.00000	51600.00				
0108	701-05672 MOBILIZATION AND DEMOBILIZATION FOR DRILLED SHAFT STR. #3	LUMP	25000.00000	25000.00				

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		GOHMANN CONSTRUCTION INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0109	701-05780 DRILLED SHAFT CONCRETE 42" Diameter	21.400 CYS	525.00000	11235.00		
0110	701-05780 DRILLED SHAFT CONCRETE 48" Diameter	114.600 CYS	620.00000	71052.00		
0111	701-05781 UNCLASSIFIED SHAFT EXCAVATION 42" Diameter	21.400 CYS	1000.00000	21400.00		
0112	701-05781 UNCLASSIFIED SHAFT EXCAVATION 48" Diameter	114.600 CYS	225.00000	25785.00		
0113	701-05783 OBSTRUCTIONS	18.000 HRS	400.00000	7200.00		
0114	701-05785 EXPLORATION (SHAFT EXCAVATION) 2" Diameter	324.000 LFT	50.00000	16200.00		
0115	701-05787 INSTRUMENTATION, INTEGRITY TESTING AND DATA COLLECTION STR. #3	LUMP	17000.00000	17000.00		
0116	701-06011 DYNAMIC PILE LOAD TEST	3.000 EACH	2000.00000	6000.00		
0117	701-08122 PILE, STEEL PIPE, 0.375", 14	1743.000 LFT	60.00000	104580.00		
0118	701-09557 TEST PILE, DYNAMIC, PRODUCTION	209.000 LFT	60.00000	12540.00		
0119	701-09558 TEST PILE, INDICATOR, PRODUCTION	63.000 LFT	65.00000	4095.00		
0120	701-09559 TEST PILE, DYNAMIC, RESTRIKE	3.000 EACH	1000.00000	3000.00		
0121	701-09560 TEST PILE, INDICATOR, RESTRIKE	2.000 EACH	1000.00000	2000.00		
0122	701-09679 CONICAL PILE TIP, 14 IN	28.000 EACH	285.00000	7980.00		
0123	701-09683 PILE SHOE, HP 12 X 74	18.000 EACH	100.00000	1800.00		
0124	701-09739 PILE SHOE, HP 12 X 53	18.000 EACH	100.00000	1800.00		
0125	701-51195 PILE, STEEL H, HP 12 IN X 53	790.000 LFT	50.00000	39500.00		
0126	701-95780 PILE, STEEL H, HP 12 IN X 74	344.000 LFT	75.00000	25800.00		
0127	702-51005 CONCRETE, A, SUBSTRUCTURE	190.100 CYS	1250.00000	237625.00		

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0128	702-51015 CONCRETE, B, FOOTINGS	10.000 CYS	1260.00000	12600.00				
0129	703-01540 THREADED TIE BAR ASSEMBLY	176.000 EACH	25.00000	4400.00				
0130	703-06028 REINFORCING BARS	27540.000 LBS	0.78000	21481.20				
0131	703-06029 REINFORCING BARS, EPOXY COATED	381363.000 LBS	0.83000	316531.29				
0132	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	1877.000 EACH	20.00000	37540.00				
0133	704-51002 CONCRETE, C, SUPERSTRUCTURE	1105.200 CYS	675.00000	746010.00				
0134	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	14.000 EACH	1270.00000	17780.00				
0135	706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN	220.000 SYS	115.00000	25300.00				
0136	706-09545 COARSE AGGREGATE, NO 8	874.000 CYS	30.00000	26220.00				
0137	706-51020 RAILING, CONCRETE, C	124.900 CYS	390.00000	48711.00				
0138	707-05983 STRUCTURAL MEMBER, CONCRETE I-BEAM, 36 IN X 12 IN	900.000 LFT	175.00000	157500.00				
0139	707-05984 STRUCTURAL MEMBER, CONCRETE I-BEAM, 45 IN X 16 IN	1120.000 LFT	180.00000	201600.00				
0140	707-10176 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 72 IN X 49 IN	733.000 LFT	310.00000	227230.00				
0141	709-51821 SURFACE SEAL STR. #2	LUMP	6600.00000	6600.00				
0142	709-51821 SURFACE SEAL STR. #3	LUMP	8920.00000	8920.00				
0143	709-51821 SURFACE SEAL STR. #4	LUMP	5730.00000	5730.00				
0144	714-11177 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 8 FT X 4 FT	217.000 LFT	420.00000	91140.00				
0145	715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	1340.000 LFT	65.00000	87100.00				
0146	715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	25114.000 LFT	2.35000	59017.90				

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0147	715-05049 PIPE, TYPE 4 CIRCULAR 8 IN	400.000	LFT	32.00000	12800.00		
0148	715-05051 PIPE, TYPE 4 CIRCULAR 10 IN	400.000	LFT	33.00000	13200.00		
0149	715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	2050.000	LFT	11.00000	22550.00		
0150	715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	75.000	LFT	32.00000	2400.00		
0151	715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	66.000	LFT	48.00000	3168.00		
0152	715-05128 PIPE, TYPE 1 CIRCULAR 48 IN	221.000	LFT	115.00000	25415.00		
0153	715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	512.000	LFT	25.00000	12800.00		
0154	715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	240.000	LFT	29.00000	6960.00		
0155	715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	100.000	LFT	32.00000	3200.00		
0156	715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	715.000	LFT	26.00000	18590.00		
0157	715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	127.000	LFT	32.00000	4064.00		
0158	715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	129.000	LFT	47.00000	6063.00		
0159	715-05175 PIPE, TYPE 3 CIRCULAR 30 IN	73.000	LFT	65.00000	4745.00		
0160	715-05177 PIPE, TYPE 3 CIRCULAR 36 IN	89.000	LFT	67.00000	5963.00		
0161	715-05188 PIPE, TYPE 3 CIRCULAR 60 IN	153.000	LFT	170.00000	26010.00		
0162	715-05407 PIPE, END BENT DRAIN, 6 IN	247.000	LFT	10.75000	2655.25		
0163	715-05841 CONCRETE ANCHOR 60 IN	4.000	EACH	1400.00000	5600.00		
0164	715-06004 CONCRETE ANCHOR, 48 IN	1.000	EACH	1400.00000	1400.00		
0165	715-09064 VIDEO INSPECTION FOR PIPE	2310.000	LFT	2.00000	4620.00		
0166	715-46000 PIPE END SECTION, DIA 12"	2.000	EACH	400.00000	800.00		
0167	715-46005 PIPE END SECTION, DIA 15"	27.000	EACH	420.00000	11340.00		

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0168	715-46010 PIPE END SECTION, DIA 18"	7.000 EACH	440.00000	3080.00				
0169	715-46020 PIPE END SECTION, DIA 24"	6.000 EACH	650.00000	3900.00				
0170	715-46030 PIPE END SECTION, DIA 30"	2.000 EACH	800.00000	1600.00				
0171	715-46040 PIPE END SECTION, DIA 36"	17.000 EACH	1000.00000	17000.00				
0172	715-97691 GRATED BOX END SECTION I, 3:1 DIA 36"	1.000 EACH	7400.00000	7400.00				
0173	715-97695 GRATED BOX END SECTION I, 3:1 DIA 48"	1.000 EACH	8800.00000	8800.00				
0174	718-06528 OUTLET PROTECTOR, 1	23.000 EACH	440.00000	10120.00				
0175	718-06529 OUTLET PROTECTOR, 2	4.000 EACH	450.00000	1800.00				
0176	718-06531 OUTLET PROTECTOR, 3	41.000 EACH	360.00000	14760.00				
0177	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	0.50000	1500.00				
0178	718-52610 AGGREGATE FOR UNDERDRAINS	2225.000 CYS	30.00000	66750.00				
0179	718-99153 GEOTEXTILES FOR UNDERDRAIN	25172.000 SYS	0.75000	18879.00				
0180	719-05439 PIPE, DRAIN TILE TERMINAL SECTION, 6 IN	1040.000 LFT	21.00000	21840.00				
0181	719-05440 PIPE, DRAIN TILE TERMINAL SECTION, 8 IN	40.000 LFT	30.00000	1200.00				
0182	719-05442 PIPE, DRAIN TILE TERMINAL SECTION, 10 I	40.000 LFT	33.00000	1320.00				
0183	720-45030 INLET, E7	3.000 EACH	1350.00000	4050.00				
0184	720-93411 INLET, C15, MODIFIED	3.000 EACH	2800.00000	8400.00				
0185	720-98174 INLET, B15	3.000 EACH	2800.00000	8400.00				
0186	723-11201 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 288 IN X 120 IN	64.000 LFT	2975.00000	190400.00				
0187	723-11315 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 216 IN X 96 IN	160.000 LFT	1860.00000	297600.00				

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0188	731-93945 FACE PANELS, CONCRETE	4472.000 SFT	20.00000	89440.00				
0189	731-93946 WALL ERECTION	4472.000 SFT	17.00000	76024.00				
0190	731-93947 LEVELING PAD, CONCRETE	430.000 LFT	22.00000	9460.00				
0191	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	12.000 EACH	995.00000	11940.00				
0192	801-03290 CONSTRUCTION SIGN, C	20.000 EACH	268.00000	5360.00				
0193	801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000 EACH	447.00000	4470.00				
0194	801-06199 ROAD CLOSURE SIGN ASSEMBLY, PERMANENT	1.000 EACH	399.00000	399.00				
0195	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	97426.000 LFT	2.00000	194852.00				
0196	801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	72.000 LFT	11.50000	828.00				
0197	801-06640 CONSTRUCTION SIGN, A	156.000 EACH	99.00000	15444.00				
0198	801-06645 CONSTRUCTION SIGN, B	6.000 EACH	68.00000	408.00				
0199	801-06775 MAINTAINING TRAFFIC	LUMP	98000.00000	98000.00				
0201	801-07118 BARRICADE, III-A	244.000 LFT	25.00000	6100.00				
0202	801-07119 BARRICADE, III-B	96.000 LFT	29.00000	2784.00				
0203	801-07120 BARRICADE, III, PERMANENT	60.000 LFT	57.00000	3420.00				
0204	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	3753.000 LFT	22.00000	82566.00				
0205	801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	3043.000 LFT	25.00000	76075.00				
0206	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000 EACH	6500.00000	26000.00				
0207	801-53072 TEMPORARY TRAFFIC SIGNAL STR. #1	LUMP	19252.00000	19252.00				



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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0208	801-53072	LUMP	18488.00000	18488.00				
	TEMPORARY TRAFFIC SIGNAL STR. #2							
0209	801-53072	LUMP	21225.00000	21225.00				
	TEMPORARY TRAFFIC SIGNAL STR. #3							
0210	802-05701	623.000 LFT	19.20000	11961.60				
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE							
0211	802-05702	156.000 LFT	16.20000	2527.20				
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE							
0212	802-05704	248.000 LFT	14.90000	3695.20				
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE							
0213	802-07057	57.000 SFT	32.60000	1858.20				
	SIGN, PANEL, WITH LEGEND							
0214	802-07151	6.000 EACH	377.00000	2262.00				
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII							
0215	802-09838	296.000 SFT	18.00000	5328.00				
	SIGN, SHEET, WITH LEGEND 0.080"							
0216	802-09840	542.000 SFT	17.10000	9268.20				
	SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS							
0217	802-76095	729.000 LBS	4.90000	3572.10				
	STRUCTURAL STEEL, BREAKAWAY							
0218	802-91122	11.000 EACH	654.00000	7194.00				
	SIGN, GROUND MOUNTED, RESET							
0219	805-01815	4.000 EACH	2151.00000	8604.00				
	SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN							
0220	805-01842	22.000 EACH	850.00000	18700.00				
	HANDHOLE, SIGNAL							
0222	805-78205	4.000 EACH	571.00000	2284.00				
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN							
0223	805-78230	8.000 EACH	986.00000	7888.00				
	TRAFFIC SIGNAL HEAD, 5 FACE, 12" RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW							
0224	805-78415	4.000 EACH	2000.00000	8000.00				
	SPAN, CATENARY, AND TETHER							
0225	805-78420	4.000 EACH	281.00000	1124.00				
	DISCONNECT HANGER							

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : IR-34452-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS JACKSON

		( 4 ) 35-2040801	( )	( )		
		GOHMANN CONSTRUCTION INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0226	805-78445 SIGNAL SERVICE	1.000 EACH	730.00000	730.00		
0227	805-78467 SIGNAL CABLE, 3C/8GA	10.000 LFT	3.20000	32.00		
0228	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	3168.000 LFT	0.22000	696.96		
0229	805-78485 SIGNAL CABLE, 5C/14GA	323.000 LFT	2.20000	710.60		
0230	805-78490 SIGNAL CABLE, 7C/14GA	1226.000 LFT	2.30000	2819.80		
0231	805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	11193.000 LFT	1.30000	14550.90		
0232	805-78785 SIGNAL DETECTOR HOUSING	27.000 EACH	738.00000	19926.00		
0234	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1026.000 LFT	6.50000	6669.00		
0235	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1739.00000	1739.00		
0236	805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	4.000 EACH	4468.00000	17872.00		
0237	807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	5243.000 LFT	10.20000	53478.60		
0238	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	4565.000 LFT	0.40000	1826.00		
0239	808-06716 LINE, REMOVE	1285.000 LFT	1.00000	1285.00		
0240	808-09381 RETRO-REFLECTIVITY TESTING	LUMP	4500.00000	4500.00		
0241	808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1026.000 LFT	2.50000	2565.00		
0242	808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	281.000 LFT	2.50000	702.50		
0243	808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	129.000 LFT	2.50000	322.50		
0244	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	691.000 LFT	0.39000	269.49		
0245	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	3672.000 LFT	0.39000	1432.08		

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : IR-34452-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS JACKSON

		( 4 ) 35-2040801		( )		( )		
		GOHMANN CONSTRUCTION INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0246	808-75998	473.000 EACH	17.79000	8414.67				
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0304	202-02240	4324.000 SYS	13.00000	56212.00				
	PAVEMENT REMOVAL							
0305	202-51330	LUMP	75000.00000	75000.00				
	PRESENT STRUCTURE, REMOVE , STR #1							
0306	202-51330	LUMP	350000.00000	350000.00				
	PRESENT STRUCTURE, REMOVE , STR #2							
0307	202-51330	LUMP	200000.00000	200000.00				
	PRESENT STRUCTURE, REMOVE , STR #3							
0308	211-09268	63.000 CYS	85.00000	5355.00				
	STRUCTURAL BACKFILL, TYPE 5							
0309	714-11194	51.000 LFT	330.00000	16830.00				
	STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 3 FT X 3 FT							
0310	714-11198	87.000 LFT	350.00000	30450.00				
	STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 5 FT X 3 FT							
0311	805-09539	6.000 EACH	273.00000	1638.00				
	LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL							
0312	805-78100	1.000 EACH	9723.00000	9723.00				
	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE							
0313	805-92504	4.000 EACH	169.00000	676.00				
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE							
SECTION TOTALS			\$	10,365,696.57	\$		\$	
SECTION 0003 ROAD CONSTRUCTION PCCP								
0271	203-02000	297973.000 CYS	5.70000	1698446.10				
	EXCAVATION, COMMON							
0272	211-09264	1810.000 CYS	27.00000	48870.00				
	STRUCTURAL BACKFILL, TYPE 1							
0273	301-07448	14662.000 TON	15.00000	219930.00				
	COMPACTED AGGREGATE, NO. 53, BASE							
0274	302-06464	14841.000 CYS	29.00000	430389.00				
	SUBBASE FOR PCCP							
0275	303-01180	9433.000 TON	14.50000	136778.50				
	COMPACTED AGGREGATE, NO. 53							
0276	401-07320	1736.000 TON	58.00000	100688.00				
	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm							

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : IR-34452-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS JACKSON

		( 4 ) 35-2040801		( )		( )		
		GOHMANN CONSTRUCTION INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0277	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	2123.000 TON	68.00000	144364.00				
0278	401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	2146.000 TON	58.00000	124468.00				
0279	401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	3548.000 TON	45.00000	159660.00				
0280	401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	5150.000 TON	50.00000	257500.00				
0281	406-05520 ASPHALT FOR TACK COAT	25.900 TON	500.00000	12950.00				
0282	501-06266 PROFILOGRAPH, PCCP	LUMP	9000.00000	9000.00				
0283	501-09749 QC/QA PCCP, 9.5"	56594.000 SYS	32.50000	1839305.00				
0284	503-05240 D-1 CONTRACTION JOINT	32332.000 LFT	10.00000	323320.00				
0285	503-05310 TERMINAL JOINT	56.000 LFT	150.00000	8400.00				
0286	606-11064 MILLED PCCP SHOULDER CORRUGATIONS	14594.000 LFT	0.23000	3356.62				
0287	615-06505 MONUMENT, B	23.000 EACH	640.00000	14720.00				
0288	615-06515 MONUMENT, D	3.000 EACH	52.00000	156.00				
0289	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	16922.000 LFT	0.40000	6768.80				
0290	808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	35593.000 LFT	0.52000	18508.36				
0291	808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	18646.000 LFT	0.52000	9695.92				
0292	808-10038 TRANSVERSE MARKINGS MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24"	435.000 LFT	9.50000	4132.50				
0293	808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	36.000 LFT	9.50000	342.00				
0294	808-10052 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, (ONLY)	24.000 EACH	250.00000	6000.00				
0295	808-10058 LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN	6000.000 LFT	0.85000	5100.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/12

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TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : IR-34452-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS JACKSON

			( 4 ) 35-2040801	( )	( )			
			GOHMANN CONSTRUCTION INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0296	808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	38.000 EACH	225.00000	8550.00				
0297	808-10119 TRANSVERSE MARKING, MULTI-COMPONENT, YELLOW, CROSSHATCH, 24 IN.	1185.000 LFT	9.50000	11257.50				
0298	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	114.000 LFT	0.61000	69.54				
0299	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	13904.000 LFT	0.43000	5978.72				
0300	808-75290 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24"	542.000 LFT	4.86000	2634.12				
0301	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	245.000 LFT	4.95000	1212.75				
0302	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	20.000 EACH	90.00000	1800.00				
0303	808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	16.000 EACH	122.00000	1952.00				
SECTION TOTALS			\$	5,616,303.43	\$		\$	
CONTRACT TOTALS			\$	15,982,000.00	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/12

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VENDOR RANKING

CALL ORDER : 150 CONTRACT ID : IR-34773-A COUNTIES : LAKE  
 LETTING DATE : 05/02/12 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : LIGHTING INSTALLATION COMPLETION DATE : 10/06/12  
 LOCATION : ON SR 912 AT DICKEY ROAD AND RILEY ROAD PROJECT(S) : 1173772

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING INC	\$ 61,193.00	100.0000%
2	62-1339540 HAWK ENTERPRISES INC	\$ 65,423.00	106.9126%
3	35-1262778 MIDWESTERN ELECTRIC INC	\$ 73,663.00	120.3781%

TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : IR-34773-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		( 1 ) 35-1657131	( 2 ) 62-1339540	( 3 ) 35-1262778				
		MICHIANA CONTRACTING INC	HAWK ENTERPRISES INC	MIDWESTERN ELECTRIC INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LIGHTING 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	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0004	110-01001	LUMP	1400.00000	1400.00	500.00000	500.00	3300.00000	3300.00
	MOBILIZATION AND DEMOBILIZATION							
0005	801-06775	LUMP	100.00000	100.00	200.00000	200.00	500.00000	500.00
	MAINTAINING TRAFFIC							
0006	807-08622	6.000 EACH	170.00000	1020.00	145.00000	870.00	260.00000	1560.00
	GROUP RELAMP HIGH PRESSURE SODIUM LUMINAIRE, 1000W							
0007	807-82480	2.000 EACH	24925.00000	49850.00	27125.00000	54250.00	29650.00000	59300.00
	LIGHT POLE, HIGH MAST, 135 FT E.M.H.							
0008	807-86665	12.000 EACH	735.00000	8820.00	800.00000	9600.00	750.00000	9000.00
	LUMINAIRE, HIGH MAST, HIGH PRESSURE SODIUM, 1000 WATT							
SECTION TOTALS			\$ 61,193.00		\$ 65,423.00		\$ 73,663.00	
CONTRACT TOTALS			\$ 61,193.00		\$ 65,423.00		\$ 73,663.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/12

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VENDOR RANKING

CALL ORDER : 190 CONTRACT ID : R -24950-A COUNTIES : VANDERBURGH  
 LETTING DATE : 05/02/12 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : INTERSECTION IMPROVEMENT AND TRAFFIC SIGNAL MODERNIZATION COMPLETION DATE : 11/01/13  
 LOCATION : ON SR 62 AT OAK HILL ROAD, 0.7 MILES EAST OF US 41 PROJECT(S) : 0710418  
 0123016

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2131982 J B I CONSTRUCTION INC	\$ 2,135,440.42	100.0000%
2	35-1878024 RAGLE INC	\$ 2,183,982.55	102.2732%
3	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 2,311,368.45	108.2385%
4	35-1057095 BLANKENBERGER BROTHERS INC	\$ 2,398,664.36	112.3264%
5	35-0626844 J H RUDOLPH & COMPANY	\$ 2,472,539.45	115.7859%



TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -24950-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

		( 1 ) 35-2131982	( 2 ) 35-1878024	( 3 ) 35-1009310				
		J B I CONSTRUCTION INC	RAGLE INC	DEIG BROTHERS LUMBER & CONSTR				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION								
0001	105-09645	LUMP	3500.00000	3500.00	2500.00000	2500.00	8600.00000	8600.00
	CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION							
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	50000.00000	50000.00	109000.00000	109000.00	113000.00000	113000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	15000.00000	15000.00	21000.00000	21000.00	10700.00000	10700.00
	CLEARING RIGHT OF WAY							
0011	202-02278	74.000 LFT	5.00000	370.00	3.50000	259.00	4.80000	355.20
	CURB, CONCRETE, REMOVE							
0012	202-02279	6895.000 LFT	5.50000	37922.50	3.50000	24132.50	2.70000	18616.50
	CURB AND GUTTER, REMOVE							
0013	202-03875	2.000 EACH	250.00000	500.00	250.00000	500.00	460.00000	920.00
	CONCRETE STEPS, REMOVE							
0014	202-52710	2282.000 SYS	5.50000	12551.00	12.50000	28525.00	3.40000	7758.80
	SIDEWALK, CONCRETE, REMOVE							
0015	202-95579	1.000 EACH	150.00000	150.00	500.00000	500.00	160.00000	160.00
	SERVICE POINT, REMOVE							
0016	202-96133	826.000 LFT	23.25000	19204.50	11.25000	9292.50	12.00000	9912.00
	PIPE, REMOVE							
0017	203-02020	6527.000 CYS	14.00000	91378.00	12.50000	81587.50	16.30000	106390.10
	EXCAVATION, UNCLASSIFIED							
0018	205-06933	39.000 EACH	125.00000	4875.00	125.00000	4875.00	133.00000	5187.00
	TEMPORARY INLET PROTECTION							
0019	205-06937	535.000 LFT	3.55000	1899.25	4.00000	2140.00	3.80000	2033.00
	TEMPORARY SILT FENCE							

TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -24950-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2131982 J B I CONSTRUCTION INC		( 2 ) 35-1878024 RAGLE INC		( 3 ) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08263 SUBGRADE TREATMENT, TYPE IA	8077.000 SYS	22.00000	177694.00	21.50000	173655.50	18.50000	149424.50
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1624.000 SYS	14.70000	23872.80	13.50000	21924.00	12.00000	19488.00
0023 303-01180 COMPACTED AGGREGATE, NO. 53	170.000 TON	23.00000	3910.00	25.00000	4250.00	35.00000	5950.00
0024 306-08036 MILLING, ASPHALT, 2 IN	9379.000 SYS	1.05000	9847.95	0.80000	7503.20	1.00000	9379.00
0025 306-08043 MILLING, TRANSITION	1327.000 SYS	1.05000	1393.35	1.00000	1327.00	1.00000	1327.00
0026 401-07337 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm	1211.000 TON	90.00000	108990.00	90.00000	108990.00	101.00000	122311.00
0027 401-07405 QC/QA-HMA, 5, 76, INTERMEDIATE, 19.0 mm	1759.000 TON	77.00000	135443.00	77.00000	135443.00	86.00000	151274.00
0028 401-07410 QC/QA-HMA, 5, 64, BASE, 25.0 mm	5388.000 TON	65.00000	350220.00	65.00000	350220.00	73.00000	393324.00
0029 406-05520 ASPHALT FOR TACK COAT	12.000 TON	100.00000	1200.00	100.00000	1200.00	112.00000	1344.00
0030 502-06457 PCCP, 9 IN	1181.000 SYS	42.00000	49602.00	45.00000	53145.00	48.00000	56688.00
0031 502-06627 PCCP, 6 IN	148.000 SYS	36.00000	5328.00	42.00000	6216.00	43.00000	6364.00
0032 604-06070 SIDEWALK, CONCRETE	2343.000 SYS	27.00000	63261.00	31.50000	73804.50	40.00000	93720.00
0034 604-44251 STEPS, CONCRETE	5.000 CYS	750.00000	3750.00	700.00000	3500.00	642.00000	3210.00
0035 605-06240 CENTER CURB, A, CONCRETE	176.000 SYS	43.00000	7568.00	45.00000	7920.00	54.00000	9504.00
0036 610-07486 HMA FOR APPROACHES, TYPE A	573.000 TON	90.00000	51570.00	90.00000	51570.00	101.00000	57873.00
0037 615-06490 RIGHT OF WAY MARKER	57.000 EACH	145.00000	8265.00	145.00000	8265.00	155.00000	8835.00
0038 615-06505 MONUMENT, B	5.000 EACH	695.00000	3475.00	695.00000	3475.00	744.00000	3720.00
0040 621-06567 WATER	8.000 KGAL	1.00000	8.00	1.00000	8.00	1.00000	8.00
0041 621-06575 SODDING, NURSERY	1914.000 SYS	2.90000	5550.60	4.50000	8613.00	3.00000	5742.00
0042 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0043 628-09403 FIELD OFFICE, C	22.000 MOS	2000.00000	44000.00	1200.00000	26400.00	1600.00000	35200.00

TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -24950-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2131982 J B I CONSTRUCTION INC		( 2 ) 35-1878024 RAGLE INC		( 3 ) 35-1009310 DEIG BROTHERS LUMBER & CONSTR		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0044 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	22.000	MOS	50.00000	1100.00	80.00000	1760.00	53.00000	1166.00
0045 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	100.00000	200.00	80.00000	160.00	26.00000	52.00
0046 702-90915 CONCRETE, CLASS A	32.000	CYS	1.00000	32.00	1.00000	32.00	1.00000	32.00
0047 703-06028 REINFORCING BARS	4543.000	LBS	0.10000	454.30	0.01000	45.43	0.10000	454.30
0049 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	546.000	LFT	102.75000	56101.50	75.00000	40950.00	85.00000	46410.00
0050 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	42.000	LFT	80.00000	3360.00	35.00000	1470.00	59.00000	2478.00
0051 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	1186.000	LFT	58.95000	69914.70	37.50000	44475.00	51.00000	60486.00
0052 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	795.000	LFT	61.25000	48693.75	40.00000	31800.00	48.00000	38160.00
0053 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	406.000	LFT	79.75000	32378.50	50.00000	20300.00	54.00000	21924.00
0054 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	32.000	LFT	120.00000	3840.00	62.00000	1984.00	105.00000	3360.00
0055 720-02442 PIPE, PLUG EXISTING	1.000	EACH	100.00000	100.00	200.00000	200.00	1072.00000	1072.00
0056 720-44000 CASTING, ADJUST TO GRADE , TYPE 4	2.000	EACH	350.00000	700.00	300.00000	600.00	604.00000	1208.00
0057 720-45075 INLET, R13	1.000	EACH	2100.00000	2100.00	2600.00000	2600.00	2545.00000	2545.00
0058 720-45410 MANHOLE, C4	10.000	EACH	2250.00000	22500.00	4000.00000	40000.00	2810.00000	28100.00
0059 720-45415 MANHOLE, D4	5.000	EACH	3000.00000	15000.00	5000.00000	25000.00	4690.00000	23450.00
0060 720-45416 MANHOLE, E4	2.000	EACH	3275.00000	6550.00	5300.00000	10600.00	5167.00000	10334.00
0061 720-98174 INLET, B15	21.000	EACH	2825.00000	59325.00	2750.00000	57750.00	3045.00000	63945.00
0062 720-98555 INLET, C15	17.000	EACH	2995.00000	50915.00	2800.00000	47600.00	3250.00000	55250.00
0063 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	275.00000	1100.00	275.00000	1100.00	294.00000	1176.00
0064 801-03291 CONSTRUCTION SIGN, D	4.000	EACH	120.00000	480.00	120.00000	480.00	128.00000	512.00
0065 801-04308 ROAD CLOSURE SIGN ASSEMBLY	14.000	EACH	395.00000	5530.00	395.00000	5530.00	422.00000	5908.00

TABULATION OF BIDS

CALL ORDER : 190  
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CONTRACT ID : R -24950-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2131982 J B I CONSTRUCTION INC		( 2 ) 35-1878024 RAGLE INC		( 3 ) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	18360.000	LFT	1.00000	18360.00	1.00000	18360.00	1.00000	18360.00
0067 801-06625 DETOUR ROUTE MARKER ASSEMBLY	4.000	EACH	145.00000	580.00	145.00000	580.00	155.00000	620.00
0068 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	165.00000	2475.00	165.00000	2475.00	176.00000	2640.00
0069 801-06645 CONSTRUCTION SIGN, B	37.000	EACH	70.00000	2590.00	70.00000	2590.00	74.00000	2738.00
0070 801-06710 FLASHING ARROW SIGN	300.000	DAY	16.00000	4800.00	16.00000	4800.00	17.00000	5100.00
0071 801-06775 MAINTAINING TRAFFIC		LUMP	41000.00000	41000.00	76500.00000	76500.00	72410.00000	72410.00
0072 801-07118 BARRICADE, III-A	80.000	LFT	21.85000	1748.00	21.85000	1748.00	23.00000	1840.00
0074 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	256.000	LFT	12.80000	3276.80	15.50000	3968.00	13.00000	3328.00
0075 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	40.000	SFT	21.60000	864.00	21.00000	840.00	23.00000	920.00
0076 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	300.000	SFT	18.00000	5400.00	17.00000	5100.00	19.00000	5700.00
0077 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	36.000	SFT	16.00000	576.00	21.00000	756.00	17.00000	612.00
0078 802-76135 OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM	4.000	EACH	18200.00000	72800.00	22500.00000	90000.00	20505.00000	82020.00
0079 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	1600.00000	1600.00	5500.00000	5500.00	1715.00000	1715.00
0080 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	8.000	EACH	680.00000	5440.00	750.00000	6000.00	770.00000	6160.00
0086 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE , P-1 CABINET	1.000	EACH	15000.00000	15000.00	15000.00000	15000.00	17300.00000	17300.00
0087 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	8.000	EACH	742.80000	5942.40	750.00000	6000.00	795.00000	6360.00
0088 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	7.000	EACH	742.80000	5199.60	800.00000	5600.00	795.00000	5565.00

TABULATION OF BIDS

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COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2131982 J B I CONSTRUCTION INC		( 2 ) 35-1878024 RAGLE INC		( 3 ) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 805-78370 PEDESTRIAN PUSH BUTTON	8.000	EACH	140.00000	1120.00	200.00000	1600.00	150.00000	1200.00
0090 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1440.00000	5760.00	2500.00000	10000.00	1540.00000	6160.00
0091 805-78420 DISCONNECT HANGER	4.000	EACH	280.00000	1120.00	300.00000	1200.00	300.00000	1200.00
0092 805-78480 SIGNAL CABLE, 3C/14GA	1710.000	LFT	1.50000	2565.00	0.75000	1282.50	1.60000	2736.00
0093 805-78485 SIGNAL CABLE, 5C/14GA	1290.000	LFT	1.60000	2064.00	1.05000	1354.50	1.70000	2193.00
0094 805-78490 SIGNAL CABLE, 7C/14GA	1200.000	LFT	1.80000	2160.00	1.40000	1680.00	1.95000	2340.00
0095 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	1610.000	LFT	1.25000	2012.50	0.60000	966.00	1.30000	2093.00
0096 805-78785 SIGNAL DETECTOR HOUSING	15.000	EACH	660.00000	9900.00	900.00000	13500.00	700.00000	10500.00
0097 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	2684.000	LFT	7.00000	18788.00	6.50000	17446.00	7.50000	20130.00
0098 805-78906 SIGNAL SUPPORT FOUNDATION, 3 FT X 3 FT X 12 FT	4.000	EACH	1800.00000	7200.00	2500.00000	10000.00	1930.00000	7720.00
0099 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	1440.00000	1440.00	1750.00000	1750.00	1540.00000	1540.00
0100 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	4.000	EACH	5300.00000	21200.00	5600.00000	22400.00	6160.00000	24640.00
0104 808-02977 PAVEMENT MESSAGE MARKING, THERMOPLASTIC BIKE SYMBOL	6.000	EACH	225.00000	1350.00	225.00000	1350.00	240.00000	1440.00
0105 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	890.000	LFT	0.88000	783.20	0.88000	783.20	0.90000	801.00
0106 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	194.000	LFT	0.88000	170.72	0.88000	170.72	0.90000	174.60
0107 808-11482 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	48.000	LFT	0.88000	42.24	0.88000	42.24	0.90000	43.20
0108 808-11493 LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN.	26.000	LFT	0.88000	22.88	0.88000	22.88	0.90000	23.40
0109 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE 12 IN	194.000	LFT	2.90000	562.60	2.90000	562.60	3.00000	582.00
0110 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1560.000	LFT	0.88000	1372.80	0.88000	1372.80	0.90000	1404.00

INDIANA DEPARTMENT OF TRANSPORTATION

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 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2131982 J B I CONSTRUCTION INC		( 2 ) 35-1878024 RAGLE INC		( 3 ) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0111 808-75274 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8"	1931.000	LFT	1.80000	3475.80	1.80000	3475.80	1.95000	3765.45
0112 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	322.000	LFT	5.90000	1899.80	5.90000	1899.80	6.30000	2028.60
0113 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	996.000	LFT	1.98000	1972.08	1.98000	1972.08	2.00000	1992.00
0114 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	16.000	EACH	155.00000	2480.00	155.00000	2480.00	165.00000	2640.00
0115 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	7.000	EACH	75.00000	525.00	75.00000	525.00	80.00000	560.00
0116 808-94435 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (STOP)	5.000	EACH	265.00000	1325.00	265.00000	1325.00	284.00000	1420.00
0117 105-06845 CONSTRUCTION ENGINEERING		LUMP	12000.00000	12000.00	50500.00000	50500.00	15000.00000	15000.00
0118 205-06934 TEMPORARY MULCH	0.800	TON	500.00000	400.00	490.00000	392.00	525.00000	420.00
0119 211-09265 STRUCTURAL BACKFILL, TYPE 2	881.000	CYS	30.00000	26430.00	32.00000	28192.00	44.00000	38764.00
0120 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	1050.00000	2100.00	1050.00000	2100.00	1125.00000	2250.00
0121 621-06557 SEED MIXTURE, T	32.000	LBS	15.00000	480.00	15.00000	480.00	16.00000	512.00
0122 604-07896 CURB RAMP, CONCRETE, B	12.000	SYS	120.00000	1440.00	130.00000	1560.00	100.00000	1200.00
0123 604-07900 CURB RAMP, CONCRETE, F	25.000	SYS	125.00000	3125.00	140.00000	3500.00	118.00000	2950.00
0124 604-07902 CURB RAMP, CONCRETE, H	101.000	SYS	99.50000	10049.50	1.00000	101.00	91.00000	9191.00
0125 604-01268 HAND RAIL, ALUMINUM	20.000	LFT	257.85000	5157.00	257.85000	5157.00	118.00000	2360.00
0126 715-08307 HMA FOR STRUCTURE INSTALLATION, TYPE D	313.000	TON	139.00000	43507.00	110.00000	34430.00	119.00000	37247.00
0127 802-07158 CANTILEVER SIGN SUPPORT FOUNDATION, I	4.000	EACH	4000.00000	16000.00	4500.00000	18000.00	4290.00000	17160.00
0128 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	7442.000	LFT	0.40000	2976.80	0.65000	4837.30	0.40000	2976.80

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0129 805-01842 HANDHOLE, SIGNAL	4.000	EACH	860.00000	3440.00	1500.00000	6000.00	920.00000	3680.00
0130 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	4000.000	LFT	10.00000	40000.00	0.01000	40.00	10.00000	40000.00
0131 805-78445 SIGNAL SERVICE	1.000	EACH	660.00000	660.00	800.00000	800.00	700.00000	700.00
0132 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	2.000	EACH	240.00000	480.00	265.00000	530.00	257.00000	514.00
0133 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	8.000	EACH	339.00000	2712.00	375.00000	3000.00	363.00000	2904.00
0134 805-09540 LOOP DETECTOR RACK	3.000	EACH	1246.00000	3738.00	1500.00000	4500.00	1335.00000	4005.00
0135 805-08464 RADIO, INTERCONNECT	1.000	EACH	3600.00000	3600.00	3200.00000	3200.00	4112.00000	4112.00
0136 805-08244 CELLULAR MODEM KIT	1.000	EACH	5500.00000	5500.00	5500.00000	5500.00	6360.00000	6360.00
SECTION TOTALS			\$	2,135,440.42	\$	2,183,982.55	\$	2,311,368.45
CONTRACT TOTALS			\$	2,135,440.42	\$	2,183,982.55	\$	2,311,368.45

TABULATION OF BIDS

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COUNTIES : VANDERBURGH

		( 4 ) 35-1057095	( 5 ) 35-0626844	( )				
		BLANKENBERGER BROTHERS INC	J H RUDOLPH & COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION								
0001	105-09645	LUMP	5000.00000	5000.00	35200.00000	35200.00		
	CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION							
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	118000.00000	118000.00	123000.00000	123000.00		
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	69000.00000	69000.00	24700.00000	24700.00		
	CLEARING RIGHT OF WAY							
0011	202-02278	74.000 LFT	7.20000	532.80	6.00000	444.00		
	CURB, CONCRETE, REMOVE							
0012	202-02279	6895.000 LFT	6.25000	43093.75	3.00000	20685.00		
	CURB AND GUTTER, REMOVE							
0013	202-03875	2.000 EACH	530.00000	1060.00	500.00000	1000.00		
	CONCRETE STEPS, REMOVE							
0014	202-52710	2282.000 SYS	11.90000	27155.80	4.00000	9128.00		
	SIDEWALK, CONCRETE, REMOVE							
0015	202-95579	1.000 EACH	150.00000	150.00	160.00000	160.00		
	SERVICE POINT, REMOVE							
0016	202-96133	826.000 LFT	34.30000	28331.80	15.00000	12390.00		
	PIPE, REMOVE							
0017	203-02020	6527.000 CYS	23.30000	152079.10	18.00000	117486.00		
	EXCAVATION, UNCLASSIFIED							
0018	205-06933	39.000 EACH	125.00000	4875.00	150.00000	5850.00		
	TEMPORARY INLET PROTECTION							
0019	205-06937	535.000 LFT	3.55000	1899.25	4.00000	2140.00		
	TEMPORARY SILT FENCE							



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08263 SUBGRADE TREATMENT, TYPE IA	8077.000	SYS	15.40000	124385.80	20.00000	161540.00		
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1624.000	SYS	15.90000	25821.60	13.00000	21112.00		
0023 303-01180 COMPACTED AGGREGATE, NO. 53	170.000	TON	34.00000	5780.00	36.75000	6247.50		
0024 306-08036 MILLING, ASPHALT, 2 IN	9379.000	SYS	2.70000	25323.30	3.00000	28137.00		
0025 306-08043 MILLING, TRANSITION	1327.000	SYS	3.80000	5042.60	3.00000	3981.00		
0026 401-07337 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm	1211.000	TON	90.00000	108990.00	100.00000	121100.00		
0027 401-07405 QC/QA-HMA, 5, 76, INTERMEDIATE, 19.0 mm	1759.000	TON	77.00000	135443.00	93.00000	163587.00		
0028 401-07410 QC/QA-HMA, 5, 64, BASE, 25.0 mm	5388.000	TON	65.00000	350220.00	62.00000	334056.00		
0029 406-05520 ASPHALT FOR TACK COAT	12.000	TON	100.00000	1200.00	594.00000	7128.00		
0030 502-06457 PCCP, 9 IN	1181.000	SYS	42.00000	49602.00	45.00000	53145.00		
0031 502-06627 PCCP, 6 IN	148.000	SYS	36.00000	5328.00	38.00000	5624.00		
0032 604-06070 SIDEWALK, CONCRETE	2343.000	SYS	32.90000	77084.70	26.80000	62792.40		
0034 604-44251 STEPS, CONCRETE	5.000	CYS	750.00000	3750.00	750.00000	3750.00		
0035 605-06240 CENTER CURB, A, CONCRETE	176.000	SYS	43.00000	7568.00	49.50000	8712.00		
0036 610-07486 HMA FOR APPROACHES, TYPE A	573.000	TON	90.00000	51570.00	85.00000	48705.00		
0037 615-06490 RIGHT OF WAY MARKER	57.000	EACH	177.00000	10089.00	160.00000	9120.00		
0038 615-06505 MONUMENT, B	5.000	EACH	790.00000	3950.00	750.00000	3750.00		
0040 621-06567 WATER	8.000	KGAL	1.00000	8.00	1.05000	8.40		
0041 621-06575 SODDING, NURSERY	1914.000	SYS	2.90000	5550.60	3.20000	6124.80		
0042 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0043 628-09403 FIELD OFFICE, C	22.000	MOS	1600.00000	35200.00	1900.00000	41800.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	22.000	MOS	38.00000	836.00	100.00000	2200.00		
0045 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	125.00000	250.00	140.00000	280.00		
0046 702-90915 CONCRETE, CLASS A	32.000	CYS	1.00000	32.00	1.00000	32.00		
0047 703-06028 REINFORCING BARS	4543.000	LBS	0.10000	454.30	0.10000	454.30		
0049 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	546.000	LFT	134.00000	73164.00	95.00000	51870.00		
0050 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	42.000	LFT	82.70000	3473.40	70.00000	2940.00		
0051 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	1186.000	LFT	65.40000	77564.40	60.00000	71160.00		
0052 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	795.000	LFT	61.60000	48972.00	60.00000	47700.00		
0053 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	406.000	LFT	67.00000	27202.00	60.00000	24360.00		
0054 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	32.000	LFT	90.10000	2883.20	120.00000	3840.00		
0055 720-02442 PIPE, PLUG EXISTING	1.000	EACH	1000.00000	1000.00	1200.00000	1200.00		
0056 720-44000 CASTING, ADJUST TO GRADE , TYPE 4	2.000	EACH	920.00000	1840.00	650.00000	1300.00		
0057 720-45075 INLET, R13	1.000	EACH	2890.00000	2890.00	3000.00000	3000.00		
0058 720-45410 MANHOLE, C4	10.000	EACH	2700.00000	27000.00	3500.00000	35000.00		
0059 720-45415 MANHOLE, D4	5.000	EACH	6680.00000	33400.00	5500.00000	27500.00		
0060 720-45416 MANHOLE, E4	2.000	EACH	7500.00000	15000.00	6200.00000	12400.00		
0061 720-98174 INLET, B15	21.000	EACH	3020.00000	63420.00	3500.00000	73500.00		
0062 720-98555 INLET, C15	17.000	EACH	3060.00000	52020.00	3700.00000	62900.00		
0063 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	165.00000	660.00	300.00000	1200.00		
0064 801-03291 CONSTRUCTION SIGN, D	4.000	EACH	165.00000	660.00	132.00000	528.00		
0065 801-04308 ROAD CLOSURE SIGN ASSEMBLY	14.000	EACH	300.00000	4200.00	435.00000	6090.00		

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COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1057095 BLANKENBERGER BROTHERS INC		( 5 ) 35-0626844 J H RUDOLPH & COMPANY		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	18360.000	LFT	0.90000	16524.00	1.50000	27540.00		
0067 801-06625 DETOUR ROUTE MARKER ASSEMBLY	4.000	EACH	89.00000	356.00	160.00000	640.00		
0068 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	145.00000	2175.00	185.00000	2775.00		
0069 801-06645 CONSTRUCTION SIGN, B	37.000	EACH	120.00000	4440.00	80.00000	2960.00		
0070 801-06710 FLASHING ARROW SIGN	300.000	DAY	15.00000	4500.00	18.00000	5400.00		
0071 801-06775 MAINTAINING TRAFFIC		LUMP	42000.00000	42000.00	96000.00000	96000.00		
0072 801-07118 BARRICADE, III-A	80.000	LFT	12.50000	1000.00	25.00000	2000.00		
0074 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	256.000	LFT	12.80000	3276.80	14.00000	3584.00		
0075 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	40.000	SFT	21.60000	864.00	23.00000	920.00		
0076 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	300.000	SFT	18.00000	5400.00	19.00000	5700.00		
0077 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	36.000	SFT	16.00000	576.00	17.00000	612.00		
0078 802-76135 OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM	4.000	EACH	18200.00000	72800.00	21000.00000	84000.00		
0079 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	1600.00000	1600.00	1700.00000	1700.00		
0080 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	8.000	EACH	680.00000	5440.00	800.00000	6400.00		
0086 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE , P-1 CABINET	1.000	EACH	15000.00000	15000.00	17000.00000	17000.00		
0087 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	8.000	EACH	742.80000	5942.40	800.00000	6400.00		
0088 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	7.000	EACH	742.80000	5199.60	800.00000	5600.00		

TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -24950-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1057095 BLANKENBERGER BROTHERS INC		( 5 ) 35-0626844 J H RUDOLPH & COMPANY		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 805-78370 PEDESTRIAN PUSH BUTTON	8.000	EACH	140.00000	1120.00	150.00000	1200.00		
0090 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1440.00000	5760.00	1600.00000	6400.00		
0091 805-78420 DISCONNECT HANGER	4.000	EACH	280.00000	1120.00	300.00000	1200.00		
0092 805-78480 SIGNAL CABLE, 3C/14GA	1710.000	LFT	1.50000	2565.00	1.60000	2736.00		
0093 805-78485 SIGNAL CABLE, 5C/14GA	1290.000	LFT	1.60000	2064.00	1.70000	2193.00		
0094 805-78490 SIGNAL CABLE, 7C/14GA	1200.000	LFT	1.80000	2160.00	1.90000	2280.00		
0095 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	1610.000	LFT	1.25000	2012.50	1.40000	2254.00		
0096 805-78785 SIGNAL DETECTOR HOUSING	15.000	EACH	660.00000	9900.00	700.00000	10500.00		
0097 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	2684.000	LFT	7.00000	18788.00	7.50000	20130.00		
0098 805-78906 SIGNAL SUPPORT FOUNDATION, 3 FT X 3 FT X 12 FT	4.000	EACH	1800.00000	7200.00	1900.00000	7600.00		
0099 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	1440.00000	1440.00	1600.00000	1600.00		
0100 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	4.000	EACH	5300.00000	21200.00	6100.00000	24400.00		
0104 808-02977 PAVEMENT MESSAGE MARKING, THERMOPLASTIC BIKE SYMBOL	6.000	EACH	245.00000	1470.00	250.00000	1500.00		
0105 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	890.000	LFT	0.55000	489.50	1.00000	890.00		
0106 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	194.000	LFT	0.55000	106.70	1.00000	194.00		
0107 808-11482 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	48.000	LFT	9.95000	477.60	1.00000	48.00		
0108 808-11493 LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN.	26.000	LFT	9.95000	258.70	1.00000	26.00		
0109 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE 12 IN	194.000	LFT	2.50000	485.00	3.00000	582.00		
0110 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1560.000	LFT	0.55000	858.00	1.00000	1560.00		

TABULATION OF BIDS

CALL ORDER : 190  
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CONTRACT ID : R -24950-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1057095 BLANKENBERGER BROTHERS INC		( 5 ) 35-0626844 J H RUDOLPH & COMPANY		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0111 808-75274 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8"	1931.000	LFT	1.66000	3205.46	1.90000	3668.90		
0112 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	322.000	LFT	4.95000	1593.90	6.20000	1996.40		
0113 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	996.000	LFT	1.25000	1245.00	2.00000	1992.00		
0114 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	16.000	EACH	65.00000	1040.00	165.00000	2640.00		
0115 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	7.000	EACH	89.00000	623.00	80.00000	560.00		
0116 808-94435 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (STOP)	5.000	EACH	135.00000	675.00	280.00000	1400.00		
0117 105-06845 CONSTRUCTION ENGINEERING		LUMP	25000.00000	25000.00	50000.00000	50000.00		
0118 205-06934 TEMPORARY MULCH	0.800	TON	490.00000	392.00	515.00000	412.00		
0119 211-09265 STRUCTURAL BACKFILL, TYPE 2	881.000	CYS	39.50000	34799.50	48.00000	42288.00		
0120 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	1050.00000	2100.00	1100.00000	2200.00		
0121 621-06557 SEED MIXTURE, T	32.000	LBS	15.00000	480.00	15.75000	504.00		
0122 604-07896 CURB RAMP, CONCRETE, B	12.000	SYS	120.00000	1440.00	131.25000	1575.00		
0123 604-07900 CURB RAMP, CONCRETE, F	25.000	SYS	125.00000	3125.00	141.75000	3543.75		
0124 604-07902 CURB RAMP, CONCRETE, H	101.000	SYS	99.50000	10049.50	1.00000	101.00		
0125 604-01268 HAND RAIL, ALUMINUM	20.000	LFT	185.00000	3700.00	300.00000	6000.00		
0126 715-08307 HMA FOR STRUCTURE INSTALLATION, TYPE D	313.000	TON	139.00000	43507.00	130.00000	40690.00		
0127 802-07158 CANTILEVER SIGN SUPPORT FOUNDATION, I	4.000	EACH	4000.00000	16000.00	4200.00000	16800.00		
0128 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	7442.000	LFT	0.40000	2976.80	0.50000	3721.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/12

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TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -24950-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1057095 BLANKENBERGER BROTHERS INC		( 5 ) 35-0626844 J H RUDOLPH & COMPANY		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0129 805-01842 HANDHOLE, SIGNAL	4.000	EACH	860.00000	3440.00	903.00000	3612.00		
0130 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	4000.000	LFT	10.00000	40000.00	10.50000	42000.00		
0131 805-78445 SIGNAL SERVICE	1.000	EACH	660.00000	660.00	693.00000	693.00		
0132 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	2.000	EACH	240.00000	480.00	252.00000	504.00		
0133 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	8.000	EACH	339.00000	2712.00	360.00000	2880.00		
0134 805-09540 LOOP DETECTOR RACK	3.000	EACH	1246.00000	3738.00	1300.00000	3900.00		
0135 805-08464 RADIO, INTERCONNECT	1.000	EACH	3600.00000	3600.00	4032.00000	4032.00		
0136 805-08244 CELLULAR MODEM KIT	1.000	EACH	5500.00000	5500.00	6237.00000	6237.00		
SECTION TOTALS			\$	2,398,664.36	\$	2,472,539.45	\$	
CONTRACT TOTALS			\$	2,398,664.36	\$	2,472,539.45	\$	

VENDOR RANKING

CALL ORDER : 200 CONTRACT ID : R -29622-A COUNTIES : MARION  
 LETTING DATE : 05/02/12 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : ENHANCEMENT, BIKE/PEDESTRIAN FACILITY COMPLETION DATE : 09/30/13  
 LOCATION : ON WHITE RIVER SOUTH TRAIL, FROM RAYMOND STREET TO PROJECT(S) : 0401188  
 WASHINGTON STREET

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1606893 OLCO INC	\$ 1,618,671.70	66.3875%
2	35-1128289 BEATY CONSTRUCTION INC	\$ 2,438,219.21	100.0000%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,845,000.00	116.6835%
4	35-1917625 MILESTONE CONTRACTORS LP	\$ 2,918,000.00	119.6775%

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -29622-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		( 1 ) 35-1606893		( 2 ) 35-1128289		( 3 ) 35-0918397		
		OLCO INC		BEATY CONSTRUCTION INC		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE/PEDESTRIAN FACILITY								
0001	105-06845	LUMP	100000.00000	100000.00	25000.00000	25000.00	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	100000.00000	100000.00	121911.00000	121911.00	149012.65000	149012.65
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	150000.00000	150000.00	24382.00000	24382.00	80000.00000	80000.00
	CLEARING RIGHT OF WAY							
0009	202-02240	429.000 SYS	5.50000	2359.50	14.25000	6113.25	35.00000	15015.00
	PAVEMENT REMOVAL							
0010	202-02271	1.000 EACH	470.00000	470.00	900.00000	900.00	600.00000	600.00
	HEADWALL, REMOVE							
0011	202-02278	377.000 LFT	6.00000	2262.00	4.45000	1677.65	12.00000	4524.00
	CURB, CONCRETE, REMOVE							
0012	202-52710	75.000 SYS	8.30000	622.50	18.25000	1368.75	25.00000	1875.00
	SIDEWALK, CONCRETE, REMOVE							
0013	202-74035	4.000 EACH	75.00000	300.00	45.00000	180.00	250.00000	1000.00
	SIGN, REMOVE							
0014	202-90413	134.000 SYS	8.00000	1072.00	25.25000	3383.50	30.00000	4020.00
	SLOPEWALL, CONCRETE, 4 IN, REMOVE							
0015	202-91385	1.000 EACH	350.00000	350.00	375.00000	375.00	500.00000	500.00
	INLET, REMOVE							
0016	202-96133	7.000 LFT	15.00000	105.00	60.00000	420.00	70.00000	490.00
	PIPE, REMOVE							
0017	202-96430	LUMP	500.00000	500.00	6115.00000	6115.00	5000.00000	5000.00
	FENCE AND POSTS, REMOVE							
0018	203-02000	6722.000 CYS	6.00000	40332.00	20.25000	136120.50	32.00000	215104.00
	EXCAVATION, COMMON							
0019	203-02070	4498.000 CYS	4.00000	17992.00	17.50000	78715.00	19.00000	85462.00
	BORROW							



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/12

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TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -29622-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1606893 OLCO INC		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-02236 TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION	4.000 EACH	85.00000	340.00	94.00000	376.00	85.00000	340.00
0021 205-06937 TEMPORARY SILT FENCE	12912.000 LFT	3.00000	38736.00	1.10000	14203.20	1.00000	12912.00
0022 207-08266 SUBGRADE TREATMENT, TYPE III	14099.000 SYS	2.00000	28198.00	1.05000	14803.95	4.30000	60625.70
0023 210-06382 CANOPY	LUMP	50000.00000	50000.00	152625.14000	152625.14	140000.00000	140000.00
0024 210-06990 LIMESTONE , BENCH	14.000 EACH	1000.00000	14000.00	1950.00000	27300.00	2600.00000	36400.00
0025 211-09264 STRUCTURAL BACKFILL, TYPE 1	529.000 CYS	14.00000	7406.00	19.75000	10447.75	40.00000	21160.00
0026 214-07202 GEOGRID, TYPE I	2694.000 SYS	2.00000	5388.00	2.85000	7677.90	3.50000	9429.00
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	6586.000 TON	15.00000	98790.00	16.50000	108669.00	30.00000	197580.00
0028 402-07432 HMA SURFACE, TYPE A	1089.000 TON	72.00000	78408.00	83.00000	90387.00	95.00000	103455.00
0029 402-07433 HMA SURFACE, TYPE B	44.000 TON	150.00000	6600.00	102.50000	4510.00	150.00000	6600.00
0030 402-07435 HMA INTERMEDIATE, TYPE A	1812.000 TON	66.00000	119592.00	80.00000	144960.00	75.00000	135900.00
0031 402-07438 HMA INTERMEDIATE, TYPE B	87.000 TON	93.00000	8091.00	97.50000	8482.50	100.00000	8700.00
0032 402-07441 HMA BASE, TYPE B	174.000 TON	80.00000	13920.00	83.00000	14442.00	95.00000	16530.00
0033 406-05520 ASPHALT FOR TACK COAT	6.000 TON	800.00000	4800.00	600.00000	3600.00	550.00000	3300.00
0034 502-06627 PCCP, 6 IN	112.000 SYS	50.00000	5600.00	64.75000	7252.00	72.00000	8064.00
0035 601-02241 GUARDRAIL, REMOVE	255.000 LFT	3.00000	765.00	5.00000	1275.00	5.00000	1275.00
0036 601-04793 GUARDRAIL , CABLE	97.000 LFT	100.00000	9700.00	575.00000	55775.00	575.00000	55775.00
0037 601-04793 GUARDRAIL , PERFORATED ALUMINUM	246.500 LFT	100.00000	24650.00	450.00000	110925.00	450.00000	110925.00
0038 601-95871 HANDRAIL , ALUMINUM	322.000 LFT	250.00000	80500.00	365.00000	117530.00	365.00000	117530.00
0039 603-02969 FENCE GATE, RELOCATE	LUMP	250.00000	250.00	825.00000	825.00	825.00000	825.00
0040 603-06065 FENCE, CHAIN LINK, RESET	255.000 LFT	15.00000	3825.00	45.00000	11475.00	45.00000	11475.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1606893 OLCO INC		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 604-06367 JOINT MATERIAL	393.000	LFT	3.00000	1179.00	4.50000	1768.50	6.00000	2358.00
0042 604-07894 CURB RAMP, CONCRETE, A	26.000	SYS	210.00000	5460.00	168.75000	4387.50	185.00000	4810.00
0043 604-91531 SIDEWALK, CONCRETE, 4 IN	707.000	SYS	33.00000	23331.00	42.00000	29694.00	62.00000	43834.00
0044 605-06090 CURB, INTEGRAL, CONCRETE	142.000	LFT	18.00000	2556.00	34.75000	4934.50	40.00000	5680.00
0045 605-06120 CURB, CONCRETE	339.000	LFT	19.00000	6441.00	39.50000	13390.50	40.00000	13560.00
0046 605-06125 CURB, CONCRETE, MODIFIED , CONCRETE, 8 IN	3181.000	LFT	46.00000	146326.00	58.25000	185293.25	85.00000	270385.00
0047 605-06125 CURB, CONCRETE, MODIFIED , MONOLITHIC, CONCRETE, 20 IN	491.000	LFT	25.50000	12520.50	59.00000	28969.00	70.00000	34370.00
0048 615-97672 TRASH RECEPTACLE	5.000	EACH	1500.00000	7500.00	2650.00000	13250.00	2500.00000	12500.00
0049 616-02320 GEOTEXTILES	765.000	SYS	1.75000	1338.75	3.15000	2409.75	3.00000	2295.00
0050 616-05688 RIPRAP, CLASS 1	549.000	TON	20.00000	10980.00	35.00000	19215.00	62.00000	34038.00
0051 616-06405 RIPRAP, REVETMENT	116.000	TON	20.00000	2320.00	38.00000	4408.00	60.00000	6960.00
0052 616-51367 SLOPEWALL, CONCRETE, 4 IN	134.000	SYS	60.00000	8040.00	93.50000	12529.00	80.00000	10720.00
0053 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	300.00000	1200.00	350.00000	1400.00	300.00000	1200.00
0054 621-02318 SEED MIXTURE, PRAIRIE GRASS	57.000	LBS	125.00000	7125.00	115.00000	6555.00	105.00000	5985.00
0055 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	31204.000	SYS	0.50000	15602.00	0.28000	8737.12	0.25000	7801.00
0056 621-02770 EROSION CONTROL BLANKET	312.000	SYS	2.20000	686.40	2.00000	624.00	1.80000	561.60
0057 621-06560 MULCHED SEEDING, U	22841.000	SYS	0.50000	11420.50	0.40000	9136.40	0.35000	7994.35
0058 621-06565 MULCHING MATERIAL , HARDWOOD	20.000	TON	85.00000	1700.00	93.50000	1870.00	85.00000	1700.00
0059 621-06570 TOPSOIL	3431.000	CYS	16.00000	54896.00	26.50000	90921.50	35.00000	120085.00
0060 621-07189 COMPOST SOIL MULCH	5.000	CYS	115.00000	575.00	125.00000	625.00	115.00000	575.00

TABULATION OF BIDS

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CONTRACT ID : R -29622-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1606893 OLCO INC		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 621-07762 COMPOST AMENDED SOIL	156.000 CYS	20.00000	3120.00	53.00000	8268.00	117.00000	18252.00
0062 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN	9.000 EACH	240.00000	2160.00	275.00000	2475.00	250.00000	2250.00
0063 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	30.000 EACH	350.00000	10500.00	420.00000	12600.00	380.00000	11400.00
0064 622-05654 PLANT, PERENNIAL	947.000 EACH	13.50000	12784.50	15.50000	14678.50	14.00000	13258.00
0065 625-09373 GABIONS, METALLIC COATED	158.000 CYS	50.00000	7900.00	115.00000	18170.00	260.00000	41080.00
0066 628-09402 FIELD OFFICE, B	24.000 MOS	1400.00000	33600.00	1920.00000	46080.00	2300.00000	55200.00
0067 701-05561 DRILLED SHAFT , DRILLED	147.000 LFT	5.00000	735.00	135.00000	19845.00	95.00000	13965.00
0068 701-05780 DRILLED SHAFT CONCRETE	32.000 CYS	20.00000	640.00	385.00000	12320.00	275.00000	8800.00
0069 702-51001 CONCRETE, A, SUPERSTRUCTURE	91.000 CYS	200.00000	18200.00	1315.00000	119665.00	1100.00000	100100.00
0070 702-51005 CONCRETE, A, SUBSTRUCTURE	51.000 CYS	200.00000	10200.00	830.00000	42330.00	1100.00000	56100.00
0071 702-76240 CONCRETE	188.000 CYS	95.00000	17860.00	950.00000	178600.00	1100.00000	206800.00
0072 711-91981 TIE ROD	6.000 EACH	10.00000	60.00	500.00000	3000.00	475.00000	2850.00
0073 712-95676 LUMBER AND TIMBER, TREATED	13.000 MFBM	1800.00000	23400.00	3850.00000	50050.00	1.00000	13.00
0074 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	305.000 LFT	1.00000	305.00	4.50000	1372.50	6.00000	1830.00
0075 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	78.000 LFT	7.85000	612.30	60.00000	4680.00	55.00000	4290.00
0076 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	96.000 LFT	22.00000	2112.00	87.85000	8433.60	75.00000	7200.00
0077 715-46000 PIPE END SECTION, DIA 12"	5.000 EACH	450.00000	2250.00	350.00000	1750.00	400.00000	2000.00
0078 715-46020 PIPE END SECTION, DIA 24"	7.000 EACH	950.00000	6650.00	500.00000	3500.00	500.00000	3500.00
0079 718-52610 AGGREGATE FOR UNDERDRAINS	26.000 CYS	15.00000	390.00	70.00000	1820.00	75.00000	1950.00
0080 718-99153 GEOTEXTILES FOR UNDERDRAIN	206.000 SYS	2.25000	463.50	3.00000	618.00	3.00000	618.00

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -29622-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1606893 OLCO INC		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 720-45005 INLET, A2	1.000	EACH	850.00000	850.00	1825.00000	1825.00	2000.00000	2000.00
0082 720-45030 INLET, E7	3.000	EACH	1400.00000	4200.00	2200.00000	6600.00	2000.00000	6000.00
0083 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	265.00000	4770.00	125.00000	2250.00	259.00000	4662.00
0084 801-06710 FLASHING ARROW SIGN	50.000	DAY	22.00000	1100.00	15.00000	750.00	23.13000	1156.50
0085 801-06775 MAINTAINING TRAFFIC		LUMP	80000.00000	80000.00	75000.00000	75000.00	15000.00000	15000.00
0086 802-03866 MILE MARKER	9.000	EACH	650.00000	5850.00	700.00000	6300.00	700.00000	6300.00
0087 802-03896 BOLLARD	2.000	EACH	2000.00000	4000.00	1500.00000	3000.00	1500.00000	3000.00
0088 802-04314 SIGN , IDENTITY, DOUBLE SIDED	3.000	EACH	1400.00000	4200.00	1500.00000	4500.00	1108.00000	3324.00
0089 802-04314 SIGN , IDENTITY, SINGLE SIDED	3.000	EACH	700.00000	2100.00	1050.00000	3150.00	755.00000	2265.00
0090 802-04314 SIGN , REGULATORY, DOUBLE SIDED	6.000	EACH	450.00000	2700.00	780.00000	4680.00	517.00000	3102.00
0091 802-04314 SIGN , REGULATORY, SINGLE SIDED	2.000	EACH	450.00000	900.00	700.00000	1400.00	445.00000	890.00
0092 802-04314 SIGN , TRAIL INFORMATION	9.000	EACH	1100.00000	9900.00	2250.00000	20250.00	1176.00000	10584.00
0093 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	152.000	LFT	9.00000	1368.00	8.00000	1216.00	8.00000	1216.00
0094 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	128.000	SFT	17.00000	2176.00	16.00000	2048.00	16.00000	2048.00
0095 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	793.000	LFT	2.25000	1784.25	0.40000	317.20	2.00000	1586.00
0096 808-75060 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE, 12"	162.000	LFT	2.50000	405.00	1.15000	186.30	2.10000	340.20
0097 808-97222 PAVEMENT MESSAGE MARKING, PAINT, HANDICAP SYMBOL HANDICAP SYMBOL	5.000	EACH	260.00000	1300.00	33.00000	165.00	250.00000	1250.00
SECTION TOTALS			\$ 1,618,671.70		\$ 2,438,219.21		\$ 2,845,000.00	
CONTRACT TOTALS			\$ 1,618,671.70		\$ 2,438,219.21		\$ 2,845,000.00	

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -29622-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		( 4 ) 35-1917625	( )	( )
		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE/PEDESTRIAN FACILITY				
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	143865.29000	143865.29
	MOBILIZATION AND DEMOBILIZATION			
0008	201-52370	LUMP	135000.00000	135000.00
	CLEARING RIGHT OF WAY			
0009	202-02240	429.000 SYS	18.00000	7722.00
	PAVEMENT REMOVAL			
0010	202-02271	1.000 EACH	1200.00000	1200.00
	HEADWALL, REMOVE			
0011	202-02278	377.000 LFT	6.00000	2262.00
	CURB, CONCRETE, REMOVE			
0012	202-52710	75.000 SYS	14.00000	1050.00
	SIDEWALK, CONCRETE, REMOVE			
0013	202-74035	4.000 EACH	250.00000	1000.00
	SIGN, REMOVE			
0014	202-90413	134.000 SYS	25.00000	3350.00
	SLOPEWALL, CONCRETE, 4 IN, REMOVE			
0015	202-91385	1.000 EACH	240.00000	240.00
	INLET, REMOVE			
0016	202-96133	7.000 LFT	10.00000	70.00
	PIPE, REMOVE			
0017	202-96430	LUMP	3500.00000	3500.00
	FENCE AND POSTS, REMOVE			
0018	203-02000	6722.000 CYS	33.00000	221826.00
	EXCAVATION, COMMON			
0019	203-02070	4498.000 CYS	18.00000	80964.00
	BORROW			
0020	205-02236	4.000 EACH	86.70000	346.80
	TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION			

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -29622-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

			( 4 ) 35-1917625	( )	( )			
			MILESTONE CONTRACTORS LP					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	205-06937 TEMPORARY SILT FENCE	12912.000 LFT	1.60000	20659.20				
0022	207-08266 SUBGRADE TREATMENT, TYPE III	14099.000 SYS	10.00000	140990.00				
0023	210-06382 CANOPY	LUMP	85000.00000	85000.00				
0024	210-06990 LIMESTONE , BENCH	14.000 EACH	1500.00000	21000.00				
0025	211-09264 STRUCTURAL BACKFILL, TYPE 1	529.000 CYS	33.00000	17457.00				
0026	214-07202 GEOGRID, TYPE I	2694.000 SYS	3.00000	8082.00				
0027	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	6586.000 TON	24.00000	158064.00				
0028	402-07432 HMA SURFACE, TYPE A	1089.000 TON	77.00000	83853.00				
0029	402-07433 HMA SURFACE, TYPE B	44.000 TON	95.00000	4180.00				
0030	402-07435 HMA INTERMEDIATE, TYPE A	1812.000 TON	75.00000	135900.00				
0031	402-07438 HMA INTERMEDIATE, TYPE B	87.000 TON	92.00000	8004.00				
0032	402-07441 HMA BASE, TYPE B	174.000 TON	80.00000	13920.00				
0033	406-05520 ASPHALT FOR TACK COAT	6.000 TON	540.00000	3240.00				
0034	502-06627 PCCP, 6 IN	112.000 SYS	55.00000	6160.00				
0035	601-02241 GUARDRAIL, REMOVE	255.000 LFT	5.10000	1300.50				
0036	601-04793 GUARDRAIL , CABLE	97.000 LFT	586.50000	56890.50				
0037	601-04793 GUARDRAIL , PERFORATED ALUMINUM	246.500 LFT	459.00000	113143.50				
0038	601-95871 HANDRAIL , ALUMINUM	322.000 LFT	372.30000	119880.60				
0039	603-02969 FENCE GATE, RELOCATE	LUMP	841.50000	841.50				
0040	603-06065 FENCE, CHAIN LINK, RESET	255.000 LFT	45.90000	11704.50				
0041	604-06367 JOINT MATERIAL	393.000 LFT	2.55000	1002.15				

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -29622-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		( 4 ) 35-1917625		( )		( )	
		MILESTONE CONTRACTORS LP					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	604-07894 CURB RAMP, CONCRETE, A	26.000	SYS	204.00000	5304.00		
0043	604-91531 SIDEWALK, CONCRETE, 4 IN	707.000	SYS	38.80000	27431.60		
0044	605-06090 CURB, INTEGRAL, CONCRETE	142.000	LFT	17.34000	2462.28		
0045	605-06120 CURB, CONCRETE	339.000	LFT	18.36000	6224.04		
0046	605-06125 CURB, CONCRETE, MODIFIED , CONCRETE, 8 IN	3181.000	LFT	49.00000	155869.00		
0047	605-06125 CURB, CONCRETE, MODIFIED , MONOLITHIC, CONCRETE, 20 IN	491.000	LFT	24.48000	12019.68		
0048	615-97672 TRASH RECEPTACLE	5.000	EACH	600.00000	3000.00		
0049	616-02320 GEOTEXTILES	765.000	SYS	3.10000	2371.50		
0050	616-05688 RIPRAP, CLASS 1	549.000	TON	45.00000	24705.00		
0051	616-06405 RIPRAP, REVETMENT	116.000	TON	50.00000	5800.00		
0052	616-51367 SLOPEWALL, CONCRETE, 4 IN	134.000	SYS	73.00000	9782.00		
0053	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	306.00000	1224.00		
0054	621-02318 SEED MIXTURE, PRAIRIE GRASS	57.000	LBS	107.10000	6104.70		
0055	621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	31204.000	SYS	0.26000	8113.04		
0056	621-02770 EROSION CONTROL BLANKET	312.000	SYS	1.84000	574.08		
0057	621-06560 MULCHED SEEDING, U	22841.000	SYS	0.36000	8222.76		
0058	621-06565 MULCHING MATERIAL , HARDWOOD	20.000	TON	86.70000	1734.00		
0059	621-06570 TOPSOIL	3431.000	CYS	19.00000	65189.00		
0060	621-07189 COMPOST SOIL MULCH	5.000	CYS	100.00000	500.00		
0061	621-07762 COMPOST AMENDED SOIL	156.000	CYS	120.00000	18720.00		

TABULATION OF BIDS

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CONTRACT ID : R -29622-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		( 4 ) 35-1917625	( )	( )		
		MILESTONE CONTRACTORS LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062	622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN	9.000 EACH	255.00000	2295.00		
0063	622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	30.000 EACH	387.60000	11628.00		
0064	622-05654 PLANT, PERENNIAL	947.000 EACH	14.28000	13523.16		
0065	625-09373 GABIONS, METALLIC COATED	158.000 CYS	350.00000	55300.00		
0066	628-09402 FIELD OFFICE, B	24.000 MOS	2700.00000	64800.00		
0067	701-05561 DRILLED SHAFT , DRILLED	147.000 LFT	160.00000	23520.00		
0068	701-05780 DRILLED SHAFT CONCRETE	32.000 CYS	375.00000	12000.00		
0069	702-51001 CONCRETE, A, SUPERSTRUCTURE	91.000 CYS	1600.00000	145600.00		
0070	702-51005 CONCRETE, A, SUBSTRUCTURE	51.000 CYS	1600.00000	81600.00		
0071	702-76240 CONCRETE	188.000 CYS	1600.00000	300800.00		
0072	711-91981 TIE ROD	6.000 EACH	1200.00000	7200.00		
0073	712-95676 LUMBER AND TIMBER, TREATED	13.000 MFBM	4500.00000	58500.00		
0074	715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	305.000 LFT	15.00000	4575.00		
0075	715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	78.000 LFT	40.00000	3120.00		
0076	715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	96.000 LFT	60.00000	5760.00		
0077	715-46000 PIPE END SECTION, DIA 12"	5.000 EACH	600.00000	3000.00		
0078	715-46020 PIPE END SECTION, DIA 24"	7.000 EACH	700.00000	4900.00		
0079	718-52610 AGGREGATE FOR UNDERDRAINS	26.000 CYS	37.77000	982.02		
0080	718-99153 GEOTEXTILES FOR UNDERDRAIN	206.000 SYS	0.69000	142.14		
0081	720-45005 INLET, A2	1.000 EACH	2500.00000	2500.00		



TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -29622-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		( 4 ) 35-1917625		( )		( )		
		MILESTONE CONTRACTORS LP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082	720-45030 INLET, E7	3.000 EACH	2100.00000	6300.00				
0083	801-06640 CONSTRUCTION SIGN, A	18.000 EACH	264.18000	4755.24				
0084	801-06710 FLASHING ARROW SIGN	50.000 DAY	30.60000	1530.00				
0085	801-06775 MAINTAINING TRAFFIC	LUMP	70000.00000	70000.00				
0086	802-03866 MILE MARKER	9.000 EACH	591.60000	5324.40				
0087	802-03896 BOLLARD	2.000 EACH	1530.00000	3060.00				
0088	802-04314 SIGN , IDENTITY, DOUBLE SIDED	3.000 EACH	1028.16000	3084.48				
0089	802-04314 SIGN , IDENTITY, SINGLE SIDED	3.000 EACH	668.10000	2004.30				
0090	802-04314 SIGN , REGULATORY, DOUBLE SIDED	6.000 EACH	425.34000	2552.04				
0091	802-04314 SIGN , REGULATORY, SINGLE SIDED	2.000 EACH	351.90000	703.80				
0092	802-04314 SIGN , TRAIL INFORMATION	9.000 EACH	1097.52000	9877.68				
0093	802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	152.000 LFT	12.75000	1938.00				
0094	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	128.000 SFT	14.54000	1861.12				
0095	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	793.000 LFT	2.04000	1617.72				
0096	808-75060 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE, 12"	162.000 LFT	2.14000	346.68				
0097	808-97222 PAVEMENT MESSAGE MARKING, PAINT, HANDICAP SYMBOL HANDICAP SYMBOL	5.000 EACH	255.00000	1275.00				
SECTION TOTALS			\$	2,918,000.00	\$		\$	
CONTRACT TOTALS			\$	2,918,000.00	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 220 CONTRACT ID : R -30178-A COUNTIES : CARROLL  
 LETTING DATE : 05/02/12 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 08/10/12  
 LOCATION : ON SR 18, 2.35 MILES WEST OF SR 75 PROJECT(S) : 0201030

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1325036 DEICHMAN EXCAVATING CO	\$ 239,922.00	100.0000%
2	35-1817530 PIONEER ASSOCIATES INC	\$ 242,893.30	101.2384%
3	35-2094565 3D COMPANY INC	\$ 244,335.87	101.8397%
4	35-1415044 F & K CONSTRUCTION INC	\$ 254,281.38	105.9850%
5	35-1917625 MILESTONE CONTRACTORS LP	\$ 258,942.80	107.9279%
6	38-3806996 HIS CONSTRUCTORS INC	\$ 275,720.00	114.9207%
7	35-1523985 YATES CONSTRUCTION INC	\$ 277,712.00	115.7510%

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -30178-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1325036 DEICHMAN EXCAVATING CO		( 2 ) 35-1817530 PIONEER ASSOCIATES INC		( 3 ) 35-2094565 3D COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DISTRICT SMALL STRUCTURE PROJECT								
0001 105-06845		LUMP	2600.00000	2600.00	2900.00000	2900.00	4971.60000	4971.60
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	17500.00000	17500.00	14350.00000	14350.00	14700.00000	14700.00
MOBILIZATION AND DEMOBILIZATION								
0008 201-52370		LUMP	1.70000	1.70	5500.00000	5500.00	5992.50000	5992.50
CLEARING RIGHT OF WAY								
0009 202-96133	120.000	LFT	15.00000	1800.00	14.00000	1680.00	12.82000	1538.40
PIPE, REMOVE								
0010 203-02000	331.000	CYS	22.00000	7282.00	30.00000	9930.00	36.13000	11959.03
EXCAVATION, COMMON								
0011 203-02070	100.000	CYS	20.00000	2000.00	18.00000	1800.00	16.74000	1674.00
BORROW								
0012 205-06932	20.000	LFT	15.30000	306.00	25.00000	500.00	13.20000	264.00
TEMPORARY CHECK DAM, STRAW BALES								
0013 205-06933	3.000	EACH	110.00000	330.00	110.00000	330.00	137.50000	412.50
TEMPORARY INLET PROTECTION								
0014 205-06937	1200.000	LFT	1.69000	2028.00	2.35000	2820.00	2.14000	2568.00
TEMPORARY SILT FENCE								
0015 205-09543	100.000	TON	25.00000	2500.00	30.00000	3000.00	19.88000	1988.00
NO 2 STONE								
0016 207-09935	268.000	SYS	18.00000	4824.00	33.00000	8844.00	18.22000	4882.96
SUBGRADE TREATMENT, TYPE 1C								
0017 211-09268	65.000	CYS	82.00000	5330.00	85.00000	5525.00	85.92000	5584.80
STRUCTURAL BACKFILL, TYPE 5								
0018 301-07448	645.000	TON	22.00000	14190.00	19.80000	12771.00	23.43000	15112.35
COMPACTED AGGREGATE, NO. 53, BASE								
0019 306-08034	375.000	SYS	14.00000	5250.00	11.00000	4125.00	8.96000	3360.00
MILLING, ASPHALT, 1 1/2 IN								

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -30178-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1325036 DEICHMAN EXCAVATING CO		( 2 ) 35-1817530 PIONEER ASSOCIATES INC		( 3 ) 35-2094565 3D COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-07433 HMA SURFACE, TYPE B	59.000	TON	96.90000	5717.10	96.90000	5717.10	110.00000	6490.00
0021 402-07438 HMA INTERMEDIATE, TYPE B	29.000	TON	147.00000	4263.00	147.00000	4263.00	110.00000	3190.00
0022 406-05521 ASPHALT FOR TACK COAT	700.000	SYS	0.01000	7.00	0.01000	7.00	0.55000	385.00
0023 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2400.00000	4800.00	2400.00000	4800.00	2915.00000	5830.00
0024 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2600.00000	10400.00	2600.00000	10400.00	2832.50000	11330.00
0025 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	493.750	LFT	18.00000	8887.50	18.00000	8887.50	19.80000	9776.25
0026 616-02320 GEOTEXTILES	70.000	SYS	12.00000	840.00	5.00000	350.00	4.07000	284.90
0027 616-05689 RIPRAP, CLASS 2	140.000	TON	60.00000	8400.00	60.00000	8400.00	75.59000	10582.60
0028 621-06557 SEED MIXTURE, T	78.000	LBS	6.65000	518.70	6.65000	518.70	7.32000	570.96
0029 621-06565 MULCHING MATERIAL	1.000	TON	571.00000	571.00	571.00000	571.00	628.10000	628.10
0030 621-06626 MULCHED SEEDING, D	1100.000	SYS	1.05000	1155.00	1.05000	1155.00	1.16000	1276.00
0031 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0032 628-09402 FIELD OFFICE, B	5.000	MOS	2100.00000	10500.00	2550.00000	12750.00	1894.12000	9470.60
0033 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	20.000	MOS	60.00000	1200.00	115.00000	2300.00	125.00000	2500.00
0034 628-11068 CELLULAR TELEPHONE/RADIO	4.000	EACH	50.00000	200.00	200.00000	800.00	145.00000	580.00
0035 714-11091 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 18 FT X 4 FT	43.000	LFT	2220.00000	95460.00	2115.00000	90945.00	1918.61000	82500.23
0036 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN	124.000	LFT	50.00000	6200.00	21.00000	2604.00	34.64000	4295.36
0037 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	24.500	LFT	60.00000	1470.00	32.00000	784.00	41.57000	1018.47
0038 720-45235 CATCH BASIN, E7	1.000	EACH	1800.00000	1800.00	1265.00000	1265.00	1733.30000	1733.30
0039 720-45410 MANHOLE, C4	2.000	EACH	1870.00000	3740.00	1475.00000	2950.00	2466.24000	4932.48

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/12

PAGE : 220 -4

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -30178-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1325036 DEICHMAN EXCAVATING CO		( 2 ) 35-1817530 PIONEER ASSOCIATES INC		( 3 ) 35-2094565 3D COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	129.00000	258.00	129.00000	258.00	141.90000	283.80
0041 801-06625 DETOUR ROUTE MARKER ASSEMBLY	29.000	EACH	53.00000	1537.00	53.00000	1537.00	58.30000	1690.70
0042 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	68.00000	1496.00	68.00000	1496.00	74.80000	1645.60
0043 801-06775 MAINTAINING TRAFFIC		LUMP	800.00000	800.00	2000.00000	2000.00	4448.70000	4448.70
0044 801-07118 BARRICADE, III-A	60.000	LFT	5.42000	325.20	5.42000	325.20	5.96000	357.60
0045 801-07119 BARRICADE, III-B	20.000	LFT	11.90000	238.00	11.90000	238.00	13.09000	261.80
0046 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	402.000	LFT	0.91000	365.82	0.91000	365.82	1.00000	402.00
0047 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	51.000	LFT	0.98000	49.98	0.98000	49.98	1.08000	55.08
0048 211-09265 STRUCTURAL BACKFILL, TYPE 2	60.000	CYS	40.00000	2400.00	45.00000	2700.00	39.37000	2362.20
0049 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	375.00000	375.00	375.00000	375.00	440.00000	440.00
SECTION TOTALS			\$	239,922.00	\$	242,893.30	\$	244,335.87
CONTRACT TOTALS			\$	239,922.00	\$	242,893.30	\$	244,335.87

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -30178-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1415044 F & K CONSTRUCTION INC		( 5 ) 35-1917625 MILESTONE CONTRACTORS LP		( 6 ) 38-3806996 HIS CONSTRUCTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DISTRICT SMALL STRUCTURE PROJECT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4152.34000	4152.34	10000.00000	10000.00	4000.00000	4000.00
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	9464.51000	9464.51	13500.00000	13500.00	17100.00000	17100.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	834.96000	834.96	10000.00000	10000.00	17000.00000	17000.00
0009 202-96133 PIPE, REMOVE	120.000 LFT	11.44000	1372.80	48.50000	5820.00	29.00000	3480.00
0010 203-02000 EXCAVATION, COMMON	331.000 CYS	19.92000	6593.52	34.75000	11502.25	24.00000	7944.00
0011 203-02070 BORROW	100.000 CYS	19.15000	1915.00	40.00000	4000.00	19.00000	1900.00
0012 205-06932 TEMPORARY CHECK DAM, STRAW BALES	20.000 LFT	46.04000	920.80	15.30000	306.00	16.00000	320.00
0013 205-06933 TEMPORARY INLET PROTECTION	3.000 EACH	123.45000	370.35	110.00000	330.00	120.00000	360.00
0014 205-06937 TEMPORARY SILT FENCE	1200.000 LFT	1.90000	2280.00	2.27000	2724.00	2.00000	2400.00
0015 205-09543 NO 2 STONE	100.000 TON	13.61000	1361.00	40.00000	4000.00	23.50000	2350.00
0016 207-09935 SUBGRADE TREATMENT, TYPE 1C	268.000 SYS	31.55000	8455.40	17.50000	4690.00	35.00000	9380.00
0017 211-09268 STRUCTURAL BACKFILL, TYPE 5	65.000 CYS	80.31000	5220.15	200.00000	13000.00	120.00000	7800.00
0018 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	645.000 TON	29.16000	18808.20	21.00000	13545.00	28.00000	18060.00
0019 306-08034 MILLING, ASPHALT, 1 1/2 IN	375.000 SYS	10.10000	3787.50	13.75000	5156.25	12.00000	4500.00
0020 402-07433 HMA SURFACE, TYPE B	59.000 TON	108.75000	6416.25	118.00000	6962.00	105.00000	6195.00

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -30178-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1415044 F & K CONSTRUCTION INC		( 5 ) 35-1917625 MILESTONE CONTRACTORS LP		( 6 ) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 402-07438 HMA INTERMEDIATE, TYPE B	29.000	TON	164.97000	4784.13	115.00000	3335.00	160.00000	4640.00
0022 406-05521 ASPHALT FOR TACK COAT	700.000	SYS	0.01000	7.00	0.15000	105.00	1.00000	700.00
0023 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2693.41000	5386.82	2400.00000	4800.00	2615.00000	5230.00
0024 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2917.86000	11671.44	2600.00000	10400.00	2830.00000	11320.00
0025 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	493.750	LFT	20.20000	9973.75	18.00000	8887.50	19.50000	9628.13
0026 616-02320 GEOTEXTILES	70.000	SYS	10.31000	721.70	1.25000	87.50	14.00000	980.00
0027 616-05689 RIPRAP, CLASS 2	140.000	TON	68.45000	9583.00	66.00000	9240.00	58.00000	8120.00
0028 621-06557 SEED MIXTURE, T	78.000	LBS	7.46000	581.88	6.65000	518.70	7.25000	565.50
0029 621-06565 MULCHING MATERIAL	1.000	TON	640.81000	640.81	571.00000	571.00	620.00000	620.00
0030 621-06626 MULCHED SEEDING, D	1100.000	SYS	1.18000	1298.00	1.05000	1155.00	1.10000	1210.00
0031 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0032 628-09402 FIELD OFFICE, B	5.000	MOS	1313.40000	6567.00	2750.00000	13750.00	2016.00000	10080.00
0033 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	20.000	MOS	112.23000	2244.60	110.00000	2200.00	110.00000	2200.00
0034 628-11068 CELLULAR TELEPHONE/RADIO	4.000	EACH	112.23000	448.92	110.00000	440.00	110.00000	440.00
0035 714-11091 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 18 FT X 4 FT	43.000	LFT	2410.07000	103633.01	1725.00000	74175.00	2300.00000	98900.00
0036 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN	124.000	LFT	62.24000	7717.76	55.00000	6820.00	32.00000	3968.00
0037 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	24.500	LFT	66.71000	1634.40	53.00000	1298.50	27.00000	661.50
0038 720-45235 CATCH BASIN, E7	1.000	EACH	2033.29000	2033.29	1380.00000	1380.00	1825.00000	1825.00
0039 720-45410 MANHOLE, C4	2.000	EACH	1869.65000	3739.30	2225.00000	4450.00	1490.00000	2980.00
0040 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	155.12000	310.24	275.00000	550.00	140.00000	280.00

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -30178-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1415044 F & K CONSTRUCTION INC		( 5 ) 35-1917625 MILESTONE CONTRACTORS LP		( 6 ) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 801-06625 DETOUR ROUTE MARKER ASSEMBLY	29.000	EACH	63.73000	1848.17	88.00000	2552.00	58.00000	1682.00
0042 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	81.77000	1798.94	95.00000	2090.00	74.00000	1628.00
0043 801-06775 MAINTAINING TRAFFIC		LUMP	412.29000	412.29	1000.00000	1000.00	618.57000	618.57
0044 801-07118 BARRICADE, III-A	60.000	LFT	6.52000	391.20	8.00000	480.00	6.00000	360.00
0045 801-07119 BARRICADE, III-B	20.000	LFT	14.31000	286.20	8.55000	171.00	13.00000	260.00
0046 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	402.000	LFT	1.76000	707.52	1.70000	683.40	1.10000	442.20
0047 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	51.000	LFT	1.89000	96.39	1.70000	86.70	1.10000	56.10
0048 211-09265 STRUCTURAL BACKFILL, TYPE 2	60.000	CYS	56.40000	3384.00	30.00000	1800.00	52.00000	3120.00
0049 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	420.84000	420.84	375.00000	375.00	410.00000	410.00
SECTION TOTALS			\$	254,281.38	\$	258,942.80	\$	275,720.00
CONTRACT TOTALS			\$	254,281.38	\$	258,942.80	\$	275,720.00



TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -30178-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

		( 7 ) 35-1523985	( )	( )
		YATES CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	DISTRICT SMALL STRUCTURE PROJECT			
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	5500.00000	5500.00
0002	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00
0003	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00
0004	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00
0005	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00
0006	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00
0007	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	40000.00000	40000.00
0008	201-52370 CLEARING RIGHT OF WAY	LUMP	2500.00000	2500.00
0009	202-96133 PIPE, REMOVE	120.000 LFT	18.00000	2160.00
0010	203-02000 EXCAVATION, COMMON	331.000 CYS	23.00000	7613.00
0011	203-02070 BORROW	100.000 CYS	27.00000	2700.00
0012	205-06932 TEMPORARY CHECK DAM, STRAW BALES	20.000 LFT	18.00000	360.00
0013	205-06933 TEMPORARY INLET PROTECTION	3.000 EACH	130.00000	390.00
0014	205-06937 TEMPORARY SILT FENCE	1200.000 LFT	1.85000	2220.00
0015	205-09543 NO 2 STONE	100.000 TON	22.00000	2200.00
0016	207-09935 SUBGRADE TREATMENT, TYPE 1C	268.000 SYS	17.50000	4690.00
0017	211-09268 STRUCTURAL BACKFILL, TYPE 5	65.000 CYS	70.00000	4550.00
0018	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	645.000 TON	24.00000	15480.00
0019	306-08034 MILLING, ASPHALT, 1 1/2 IN	375.000 SYS	10.50000	3937.50
0020	402-07433 HMA SURFACE, TYPE B	59.000 TON	110.00000	6490.00

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -30178-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

		( 7 ) 35-1523985		( )		( )		
		YATES CONSTRUCTION INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	402-07438 HMA INTERMEDIATE, TYPE B	29.000 TON	165.00000	4785.00				
0022	406-05521 ASPHALT FOR TACK COAT	700.000 SYS	0.10000	70.00				
0023	601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2950.00000	5900.00				
0024	601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2900.00000	11600.00				
0025	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	493.750 LFT	20.00000	9875.00				
0026	616-02320 GEOTEXTILES	70.000 SYS	3.00000	210.00				
0027	616-05689 RIPRAP, CLASS 2	140.000 TON	68.00000	9520.00				
0028	621-06557 SEED MIXTURE, T	78.000 LBS	8.00000	624.00				
0029	621-06565 MULCHING MATERIAL	1.000 TON	650.00000	650.00				
0030	621-06626 MULCHED SEEDING, D	1100.000 SYS	2.00000	2200.00				
0031	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0032	628-09402 FIELD OFFICE, B	5.000 MOS	2300.00000	11500.00				
0033	628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	20.000 MOS	40.00000	800.00				
0034	628-11068 CELLULAR TELEPHONE/RADIO	4.000 EACH	125.00000	500.00				
0035	714-11091 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 18 FT X 4 FT	43.000 LFT	1900.00000	81700.00				
0036	715-05052 PIPE, TYPE 4 CIRCULAR 12 IN	124.000 LFT	40.00000	4960.00				
0037	715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	24.500 LFT	45.00000	1102.50				
0038	720-45235 CATCH BASIN, E7	1.000 EACH	3000.00000	3000.00				
0039	720-45410 MANHOLE, C4	2.000 EACH	3500.00000	7000.00				
0040	801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	210.00000	420.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/12

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TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -30178-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

			( 7 ) 35-1523985	( )	( )	
			YATES CONSTRUCTION INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0041 801-06625	29.000	EACH	85.00000	2465.00		
DETOUR ROUTE MARKER ASSEMBLY						
0042 801-06640	22.000	EACH	95.00000	2090.00		
CONSTRUCTION SIGN, A						
0043 801-06775		LUMP	10000.00000	10000.00		
MAINTAINING TRAFFIC						
0044 801-07118	60.000	LFT	13.50000	810.00		
BARRICADE, III-A						
0045 801-07119	20.000	LFT	14.50000	290.00		
BARRICADE, III-B						
0046 808-06703	402.000	LFT	4.75000	1909.50		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN						
0047 808-75240	51.000	LFT	4.50000	229.50		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN						
0048 211-09265	60.000	CYS	38.00000	2280.00		
STRUCTURAL BACKFILL, TYPE 2						
0049 621-01004	1.000	EACH	425.00000	425.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
SECTION TOTALS			\$	277,712.00	\$	\$
CONTRACT TOTALS			\$	277,712.00	\$	0.00

VENDOR RANKING

CALL ORDER : 230 CONTRACT ID : R -30316-A COUNTIES : HANCOCK  
 LETTING DATE : 05/02/12 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : INTERSECTION IMPROVEMENT W/ ADDED TURN LANES COMPLETION DATE : 07/31/13  
 LOCATION : ON US 40 AT CR 500W, 6.8 MILES WEST OF SR 9 PROJECT(S) : 0400595  
 3230008

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 1,510,000.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,575,200.00	104.3179%
3	35-1139301 E & B PAVING INC	\$ 1,586,200.01	105.0464%
4	35-2094565 3D COMPANY INC	\$ 1,595,601.58	105.6690%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,674,000.00	110.8609%

TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -30316-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

		( 1 ) 35-1151771	( 2 ) 35-1917625	( 3 ) 35-1139301				
		CALUMET CIVIL CONTRACTORS IN	MILESTONE CONTRACTORS LP	E & B PAVING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION								
0001	105-06845	LUMP	12000.00000	12000.00	12000.00000	12000.00	12070.00000	12070.00
	CONSTRUCTION ENGINEERING							
0002	107-09358	30.000 EACH	100.00000	3000.00	300.00000	9000.00	385.00000	11550.00
	INSPECTION HOLE, GREATER THAN 900 mm							
0003	107-09367	30.000 EACH	100.00000	3000.00	150.00000	4500.00	257.00000	7710.00
	INSPECTION HOLE, 900 mm DEPTH OR LESS							
0004	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0005	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0006	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0010	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0011	110-01001	LUMP	80000.00000	80000.00	78750.00000	78750.00	79300.00000	79300.00
	MOBILIZATION AND DEMOBILIZATION							
0012	201-52370	LUMP	25000.00000	25000.00	15800.00000	15800.00	36775.15000	36775.15
	CLEARING RIGHT OF WAY							
0013	202-02271	4.000 EACH	700.00000	2800.00	450.00000	1800.00	527.40000	2109.60
	HEADWALL, REMOVE							
0014	202-02272	40.000 m	16.00000	640.00	20.00000	800.00	33.16000	1326.40
	PAVED SIDE DITCH, REMOVE							
0015	202-51330	LUMP	7000.00000	7000.00	14965.76000	14965.76	4213.20000	4213.20
	PRESENT STRUCTURE, REMOVE							
0016	202-90277	1.000 EACH	100.00000	100.00	370.00000	370.00	100.00000	100.00
	DETECTOR HOUSING, REMOVE							
0017	202-96133	100.500 m	30.00000	3015.00	39.00000	3919.50	20.62000	2072.31
	PIPE, REMOVE							
0018	203-02000	4370.000 m3	18.00000	78660.00	16.25000	71012.50	41.18000	179956.60
	EXCAVATION, COMMON							
0019	205-06931	325.000 Mg	45.00000	14625.00	53.00000	17225.00	40.05000	13016.25
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							

TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -30316-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06933 TEMP DITCH INLET PROTECTION	7.000	EACH	100.00000	700.00	87.00000	609.00	132.00000	924.00
0021 205-06934 TEMPORARY MULCH	6.000	Mg	374.00000	2244.00	385.00000	2310.00	374.00000	2244.00
0022 205-06937 TEMPORARY SILT FENCE	1215.000	m	4.26000	5175.90	4.35000	5285.25	5.61000	6816.15
0023 205-09543 NO 2 STONE	100.000	Mg	15.00000	1500.00	24.00000	2400.00	20.16000	2016.00
0024 207-08263 SUBGRADE TREATMENT, TYPE IA	8895.000	m2	14.00000	124530.00	16.00000	142320.00	19.15000	170339.25
0025 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1775.000	m2	15.00000	26625.00	19.00000	33725.00	19.14000	33973.50
0026 211-09264 STRUCTURAL BACKFILL, TYPE 1	498.000	m3	20.00000	9960.00	21.00000	10458.00	36.17000	18012.66
0027 211-09267 STRUCTURAL BACKFILL, TYPE 4	202.000	m3	95.00000	19190.00	58.00000	11716.00	96.31000	19454.62
0028 211-09268 STRUCTURAL BACKFILL, TYPE 5	28.000	m3	97.00000	2716.00	60.00000	1680.00	96.85000	2711.80
0029 303-01180 COMPACTED AGGREGATE, NO. 53	903.000	Mg	24.00000	21672.00	22.00000	19866.00	26.00000	23478.00
0030 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	329.000	Mg	10.00000	3290.00	39.00000	12831.00	25.30000	8323.70
0031 306-08034 MILLING, ASPHALT, 38 mm	1479.000	m2	1.30000	1922.70	3.00000	4437.00	2.00000	2958.00
0032 306-08036 MILLING, ASPHALT, 50 mm	165.000	m2	1.40000	231.00	3.00000	495.00	3.00000	495.00
0033 306-08042 MILLING, SCARIFICATION/PROFILE	11780.000	m2	0.80000	9424.00	1.25000	14725.00	1.00000	11780.00
0034 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	2118.000	Mg	88.00000	186384.00	88.00000	186384.00	80.00000	169440.00
0035 401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	914.000	Mg	75.00000	68550.00	92.00000	84088.00	70.00000	63980.00
0036 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	3141.000	Mg	66.00000	207306.00	74.00000	232434.00	55.00000	172755.00
0037 406-05521 ASPHALT FOR TACK COAT	42175.000	m2	0.21000	8856.75	0.16000	6748.00	0.10000	4217.50
0038 601-02241 GUARDRAIL, REMOVE	25.000	m	33.00000	825.00	57.50000	1437.50	56.00000	1400.00
0039 610-07487 HMA FOR APPROACHES, TYPE B	1017.000	Mg	78.00000	79326.00	93.00000	94581.00	87.00000	88479.00
0040 611-06497 MAILBOX ASSEMBLY, SINGLE	11.000	EACH	155.00000	1705.00	175.00000	1925.00	180.00000	1980.00

TABULATION OF BIDS

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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	185.00000	370.00	237.00000	474.00	250.00000	500.00
0042 615-01469 MONUMENT, SECTION CORNER, INSTALL	1.000	EACH	500.00000	500.00	590.00000	590.00	575.00000	575.00
0043 615-06490 RIGHT OF WAY MARKER	33.000	EACH	160.00000	5280.00	135.00000	4455.00	132.00000	4356.00
0044 615-06505 MONUMENT, B	4.000	EACH	800.00000	3200.00	720.00000	2880.00	700.00000	2800.00
0045 615-06530 BENCH MARK POST	2.000	EACH	900.00000	1800.00	820.00000	1640.00	800.00000	1600.00
0046 616-02320 GEOTEXTILES	719.000	m2	3.25000	2336.75	3.30000	2372.70	1.90000	1366.10
0047 616-05688 RIPRAP, CLASS 1	2.000	Mg	300.00000	600.00	80.00000	160.00	88.81000	177.62
0048 616-06405 RIPRAP, REVETMENT	493.000	Mg	35.00000	17255.00	35.00000	17255.00	40.18000	19808.74
0049 616-06451 RIPRAP, UNIFORM	1.000	Mg	200.00000	200.00	80.00000	80.00	78.05000	78.05
0050 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	200.00000	800.00	205.00000	820.00	200.00000	800.00
0051 621-06545 FERTILIZER	1.000	Mg	871.00000	871.00	895.00000	895.00	871.00000	871.00
0052 621-06554 SEED MIXTURE, U	198.000	kg	9.76000	1932.48	10.00000	1980.00	9.76000	1932.48
0053 621-06565 MULCHING MATERIAL	6.000	Mg	446.00000	2676.00	455.00000	2730.00	446.00000	2676.00
0054 621-06567 WATER	8.000	kL	5.00000	40.00	5.00000	40.00	5.00000	40.00
0055 621-06574 SODDING	427.000	m2	5.65000	2412.55	5.80000	2476.60	5.65000	2412.55
0056 628-09401 FIELD OFFICE, A	6.000	MOS	2200.00000	13200.00	1200.00000	7200.00	2200.00000	13200.00
0057 714-11483 STRUCTURE EXTENSION, COATED REINFORCED CONCRETE, BOX SECTIONS, 900 mm X 900 mm	13.000	m	1200.00000	15600.00	1500.00000	19500.00	381.31000	4957.03
0058 715-02628 SAFETY METAL END SECTION, 6:1 375 mm	12.000	EACH	580.00000	6960.00	1000.00000	12000.00	491.45000	5897.40
0059 715-03321 SAFETY METAL END SECTION, 6:1 300mm	3.000	EACH	570.00000	1710.00	695.00000	2085.00	477.15000	1431.45
0060 715-05121 PIPE, TYPE 1 CIRCULAR 450 mm	11.000	m	200.00000	2200.00	225.00000	2475.00	140.85000	1549.35

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 715-05149 PIPE, TYPE 2 CIRCULAR 300 mm	975.000 m	90.00000	87750.00	95.00000	92625.00	80.30000	78292.50
0062 715-05152 PIPE, TYPE 2 CIRCULAR 450 mm	87.500 m	100.00000	8750.00	115.00000	10062.50	122.16000	10689.00
0063 715-05169 PIPE, TYPE 3 CIRCULAR 375 mm	149.000 m	129.00000	19221.00	165.00000	24585.00	104.83000	15619.67
0064 715-09064 VIDEO INSPECTION FOR PIPE	1073.500 m	4.00000	4294.00	15.10000	16209.85	3.81000	4090.04
0065 715-09113 PIPE, TYPE 3, DEFORMED, MIN AREA 0.14 m	13.000 m	240.00000	3120.00	300.00000	3900.00	242.06000	3146.78
0066 715-46005 PIPE END SECTION, 375 mm	12.000 EACH	430.00000	5160.00	395.00000	4740.00	340.75000	4089.00
0067 715-46050 PIPE END SECTION, MIN AREA 0.15 m2	2.000 EACH	450.00000	900.00	385.00000	770.00	407.14000	814.28
0068 715-97691 GRATED BOX END SECTION,, I, 3:1, 900 mm	2.000 EACH	5500.00000	11000.00	6125.00000	12250.00	7015.00000	14030.00
0069 715-97692 GRATED BOX END SECTION,, I, 4:1, 900 mm	2.000 EACH	6100.00000	12200.00	7200.00000	14400.00	7475.00000	14950.00
0070 720-44000 CASTING, ADJUST TO GRADE , Type 4	1.000 EACH	500.00000	500.00	450.00000	450.00	267.85000	267.85
0071 720-45405 MANHOLE, B4	13.000 EACH	2100.00000	27300.00	2600.00000	33800.00	1977.26000	25704.38
0072 720-90455 MANHOLE, B2	3.000 EACH	2500.00000	7500.00	3500.00000	10500.00	2256.28000	6768.84
0073 720-96275 MANHOLE, A2	1.000 EACH	2500.00000	2500.00	3500.00000	3500.00	2170.62000	2170.62
0074 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	191.00000	764.00	139.00000	556.00	135.00000	540.00
0075 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	184.00000	736.00	82.00000	328.00	80.00000	320.00
0076 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1440.000 m	1.75000	2520.00	1.35000	1944.00	1.32000	1900.80
0077 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	5280.000 m	1.98000	10454.40	2.85000	15048.00	2.79000	14731.20
0078 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 600 mm	10.800 m	15.00000	162.00	10.00000	108.00	9.85000	106.38
0079 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 600mm	31.500 m	20.00000	630.00	10.00000	315.00	9.85000	310.28
0080 801-06640 CONSTRUCTION SIGN, A	28.000 EACH	171.00000	4788.00	139.00000	3892.00	135.00000	3780.00



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 801-06710 FLASHING ARROW SIGN	200.000	DAY	9.68000	1936.00	20.50000	4100.00	20.00000	4000.00
0082 801-06775 MAINTAINING TRAFFIC		LUMP	76995.34000	76995.34	7950.00000	7950.00	31272.74000	31272.74
0083 801-07119 BARRICADE, III-B	36.000	m	69.88000	2515.68	16.90000	608.40	16.41000	590.76
0084 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	3085.00000	6170.00	3770.00000	7540.00	3660.00000	7320.00
0085 802-04089 SIGN, SHEET, REMOVE	4.000	EACH	15.00000	60.00	61.80000	247.20	15.00000	60.00
0086 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	25.000	m	43.20000	1080.00	41.00000	1025.00	43.20000	1080.00
0087 802-07060 SIGN, SHEET, RELOCATE	6.000	EACH	20.00000	120.00	215.00000	1290.00	20.00000	120.00
0088 802-09838 SIGN, SHEET, WITH LEGEND 2.03mm THICKNESS	2.000	m2	172.00000	344.00	204.00000	408.00	172.00000	344.00
0089 802-09840 SIGN, SHEET, WITH LEGEND 2.54mm THICKNESS	3.400	m2	190.00000	646.00	221.00000	751.40	190.00000	646.00
0090 802-09842 SIGN, SHEET, WITH LEGEND 3.18mm THICKNESS	3.700	m2	215.00000	795.50	215.00000	795.50	215.00000	795.50
0091 804-04435 DELINEATOR POST, REMOVE	16.000	EACH	8.00000	128.00	46.00000	736.00	8.00000	128.00
0092 804-06771 DELINEATOR POST, FLEXIBLE	16.000	EACH	35.00000	560.00	46.00000	736.00	35.00000	560.00
0093 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	1000.00000	1000.00	2075.00000	2075.00	1000.00000	1000.00
0094 805-01842 HANDHOLE, SIGNAL	9.000	EACH	775.00000	6975.00	800.00000	7200.00	775.00000	6975.00
0095 805-01844 CONDUIT STEEL GALVANIZED 50 mm, UNDERGROUND	479.000	m	39.00000	18681.00	39.50000	18920.50	39.00000	18681.00
0096 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	150.00000	150.00	519.00000	519.00	150.00000	150.00
0097 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	5.000	EACH	370.00000	1850.00	352.00000	1760.00	370.00000	1850.00
0098 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	11000.00000	11000.00	10950.00000	10950.00	11000.00000	11000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN RED, AMBER, GREEN	5.000 EACH	510.00000	2550.00	582.00000	2910.00	510.00000	2550.00
0100 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000 EACH	950.00000	950.00	970.00000	970.00	950.00000	950.00
0101 805-78415 SPAN, CATENARY, AND TETHER	3.000 EACH	1950.00000	5850.00	1710.00000	5130.00	1950.00000	5850.00
0102 805-78420 DISCONNECT HANGER	3.000 EACH	275.00000	825.00	250.00000	750.00	275.00000	825.00
0103 805-78445 SIGNAL SERVICE	1.000 EACH	850.00000	850.00	972.00000	972.00	850.00000	850.00
0104 805-78467 SIGNAL CABLE, 3C 8GA	18.000 m	6.50000	117.00	7.70000	138.60	6.50000	117.00
0105 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	650.000 m	0.50000	325.00	1.85000	1202.50	0.50000	325.00
0106 805-78485 SIGNAL CABLE, 5C 14GA	88.000 m	4.10000	360.80	4.30000	378.40	4.10000	360.80
0107 805-78490 SIGNAL CABLE, 7C 14GA	205.000 m	4.75000	973.75	4.80000	984.00	4.75000	973.75
0108 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1175.000 m	3.90000	4582.50	2.85000	3348.75	3.90000	4582.50
0109 805-78785 SIGNAL DETECTOR HOUSING	7.000 EACH	700.00000	4900.00	746.00000	5222.00	700.00000	4900.00
0110 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	211.000 m	21.50000	4536.50	23.00000	4853.00	21.50000	4536.50
0111 805-78906 SIGNAL SUPPORT FOUNDATION, 915 mm X 915 mm X 3.7 m	4.000 EACH	2200.00000	8800.00	2100.00000	8400.00	2200.00000	8800.00
0112 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	800.00000	800.00	915.00000	915.00	800.00000	800.00
0113 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	4.000 EACH	5200.00000	20800.00	5035.00000	20140.00	5200.00000	20800.00
0114 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100 mm	420.000 m	1.98000	831.60	1.48000	621.60	1.45000	609.00
0115 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100 mm	2341.000 m	1.98000	4635.18	1.48000	3464.68	1.45000	3394.45
0116 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW 100 mm	115.000 m	1.98000	227.70	1.48000	170.20	1.45000	166.75

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0117 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100 mm	2552.000 m	1.98000	5052.96	1.48000	3776.96	1.45000	3700.40
0118 808-75290 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 600 mm	75.000 m	15.00000	1125.00	23.50000	1762.50	22.97000	1722.75
0119 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 600 mm	31.000 m	20.00000	620.00	23.50000	728.50	22.97000	712.07
0120 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	10.000 EACH	77.00000	770.00	67.00000	670.00	65.00000	650.00
0121 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	10.000 EACH	92.00000	920.00	87.00000	870.00	85.00000	850.00
0122 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	151.000 EACH	10.00000	1510.00	6.15000	928.65	9.00000	1359.00
0123 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	219.000 EACH	17.84000	3906.96	25.50000	5584.50	17.84000	3906.96
SECTION TOTALS		\$	1,510,000.00	\$	1,575,200.00	\$	1,586,200.01
CONTRACT TOTALS		\$	1,510,000.00	\$	1,575,200.00	\$	1,586,200.01

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	11870.00000	11870.00	18000.00000	18000.00		
0002 107-09358 INSPECTION HOLE, GREATER THAN 900 mm	30.000 EACH	385.44000	11563.20	400.00000	12000.00		
0003 107-09367 INSPECTION HOLE, 900 mm DEPTH OR LESS	30.000 EACH	256.96000	7708.80	200.00000	6000.00		
0004 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00		
0010 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0011 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	67622.00000	67622.00	51931.22000	51931.22		
0012 201-52370 CLEARING RIGHT OF WAY	LUMP	36775.15000	36775.15	41000.00000	41000.00		
0013 202-02271 HEADWALL, REMOVE	4.000 EACH	527.40000	2109.60	490.00000	1960.00		
0014 202-02272 PAVED SIDE DITCH, REMOVE	40.000 m	33.16000	1326.40	65.00000	2600.00		
0015 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	4213.20000	4213.20	11000.00000	11000.00		
0016 202-90277 DETECTOR HOUSING, REMOVE	1.000 EACH	110.00000	110.00	100.00000	100.00		
0017 202-96133 PIPE, REMOVE	100.500 m	20.62000	2072.31	36.00000	3618.00		
0018 203-02000 EXCAVATION, COMMON	4370.000 m3	41.18000	179956.60	30.00000	131100.00		
0019 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	325.000 Mg	40.05000	13016.25	56.00000	18200.00		
0020 205-06933 TEMP DITCH INLET PROTECTION	7.000 EACH	132.00000	924.00	100.00000	700.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 205-06934 TEMPORARY MULCH	6.000	Mg	392.70000	2356.20	374.00000	2244.00		
0022 205-06937 TEMPORARY SILT FENCE	1215.000	m	5.61000	6816.15	4.25000	5163.75		
0023 205-09543 NO 2 STONE	100.000	Mg	20.16000	2016.00	53.00000	5300.00		
0024 207-08263 SUBGRADE TREATMENT, TYPE IA	8895.000	m2	19.15000	170339.25	19.00000	169005.00		
0025 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1775.000	m2	19.14000	33973.50	17.00000	30175.00		
0026 211-09264 STRUCTURAL BACKFILL, TYPE 1	498.000	m3	36.17000	18012.66	44.00000	21912.00		
0027 211-09267 STRUCTURAL BACKFILL, TYPE 4	202.000	m3	96.31000	19454.62	106.00000	21412.00		
0028 211-09268 STRUCTURAL BACKFILL, TYPE 5	28.000	m3	96.85000	2711.80	122.00000	3416.00		
0029 303-01180 COMPACTED AGGREGATE, NO. 53	903.000	Mg	20.57000	18574.71	23.00000	20769.00		
0030 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	329.000	Mg	25.30000	8323.70	1.00000	329.00		
0031 306-08034 MILLING, ASPHALT, 38 mm	1479.000	m2	1.35000	1996.65	2.00000	2958.00		
0032 306-08036 MILLING, ASPHALT, 50 mm	165.000	m2	1.86000	306.90	2.00000	330.00		
0033 306-08042 MILLING, SCARIFICATION/PROFILE	11780.000	m2	1.19000	14018.20	2.00000	23560.00		
0034 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	2118.000	Mg	84.00000	177912.00	99.00000	209682.00		
0035 401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	914.000	Mg	73.50000	67179.00	73.00000	66722.00		
0036 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	3141.000	Mg	57.75000	181392.75	61.00000	191601.00		
0037 406-05521 ASPHALT FOR TACK COAT	42175.000	m2	0.11000	4639.25	0.10000	4217.50		
0038 601-02241 GUARDRAIL, REMOVE	25.000	m	14.43000	360.75	56.00000	1400.00		
0039 610-07487 HMA FOR APPROACHES, TYPE B	1017.000	Mg	91.35000	92902.95	100.00000	101700.00		
0040 611-06497 MAILBOX ASSEMBLY, SINGLE	11.000	EACH	231.00000	2541.00	170.00000	1870.00		
0041 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	462.00000	924.00	230.00000	460.00		

TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -30316-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-2094565 3D COMPANY INC		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 615-01469 MONUMENT, SECTION CORNER, INSTALL	1.000	EACH	946.00000	946.00	575.00000	575.00		
0043 615-06490 RIGHT OF WAY MARKER	33.000	EACH	147.00000	4851.00	132.00000	4356.00		
0044 615-06505 MONUMENT, B	4.000	EACH	825.00000	3300.00	700.00000	2800.00		
0045 615-06530 BENCH MARK POST	2.000	EACH	770.00000	1540.00	800.00000	1600.00		
0046 616-02320 GEOTEXTILES	719.000	m2	1.90000	1366.10	2.00000	1438.00		
0047 616-05688 RIPRAP, CLASS 1	2.000	Mg	88.81000	177.62	335.00000	670.00		
0048 616-06405 RIPRAP, REVETMENT	493.000	Mg	40.18000	19808.74	58.00000	28594.00		
0049 616-06451 RIPRAP, UNIFORM	1.000	Mg	78.05000	78.05	575.00000	575.00		
0050 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	210.00000	840.00	200.00000	800.00		
0051 621-06545 FERTILIZER	1.000	Mg	914.55000	914.55	871.00000	871.00		
0052 621-06554 SEED MIXTURE, U	198.000	kg	10.25000	2029.50	9.76000	1932.48		
0053 621-06565 MULCHING MATERIAL	6.000	Mg	468.30000	2809.80	446.00000	2676.00		
0054 621-06567 WATER	8.000	kL	5.50000	44.00	5.00000	40.00		
0055 621-06574 SODDING	427.000	m2	6.22000	2655.94	5.65000	2412.55		
0056 628-09401 FIELD OFFICE, A	6.000	MOS	1760.00000	10560.00	2402.92000	14417.52		
0057 714-11483 STRUCTURE EXTENSION, COATED REINFORCED CONCRETE, BOX SECTIONS, 900 mm X 900 mm	13.000	m	381.31000	4957.03	1264.97000	16444.61		
0058 715-02628 SAFETY METAL END SECTION, 6:1 375 mm	12.000	EACH	491.45000	5897.40	639.00000	7668.00		
0059 715-03321 SAFETY METAL END SECTION, 6:1 300mm	3.000	EACH	477.15000	1431.45	654.00000	1962.00		
0060 715-05121 PIPE, TYPE 1 CIRCULAR 450 mm	11.000	m	140.85000	1549.35	178.00000	1958.00		
0061 715-05149 PIPE, TYPE 2 CIRCULAR 300 mm	975.000	m	80.30000	78292.50	96.00000	93600.00		

TABULATION OF BIDS

CALL ORDER : 230  
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CONTRACT ID : R -30316-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-2094565 3D COMPANY INC		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 715-05152 PIPE, TYPE 2 CIRCULAR 450 mm	87.500 m	122.16000	10689.00	108.00000	9450.00		
0063 715-05169 PIPE, TYPE 3 CIRCULAR 375 mm	149.000 m	104.83000	15619.67	173.00000	25777.00		
0064 715-09064 VIDEO INSPECTION FOR PIPE	1073.500 m	3.81000	4090.04	4.10000	4401.35		
0065 715-09113 PIPE, TYPE 3, DEFORMED, MIN AREA 0.14 m	13.000 m	242.06000	3146.78	213.00000	2769.00		
0066 715-46005 PIPE END SECTION, 375 mm	12.000 EACH	340.75000	4089.00	624.00000	7488.00		
0067 715-46050 PIPE END SECTION, MIN AREA 0.15 m2	2.000 EACH	407.14000	814.28	520.00000	1040.00		
0068 715-97691 GRATED BOX END SECTION,, I, 3:1, 900 mm	2.000 EACH	7015.00000	14030.00	6135.00000	12270.00		
0069 715-97692 GRATED BOX END SECTION,, I, 4:1, 900 mm	2.000 EACH	7475.00000	14950.00	7478.00000	14956.00		
0070 720-44000 CASTING, ADJUST TO GRADE , Type 4	1.000 EACH	267.85000	267.85	572.00000	572.00		
0071 720-45405 MANHOLE, B4	13.000 EACH	1977.26000	25704.38	2681.00000	34853.00		
0072 720-90455 MANHOLE, B2	3.000 EACH	2256.78000	6770.34	3107.00000	9321.00		
0073 720-96275 MANHOLE, A2	1.000 EACH	2170.62000	2170.62	3107.00000	3107.00		
0074 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	210.10000	840.40	135.00000	540.00		
0075 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	202.40000	809.60	80.00000	320.00		
0076 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1440.000 m	1.93000	2779.20	1.32000	1900.80		
0077 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	5280.000 m	2.18000	11510.40	2.79000	14731.20		
0078 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 600 mm	10.800 m	16.50000	178.20	9.84000	106.27		
0079 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 600mm	31.500 m	22.00000	693.00	9.84000	309.96		
0080 801-06640 CONSTRUCTION SIGN, A	28.000 EACH	188.10000	5266.80	135.00000	3780.00		
0081 801-06710 FLASHING ARROW SIGN	200.000 DAY	10.65000	2130.00	20.00000	4000.00		

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CALL ORDER : 230  
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CONTRACT ID : R -30316-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-2094565 3D COMPANY INC		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 801-06775 MAINTAINING TRAFFIC	LUMP		19754.00000	19754.00	30000.00000	30000.00		
0083 801-07119 BARRICADE, III-B	36.000	m	76.87000	2767.32	16.41000	590.76		
0084 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	3393.50000	6787.00	3660.00000	7320.00		
0085 802-04089 SIGN, SHEET, REMOVE	4.000	EACH	15.75000	63.00	15.00000	60.00		
0086 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	25.000	m	45.36000	1134.00	43.20000	1080.00		
0087 802-07060 SIGN, SHEET, RELOCATE	6.000	EACH	21.00000	126.00	20.00000	120.00		
0088 802-09838 SIGN, SHEET, WITH LEGEND 2.03mm THICKNESS	2.000	m2	180.60000	361.20	172.00000	344.00		
0089 802-09840 SIGN, SHEET, WITH LEGEND 2.54mm THICKNESS	3.400	m2	199.50000	678.30	190.00000	646.00		
0090 802-09842 SIGN, SHEET, WITH LEGEND 3.18mm THICKNESS	3.700	m2	225.75000	835.28	215.00000	795.50		
0091 804-04435 DELINEATOR POST, REMOVE	16.000	EACH	8.40000	134.40	8.00000	128.00		
0092 804-06771 DELINEATOR POST, FLEXIBLE	16.000	EACH	36.75000	588.00	35.00000	560.00		
0093 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	1050.00000	1050.00	1000.00000	1000.00		
0094 805-01842 HANDHOLE, SIGNAL	9.000	EACH	813.75000	7323.75	775.00000	6975.00		
0095 805-01844 CONDUIT STEEL GALVANIZED 50 mm, UNDERGROUND	479.000	m	40.95000	19615.05	39.00000	18681.00		
0096 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP		165.00000	165.00	150.00000	150.00		
0097 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	5.000	EACH	388.50000	1942.50	370.00000	1850.00		
0098 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	11550.00000	11550.00	11000.00000	11000.00		



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COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-2094565 3D COMPANY INC		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN RED, AMBER, GREEN	5.000 EACH	535.50000	2677.50	510.00000	2550.00		
0100 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000 EACH	997.50000	997.50	950.00000	950.00		
0101 805-78415 SPAN, CATENARY, AND TETHER	3.000 EACH	2047.50000	6142.50	1950.00000	5850.00		
0102 805-78420 DISCONNECT HANGER	3.000 EACH	288.75000	866.25	275.00000	825.00		
0103 805-78445 SIGNAL SERVICE	1.000 EACH	892.50000	892.50	850.00000	850.00		
0104 805-78467 SIGNAL CABLE, 3C 8GA	18.000 m	6.83000	122.94	6.50000	117.00		
0105 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	650.000 m	0.53000	344.50	0.50000	325.00		
0106 805-78485 SIGNAL CABLE, 5C 14GA	88.000 m	4.31000	379.28	4.10000	360.80		
0107 805-78490 SIGNAL CABLE, 7C 14GA	205.000 m	4.99000	1022.95	4.75000	973.75		
0108 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1175.000 m	4.10000	4817.50	3.90000	4582.50		
0109 805-78785 SIGNAL DETECTOR HOUSING	7.000 EACH	735.00000	5145.00	700.00000	4900.00		
0110 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	211.000 m	22.58000	4764.38	21.50000	4536.50		
0111 805-78906 SIGNAL SUPPORT FOUNDATION, 915 mm X 915 mm X 3.7 m	4.000 EACH	2310.00000	9240.00	2200.00000	8800.00		
0112 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	840.00000	840.00	800.00000	800.00		
0113 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	4.000 EACH	5460.00000	21840.00	5200.00000	20800.00		
0114 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100 mm	420.000 m	2.08000	873.60	1.45000	609.00		
0115 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100 mm	2341.000 m	2.08000	4869.28	1.45000	3394.45		
0116 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW 100 mm	115.000 m	2.08000	239.20	1.45000	166.75		

TABULATION OF BIDS

CALL ORDER : 230  
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CONTRACT ID : R -30316-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-2094565 3D COMPANY INC		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0117 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100 mm	2552.000 m	2.08000	5308.16	1.45000	3700.40		
0118 808-75290 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 600 mm	75.000 m	15.75000	1181.25	22.97000	1722.75		
0119 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 600 mm	31.000 m	21.00000	651.00	22.97000	712.07		
0120 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	10.000 EACH	80.85000	808.50	65.00000	650.00		
0121 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	10.000 EACH	96.60000	966.00	85.00000	850.00		
0122 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	151.000 EACH	23.65000	3571.15	1.60000	241.60		
0123 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	219.000 EACH	25.30000	5540.70	17.84000	3906.96		
SECTION TOTALS		\$	1,595,601.58	\$	1,674,000.00	\$	
CONTRACT TOTALS		\$	1,595,601.58	\$	1,674,000.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 240 CONTRACT ID : R -30474-A COUNTIES : WARRICK  
 LETTING DATE : 05/02/12 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 10/23/13  
 LOCATION : ON LINCOLN AVENUE FROM 0.19 MILE EAST OF GRIMM ROAD TO PROJECT(S) : 0500637  
 0.03 MILE WEST OF BELL ROAD

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1132018 METZGER CONSTRUCTION CO	\$ 2,722,775.40	100.0000%
2	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 2,834,147.15	104.0904%
3	35-1878024 RAGLE INC	\$ 2,854,899.04	104.8525%
4	35-0958970 LUTGRING BROTHERS INC	\$ 2,912,000.00	106.9497%
5	35-1057095 BLANKENBERGER BROTHERS INC	\$ 2,980,625.90	109.4701%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : R -30474-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

		( 1 ) 35-1132018	( 2 ) 35-1009310	( 3 ) 35-1878024				
		METZGER CONSTRUCTION CO	DEIG BROTHERS LUMBER & CONST	RAGLE INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001	105-06845	LUMP	28500.00000	28500.00	25215.00000	25215.00	51500.00000	51500.00
	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	126000.00000	126000.00	140000.00000	140000.00	142000.00000	142000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	58970.00000	58970.00	69900.00000	69900.00	120000.00000	120000.00
	CLEARING RIGHT OF WAY							
0010	202-01261	1.000 EACH	500.00000	500.00	200.00000	200.00	500.00000	500.00
	TESTING FOR ASBESTOS							
0011	202-02240	732.000 SYS	8.00000	5856.00	9.00000	6588.00	4.25000	3111.00
	PAVEMENT REMOVAL							
0012	202-02278	2535.000 LFT	9.00000	22815.00	2.80000	7098.00	3.75000	9506.25
	CURB, CONCRETE, REMOVE							
0013	202-03000	LUMP	3500.00000	3500.00	2255.00000	2255.00	500.00000	500.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 4							
0014	202-52710	100.000 SYS	8.35000	835.00	3.50000	350.00	12.00000	1200.00
	SIDEWALK, CONCRETE, REMOVE							
0015	203-02000	9196.000 CYS	11.00000	101156.00	16.00000	147136.00	20.00000	183920.00
	EXCAVATION, COMMON							
0016	203-02070	9303.000 CYS	13.45000	125125.35	15.00000	139545.00	10.00000	93030.00
	BORROW							
0017	205-03371	2150.000 CYS	6.00000	12900.00	9.40000	20210.00	0.01000	21.50
	SEDIMENT, REMOVE							
0018	205-06931	116.000 TON	39.00000	4524.00	42.00000	4872.00	40.00000	4640.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0019	205-06933	19.000 EACH	125.00000	2375.00	126.00000	2394.00	125.00000	2375.00
	TEMPORARY INLET PROTECTION							

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COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1132018 METZGER CONSTRUCTION CO		( 2 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 3 ) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06934 TEMPORARY MULCH	34.000	TON	400.00000	13600.00	400.00000	13600.00	400.00000	13600.00
0021 205-06937 TEMPORARY SILT FENCE	2275.000	LFT	1.40000	3185.00	1.40000	3185.00	1.50000	3412.50
0022 205-09543 NO 2 STONE	100.000	TON	26.00000	2600.00	26.00000	2600.00	20.00000	2000.00
0023 207-08263 SUBGRADE TREATMENT, TYPE IA	28809.000	SYS	4.80000	138283.20	5.50000	158449.50	7.25000	208865.25
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	3128.000	SYS	7.59000	23741.52	13.00000	40664.00	16.50000	51612.00
0025 211-09264 STRUCTURAL BACKFILL, TYPE 1	2584.000	CYS	38.00000	98192.00	31.00000	80104.00	23.00000	59432.00
0026 211-09265 STRUCTURAL BACKFILL, TYPE 2	183.000	CYS	38.00000	6954.00	39.00000	7137.00	33.00000	6039.00
0027 211-09266 STRUCTURAL BACKFILL, TYPE 3	170.000	CYS	40.00000	6800.00	39.00000	6630.00	45.00000	7650.00
0028 211-09268 STRUCTURAL BACKFILL, TYPE 5	111.000	CYS	110.00000	12210.00	112.00000	12432.00	125.00000	13875.00
0029 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	8714.000	TON	21.00000	182994.00	24.00000	209136.00	23.50000	204779.00
0030 306-08042 MILLING, SCARIFICATION/PROFILE	9679.000	SYS	0.41000	3968.39	1.00000	9679.00	0.90000	8711.10
0031 401-06264 PROFILOGRAPH, HMA		LUMP	3000.00000	3000.00	1.00000	1.00	1.00000	1.00
0032 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	2507.000	TON	67.00000	167969.00	62.00000	155434.00	66.00000	165462.00
0033 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	6037.000	TON	60.00000	362220.00	60.00000	362220.00	58.50000	353164.50
0034 406-05520 ASPHALT FOR TACK COAT	11.000	TON	470.00000	5170.00	630.00000	6930.00	100.00000	1100.00
0035 601-05999 CURVED TERMINAL END	1.000	EACH	125.00000	125.00	126.00000	126.00	125.00000	125.00
0036 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2595.00000	2595.00	2600.00000	2600.00	2595.00000	2595.00
0037 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	193.750	LFT	45.00000	8718.75	45.00000	8718.75	45.00000	8718.75
0038 604-07894 CURB RAMP, CONCRETE, A	35.000	SYS	98.50000	3447.50	100.00000	3500.00	85.00000	2975.00
0039 604-07902 CURB RAMP, CONCRETE, H	17.000	SYS	98.80000	1679.60	90.00000	1530.00	92.00000	1564.00
0040 604-91531 SIDEWALK, CONCRETE, 4 IN	833.000	SYS	27.50000	22907.50	42.00000	34986.00	32.00000	26656.00

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COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1132018 METZGER CONSTRUCTION CO		( 2 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 3 ) 35-1878024 RAGLE INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 604-91531 SIDEWALK, CONCRETE, 4 IN , EXPOSED AGGREGATE	21.000 SYS	36.80000	772.80	108.00000	2268.00	52.00000	1092.00
0042 605-06140 CURB AND GUTTER, CONCRETE	13859.000 LFT	13.00000	180167.00	12.50000	173237.50	12.65000	175316.35
0043 605-06140 CURB AND GUTTER, CONCRETE , ROLL	131.000 LFT	9.00000	1179.00	22.00000	2882.00	20.00000	2620.00
0044 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	248.000 LFT	13.00000	3224.00	24.00000	5952.00	14.00000	3472.00
0045 607-06175 GUTTER, CONCRETE, A	4.000 LFT	19.50000	78.00	50.00000	200.00	80.00000	320.00
0046 607-06335 PAVED SIDE DITCH, A	32.000 LFT	22.00000	704.00	45.00000	1440.00	50.00000	1600.00
0047 610-07487 HMA FOR APPROACHES, TYPE B	315.000 TON	81.00000	25515.00	91.00000	28665.00	95.00000	29925.00
0048 610-08446 PCCP FOR APPROACHES, 6 IN	2959.000 SYS	35.75000	105784.25	42.00000	124278.00	32.50000	96167.50
0049 611-06497 MAILBOX ASSEMBLY, SINGLE	21.000 EACH	145.00000	3045.00	146.00000	3066.00	145.00000	3045.00
0050 611-06498 MAILBOX ASSEMBLY, DOUBLE	3.000 EACH	290.00000	870.00	292.00000	876.00	290.00000	870.00
0051 615-06505 MONUMENT, B	6.000 EACH	695.00000	4170.00	700.00000	4200.00	695.00000	4170.00
0052 615-06527 MONUMENT, SECTION CORNER	1.000 EACH	595.00000	595.00	600.00000	600.00	595.00000	595.00
0053 616-02320 GEOTEXTILES	223.000 SYS	3.00000	669.00	4.50000	1003.50	2.50000	557.50
0054 616-05688 RIPRAP, CLASS 1	84.000 TON	35.00000	2940.00	43.00000	3612.00	30.00000	2520.00
0055 616-05689 RIPRAP, CLASS 2	31.000 TON	35.00000	1085.00	44.00000	1364.00	35.00000	1085.00
0056 616-06405 RIPRAP, REVETMENT	20.000 TON	35.00000	700.00	42.00000	840.00	28.00000	560.00
0057 616-07210 FIBER ROLL , TEMPORARY	1100.000 LFT	2.49000	2739.00	2.50000	2750.00	2.49000	2739.00
0058 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	1050.00000	3150.00	1060.00000	3180.00	1050.00000	3150.00
0059 621-02770 EROSION CONTROL BLANKET	790.000 SYS	1.25000	987.50	1.20000	948.00	1.25000	987.50
0060 621-06545 FERTILIZER	0.900 TON	590.00000	531.00	595.00000	535.50	590.00000	531.00

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -30474-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1132018 METZGER CONSTRUCTION CO		( 2 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 3 ) 35-1878024 RAGLE INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 621-06554 SEED MIXTURE, U	180.000 LBS	3.70000	666.00	3.75000	675.00	3.70000	666.00
0062 621-06557 SEED MIXTURE, T	2025.000 LBS	2.00000	4050.00	2.00000	4050.00	2.00000	4050.00
0063 621-06565 MULCHING MATERIAL	2.400 TON	450.00000	1080.00	450.00000	1080.00	450.00000	1080.00
0064 621-06567 WATER	66.000 KGAL	1.00000	66.00	1.00000	66.00	1.00000	66.00
0065 621-06575 SODDING, NURSERY	16411.000 SYS	3.50000	57438.50	2.80000	45950.80	3.50000	57438.50
0066 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0067 628-09402 FIELD OFFICE, B	20.000 MOS	1800.00000	36000.00	1700.00000	34000.00	1200.00000	24000.00
0068 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	40.000 MOS	75.00000	3000.00	56.00000	2240.00	80.00000	3200.00
0069 628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	100.00000	200.00	28.00000	56.00	80.00000	160.00
0070 714-11096 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 8 FT X 3 FT	72.000 LFT	695.00000	50040.00	400.00000	28800.00	450.00000	32400.00
0071 715-04555 PIPE END SECTION, MIN AREA 5.1 SFT	1.000 EACH	900.00000	900.00	1130.00000	1130.00	650.00000	650.00
0072 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	220.000 LFT	3.81000	838.20	8.00000	1760.00	1.10000	242.00
0073 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	8.000 LFT	5.90000	47.20	27.00000	216.00	15.00000	120.00
0074 715-05128 PIPE, TYPE 1 CIRCULAR 48 IN	68.000 LFT	200.00000	13600.00	103.00000	7004.00	145.00000	9860.00
0075 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	4666.000 LFT	15.00000	69990.00	26.00000	121316.00	22.50000	104985.00
0076 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	1555.000 LFT	22.00000	34210.00	29.00000	45095.00	26.00000	40430.00
0077 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	880.000 LFT	42.00000	36960.00	38.00000	33440.00	35.50000	31240.00
0078 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	177.000 LFT	60.00000	10620.00	54.00000	9558.00	48.50000	8584.50
0079 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	57.000 LFT	32.00000	1824.00	36.00000	2052.00	38.00000	2166.00
0080 715-05335 PIPE, TYPE 2 DEFORMED MIN AREA 5.1 SF	495.000 LFT	140.00000	69300.00	81.00000	40095.00	100.00000	49500.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1132018 METZGER CONSTRUCTION CO		( 2 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 3 ) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 715-05756 PIPE EXTENSION, CIRCULAR 12 IN	12.000	LFT	30.00000	360.00	41.00000	492.00	27.50000	330.00
0082 715-05889 PIPE EXTENSION, CIRCULAR 30 IN	97.000	LFT	60.00000	5820.00	53.00000	5141.00	53.50000	5189.50
0083 715-06004 CONCRETE ANCHOR, 48 IN	2.000	EACH	1250.00000	2500.00	1630.00000	3260.00	1200.00000	2400.00
0084 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	24.000	TON	150.00000	3600.00	117.00000	2808.00	150.00000	3600.00
0085 715-09064 VIDEO INSPECTION FOR PIPE	7632.000	LFT	1.25000	9540.00	1.30000	9921.60	1.00000	7632.00
0086 715-46000 PIPE END SECTION, DIA 12"	1.000	EACH	296.00000	296.00	510.00000	510.00	300.00000	300.00
0087 715-46005 PIPE END SECTION, DIA 15"	9.000	EACH	228.00000	2052.00	450.00000	4050.00	320.00000	2880.00
0088 715-46010 PIPE END SECTION, DIA 18"	1.000	EACH	400.00000	400.00	577.00000	577.00	450.00000	450.00
0089 715-46020 PIPE END SECTION, DIA 24"	2.000	EACH	395.00000	790.00	870.00000	1740.00	550.00000	1100.00
0090 720-04682 INLET , F2	10.000	EACH	2200.00000	22000.00	2280.00000	22800.00	2300.00000	23000.00
0091 720-04682 INLET , MODIFIED	4.000	EACH	2200.00000	8800.00	2325.00000	9300.00	1650.00000	6600.00
0092 720-44000 CASTING, ADJUST TO GRADE , 4	1.000	EACH	750.00000	750.00	1270.00000	1270.00	350.00000	350.00
0093 720-45030 INLET, E7	1.000	EACH	1800.00000	1800.00	1690.00000	1690.00	1700.00000	1700.00
0094 720-45035 INLET, F7	1.000	EACH	2500.00000	2500.00	1890.00000	1890.00	1700.00000	1700.00
0095 720-45415 MANHOLE, D4	1.000	EACH	6540.00000	6540.00	5235.00000	5235.00	5200.00000	5200.00
0096 720-90352 MANHOLE, D8 , MODIFIED	1.000	EACH	5510.00000	5510.00	4325.00000	4325.00	4600.00000	4600.00
0097 720-93409 INLET, B15, MODIFIED	9.000	EACH	3780.00000	34020.00	3250.00000	29250.00	2600.00000	23400.00
0098 720-93411 INLET, C15, MODIFIED	39.000	EACH	3400.00000	132600.00	3440.00000	134160.00	2600.00000	101400.00
0099 720-98174 INLET, B15	12.000	EACH	3400.00000	40800.00	3255.00000	39060.00	2600.00000	31200.00
0100 720-98555 INLET, C15	1.000	EACH	3780.00000	3780.00	3320.00000	3320.00	2600.00000	2600.00
0101 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	166.000	SYS	68.50000	11371.00	67.00000	11122.00	120.00000	19920.00



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 732-08421 MODULAR BLOCK WALL ERECTION	166.000	SYS	92.60000	15371.60	93.00000	15438.00	110.00000	18260.00
0103 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	295.00000	1180.00	297.00000	1188.00	295.00000	1180.00
0104 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	395.00000	1975.00	398.00000	1990.00	395.00000	1975.00
0105 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	1000.000	LFT	0.32000	320.00	0.30000	300.00	0.32000	320.00
0106 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	145.00000	3770.00	146.00000	3796.00	145.00000	3770.00
0107 801-06640 CONSTRUCTION SIGN, A	23.000	EACH	165.00000	3795.00	166.00000	3818.00	165.00000	3795.00
0108 801-06775 MAINTAINING TRAFFIC		LUMP	57300.00000	57300.00	40000.00000	40000.00	75000.00000	75000.00
0109 801-07119 BARRICADE, III-B	64.000	LFT	25.00000	1600.00	25.00000	1600.00	25.00000	1600.00
0110 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	342.000	LFT	17.07000	5837.94	17.20000	5882.40	17.07000	5837.94
0111 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	35.000	EACH	85.00000	2975.00	85.00000	2975.00	85.00000	2975.00
0112 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	155.000	SFT	19.90000	3084.50	20.00000	3100.00	19.90000	3084.50
0113 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	33.000	SFT	21.90000	722.70	22.00000	726.00	21.90000	722.70
0114 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	7094.000	LFT	0.85000	6029.90	0.90000	6384.60	0.85000	6029.90
0115 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	184.000	LFT	5.00000	920.00	4.00000	736.00	3.95000	726.80
0116 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	70.000	LFT	12.00000	840.00	10.00000	700.00	9.95000	696.50
0117 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	80.000	LFT	0.88000	70.40	0.90000	72.00	0.88000	70.40
0118 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	9588.000	LFT	0.85000	8149.80	0.90000	8629.20	0.85000	8149.80
0119 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	1285.000	LFT	2.90000	3726.50	2.80000	3598.00	2.90000	3726.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/12

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TABULATION OF BIDS

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CONTRACT ID : R -30474-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1132018 METZGER CONSTRUCTION CO		( 2 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 3 ) 35-1878024 RAGLE INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	337.000 LFT	5.90000	1988.30	5.90000	1988.30	5.90000	1988.30
0121 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	13.000 EACH	75.00000	975.00	75.00000	975.00	75.00000	975.00
0122 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	7.000 EACH	75.00000	525.00	75.00000	525.00	75.00000	525.00
0123 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	5665.000 LFT	1.70000	9630.50	1.70000	9630.50	1.70000	9630.50
0124 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	20.000 MOS	150.00000	3000.00	113.00000	2260.00	75.00000	1500.00
SECTION TOTALS		\$	2,722,775.40	\$	2,834,147.15	\$	2,854,899.04
CONTRACT TOTALS		\$	2,722,775.40	\$	2,834,147.15	\$	2,854,899.04

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 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-0958970 LUTGRING BROTHERS INC		( 5 ) 35-1057095 BLANKENBERGER BROTHERS INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	45000.00000	45000.00	46000.00000	46000.00		
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	145000.00000	145000.00	149000.00000	149000.00		
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	94000.00000	94000.00	100000.00000	100000.00		
0010 202-01261 TESTING FOR ASBESTOS	1.000 EACH	500.00000	500.00	540.00000	540.00		
0011 202-02240 PAVEMENT REMOVAL	732.000 SYS	7.00000	5124.00	4.70000	3440.40		
0012 202-02278 CURB, CONCRETE, REMOVE	2535.000 LFT	6.00000	15210.00	3.50000	8872.50		
0013 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 4	LUMP	750.00000	750.00	800.00000	800.00		
0014 202-52710 SIDEWALK, CONCRETE, REMOVE	100.000 SYS	7.00000	700.00	6.35000	635.00		
0015 203-02000 EXCAVATION, COMMON	9196.000 CYS	22.50000	206910.00	40.00000	367840.00		
0016 203-02070 BORROW	9303.000 CYS	7.50000	69772.50	13.50000	125590.50		
0017 205-03371 SEDIMENT, REMOVE	2150.000 CYS	3.00000	6450.00	1.00000	2150.00		
0018 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	116.000 TON	63.00000	7308.00	49.00000	5684.00		
0019 205-06933 TEMPORARY INLET PROTECTION	19.000 EACH	120.00000	2280.00	136.00000	2584.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06934 TEMPORARY MULCH	34.000	TON	420.00000	14280.00	435.00000	14790.00		
0021 205-06937 TEMPORARY SILT FENCE	2275.000	LFT	3.50000	7962.50	1.50000	3412.50		
0022 205-09543 NO 2 STONE	100.000	TON	40.00000	4000.00	27.00000	2700.00		
0023 207-08263 SUBGRADE TREATMENT, TYPE IA	28809.000	SYS	8.00000	230472.00	3.95000	113795.55		
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	3128.000	SYS	13.00000	40664.00	11.65000	36441.20		
0025 211-09264 STRUCTURAL BACKFILL, TYPE 1	2584.000	CYS	20.00000	51680.00	28.50000	73644.00		
0026 211-09265 STRUCTURAL BACKFILL, TYPE 2	183.000	CYS	32.00000	5856.00	45.00000	8235.00		
0027 211-09266 STRUCTURAL BACKFILL, TYPE 3	170.000	CYS	24.00000	4080.00	70.00000	11900.00		
0028 211-09268 STRUCTURAL BACKFILL, TYPE 5	111.000	CYS	95.00000	10545.00	94.00000	10434.00		
0029 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	8714.000	TON	28.75000	250527.50	26.50000	230921.00		
0030 306-08042 MILLING, SCARIFICATION/PROFILE	9679.000	SYS	0.90000	8711.10	1.15000	11130.85		
0031 401-06264 PROFILOGRAPH, HMA		LUMP	1.00000	1.00	1.00000	1.00		
0032 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	2507.000	TON	59.00000	147913.00	68.00000	170476.00		
0033 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	6037.000	TON	58.00000	350146.00	61.00000	368257.00		
0034 406-05520 ASPHALT FOR TACK COAT	11.000	TON	592.00000	6512.00	105.00000	1155.00		
0035 601-05999 CURVED TERMINAL END	1.000	EACH	50.00000	50.00	54.00000	54.00		
0036 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2875.00000	2875.00	3100.00000	3100.00		
0037 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	193.750	LFT	20.00000	3875.00	22.00000	4262.50		
0038 604-07894 CURB RAMP, CONCRETE, A	35.000	SYS	98.50000	3447.50	110.00000	3850.00		
0039 604-07902 CURB RAMP, CONCRETE, H	17.000	SYS	98.50000	1674.50	110.00000	1870.00		
0040 604-91531 SIDEWALK, CONCRETE, 4 IN	833.000	SYS	27.50000	22907.50	30.00000	24990.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 604-91531 SIDEWALK, CONCRETE, 4 IN , EXPOSED AGGREGATE	21.000	SYS	36.50000	766.50	40.00000	840.00		
0042 605-06140 CURB AND GUTTER, CONCRETE	13859.000	LFT	13.00000	180167.00	14.00000	194026.00		
0043 605-06140 CURB AND GUTTER, CONCRETE , ROLL	131.000	LFT	9.00000	1179.00	10.00000	1310.00		
0044 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	248.000	LFT	13.00000	3224.00	14.00000	3472.00		
0045 607-06175 GUTTER, CONCRETE, A	4.000	LFT	19.50000	78.00	21.00000	84.00		
0046 607-06335 PAVED SIDE DITCH, A	32.000	LFT	22.00000	704.00	24.00000	768.00		
0047 610-07487 HMA FOR APPROACHES, TYPE B	315.000	TON	86.00000	27090.00	100.00000	31500.00		
0048 610-08446 PCCP FOR APPROACHES, 6 IN	2959.000	SYS	35.75000	105784.25	39.00000	115401.00		
0049 611-06497 MAILBOX ASSEMBLY, SINGLE	21.000	EACH	180.00000	3780.00	195.00000	4095.00		
0050 611-06498 MAILBOX ASSEMBLY, DOUBLE	3.000	EACH	300.00000	900.00	325.00000	975.00		
0051 615-06505 MONUMENT, B	6.000	EACH	680.00000	4080.00	740.00000	4440.00		
0052 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	530.00000	530.00	575.00000	575.00		
0053 616-02320 GEOTEXTILES	223.000	SYS	5.00000	1115.00	3.00000	669.00		
0054 616-05688 RIPRAP, CLASS 1	84.000	TON	40.00000	3360.00	38.00000	3192.00		
0055 616-05689 RIPRAP, CLASS 2	31.000	TON	45.00000	1395.00	38.00000	1178.00		
0056 616-06405 RIPRAP, REVETMENT	20.000	TON	95.00000	1900.00	35.00000	700.00		
0057 616-07210 FIBER ROLL , TEMPORARY	1100.000	LFT	5.00000	5500.00	2.70000	2970.00		
0058 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	600.00000	1800.00	1140.00000	3420.00		
0059 621-02770 EROSION CONTROL BLANKET	790.000	SYS	1.20000	948.00	1.35000	1066.50		
0060 621-06545 FERTILIZER	0.900	TON	600.00000	540.00	640.00000	576.00		

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 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0958970 LUTGRING BROTHERS INC		( 5 ) 35-1057095 BLANKENBERGER BROTHERS INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 621-06554 SEED MIXTURE, U	180.000	LBS	3.25000	585.00	4.00000	720.00		
0062 621-06557 SEED MIXTURE, T	2025.000	LBS	2.00000	4050.00	2.15000	4353.75		
0063 621-06565 MULCHING MATERIAL	2.400	TON	420.00000	1008.00	490.00000	1176.00		
0064 621-06567 WATER	66.000	KGAL	1.00000	66.00	1.00000	66.00		
0065 621-06575 SODDING, NURSERY	16411.000	SYS	3.75000	61541.25	3.40000	55797.40		
0066 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0067 628-09402 FIELD OFFICE, B	20.000	MOS	1500.00000	30000.00	1600.00000	32000.00		
0068 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	40.000	MOS	60.00000	2400.00	30.00000	1200.00		
0069 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	200.00000	400.00	110.00000	220.00		
0070 714-11096 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 8 FT X 3 FT	72.000	LFT	400.00000	28800.00	475.00000	34200.00		
0071 715-04555 PIPE END SECTION, MIN AREA 5.1 SFT	1.000	EACH	1200.00000	1200.00	1400.00000	1400.00		
0072 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	220.000	LFT	4.68000	1029.60	3.25000	715.00		
0073 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	8.000	LFT	15.00000	120.00	16.00000	128.00		
0074 715-05128 PIPE, TYPE 1 CIRCULAR 48 IN	68.000	LFT	150.00000	10200.00	105.00000	7140.00		
0075 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	4666.000	LFT	29.50000	137647.00	23.00000	107318.00		
0076 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	1555.000	LFT	34.00000	52870.00	33.00000	51315.00		
0077 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	880.000	LFT	41.00000	36080.00	40.00000	35200.00		
0078 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	177.000	LFT	65.00000	11505.00	57.00000	10089.00		
0079 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	57.000	LFT	44.00000	2508.00	40.00000	2280.00		
0080 715-05335 PIPE, TYPE 2 DEFORMED MIN AREA 5.1 SF	495.000	LFT	100.00000	49500.00	79.00000	39105.00		

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -30474-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0958970 LUTGRING BROTHERS INC		( 5 ) 35-1057095 BLANKENBERGER BROTHERS INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 715-05756 PIPE EXTENSION, CIRCULAR 12 IN	12.000	LFT	95.00000	1140.00	57.00000	684.00		
0082 715-05889 PIPE EXTENSION, CIRCULAR 30 IN	97.000	LFT	105.00000	10185.00	44.00000	4268.00		
0083 715-06004 CONCRETE ANCHOR, 48 IN	2.000	EACH	1800.00000	3600.00	1030.00000	2060.00		
0084 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	24.000	TON	225.00000	5400.00	155.00000	3720.00		
0085 715-09064 VIDEO INSPECTION FOR PIPE	7632.000	LFT	0.75000	5724.00	1.65000	12592.80		
0086 715-46000 PIPE END SECTION, DIA 12"	1.000	EACH	425.00000	425.00	290.00000	290.00		
0087 715-46005 PIPE END SECTION, DIA 15"	9.000	EACH	425.00000	3825.00	310.00000	2790.00		
0088 715-46010 PIPE END SECTION, DIA 18"	1.000	EACH	500.00000	500.00	410.00000	410.00		
0089 715-46020 PIPE END SECTION, DIA 24"	2.000	EACH	600.00000	1200.00	595.00000	1190.00		
0090 720-04682 INLET , F2	10.000	EACH	1900.00000	19000.00	1750.00000	17500.00		
0091 720-04682 INLET , MODIFIED	4.000	EACH	2100.00000	8400.00	1400.00000	5600.00		
0092 720-44000 CASTING, ADJUST TO GRADE , 4	1.000	EACH	600.00000	600.00	400.00000	400.00		
0093 720-45030 INLET, E7	1.000	EACH	1900.00000	1900.00	1200.00000	1200.00		
0094 720-45035 INLET, F7	1.000	EACH	1900.00000	1900.00	1300.00000	1300.00		
0095 720-45415 MANHOLE, D4	1.000	EACH	3600.00000	3600.00	3200.00000	3200.00		
0096 720-90352 MANHOLE, D8 , MODIFIED	1.000	EACH	3600.00000	3600.00	2700.00000	2700.00		
0097 720-93409 INLET, B15, MODIFIED	9.000	EACH	2725.00000	24525.00	2000.00000	18000.00		
0098 720-93411 INLET, C15, MODIFIED	39.000	EACH	2725.00000	106275.00	2000.00000	78000.00		
0099 720-98174 INLET, B15	12.000	EACH	2725.00000	32700.00	2000.00000	24000.00		
0100 720-98555 INLET, C15	1.000	EACH	2725.00000	2725.00	2000.00000	2000.00		
0101 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	166.000	SYS	105.00000	17430.00	73.00000	12118.00		

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -30474-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0958970 LUTGRING BROTHERS INC		( 5 ) 35-1057095 BLANKENBERGER BROTHERS INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 732-08421 MODULAR BLOCK WALL ERECTION	166.000	SYS	100.00000	16600.00	100.00000	16600.00		
0103 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	115.00000	460.00	540.00000	2160.00		
0104 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	255.00000	1275.00	750.00000	3750.00		
0105 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	1000.000	LFT	2.00000	2000.00	1.00000	1000.00		
0106 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	75.00000	1950.00	130.00000	3380.00		
0107 801-06640 CONSTRUCTION SIGN, A	23.000	EACH	95.00000	2185.00	320.00000	7360.00		
0108 801-06775 MAINTAINING TRAFFIC		LUMP	41082.56000	41082.56	40600.00000	40600.00		
0109 801-07119 BARRICADE, III-B	64.000	LFT	12.75000	816.00	16.50000	1056.00		
0110 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	342.000	LFT	17.00000	5814.00	19.00000	6498.00		
0111 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	35.000	EACH	40.00000	1400.00	44.00000	1540.00		
0112 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	155.000	SFT	27.00000	4185.00	30.00000	4650.00		
0113 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	33.000	SFT	42.00000	1386.00	46.00000	1518.00		
0114 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	7094.000	LFT	0.52000	3688.88	0.60000	4256.40		
0115 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	184.000	LFT	8.50000	1564.00	4.30000	791.20		
0116 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	70.000	LFT	40.00000	2800.00	11.00000	770.00		
0117 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	80.000	LFT	0.52000	41.60	1.00000	80.00		
0118 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	9588.000	LFT	0.52000	4985.76	0.60000	5752.80		
0119 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	1285.000	LFT	3.50000	4497.50	4.90000	6296.50		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/12

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TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -30474-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-0958970 LUTGRING BROTHERS INC		( 5 ) 35-1057095 BLANKENBERGER BROTHERS INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	337.000 LFT	7.00000	2359.00	4.90000	1651.30		
0121 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	13.000 EACH	98.00000	1274.00	71.00000	923.00		
0122 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	7.000 EACH	130.00000	910.00	97.00000	679.00		
0123 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	5665.000 LFT	2.00000	11330.00	1.65000	9347.25		
0124 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	20.000 MOS	60.00000	1200.00	85.00000	1700.00		
SECTION TOTALS		\$	2,912,000.00	\$	2,980,625.90	\$	
CONTRACT TOTALS		\$	2,912,000.00	\$	2,980,625.90	\$	

VENDOR RANKING

CALL ORDER : 244 CONTRACT ID : R -30556-A COUNTIES : CLARK  
 LETTING DATE : 05/02/12 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 09/30/13  
 LOCATION : ON SR 62 AT SALEM NOBLE ROAD PROJECT(S) : 0600756  
 0900143

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	61-1256623 LOUISVILLE PAVING CO	\$ 2,217,638.37	100.0000%
2	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 2,236,590.92	100.8546%
3	35-2040801 GOHMANN CONSTRUCTION INC	\$ 2,251,000.00	101.5044%
4	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 2,469,000.00	111.3347%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/12

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TABULATION OF BIDS

CALL ORDER : 244  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -30556-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

		( 1 ) 61-1256623 LOUISVILLE PAVING CO		( 2 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 3 ) 35-2040801 GOHMANN CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LOCAL ROAD PROJECT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	27500.00000	27500.00	13000.00000	13000.00	15000.00000	15000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-09489 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	100000.00000	100000.00	111829.54000	111829.54	107000.00000	107000.00
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	10000.00000	10000.00	100646.59000	100646.59	99000.00000	99000.00
0011 202-02271 HEADWALL, REMOVE	9.000 EACH	400.00000	3600.00	250.00000	2250.00	300.00000	2700.00
0012 202-91385 INLET, REMOVE	6.000 EACH	400.00000	2400.00	450.00000	2700.00	300.00000	1800.00
0013 202-96133 PIPE, REMOVE	198.000 LFT	8.00000	1584.00	20.00000	3960.00	12.00000	2376.00
0014 202-98488 PIPE END SECTION, REMOVE	2.000 EACH	350.00000	700.00	200.00000	400.00	100.00000	200.00
0015 203-02020 EXCAVATION, UNCLASSIFIED	10771.000 CYS	12.50000	134637.50	17.00000	183107.00	17.00000	183107.00
0016 205-06933 TEMPORARY INLET PROTECTION	27.000 EACH	110.00000	2970.00	110.00000	2970.00	150.00000	4050.00
0017 205-06937 TEMPORARY SILT FENCE	4554.000 LFT	1.25000	5692.50	1.25000	5692.50	2.00000	9108.00
0018 207-08263 SUBGRADE TREATMENT, TYPE IA	25205.600 SYS	12.50000	315070.00	7.00000	176439.20	7.50000	189042.00
0019 207-08265 SUBGRADE TREATMENT, TYPE IIA	3621.300 SYS	6.00000	21727.80	6.00000	21727.80	4.50000	16295.85

TABULATION OF BIDS

CALL ORDER : 244  
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CONTRACT ID : R -30556-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 61-1256623 LOUISVILLE PAVING CO		( 2 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 3 ) 35-2040801 GOHMANN CONSTRUCTION INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0020 207-08267 SUBGRADE TREATMENT, TYPE IIIA	725.100	SYS	6.00000	4350.60	15.00000	10876.50	9.00000	6525.90
0021 211-02050 B BORROW	771.000	CYS	27.50000	21202.50	25.00000	19275.00	17.00000	13107.00
0022 303-01180 COMPACTED AGGREGATE, NO. 53	1049.000	TON	18.50000	19406.50	20.00000	20980.00	16.00000	16784.00
0023 306-08034 MILLING, ASPHALT, 1 1/2 IN	4208.600	SYS	2.56000	10774.02	3.00000	12625.80	1.80000	7575.48
0024 306-08038 MILLING, ASPHALT, 4 IN	176.000	SYS	2.56000	450.56	3.00000	528.00	8.00000	1408.00
0025 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	2435.300	TON	82.00000	199694.60	83.00000	202129.90	81.00000	197259.30
0026 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	3799.500	TON	64.00000	243168.00	63.00000	239368.50	61.00000	231769.50
0027 401-08364 QC/QA-HMA, 4, 64, BASE, 19.0 MM	7420.200	TON	55.00000	408111.00	53.00000	393270.60	51.00000	378430.20
0028 402-07433 HMA SURFACE, TYPE B	57.800	TON	75.00000	4335.00	95.00000	5491.00	93.00000	5375.40
0029 402-07438 HMA INTERMEDIATE, TYPE B	96.600	TON	70.00000	6762.00	91.00000	8790.60	89.00000	8597.40
0030 402-07441 HMA BASE, TYPE B	310.300	TON	48.00000	14894.40	87.00000	26996.10	85.00000	26375.50
0031 406-05520 ASPHALT FOR TACK COAT	18.800	TON	600.00000	11280.00	2.50000	47.00	2.50000	47.00
0032 605-92800 CURB AND GUTTER, COMBINED, B, MODIFIED	2432.000	LFT	9.00000	21888.00	10.90000	26508.80	14.00000	34048.00
0033 615-06490 RIGHT OF WAY MARKER	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
0034 615-06505 MONUMENT, B	3.000	EACH	1040.00000	3120.00	1040.00000	3120.00	1100.00000	3300.00
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
0036 621-01852 MULCHED SEEDING, GRASS, 2	21731.000	SYS	0.33000	7171.23	0.33000	7171.23	0.33000	7171.23
0037 621-06567 WATER	9.000	KGAL	1.00000	9.00	1.00000	9.00	1.00000	9.00
0038 621-06574 SODDING	2324.000	SYS	3.75000	8715.00	3.75000	8715.00	3.75000	8715.00
0039 628-09401 FIELD OFFICE, A	14.000	MOS	1250.00000	17500.00	2000.00000	28000.00	1500.00000	21000.00
0040 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1445.000	LFT	38.00000	54910.00	45.00000	65025.00	55.00000	79475.00

TABULATION OF BIDS

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CONTRACT ID : R -30556-A  
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COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 61-1256623 LOUISVILLE PAVING CO		( 2 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 3 ) 35-2040801 GOHMANN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	1483.000	LFT	40.00000	59320.00	48.00000	71184.00	66.00000	97878.00
0042 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	255.000	LFT	45.00000	11475.00	54.00000	13770.00	71.00000	18105.00
0043 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	251.000	LFT	50.00000	12550.00	65.00000	16315.00	75.00000	18825.00
0044 715-46000 PIPE END SECTION, DIA 12"	1.000	EACH	1050.00000	1050.00	1500.00000	1500.00	500.00000	500.00
0045 715-90714 PIPE, PVC, 12 IN	254.000	LFT	30.00000	7620.00	34.00000	8636.00	50.00000	12700.00
0046 718-34000 PIPE, UNDERDRAIN, PERFORATED, 0.052 IN. 6 IN.	2828.000	LFT	10.00000	28280.00	8.00000	22624.00	4.40000	12443.20
0047 718-52610 AGGREGATE FOR UNDERDRAINS	125.400	CYS	24.00000	3009.60	30.00000	3762.00	79.00000	9906.60
0048 718-99153 GEOTEXTILES FOR UNDERDRAIN	1254.600	SYS	1.25000	1568.25	2.25000	2822.85	1.10000	1380.06
0049 720-08660 MANHOLE, J5, MODIFIED	2.000	EACH	3000.00000	6000.00	4500.00000	9000.00	3900.00000	7800.00
0050 720-44296 INLET, CAP	1.000	EACH	750.00000	750.00	1550.00000	1550.00	1400.00000	1400.00
0051 720-45045 INLET, J10	2.000	EACH	2000.00000	4000.00	2500.00000	5000.00	2500.00000	5000.00
0052 720-45075 INLET, R13	24.000	EACH	2000.00000	48000.00	2300.00000	55200.00	2000.00000	48000.00
0053 720-45410 MANHOLE, C4	5.000	EACH	2000.00000	10000.00	3000.00000	15000.00	2800.00000	14000.00
0054 720-95422 MANHOLE, J4	2.000	EACH	2600.00000	5200.00	4000.00000	8000.00	4100.00000	8200.00
0055 720-95902 CATCH BASIN, E2	1.000	EACH	2100.00000	2100.00	2000.00000	2000.00	2800.00000	2800.00
0056 720-98068 MANHOLE, E2	2.000	EACH	6200.00000	12400.00	12000.00000	24000.00	7000.00000	14000.00
0057 801-03290 CONSTRUCTION SIGN, C	9.000	EACH	181.00000	1629.00	181.00000	1629.00	181.00000	1629.00
0058 801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000	EACH	124.00000	1488.00	124.00000	1488.00	124.00000	1488.00
0059 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	179.00000	3222.00	179.00000	3222.00	179.00000	3222.00
0060 801-06645 CONSTRUCTION SIGN, B	59.000	EACH	20.00000	1180.00	20.00000	1180.00	20.00000	1180.00
0061 801-06710 FLASHING ARROW SIGN	98.000	DAY	12.00000	1176.00	12.00000	1176.00	12.00000	1176.00

TABULATION OF BIDS

CALL ORDER : 244  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -30556-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 61-1256623 LOUISVILLE PAVING CO		( 2 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 3 ) 35-2040801 GOHMANN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 801-06775 MAINTAINING TRAFFIC	LUMP		40000.00000	40000.00	41500.00000	41500.00	78229.86000	78229.86
0063 801-07118 BARRICADE, IIII-A	52.000 LFT		7.00000	364.00	7.00000	364.00	7.00000	364.00
0064 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	1323.000 LFT		26.75000	35390.25	12.10000	16008.30	12.00000	15876.00
0065 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	31.000 SFT		28.75000	891.25	15.80000	489.80	15.70000	486.70
0066 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	430.300 SFT		30.50000	13124.15	16.40000	7056.92	16.20000	6970.86
0067 805-01842 HANDHOLE, SIGNAL	14.000 EACH		1000.00000	14000.00	900.00000	12600.00	888.00000	12432.00
0068 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	2255.000 LFT		14.00000	31570.00	15.30000	34501.50	14.30000	32246.50
0070 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	8.000 EACH		750.00000	6000.00	592.00000	4736.00	585.00000	4680.00
0071 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12" RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH		1000.00000	2000.00	1005.00000	2010.00	984.00000	1968.00
0072 805-78245 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 12 IN RED, AMBER, GREEN	2.000 EACH		4500.00000	9000.00	3159.00000	6318.00	3122.00000	6244.00
0073 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH		2200.00000	8800.00	1848.00000	7392.00	1826.00000	7304.00
0074 805-78420 DISCONNECT HANGER	4.000 EACH		250.00000	1000.00	304.00000	1216.00	300.00000	1200.00
0075 805-78467 SIGNAL CABLE, 3C/8GA	8.000 LFT		2.50000	20.00	2.60000	20.80	2.60000	20.80
0076 805-78480 SIGNAL CABLE, 3C/14GA	1080.000 LFT		1.50000	1620.00	1.50000	1620.00	1.50000	1620.00
0077 805-78485 SIGNAL CABLE, 5C/14GA	350.000 LFT		1.75000	612.50	2.00000	700.00	2.00000	700.00
0078 805-78490 SIGNAL CABLE, 7C/14GA	950.000 LFT		2.00000	1900.00	2.30000	2185.00	2.30000	2185.00
0079 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	5530.000 LFT		1.00000	5530.00	1.50000	8295.00	1.40000	7742.00
0080 805-78785 SIGNAL DETECTOR HOUSING	18.000 EACH		900.00000	16200.00	814.00000	14652.00	803.00000	14454.00

TABULATION OF BIDS

CALL ORDER : 244  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -30556-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 61-1256623 LOUISVILLE PAVING CO		( 2 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 3 ) 35-2040801 GOHMANN CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	850.000 LFT	12.00000	10200.00	6.90000	5865.00	6.80000	5780.00
0082 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1300.00000	1300.00	1198.00000	1198.00	1183.00000	1183.00
0083 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	4.000 EACH	5000.00000	20000.00	4040.00000	16160.00	3584.00000	14336.00
0084 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	5.000 EACH	180.00000	900.00	199.00000	995.00	197.00000	985.00
0085 805-98540 FOUNDATION AND ANCHOR BOLTS FOR STRAIN POLE	4.000 EACH	6500.00000	26000.00	3720.00000	14880.00	3677.00000	14708.00
0086 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	15241.000 LFT	0.53000	8077.73	0.53000	8077.73	0.53000	8077.73
0087 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	224.000 LFT	1.60000	358.40	1.60000	358.40	1.60000	358.40
0088 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE 12 IN	428.000 LFT	2.35000	1005.80	2.35000	1005.80	2.35000	1005.80
0089 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	2065.300 LFT	0.10000	206.53	0.10000	206.53	0.10000	206.53
0090 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	9628.000 LFT	0.51000	4910.28	0.51000	4910.28	0.51000	4910.28
0091 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	340.400 LFT	4.75000	1616.90	4.75000	1616.90	4.75000	1616.90
0092 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	42.000 EACH	84.00000	3528.00	84.00000	3528.00	84.00000	3528.00
0093 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	10.000 EACH	114.00000	1140.00	114.00000	1140.00	114.00000	1140.00
0094 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	93.000 EACH	26.64000	2477.52	48.15000	4477.95	26.64000	2477.52
0095 808-94435 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (STOP)	14.000 EACH	114.00000	1596.00	114.00000	1596.00	114.00000	1596.00
0096 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000 EACH	85.00000	1190.00	85.00000	1190.00	85.00000	1190.00
0097 801-07119 BARRICADE, III-B	12.000 LFT	10.00000	120.00	10.00000	120.00	10.00000	120.00
0098 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	13500.00000	13500.00	10477.00000	10477.00	10360.00000	10360.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/12

PAGE : 244 -7

TABULATION OF BIDS

CALL ORDER : 244  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -30556-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 61-1256623 LOUISVILLE PAVING CO		( 2 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 3 ) 35-2040801 GOHMANN CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	5.000 EACH	300.00000	1500.00	13.30000	66.50	13.10000	65.50
0100 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	60.000 LFT	9.00000	540.00	9.00000	540.00	9.00000	540.00
0101 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	20000.000 LFT	0.90000	18000.00	0.90000	18000.00	0.90000	18000.00
0102 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	1000.000 LFT	0.90000	900.00	0.90000	900.00	0.90000	900.00
0103 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	2900.00000	2900.00	2900.00000	2900.00	2900.00000	2900.00
SECTION TOTALS		\$	2,217,638.37	\$	2,236,590.92	\$	2,251,000.00
CONTRACT TOTALS		\$	2,217,638.37	\$	2,236,590.92	\$	2,251,000.00



TABULATION OF BIDS

CALL ORDER : 244  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -30556-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

		( 4 ) 35-1487672	( )	( )
		MAC CONSTRUCTION & EXCAVATIN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 LOCAL ROAD PROJECT				
0001	105-06845	LUMP	75000.00000	75000.00
	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	109-08463	1.000 DOL	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT			
0008	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0009	110-01001	LUMP	120000.00000	120000.00
	MOBILIZATION AND DEMOBILIZATION			
0010	201-52370	LUMP	70900.30000	70900.30
	CLEARING RIGHT OF WAY			
0011	202-02271	9.000 EACH	200.00000	1800.00
	HEADWALL, REMOVE			
0012	202-91385	6.000 EACH	225.00000	1350.00
	INLET, REMOVE			
0013	202-96133	198.000 LFT	17.00000	3366.00
	PIPE, REMOVE			
0014	202-98488	2.000 EACH	200.00000	400.00
	PIPE END SECTION, REMOVE			
0015	203-02020	10771.000 CYS	15.00000	161565.00
	EXCAVATION, UNCLASSIFIED			
0016	205-06933	27.000 EACH	125.00000	3375.00
	TEMPORARY INLET PROTECTION			
0017	205-06937	4554.000 LFT	1.30000	5920.20
	TEMPORARY SILT FENCE			
0018	207-08263	25205.600 SYS	11.00000	277261.60
	SUBGRADE TREATMENT, TYPE IA			
0019	207-08265	3621.300 SYS	9.00000	32591.70
	SUBGRADE TREATMENT, TYPE IIA			
0020	207-08267	725.100 SYS	9.00000	6525.90
	SUBGRADE TREATMENT, TYPE IIIA			

TABULATION OF BIDS

CALL ORDER : 244  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -30556-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

		( 4 ) 35-1487672		( )		( )		
		MAC CONSTRUCTION & EXCAVATION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	211-02050 B BORROW	771.000 CYS	20.00000	15420.00				
0022	303-01180 COMPACTED AGGREGATE, NO. 53	1049.000 TON	19.00000	19931.00				
0023	306-08034 MILLING, ASPHALT, 1 1/2 IN	4208.600 SYS	1.75000	7365.05				
0024	306-08038 MILLING, ASPHALT, 4 IN	176.000 SYS	4.00000	704.00				
0025	401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	2435.300 TON	93.00000	226482.90				
0026	401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	3799.500 TON	63.00000	239368.50				
0027	401-08364 QC/QA-HMA, 4, 64, BASE, 19.0 MM	7420.200 TON	57.00000	422951.40				
0028	402-07433 HMA SURFACE, TYPE B	57.800 TON	145.00000	8381.00				
0029	402-07438 HMA INTERMEDIATE, TYPE B	96.600 TON	107.00000	10336.20				
0030	402-07441 HMA BASE, TYPE B	310.300 TON	60.00000	18618.00				
0031	406-05520 ASPHALT FOR TACK COAT	18.800 TON	550.00000	10340.00				
0032	605-92800 CURB AND GUTTER, COMBINED, B, MODIFIED	2432.000 LFT	10.00000	24320.00				
0033	615-06490 RIGHT OF WAY MARKER	4.000 EACH	215.00000	860.00				
0034	615-06505 MONUMENT, B	3.000 EACH	955.00000	2865.00				
0035	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	690.00000	2760.00				
0036	621-01852 MULCHED SEEDING, GRASS, 2	21731.000 SYS	0.37000	8040.47				
0037	621-06567 WATER	9.000 KGAL	1.00000	9.00				
0038	621-06574 SODDING	2324.000 SYS	2.64000	6135.36				
0039	628-09401 FIELD OFFICE, A	14.000 MOS	1400.00000	19600.00				
0040	715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1445.000 LFT	35.00000	50575.00				
0041	715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	1483.000 LFT	40.00000	59320.00				

TABULATION OF BIDS

CALL ORDER : 244  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -30556-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

		( 4 ) 35-1487672		( )		( )	
		MAC CONSTRUCTION & EXCAVATIN					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	255.000	LFT	50.00000	12750.00		
0043	715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	251.000	LFT	81.00000	20331.00		
0044	715-46000 PIPE END SECTION, DIA 12"	1.000	EACH	450.00000	450.00		
0045	715-90714 PIPE, PVC, 12 IN	254.000	LFT	34.00000	8636.00		
0046	718-34000 PIPE, UNDERDRAIN, PERFORATED, 0.052 IN. 6 IN.	2828.000	LFT	8.00000	22624.00		
0047	718-52610 AGGREGATE FOR UNDERDRAINS	125.400	CYS	20.00000	2508.00		
0048	718-99153 GEOTEXTILES FOR UNDERDRAIN	1254.600	SYS	1.50000	1881.90		
0049	720-08660 MANHOLE, J5, MODIFIED	2.000	EACH	4200.00000	8400.00		
0050	720-44296 INLET, CAP	1.000	EACH	1100.00000	1100.00		
0051	720-45045 INLET, J10	2.000	EACH	2000.00000	4000.00		
0052	720-45075 INLET, R13	24.000	EACH	1750.00000	42000.00		
0053	720-45410 MANHOLE, C4	5.000	EACH	2100.00000	10500.00		
0054	720-95422 MANHOLE, J4	2.000	EACH	2700.00000	5400.00		
0055	720-95902 CATCH BASIN, E2	1.000	EACH	2800.00000	2800.00		
0056	720-98068 MANHOLE, E2	2.000	EACH	7500.00000	15000.00		
0057	801-03290 CONSTRUCTION SIGN, C	9.000	EACH	181.00000	1629.00		
0058	801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000	EACH	124.00000	1488.00		
0059	801-06640 CONSTRUCTION SIGN, A	18.000	EACH	179.00000	3222.00		
0060	801-06645 CONSTRUCTION SIGN, B	59.000	EACH	20.00000	1180.00		
0061	801-06710 FLASHING ARROW SIGN	98.000	DAY	12.00000	1176.00		
0062	801-06775 MAINTAINING TRAFFIC		LUMP	175000.00000	175000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/12

PAGE : 244 -11

TABULATION OF BIDS

CALL ORDER : 244  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -30556-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

		( 4 ) 35-1487672		( )		( )		
		MAC CONSTRUCTION & EXCAVATIN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063	801-07118 BARRICADE, III-A	52.000 LFT	7.00000	364.00				
0064	802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	1323.000 LFT	12.00000	15876.00				
0065	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	31.000 SFT	15.70000	486.70				
0066	802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	430.300 SFT	16.20000	6970.86				
0067	805-01842 HANDHOLE, SIGNAL	14.000 EACH	888.00000	12432.00				
0068	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	2255.000 LFT	14.30000	32246.50				
0070	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	8.000 EACH	585.00000	4680.00				
0071	805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12" RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	984.00000	1968.00				
0072	805-78245 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 12 IN RED, AMBER, GREEN	2.000 EACH	3122.00000	6244.00				
0073	805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1826.00000	7304.00				
0074	805-78420 DISCONNECT HANGER	4.000 EACH	300.00000	1200.00				
0075	805-78467 SIGNAL CABLE, 3C/8GA	8.000 LFT	2.60000	20.80				
0076	805-78480 SIGNAL CABLE, 3C/14GA	1080.000 LFT	1.50000	1620.00				
0077	805-78485 SIGNAL CABLE, 5C/14GA	350.000 LFT	2.00000	700.00				
0078	805-78490 SIGNAL CABLE, 7C/14GA	950.000 LFT	2.30000	2185.00				
0079	805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	5530.000 LFT	1.40000	7742.00				
0080	805-78785 SIGNAL DETECTOR HOUSING	18.000 EACH	803.00000	14454.00				
0081	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	850.000 LFT	6.80000	5780.00				

TABULATION OF BIDS

CALL ORDER : 244  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -30556-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

			( 4 ) 35-1487672	( )	( )			
			MAC CONSTRUCTION & EXCAVATIN					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082	805-78925	1.000 EACH	1183.00000	1183.00				
	CONTROLLER CABINET FOUNDATION, P1							
0083	805-81032	4.000 EACH	3584.00000	14336.00				
	SIGNAL STRAIN POLE, STEEL, 30 FT							
0084	805-92504	5.000 EACH	197.00000	985.00				
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE							
0085	805-98540	4.000 EACH	3677.00000	14708.00				
	FOUNDATION AND ANCHOR BOLTS FOR STRAIN POLE							
0086	808-06703	15241.000 LFT	0.53000	8077.73				
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0087	808-06705	224.000 LFT	1.60000	358.40				
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN							
0088	808-75215	428.000 LFT	2.35000	1005.80				
	LINE, THERMOPLASTIC, SOLID, WHITE 12 IN							
0089	808-75240	2065.300 LFT	0.10000	206.53				
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN							
0090	808-75245	9628.000 LFT	0.51000	4910.28				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I							
0091	808-75297	340.400 LFT	4.75000	1616.90				
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN							
0092	808-75320	42.000 EACH	84.00000	3528.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW							
0093	808-75325	10.000 EACH	114.00000	1140.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)							
0094	808-75998	93.000 EACH	26.64000	2477.52				
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0095	808-94435	14.000 EACH	114.00000	1596.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC (STOP)							
0096	801-06625	14.000 EACH	85.00000	1190.00				
	DETOUR ROUTE MARKER ASSEMBLY							
0097	801-07119	12.000 LFT	10.00000	120.00				
	BARRICADE, III-B							
0098	805-78100	1.000 EACH	10360.00000	10360.00				
	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE							
0099	805-09539	5.000 EACH	13.10000	65.50				
	LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/12

PAGE : 244 -13

TABULATION OF BIDS

CALL ORDER : 244  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -30556-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

		( 4 ) 35-1487672	( )	( )
		MAC CONSTRUCTION & EXCAVATION		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	AMOUNT
ITEM DESCRIPTION				
0100 801-06218	60.000 LFT	9.00000	540.00	
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN				
0101 801-06207	20000.000 LFT	0.90000	18000.00	
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN				
0102 801-06203	1000.000 LFT	0.90000	900.00	
TEMPORARY PAVEMENT MARKING, 4 IN				
0103 808-09381	LUMP	2900.00000	2900.00	
RETRO-REFLECTIVITY TESTING				
SECTION TOTALS		\$	2,469,000.00	\$
CONTRACT TOTALS		\$	2,469,000.00	\$ 0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/12

PAGE : 250 -1

VENDOR RANKING

CALL ORDER : 250 CONTRACT ID : R -30742-A COUNTIES : ALLEN  
 LETTING DATE : 05/02/12 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 06/29/13  
 LOCATION : ON MOELLER ROAD FROM GREEN STREET TO HARTZELL ROAD PROJECT(S) : 0400589

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 3,380,829.40	100.0000%
2	35-1267175 FLEMING EXCAVATING INC	\$ 3,383,087.47	100.0668%
3	35-1139301 E & B PAVING INC	\$ 3,384,809.48	100.1177%
4	35-0997978 PHEND & BROWN INC	\$ 3,521,135.45	104.1500%
5	20-0186850 VTF EXCAVATION LLC	\$ 3,579,642.32	105.8806%

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -30742-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1267175 FLEMING EXCAVATING INC		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001 105-06845		LUMP	30000.00000	30000.00	119054.00000	119054.00	75000.00000	75000.00
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	121846.28000	121846.28	168020.00000	168020.00	169000.00000	169000.00
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	60000.00000	60000.00	65500.00000	65500.00	67680.00000	67680.00
CLEARING RIGHT OF WAY								
0011 202-02240	934.000	SYS	10.29000	9610.86	8.15000	7612.10	10.29000	9610.86
PAVEMENT REMOVAL DRIVES, CONCRETE								
0012 202-02278	1192.000	LFT	5.59000	6663.28	4.25000	5066.00	10.00000	11920.00
CURB, CONCRETE, REMOVE								
0013 202-52710	49.000	SYS	5.75000	281.75	5.75000	281.75	5.75000	281.75
SIDEWALK, CONCRETE, REMOVE								
0014 202-91385	9.000	EACH	275.00000	2475.00	275.00000	2475.00	275.00000	2475.00
INLET, REMOVE								
0015 202-96133	1269.000	LFT	8.32000	10558.08	8.00000	10152.00	8.32000	10558.08
PIPE, REMOVE								
0016 203-02000	9477.000	CYS	13.94000	132109.38	12.12000	114861.24	6.00000	56862.00
EXCAVATION, COMMON								
0017 203-02070	19785.000	CYS	10.70000	211699.50	9.04000	178856.40	6.00000	118710.00
BORROW								
0018 205-06931	36.000	TON	37.20000	1339.20	37.00000	1332.00	37.20000	1339.20
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0019 205-06933	49.000	EACH	75.00000	3675.00	75.00000	3675.00	175.00000	8575.00
TEMPORARY INLET PROTECTION								



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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1267175 FLEMING EXCAVATING INC		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06936 TEMPORARY SEDIMENT TRAP	59.000	TON	37.20000	2194.80	37.00000	2183.00	10.00000	590.00
0021 205-06937 TEMPORARY SILT FENCE	11883.000	LFT	1.25000	14853.75	1.05000	12477.15	1.00000	11883.00
0022 205-09543 NO 2 STONE	100.000	TON	20.30000	2030.00	20.10000	2010.00	10.00000	1000.00
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	3030.000	SYS	7.02000	21270.60	6.75000	20452.50	8.00000	24240.00
0024 207-09935 SUBGRADE TREATMENT, TYPE 1C	13730.000	SYS	12.48000	171350.40	11.91000	163524.30	8.00000	109840.00
0025 211-02050 B BORROW	220.000	CYS	25.90000	5698.00	25.50000	5610.00	25.90000	5698.00
0026 211-09265 STRUCTURAL BACKFILL, TYPE 2	7997.000	CYS	23.81000	190408.57	23.41000	187209.77	23.81000	190408.57
0027 211-09266 STRUCTURAL BACKFILL, TYPE 3 - COARSE AGGREGATE NO. 9	820.000	CYS	26.35000	21607.00	25.99000	21311.80	26.35000	21607.00
0028 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3091.000	TON	17.20000	53165.20	17.00000	52547.00	17.20000	53165.20
0029 304-07493 WIDENING WITH HMA, TYPE B	236.000	TON	62.00000	14632.00	80.00000	18880.00	80.00000	18880.00
0030 306-08034 MILLING, ASPHALT, 1 1/2 IN	21762.000	SYS	0.80000	17409.60	0.10000	2176.20	0.10000	2176.20
0031 306-08037 MILLING, ASPHALT, 3 IN	2186.000	SYS	1.10000	2404.60	0.10000	218.60	0.10000	218.60
0032 306-10113 MILLING ASPHALT, 4 1/2 IN	1495.000	SYS	1.39000	2078.05	0.10000	149.50	0.10000	149.50
0033 306-10163 MILLING ASPHALT, 2 1/2 IN	915.000	SYS	1.00000	915.00	0.10000	91.50	0.10000	91.50
0034 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1905.000	TON	57.00000	108585.00	74.00000	140970.00	74.00000	140970.00
0035 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	989.000	TON	51.00000	50439.00	56.00000	55384.00	56.00000	55384.00
0036 402-07451 HMA WEDGE AND LEVEL, TYPE B	2934.000	TON	44.00000	129096.00	48.00000	140832.00	48.00000	140832.00
0037 406-05520 ASPHALT FOR TACK COAT	10.000	TON	10.00000	100.00	500.00000	5000.00	500.00000	5000.00
0038 601-02241 GUARDRAIL, REMOVE	188.000	LFT	12.00000	2256.00	15.00000	2820.00	5.00000	940.00
0039 604-06070 SIDEWALK, CONCRETE	3385.000	SYS	29.00000	98165.00	26.00000	88010.00	32.00000	108320.00
0040 604-07897 CURB RAMP, CONCRETE, C	48.000	SYS	220.00000	10560.00	165.00000	7920.00	225.00000	10800.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 604-07899 CURB RAMP, CONCRETE, E	80.000	SYS	80.00000	6400.00	165.00000	13200.00	90.00000	7200.00
0042 604-07901 CURB RAMP, CONCRETE, G	41.000	SYS	170.00000	6970.00	170.00000	6970.00	200.00000	8200.00
0043 604-07904 CURB RAMP, CONCRETE, L - MODIFIED	14.000	SYS	95.00000	1330.00	280.00000	3920.00	150.00000	2100.00
0044 605-06125 CURB, CONCRETE, MODIFIED	161.000	LFT	22.00000	3542.00	18.00000	2898.00	50.00000	8050.00
0045 605-06140 CURB AND GUTTER, CONCRETE COMBINED, MODIFIED	13071.000	LFT	12.00000	156852.00	10.50000	137245.50	12.00000	156852.00
0046 605-97937 CURB AND GUTTER, ROLL CURB	39.000	LFT	31.00000	1209.00	13.00000	507.00	50.00000	1950.00
0047 610-07487 HMA FOR APPROACHES, TYPE B	850.000	TON	76.00000	64600.00	80.00000	68000.00	80.00000	68000.00
0048 610-08446 PCCP FOR APPROACHES, 6 IN	2633.000	SYS	33.00000	86889.00	28.00000	73724.00	37.00000	97421.00
0049 610-09108 PCCP FOR APPROACHES, 9 IN	221.000	SYS	48.00000	10608.00	33.50000	7403.50	65.00000	14365.00
0050 611-06497 MAILBOX ASSEMBLY, SINGLE	20.000	EACH	130.00000	2600.00	200.00000	4000.00	130.00000	2600.00
0051 611-06498 MAILBOX ASSEMBLY, DOUBLE	8.000	EACH	170.00000	1360.00	300.00000	2400.00	170.00000	1360.00
0052 615-06505 MONUMENT, B	8.000	EACH	550.00000	4400.00	765.00000	6120.00	550.00000	4400.00
0053 615-06527 MONUMENT, SECTION CORNER	3.000	EACH	450.00000	1350.00	625.00000	1875.00	450.00000	1350.00
0054 616-02320 GEOTEXTILES	495.000	SYS	6.00000	2970.00	3.25000	1608.75	3.25000	1608.75
0055 616-05688 RIPRAP, CLASS 1	100.000	TON	49.45000	4945.00	49.25000	4925.00	49.45000	4945.00
0056 616-06405 RIPRAP, REVETMENT	241.000	TON	27.20000	6555.20	27.00000	6507.00	27.20000	6555.20
0057 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	200.00000	1200.00	200.00000	1200.00	565.00000	3390.00
0058 621-06545 FERTILIZER	2.000	TON	790.00000	1580.00	790.00000	1580.00	790.00000	1580.00
0059 621-06554 SEED MIXTURE, U	648.000	LBS	4.25000	2754.00	4.25000	2754.00	4.58000	2967.84
0060 621-06557 SEED MIXTURE, T	900.000	LBS	2.75000	2475.00	2.75000	2475.00	2.49000	2241.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 621-06565 MULCHING MATERIAL	22.000	TON	425.00000	9350.00	425.00000	9350.00	370.00000	8140.00
0062 621-06567 WATER	20.000	KGAL	1.00000	20.00	1.00000	20.00	1.00000	20.00
0063 621-06570 TOPSOIL	470.000	CYS	29.70000	13959.00	28.00000	13160.00	29.70000	13959.00
0064 621-06574 SODDING	223.000	SYS	3.50000	780.50	3.50000	780.50	3.12000	695.76
0065 621-06575 SODDING, NURSERY	4225.000	SYS	3.50000	14787.50	3.50000	14787.50	3.12000	13182.00
0067 628-09402 FIELD OFFICE, B	15.000	MOS	1850.00000	27750.00	2020.00000	30300.00	2800.00000	42000.00
0068 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ADDITIONAL DESKTOP OR LAPTOP	15.000	MOS	185.00000	2775.00	285.00000	4275.00	1.00000	15.00
0069 702-90915 CONCRETE, CLASS A	7.000	CYS	525.00000	3675.00	525.00000	3675.00	1000.00000	7000.00
0070 715-01898 WATER MAIN, DUCTILE IRON, 10 IN	3004.000	LFT	51.08000	153444.32	49.75000	149449.00	51.08000	153444.32
0071 715-01898 WATER MAIN, DUCTILE IRON, 10 IN NON-PARTICIPATING	216.000	LFT	39.98000	8635.68	38.13000	8236.08	39.98000	8635.68
0072 715-04836 GATE VALVE 10", WITH RISER BOX	11.000	EACH	1920.00000	21120.00	1920.00000	21120.00	1920.00000	21120.00
0073 715-04964 WATER MAIN ,ABANDON IN PLACE	2747.000	LFT	3.00000	8241.00	3.00000	8241.00	3.00000	8241.00
0074 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	324.000	LFT	78.36000	25388.64	72.19000	23389.56	78.36000	25388.64
0075 715-05049 PIPE, TYPE 4 CIRCULAR 8 IN HDPE	1114.000	LFT	21.39000	23828.46	20.67000	23026.38	21.39000	23828.46
0076 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	4286.000	LFT	34.11000	146195.46	31.78000	136209.08	30.00000	128580.00
0077 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN PVC PER ASTM D2241	128.000	LFT	46.24000	5918.72	43.11000	5518.08	46.24000	5918.72
0078 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	976.000	LFT	29.43000	28723.68	27.79000	27123.04	29.43000	28723.68
0079 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN PVC PER ASTM D2241	89.000	LFT	51.42000	4576.38	49.17000	4376.13	51.42000	4576.38
0080 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	903.000	LFT	38.58000	34837.74	36.80000	33230.40	38.58000	34837.74

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	3256.000	LFT	47.39000	154301.84	44.32000	144305.92	47.39000	154301.84
0082 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	25.000	LFT	46.36000	1159.00	38.36000	959.00	46.36000	1159.00
0083 715-06825 CONCRETE ANCHOR	4.000	EACH	2200.00000	8800.00	2200.00000	8800.00	2200.00000	8800.00
0084 715-07590 CULVERT 68"x90" CULVERT EXTENSION	84.000	LFT	1025.09000	86107.56	1019.14000	85607.76	1025.09000	86107.56
0085 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	1281.000	TON	65.00000	83265.00	70.00000	89670.00	71.50000	91591.50
0086 715-09064 VIDEO INSPECTION FOR PIPE	10027.000	LFT	1.20000	12032.40	1.05000	10528.35	1.20000	12032.40
0087 715-41045 PIPE, REINFORCED CONCRETE, 12 IN ,CLASS V	26.000	LFT	19.60000	509.60	11.91000	309.66	300.00000	7800.00
0088 715-46000 PIPE END SECTION, DIA 12"	4.000	EACH	195.00000	780.00	195.00000	780.00	195.00000	780.00
0089 715-46005 PIPE END SECTION, DIA 15"	3.000	EACH	290.00000	870.00	290.00000	870.00	290.00000	870.00
0090 715-46020 PIPE END SECTION, DIA 24"	1.000	EACH	570.00000	570.00	570.00000	570.00	570.00000	570.00
0091 715-46040 PIPE END SECTION, DIA 36"	1.000	EACH	1280.00000	1280.00	1280.00000	1280.00	1280.00000	1280.00
0092 715-92253 SEWER, SANITARY LATERAL, RECONNECT	12.000	EACH	250.00000	3000.00	250.00000	3000.00	100.00000	1200.00
0093 715-94780 WATER MAIN, DUCTILE IRON, 6 IN	40.000	LFT	71.30000	2852.00	71.30000	2852.00	71.30000	2852.00
0095 720-02367 MANHOLE, J10 - MODIFIED	2.000	EACH	3130.00000	6260.00	3130.00000	6260.00	3130.00000	6260.00
0096 720-04682 INLET YARD	41.000	EACH	450.00000	18450.00	450.00000	18450.00	450.00000	18450.00
0097 720-04721 MANHOLE, K 10, MODIFIED	1.000	EACH	4975.00000	4975.00	4975.00000	4975.00	4975.00000	4975.00
0098 720-44000 CASTING, ADJUST TO GRADE CATCH BASIN	3.000	EACH	275.00000	825.00	275.00000	825.00	275.00000	825.00
0099 720-44000 CASTING, ADJUST TO GRADE INLET	1.000	EACH	300.00000	300.00	300.00000	300.00	300.00000	300.00
0100 720-44000 CASTING, ADJUST TO GRADE SANITARY MANHOLE	4.000	EACH	275.00000	1100.00	275.00000	1100.00	275.00000	1100.00
0101 720-44000 CASTING, ADJUST TO GRADE WATER METER	3.000	EACH	200.00000	600.00	200.00000	600.00	200.00000	600.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 720-45045 INLET, J10	73.000	EACH	2000.00000	146000.00	1520.00000	110960.00	1520.00000	110960.00
0103 720-45055 INLET, M10	65.000	EACH	2000.00000	130000.00	1495.00000	97175.00	1495.00000	97175.00
0104 720-45145 INLET, J10, MODIFIED	1.000	EACH	1800.00000	1800.00	1800.00000	1800.00	1800.00000	1800.00
0105 720-45235 CATCH BASIN, E7	2.000	EACH	1200.00000	2400.00	1200.00000	2400.00	1200.00000	2400.00
0106 720-45410 MANHOLE, C4	51.000	EACH	1495.00000	76245.00	1495.00000	76245.00	1495.00000	76245.00
0107 720-45431 MANHOLE, J 55, MODIFIED	1.000	EACH	2690.00000	2690.00	2690.00000	2690.00	2690.00000	2690.00
0108 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED , SANITARY	15.000	LFT	225.00000	3375.00	225.00000	3375.00	225.00000	3375.00
0109 720-94157 MANHOLE, C 55, MODIFIED	2.000	EACH	1660.00000	3320.00	1660.00000	3320.00	1660.00000	3320.00
0110 720-94208 MANHOLE, C10 - MODIFIED	5.000	EACH	1905.00000	9525.00	1905.00000	9525.00	1905.00000	9525.00
0111 720-94612 MANHOLE, K4	2.000	EACH	3000.00000	6000.00	3820.00000	7640.00	3820.00000	7640.00
0112 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	35.000	EACH	100.00000	3500.00	100.00000	3500.00	25.00000	875.00
0113 720-95422 MANHOLE, J4	1.000	EACH	2340.00000	2340.00	2340.00000	2340.00	2340.00000	2340.00
0114 720-96999 FIRE HYDRANT ASSEMBLY	5.000	EACH	4300.00000	21500.00	4300.00000	21500.00	4300.00000	21500.00
0115 720-97008 FIRE HYDRANT ASSEMBLY, RELOCATE	8.000	EACH	1000.00000	8000.00	1000.00000	8000.00	1000.00000	8000.00
0116 720-97009 FIRE HYDRANT ASSEMBLY, REMOVE	2.000	EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0117 720-97958 MANHOLE, K2	1.000	EACH	4400.00000	4400.00	4400.00000	4400.00	4400.00000	4400.00
0118 732-91739 WATER MAIN, DUCTILE IRON, 8 IN	37.000	LFT	51.46000	1904.02	51.46000	1904.02	50.00000	1850.00
0121 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	85.00000	340.00	85.00000	340.00	85.00000	340.00
0122 801-03291 CONSTRUCTION SIGN, D	8.000	EACH	109.00000	872.00	109.00000	872.00	109.00000	872.00
0123 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000	EACH	180.00000	1620.00	180.00000	1620.00	180.00000	1620.00
0124 801-06625 DETOUR ROUTE MARKER ASSEMBLY	30.000	EACH	50.00000	1500.00	50.00000	1500.00	50.00000	1500.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	93.00000	744.00	93.00000	744.00	93.00000	744.00
0126 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	50.00000	200.00	50.00000	200.00	50.00000	200.00
0127 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	20700.00000	20700.00	166700.00000	166700.00
0128 801-07119 BARRICADE, III-B	216.000	LFT	9.00000	1944.00	9.00000	1944.00	9.00000	1944.00
0129 802-04089 SIGN, SHEET, REMOVE	58.000	EACH	35.00000	2030.00	20.00000	1160.00	20.00000	1160.00
0130 802-04314 SIGN RELOCATE, STREET NAME, WOOD	4.000	EACH	150.00000	600.00	50.00000	200.00	150.00000	600.00
0131 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	593.000	LFT	7.00000	4151.00	8.50000	5040.50	7.00000	4151.00
0132 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	297.000	LFT	7.15000	2123.55	8.50000	2524.50	7.15000	2123.55
0133 802-07060 SIGN, SHEET, RELOCATE	5.000	EACH	45.00000	225.00	45.00000	225.00	45.00000	225.00
0134 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	147.000	SFT	10.50000	1543.50	10.00000	1470.00	10.50000	1543.50
0135 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	383.000	SFT	12.10000	4634.30	14.00000	5362.00	12.10000	4634.30
0136 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	6.000	SFT	25.00000	150.00	14.00000	84.00	25.00000	150.00
0137 802-76235 INSTALL OVERHEAD SIGN	2.000	EACH	190.00000	380.00	190.00000	380.00	190.00000	380.00
0138 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0139 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	2.000	EACH	1600.00000	3200.00	1600.00000	3200.00	1600.00000	3200.00
0140 805-02056 SPAN AND CATENARY FOR FLASHER	1.000	EACH	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
0141 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0142 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12" RED	8.000	EACH	250.00000	2000.00	250.00000	2000.00	250.00000	2000.00

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0143 805-78420 DISCONNECT HANGER	1.000	EACH	225.00000	225.00	225.00000	225.00	225.00000	225.00
0144 805-78445 SIGNAL SERVICE	1.000	EACH	700.00000	700.00	700.00000	700.00	700.00000	700.00
0145 805-78467 SIGNAL CABLE, 3C/8GA	38.000	LFT	2.75000	104.50	2.75000	104.50	2.75000	104.50
0146 805-78480 SIGNAL CABLE, 3C/14GA	147.000	LFT	1.45000	213.15	1.45000	213.15	1.45000	213.15
0147 805-78485 SIGNAL CABLE, 5C/14GA	63.000	LFT	1.85000	116.55	1.85000	116.55	1.85000	116.55
0148 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	2.000	EACH	4400.00000	8800.00	4400.00000	8800.00	4400.00000	8800.00
0149 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
0150 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	467.000	LFT	0.50000	233.50	0.50000	233.50	1.00000	467.00
0151 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	1845.000	LFT	0.50000	922.50	0.50000	922.50	1.00000	1845.00
0152 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	10740.000	LFT	0.50000	5370.00	0.50000	5370.00	1.00000	10740.00
0153 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	478.000	LFT	5.00000	2390.00	5.00000	2390.00	5.00000	2390.00
0154 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	1447.000	LFT	1.50000	2170.50	1.50000	2170.50	1.00000	1447.00
0155 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	26.000	EACH	80.00000	2080.00	80.00000	2080.00	80.00000	2080.00
0156 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	15.000	EACH	325.00000	4875.00	325.00000	4875.00	386.00000	5790.00
0157 715-04965 WATER SERVICE LINE , 1 IN.	3475.000	LFT	19.41000	67449.75	19.41000	67449.75	8.00000	27800.00
0158 715-91739 WATER SERVICE LINE, 0.75 IN	700.000	LFT	25.75000	18025.00	25.75000	18025.00	8.00000	5600.00
0159 715-91739 WATER SERVICE LINE, 0.75 IN , REPAIR	100.000	LFT	27.80000	2780.00	27.80000	2780.00	8.00000	800.00
SECTION TOTALS			\$ 3,380,829.40		\$ 3,383,087.47		\$ 3,384,809.48	
CONTRACT TOTALS			\$ 3,380,829.40		\$ 3,383,087.47		\$ 3,384,809.48	

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-0997978 PHEND & BROWN INC		( 5 ) 20-0186850 VTF EXCAVATION LLC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	32500.00000	32500.00	44087.97000	44087.97		
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 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	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		
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	176000.00000	176000.00	111841.22000	111841.22		
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	65000.00000	65000.00	18211.85000	18211.85		
0011 202-02240 PAVEMENT REMOVAL DRIVES, CONCRETE	934.000 SYS	5.50000	5137.00	10.54000	9844.36		
0012 202-02278 CURB, CONCRETE, REMOVE	1192.000 LFT	4.00000	4768.00	1.74000	2074.08		
0013 202-52710 SIDEWALK, CONCRETE, REMOVE	49.000 SYS	7.50000	367.50	10.52000	515.48		
0014 202-91385 INLET, REMOVE	9.000 EACH	125.00000	1125.00	210.21000	1891.89		
0015 202-96133 PIPE, REMOVE	1269.000 LFT	15.00000	19035.00	9.29000	11789.01		
0016 203-02000 EXCAVATION, COMMON	9477.000 CYS	0.10000	947.70	11.21000	106237.17		
0017 203-02070 BORROW	19785.000 CYS	0.10000	1978.50	9.24000	182813.40		
0018 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	36.000 TON	41.00000	1476.00	33.75000	1215.00		
0019 205-06933 TEMPORARY INLET PROTECTION	49.000 EACH	87.00000	4263.00	102.40000	5017.60		



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06936 TEMPORARY SEDIMENT TRAP	59.000	TON	43.00000	2537.00	32.22000	1900.98		
0021 205-06937 TEMPORARY SILT FENCE	11883.000	LFT	1.30000	15447.90	1.48000	17586.84		
0022 205-09543 NO 2 STONE	100.000	TON	24.00000	2400.00	14.12000	1412.00		
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	3030.000	SYS	13.00000	39390.00	10.23000	30996.90		
0024 207-09935 SUBGRADE TREATMENT, TYPE 1C	13730.000	SYS	25.00000	343250.00	13.97000	191808.10		
0025 211-02050 B BORROW	220.000	CYS	40.50000	8910.00	29.86000	6569.20		
0026 211-09265 STRUCTURAL BACKFILL, TYPE 2	7997.000	CYS	20.00000	159940.00	22.19000	177453.43		
0027 211-09266 STRUCTURAL BACKFILL, TYPE 3 - COARSE AGGREGATE NO. 9	820.000	CYS	20.00000	16400.00	27.65000	22673.00		
0028 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3091.000	TON	50.00000	154550.00	14.89000	46024.99		
0029 304-07493 WIDENING WITH HMA, TYPE B	236.000	TON	63.00000	14868.00	71.68000	16916.48		
0030 306-08034 MILLING, ASPHALT, 1 1/2 IN	21762.000	SYS	1.15000	25026.30	0.69000	15015.78		
0031 306-08037 MILLING, ASPHALT, 3 IN	2186.000	SYS	1.80000	3934.80	0.90000	1967.40		
0032 306-10113 MILLING ASPHALT, 4 1/2 IN	1495.000	SYS	2.40000	3588.00	1.08000	1614.60		
0033 306-10163 MILLING ASPHALT, 2 1/2 IN	915.000	SYS	1.60000	1464.00	0.89000	814.35		
0034 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1905.000	TON	89.35000	170211.75	101.66000	193662.30		
0035 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	989.000	TON	55.00000	54395.00	62.58000	61891.62		
0036 402-07451 HMA WEDGE AND LEVEL, TYPE B	2934.000	TON	44.40000	130269.60	50.52000	148225.68		
0037 406-05520 ASPHALT FOR TACK COAT	10.000	TON	10.00000	100.00	11.38000	113.80		
0038 601-02241 GUARDRAIL, REMOVE	188.000	LFT	12.00000	2256.00	5.80000	1090.40		
0039 604-06070 SIDEWALK, CONCRETE	3385.000	SYS	23.50000	79547.50	40.41000	136787.85		
0040 604-07897 CURB RAMP, CONCRETE, C	48.000	SYS	105.00000	5040.00	199.11000	9557.28		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 604-07899 CURB RAMP, CONCRETE, E	80.000	SYS	73.00000	5840.00	199.11000	15928.80		
0042 604-07901 CURB RAMP, CONCRETE, G	41.000	SYS	92.00000	3772.00	170.66000	6997.06		
0043 604-07904 CURB RAMP, CONCRETE, L - MODIFIED	14.000	SYS	108.00000	1512.00	227.55000	3185.70		
0044 605-06125 CURB, CONCRETE, MODIFIED	161.000	LFT	20.00000	3220.00	31.32000	5042.52		
0045 605-06140 CURB AND GUTTER, CONCRETE COMBINED, MODIFIED	13071.000	LFT	12.00000	156852.00	16.97000	221814.87		
0046 605-97937 CURB AND GUTTER, ROLL CURB	39.000	LFT	25.00000	975.00	25.73000	1003.47		
0047 610-07487 HMA FOR APPROACHES, TYPE B	850.000	TON	78.00000	66300.00	88.74000	75429.00		
0048 610-08446 PCCP FOR APPROACHES, 6 IN	2633.000	SYS	38.00000	100054.00	49.58000	130544.14		
0049 610-09108 PCCP FOR APPROACHES, 9 IN	221.000	SYS	47.00000	10387.00	65.75000	14530.75		
0050 611-06497 MAILBOX ASSEMBLY, SINGLE	20.000	EACH	130.00000	2600.00	129.14000	2582.80		
0051 611-06498 MAILBOX ASSEMBLY, DOUBLE	8.000	EACH	170.00000	1360.00	193.71000	1549.68		
0052 615-06505 MONUMENT, B	8.000	EACH	550.00000	4400.00	796.43000	6371.44		
0053 615-06527 MONUMENT, SECTION CORNER	3.000	EACH	450.00000	1350.00	796.43000	2389.29		
0054 616-02320 GEOTEXTILES	495.000	SYS	2.80000	1386.00	1.42000	702.90		
0055 616-05688 RIPRAP, CLASS 1	100.000	TON	55.00000	5500.00	25.78000	2578.00		
0056 616-06405 RIPRAP, REVETMENT	241.000	TON	37.00000	8917.00	22.49000	5420.09		
0057 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	200.00000	1200.00	642.83000	3856.98		
0058 621-06545 FERTILIZER	2.000	TON	790.00000	1580.00	898.83000	1797.66		
0059 621-06554 SEED MIXTURE, U	648.000	LBS	4.25000	2754.00	8.79000	5695.92		
0060 621-06557 SEED MIXTURE, T	900.000	LBS	2.75000	2475.00	5.41000	4869.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 621-06565 MULCHING MATERIAL	22.000	TON	425.00000	9350.00	420.97000	9261.34		
0062 621-06567 WATER	20.000	KGAL	1.00000	20.00	11.38000	227.60		
0063 621-06570 TOPSOIL	470.000	CYS	12.25000	5757.50	39.39000	18513.30		
0064 621-06574 SODDING	223.000	SYS	3.50000	780.50	3.55000	791.65		
0065 621-06575 SODDING, NURSERY	4225.000	SYS	3.50000	14787.50	3.55000	14998.75		
0067 628-09402 FIELD OFFICE, B	15.000	MOS	2000.00000	30000.00	1820.41000	27306.15		
0068 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ADDITIONAL DESKTOP OR LAPTOP	15.000	MOS	200.00000	3000.00	601.87000	9028.05		
0069 702-90915 CONCRETE, CLASS A	7.000	CYS	840.00000	5880.00	161.57000	1130.99		
0070 715-01898 WATER MAIN, DUCTILE IRON, 10 IN	3004.000	LFT	47.00000	141188.00	44.08000	132416.32		
0071 715-01898 WATER MAIN, DUCTILE IRON, 10 IN NON-PARTICIPATING	216.000	LFT	42.00000	9072.00	42.76000	9236.16		
0072 715-04836 GATE VALVE 10", WITH RISER BOX	11.000	EACH	1930.00000	21230.00	1870.47000	20575.17		
0073 715-04964 WATER MAIN ,ABANDON IN PLACE	2747.000	LFT	6.00000	16482.00	1.06000	2911.82		
0074 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	324.000	LFT	92.00000	29808.00	55.61000	18017.64		
0075 715-05049 PIPE, TYPE 4 CIRCULAR 8 IN HDPE	1114.000	LFT	16.00000	17824.00	16.76000	18670.64		
0076 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	4286.000	LFT	18.00000	77148.00	24.80000	106292.80		
0077 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN PVC PER ASTM D2241	128.000	LFT	26.00000	3328.00	33.74000	4318.72		
0078 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	976.000	LFT	29.00000	28304.00	21.76000	21237.76		
0079 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN PVC PER ASTM D2241	89.000	LFT	50.00000	4450.00	45.45000	4045.05		
0080 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	903.000	LFT	38.00000	34314.00	24.78000	22376.34		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	3256.000	LFT	52.00000	169312.00	45.50000	148148.00		
0082 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	25.000	LFT	342.00000	8550.00	82.52000	2063.00		
0083 715-06825 CONCRETE ANCHOR	4.000	EACH	2150.00000	8600.00	458.99000	1835.96		
0084 715-07590 CULVERT 68"x90" CULVERT EXTENSION	84.000	LFT	847.00000	71148.00	286.01000	24024.84		
0085 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	1281.000	TON	83.00000	106323.00	88.74000	113675.94		
0086 715-09064 VIDEO INSPECTION FOR PIPE	10027.000	LFT	1.20000	12032.40	1.37000	13736.99		
0087 715-41045 PIPE, REINFORCED CONCRETE, 12 IN ,CLASS V	26.000	LFT	29.00000	754.00	39.31000	1022.06		
0088 715-46000 PIPE END SECTION, DIA 12"	4.000	EACH	265.00000	1060.00	171.59000	686.36		
0089 715-46005 PIPE END SECTION, DIA 15"	3.000	EACH	266.00000	798.00	203.76000	611.28		
0090 715-46020 PIPE END SECTION, DIA 24"	1.000	EACH	544.00000	544.00	334.90000	334.90		
0091 715-46040 PIPE END SECTION, DIA 36"	1.000	EACH	1242.00000	1242.00	728.56000	728.56		
0092 715-92253 SEWER, SANITARY LATERAL, RECONNECT	12.000	EACH	1839.00000	22068.00	305.61000	3667.32		
0093 715-94780 WATER MAIN, DUCTILE IRON, 6 IN	40.000	LFT	28.00000	1120.00	39.25000	1570.00		
0095 720-02367 MANHOLE, J10 - MODIFIED	2.000	EACH	4552.00000	9104.00	2516.31000	5032.62		
0096 720-04682 INLET YARD	41.000	EACH	338.00000	13858.00	887.19000	36374.79		
0097 720-04721 MANHOLE, K 10, MODIFIED	1.000	EACH	3773.00000	3773.00	3625.63000	3625.63		
0098 720-44000 CASTING, ADJUST TO GRADE CATCH BASIN	3.000	EACH	241.00000	723.00	161.11000	483.33		
0099 720-44000 CASTING, ADJUST TO GRADE INLET	1.000	EACH	249.00000	249.00	161.13000	161.13		
0100 720-44000 CASTING, ADJUST TO GRADE SANITARY MANHOLE	4.000	EACH	296.00000	1184.00	161.11000	644.44		
0101 720-44000 CASTING, ADJUST TO GRADE WATER METER	3.000	EACH	200.00000	600.00	161.11000	483.33		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 720-45045 INLET, J10	73.000	EACH	1558.00000	113734.00	1686.07000	123083.11		
0103 720-45055 INLET, M10	65.000	EACH	1571.00000	102115.00	1686.07000	109594.55		
0104 720-45145 INLET, J10, MODIFIED	1.000	EACH	1600.00000	1600.00	1473.87000	1473.87		
0105 720-45235 CATCH BASIN, E7	2.000	EACH	1418.00000	2836.00	1397.64000	2795.28		
0106 720-45410 MANHOLE, C4	51.000	EACH	2230.00000	113730.00	2202.85000	112345.35		
0107 720-45431 MANHOLE, J 55, MODIFIED	1.000	EACH	3430.00000	3430.00	1889.42000	1889.42		
0108 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED , SANITARY	15.000	LFT	605.00000	9075.00	966.76000	14501.40		
0109 720-94157 MANHOLE, C 55, MODIFIED	2.000	EACH	2700.00000	5400.00	1772.21000	3544.42		
0110 720-94208 MANHOLE, C10 - MODIFIED	5.000	EACH	2951.00000	14755.00	2029.34000	10146.70		
0111 720-94612 MANHOLE, K4	2.000	EACH	3838.00000	7676.00	3741.10000	7482.20		
0112 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	35.000	EACH	240.00000	8400.00	178.36000	6242.60		
0113 720-95422 MANHOLE, J4	1.000	EACH	2900.00000	2900.00	2738.75000	2738.75		
0114 720-96999 FIRE HYDRANT ASSEMBLY	5.000	EACH	4268.00000	21340.00	4148.50000	20742.50		
0115 720-97008 FIRE HYDRANT ASSEMBLY, RELOCATE	8.000	EACH	1044.00000	8352.00	2015.20000	16121.60		
0116 720-97009 FIRE HYDRANT ASSEMBLY, REMOVE	2.000	EACH	796.00000	1592.00	263.80000	527.60		
0117 720-97958 MANHOLE, K2	1.000	EACH	3908.00000	3908.00	3725.19000	3725.19		
0118 732-91739 WATER MAIN, DUCTILE IRON, 8 IN	37.000	LFT	33.00000	1221.00	34.68000	1283.16		
0121 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	85.00000	340.00	256.00000	1024.00		
0122 801-03291 CONSTRUCTION SIGN, D	8.000	EACH	109.00000	872.00	79.64000	637.12		
0123 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000	EACH	180.00000	1620.00	403.90000	3635.10		
0124 801-06625 DETOUR ROUTE MARKER ASSEMBLY	30.000	EACH	50.00000	1500.00	113.78000	3413.40		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	93.00000	744.00	221.86000	1774.88		
0126 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	50.00000	200.00	62.58000	250.32		
0127 801-06775 MAINTAINING TRAFFIC		LUMP	156000.00000	156000.00	52497.34000	52497.34		
0128 801-07119 BARRICADE, III-B	216.000	LFT	9.00000	1944.00	14.28000	3084.48		
0129 802-04089 SIGN, SHEET, REMOVE	58.000	EACH	20.00000	1160.00	39.82000	2309.56		
0130 802-04314 SIGN RELOCATE, STREET NAME, WOOD	4.000	EACH	50.00000	200.00	170.66000	682.64		
0131 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	593.000	LFT	8.50000	5040.50	7.96000	4720.28		
0132 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	297.000	LFT	8.50000	2524.50	8.13000	2414.61		
0133 802-07060 SIGN, SHEET, RELOCATE	5.000	EACH	45.00000	225.00	51.20000	256.00		
0134 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	147.000	SFT	10.00000	1470.00	11.95000	1756.65		
0135 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	383.000	SFT	14.00000	5362.00	13.77000	5273.91		
0136 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	6.000	SFT	14.00000	84.00	28.44000	170.64		
0137 802-76235 INSTALL OVERHEAD SIGN	2.000	EACH	175.00000	350.00	216.18000	432.36		
0138 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	1000.00000	1000.00	1137.76000	1137.76		
0139 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	2.000	EACH	2200.00000	4400.00	1820.41000	3640.82		
0140 805-02056 SPAN AND CATENARY FOR FLASHER	1.000	EACH	1375.00000	1375.00	1706.63000	1706.63		
0141 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000	EACH	750.00000	750.00	1137.76000	1137.76		
0142 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12" RED	8.000	EACH	275.00000	2200.00	284.44000	2275.52		

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -30742-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0997978 PHEND & BROWN INC		( 5 ) 20-0186850 VTF EXCAVATION LLC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0143 805-78420 DISCONNECT HANGER	1.000	EACH	235.00000	235.00	255.99000	255.99		
0144 805-78445 SIGNAL SERVICE	1.000	EACH	500.00000	500.00	796.43000	796.43		
0145 805-78467 SIGNAL CABLE, 3C/8GA	38.000	LFT	2.70000	102.60	3.13000	118.94		
0146 805-78480 SIGNAL CABLE, 3C/14GA	147.000	LFT	1.70000	249.90	1.65000	242.55		
0147 805-78485 SIGNAL CABLE, 5C/14GA	63.000	LFT	2.00000	126.00	2.10000	132.30		
0148 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	2.000	EACH	4200.00000	8400.00	5006.12000	10012.24		
0149 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1500.00000	1500.00	1370.99000	1370.99		
0150 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	467.000	LFT	0.50000	233.50	0.55000	256.85		
0151 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	1845.000	LFT	0.50000	922.50	0.55000	1014.75		
0152 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	10740.000	LFT	0.50000	5370.00	0.55000	5907.00		
0153 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	478.000	LFT	5.00000	2390.00	4.47000	2136.66		
0154 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	1447.000	LFT	1.50000	2170.50	1.12000	1620.64		
0155 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	26.000	EACH	80.00000	2080.00	79.64000	2070.64		
0156 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	15.000	EACH	325.00000	4875.00	439.17000	6587.55		
0157 715-04965 WATER SERVICE LINE , 1 IN.	3475.000	LFT	15.00000	52125.00	28.10000	97647.50		
0158 715-91739 WATER SERVICE LINE, 0.75 IN	700.000	LFT	18.00000	12600.00	31.63000	22141.00		
0159 715-91739 WATER SERVICE LINE, 0.75 IN , REPAIR	100.000	LFT	15.00000	1500.00	26.75000	2675.00		
SECTION TOTALS			\$	3,521,135.45	\$	3,579,642.32	\$	
CONTRACT TOTALS			\$	3,521,135.45	\$	3,579,642.32	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/12

PAGE : 260 -1

VENDOR RANKING

CALL ORDER : 260 CONTRACT ID : R -30956-A COUNTIES : DEARBORN  
 LETTING DATE : 05/02/12 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : ROAD CONSTRUCTION COMPLETION DATE : 06/29/13  
 LOCATION : ON NORTH DEARBORN ROAD, 1600' EAST OF SR 1 TO 4800' PROJECT(S) : 0500532  
 EAST OF SR 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 1,933,270.00	100.0000%
2	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 2,180,163.47	112.7708%
3	35-1385672 FORCE CONSTRUCTION CO INC	\$ 2,191,179.39	113.3406%
4	35-1976296 LYKINS CONTRACTING INC	\$ 2,310,494.95	119.5123%
5	31-0578656 JOHN R JURGENSEN COMPANY	\$ 2,525,030.69	130.6093%



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/12

PAGE : 260 -2

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -30956-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

		( 1 ) 35-1357381	( 2 ) 31-1323837	( 3 ) 35-1385672				
		DAVE OMARA CONTRACTOR INC	SUNESIS CONSTRUCTION COMPANY	FORCE CONSTRUCTION CO INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001	105-06845	LUMP	10000.00000	10000.00	18880.00000	18880.00	14600.00000	14600.00
	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	93940.00000	93940.00	60094.53000	60094.53	109559.00000	109559.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	44970.00000	44970.00	37119.95000	37119.95	21046.55000	21046.55
	CLEARING RIGHT OF WAY							
0010	202-51330	LUMP	9200.00000	9200.00	19191.21000	19191.21	23000.50000	23000.50
	PRESENT STRUCTURE, REMOVE							
0011	203-02000	36735.000 CYS	7.00000	257145.00	8.94000	328410.90	6.14200	225626.37
	EXCAVATION, COMMON							
0012	203-02010	4795.000 CYS	12.00000	57540.00	25.63000	122895.85	33.14700	158939.87
	EXCAVATION, ROCK							
0013	205-03371	100.000 CYS	10.00000	1000.00	54.24000	5424.00	25.08200	2508.20
	SEDIMENT, REMOVE							
0014	205-06930	24.000 TON	40.00000	960.00	34.72000	833.28	61.00800	1464.19
	SPLASHPAD							
0015	205-06931	96.000 TON	29.00000	2784.00	34.72000	3333.12	45.32600	4351.30
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0016	205-06934	13.200 TON	425.00000	5610.00	439.29000	5798.63	400.00000	5280.00
	TEMPORARY MULCH							
0017	205-06937	966.000 LFT	2.00000	1932.00	1.98000	1912.68	1.80000	1738.80
	TEMPORARY SILT FENCE							
0018	205-09543	200.000 TON	15.00000	3000.00	25.26000	5052.00	30.59400	6118.80
	NO 2 STONE							
0019	207-08263	18635.000 SYS	3.45000	64290.75	5.56000	103610.60	9.16700	170827.05
	SUBGRADE TREATMENT, TYPE IA							

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -30956-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 3 ) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08265 SUBGRADE TREATMENT, TYPE IIA	1833.000	SYS	6.75000	12372.75	4.62000	8468.46	9.78300	17932.24
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	258.000	SYS	6.75000	1741.50	10.49000	2706.42	18.39800	4746.68
0022 211-09264 STRUCTURAL BACKFILL, TYPE 1	265.000	CYS	45.00000	11925.00	30.77000	8154.05	47.75000	12653.75
0023 303-01180 COMPACTED AGGREGATE, NO. 53	6945.000	TON	18.50000	128482.50	23.40000	162513.00	15.39700	106932.17
0024 303-07449 COMPACTED AGGREGATE, NO. 73	25.000	TON	18.50000	462.50	42.35000	1058.75	43.97300	1099.33
0025 306-08043 MILLING, TRANSITION	584.000	SYS	8.00000	4672.00	8.51000	4969.84	10.03700	5861.61
0026 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	1234.000	TON	62.00000	76508.00	65.89000	81308.26	60.00000	74040.00
0027 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	1976.000	TON	52.00000	102752.00	57.11000	112849.36	52.00000	102752.00
0028 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	1889.000	TON	47.00000	88783.00	54.91000	103724.99	50.00000	94450.00
0029 402-07432 HMA SURFACE, TYPE A	74.000	TON	80.00000	5920.00	85.66000	6338.84	78.00000	5772.00
0030 402-07435 HMA INTERMEDIATE, TYPE A	123.000	TON	59.00000	7257.00	62.60000	7699.80	57.00000	7011.00
0031 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE , MOT	105.000	TON	80.00000	8400.00	100.60000	10563.00	80.00000	8400.00
0032 406-05520 ASPHALT FOR TACK COAT	4.300	TON	500.00000	2150.00	549.11000	2361.17	500.00000	2150.00
0033 601-01626 GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, 2	1.000	EACH	1600.00000	1600.00	1597.92000	1597.92	1455.00000	1455.00
0034 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	950.00000	950.00	960.95000	960.95	875.00000	875.00
0035 601-94689 GUARDRAIL END TREATMENT, OS	5.000	EACH	2700.00000	13500.00	2707.12000	13535.60	2465.00000	12325.00
0036 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	987.000	LFT	19.00000	18753.00	18.94000	18693.78	17.25000	17025.75
0037 605-06121 CURB, CONCRETE, B	2180.000	LFT	10.00000	21800.00	16.26000	35446.80	18.50000	40330.00
0038 607-06340 PAVED SIDE DITCH, B	3129.000	LFT	30.00000	93870.00	31.86000	99689.94	26.00000	81354.00
0039 610-07486 HMA FOR APPROACHES, TYPE A	269.000	TON	74.00000	19906.00	80.17000	21565.73	73.00000	19637.00
0040 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	200.00000	200.00	219.64000	219.64	294.02000	294.02

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -30956-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 3 ) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 615-06490 RIGHT OF WAY MARKER	51.000	EACH	140.00000	7140.00	140.57000	7169.07	128.00000	6528.00
0042 615-06505 MONUMENT, B	13.000	EACH	650.00000	8450.00	669.92000	8708.96	610.00000	7930.00
0043 616-02320 GEOTEXTILES	2939.000	SYS	2.00000	5878.00	1.26000	3703.14	2.19100	6439.35
0044 616-05688 RIPRAP, CLASS 1	23.000	TON	38.00000	874.00	35.24000	810.52	57.82500	1329.98
0045 616-06405 RIPRAP, REVETMENT	1261.000	TON	28.00000	35308.00	27.56000	34753.16	26.96600	34004.13
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	525.00000	1050.00	466.75000	933.50	425.00000	850.00
0047 621-06545 FERTILIZER	2.100	TON	770.00000	1617.00	768.76000	1614.40	700.00000	1470.00
0048 621-06553 SEED MIXTURE, R	893.000	LBS	3.00000	2679.00	3.29000	2937.97	3.00000	2679.00
0049 621-06557 SEED MIXTURE, T	788.000	LBS	0.10000	78.80	0.11000	86.68	0.10000	78.80
0050 621-06565 MULCHING MATERIAL	10.500	TON	450.00000	4725.00	439.29000	4612.55	400.00000	4200.00
0051 621-06567 WATER	21.100	KGAL	0.01000	0.21	0.01000	0.21	0.01000	0.21
0052 621-06574 SODDING	6660.000	SYS	3.25000	21645.00	3.24000	21578.40	2.95000	19647.00
0053 621-09815 ARTICULATED CONCRETE BLOCK	1068.000	SYS	117.00000	124956.00	49.86000	53250.48	109.12700	116547.64
0054 622-98200 SIGN, DO NOT DISTURB	26.000	EACH	40.00000	1040.00	43.93000	1142.18	40.00000	1040.00
0055 628-09402 FIELD OFFICE, B	12.000	MOS	1400.00000	16800.00	1356.25000	16275.00	2334.90700	28018.88
0056 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	24.000	MOS	100.00000	2400.00	140.11000	3362.64	218.50500	5244.12
0057 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	275.00000	550.00	280.22000	560.44	312.15000	624.30
0058 702-51863 FIELD DRILLED HOLE IN CONCRETE	60.000	EACH	10.00000	600.00	6.38000	382.80	10.64100	638.46
0059 709-51821 SURFACE SEAL		LUMP	2750.00000	2750.00	8785.79000	8785.79	7500.00000	7500.00
0060 714-11186 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT X 4 FT	62.000	LFT	1525.00000	94550.00	1793.37000	111188.94	1318.59600	81752.95

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -30956-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 3 ) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	216.000	LFT	60.00000	12960.00	113.83000	24587.28	113.06900	24422.90
0062 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	95.000	LFT	30.00000	2850.00	49.99000	4749.05	56.59600	5376.62
0063 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	84.000	LFT	32.00000	2688.00	52.77000	4432.68	45.16500	3793.86
0064 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	215.000	LFT	22.00000	4730.00	47.21000	10150.15	32.54200	6996.53
0065 715-46005 PIPE END SECTION, DIA 15"	14.000	EACH	325.00000	4550.00	769.48000	10772.72	375.79900	5261.19
0066 715-46040 PIPE END SECTION, DIA 36"	6.000	EACH	825.00000	4950.00	1182.37000	7094.22	870.32000	5221.92
0067 720-45045 INLET, J10	1.000	EACH	2000.00000	2000.00	1464.82000	1464.82	1435.09000	1435.09
0068 720-98174 INLET, B15	1.000	EACH	2400.00000	2400.00	2942.72000	2942.72	1995.71000	1995.71
0069 723-11203 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 168" X 132"	120.000	LFT	2300.00000	276000.00	2762.81000	331537.20	2918.93500	350272.20
0070 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	1550.000	LFT	0.63000	976.50	0.63000	976.50	0.57000	883.50
0071 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1586.000	LFT	1.00000	1586.00	1.01000	1601.86	0.92000	1459.12
0072 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	20.000	LFT	10.00000	200.00	10.98000	219.60	10.00000	200.00
0073 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000	EACH	135.00000	3240.00	136.18000	3268.32	124.00000	2976.00
0074 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	200.00000	4400.00	206.47000	4542.34	188.00000	4136.00
0075 801-06645 CONSTRUCTION SIGN, B	11.000	EACH	130.00000	1430.00	130.69000	1437.59	119.00000	1309.00
0076 801-06775 MAINTAINING TRAFFIC		LUMP	42348.00000	42348.00	17177.26000	17177.26	22855.96000	22855.96
0077 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	5600.00000	11200.00	5600.94000	11201.88	5100.00000	10200.00
0078 801-07118 BARRICADE, III-A	156.000	LFT	24.00000	3744.00	24.16000	3768.96	22.00000	3432.00
0079 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	900.000	LFT	15.00000	13500.00	23.78000	21402.00	33.86700	30480.30
0080 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	114.800	LFT	13.00000	1492.40	13.18000	1513.06	12.00000	1377.60

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -30956-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 3 ) 35-1385672 FORCE CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS	1.330 SFT	75.00000	99.75	76.87000	102.24	70.00000	93.10
0082 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	44.250 SFT	24.00000	1062.00	24.16000	1069.08	22.00000	973.50
0083 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	2.330 SFT	58.00000	135.14	58.21000	135.63	53.00000	123.49
0084 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	7750.000 LFT	0.64000	4960.00	0.64000	4960.00	0.58000	4495.00
0085 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	7530.000 LFT	0.64000	4819.20	0.63000	4743.90	0.57000	4292.10
0086 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	15.000 LFT	5.00000	75.00	5.49000	82.35	5.00000	75.00
0087 211-09265 STRUCTURAL BACKFILL, TYPE 2	100.000 CYS	140.00000	14000.00	17.82000	1782.00	50.75700	5075.70
0088 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	425.00000	1700.00	433.80000	1735.20	395.00000	1580.00
0089 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1700.00000	1700.00	1866.98000	1866.98	1700.00000	1700.00
SECTION TOTALS		\$	1,933,270.00	\$	2,180,163.47	\$	2,191,179.39
CONTRACT TOTALS		\$	1,933,270.00	\$	2,180,163.47	\$	2,191,179.39

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -30956-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1976296 LYKINS CONTRACTING INC		( 5 ) 31-0578656 JOHN R JURGENSEN COMPANY		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	89500.00000	89500.00	44774.16000	44774.16		
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	116000.00000	116000.00	130000.00000	130000.00		
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	38000.00000	38000.00	34755.00000	34755.00		
0010 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	22500.00000	22500.00	30000.00000	30000.00		
0011 203-02000 EXCAVATION, COMMON	36735.000 CYS	7.50000	275512.50	6.64000	243920.40		
0012 203-02010 EXCAVATION, ROCK	4795.000 CYS	18.00000	86310.00	12.32000	59074.40		
0013 205-03371 SEDIMENT, REMOVE	100.000 CYS	20.00000	2000.00	14.54000	1454.00		
0014 205-06930 SPLASHPAD	24.000 TON	29.00000	696.00	75.94000	1822.56		
0015 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	96.000 TON	25.00000	2400.00	59.97000	5757.12		
0016 205-06934 TEMPORARY MULCH	13.200 TON	440.00000	5808.00	425.00000	5610.00		
0017 205-06937 TEMPORARY SILT FENCE	966.000 LFT	2.20000	2125.20	2.20000	2125.20		
0018 205-09543 NO 2 STONE	200.000 TON	17.25000	3450.00	38.87000	7774.00		
0019 207-08263 SUBGRADE TREATMENT, TYPE IA	18635.000 SYS	5.00000	93175.00	13.43000	250268.05		
0020 207-08265 SUBGRADE TREATMENT, TYPE IIA	1833.000 SYS	4.25000	7790.25	10.19000	18678.27		

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -30956-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1976296 LYKINS CONTRACTING INC		( 5 ) 31-0578656 JOHN R JURGENSEN COMPANY		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	258.000	SYS	6.75000	1741.50	20.19000	5209.02		
0022 211-09264 STRUCTURAL BACKFILL, TYPE 1	265.000	CYS	23.50000	6227.50	56.57000	14991.05		
0023 303-01180 COMPACTED AGGREGATE, NO. 53	6945.000	TON	18.25000	126746.25	23.05000	160082.25		
0024 303-07449 COMPACTED AGGREGATE, NO. 73	25.000	TON	18.70000	467.50	53.68000	1342.00		
0025 306-08043 MILLING, TRANSITION	584.000	SYS	10.00000	5840.00	6.08000	3550.72		
0026 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	1234.000	TON	63.00000	77742.00	77.22000	95289.48		
0027 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	1976.000	TON	55.00000	108680.00	63.27000	125021.52		
0028 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	1889.000	TON	52.00000	98228.00	50.50000	95394.50		
0029 402-07432 HMA SURFACE, TYPE A	74.000	TON	80.00000	5920.00	92.69000	6859.06		
0030 402-07435 HMA INTERMEDIATE, TYPE A	123.000	TON	60.00000	7380.00	76.74000	9439.02		
0031 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE , MOT	105.000	TON	82.00000	8610.00	93.54000	9821.70		
0032 406-05520 ASPHALT FOR TACK COAT	4.300	TON	550.00000	2365.00	800.00000	3440.00		
0033 601-01626 GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, 2	1.000	EACH	2200.00000	2200.00	1455.00000	1455.00		
0034 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	1320.00000	1320.00	875.00000	875.00		
0035 601-94689 GUARDRAIL END TREATMENT, OS	5.000	EACH	3080.00000	15400.00	2465.00000	12325.00		
0036 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	987.000	LFT	22.00000	21714.00	17.25000	17025.75		
0037 605-06121 CURB, CONCRETE, B	2180.000	LFT	25.00000	54500.00	18.50000	40330.00		
0038 607-06340 PAVED SIDE DITCH, B	3129.000	LFT	48.00000	150192.00	42.16000	131918.64		
0039 610-07486 HMA FOR APPROACHES, TYPE A	269.000	TON	135.00000	36315.00	104.11000	28005.59		
0040 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	175.00000	175.00	200.00000	200.00		
0041 615-06490 RIGHT OF WAY MARKER	51.000	EACH	185.00000	9435.00	128.00000	6528.00		

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -30956-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1976296 LYKINS CONTRACTING INC		( 5 ) 31-0578656 JOHN R JURGENSEN COMPANY		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 615-06505 MONUMENT, B	13.000	EACH	750.00000	9750.00	610.00000	7930.00		
0043 616-02320 GEOTEXTILES	2939.000	SYS	2.30000	6759.70	2.29000	6730.31		
0044 616-05688 RIPRAP, CLASS 1	23.000	TON	35.00000	805.00	53.39000	1227.97		
0045 616-06405 RIPRAP, REVETMENT	1261.000	TON	43.00000	54223.00	37.50000	47287.50		
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	1050.00000	2100.00	1050.00000	2100.00		
0047 621-06545 FERTILIZER	2.100	TON	600.00000	1260.00	590.00000	1239.00		
0048 621-06553 SEED MIXTURE, R	893.000	LBS	3.50000	3125.50	3.25000	2902.25		
0049 621-06557 SEED MIXTURE, T	788.000	LBS	2.25000	1773.00	2.00000	1576.00		
0050 621-06565 MULCHING MATERIAL	10.500	TON	470.00000	4935.00	450.00000	4725.00		
0051 621-06567 WATER	21.100	KGAL	1.50000	31.65	1.00000	21.10		
0052 621-06574 SODDING	6660.000	SYS	2.95000	19647.00	2.72000	18115.20		
0053 621-09815 ARTICULATED CONCRETE BLOCK	1068.000	SYS	116.00000	123888.00	108.98000	116390.64		
0054 622-98200 SIGN, DO NOT DISTURB	26.000	EACH	50.00000	1300.00	44.00000	1144.00		
0055 628-09402 FIELD OFFICE, B	12.000	MOS	2000.00000	24000.00	1604.03000	19248.36		
0056 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	24.000	MOS	145.00000	3480.00	113.53000	2724.72		
0057 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	350.00000	700.00	113.54000	227.08		
0058 702-51863 FIELD DRILLED HOLE IN CONCRETE	60.000	EACH	45.00000	2700.00	23.12000	1387.20		
0059 709-51821 SURFACE SEAL		LUMP	5000.00000	5000.00	10165.00000	10165.00		
0060 714-11186 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT X 4 FT	62.000	LFT	1780.00000	110360.00	2145.80000	133039.60		
0061 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	216.000	LFT	113.50000	24516.00	125.76000	27164.16		



TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -30956-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1976296 LYKINS CONTRACTING INC		( 5 ) 31-0578656 JOHN R JURGENSEN COMPANY		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	95.000	LFT	67.20000	6384.00	62.19000	5908.05		
0063 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	84.000	LFT	69.75000	5859.00	58.11000	4881.24		
0064 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	215.000	LFT	56.75000	12201.25	51.64000	11102.60		
0065 715-46005 PIPE END SECTION, DIA 15"	14.000	EACH	830.00000	11620.00	464.13000	6497.82		
0066 715-46040 PIPE END SECTION, DIA 36"	6.000	EACH	2290.00000	13740.00	1151.12000	6906.72		
0067 720-45045 INLET, J10	1.000	EACH	2275.00000	2275.00	2234.70000	2234.70		
0068 720-98174 INLET, B15	1.000	EACH	3130.00000	3130.00	2254.01000	2254.01		
0069 723-11203 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 168" X 132"	120.000	LFT	2237.00000	268440.00	3240.00000	388800.00		
0070 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	1550.000	LFT	0.60000	930.00	0.57000	883.50		
0071 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1586.000	LFT	0.95000	1506.70	0.92000	1459.12		
0072 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	20.000	LFT	10.00000	200.00	10.00000	200.00		
0073 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000	EACH	130.00000	3120.00	124.00000	2976.00		
0074 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	190.00000	4180.00	188.00000	4136.00		
0075 801-06645 CONSTRUCTION SIGN, B	11.000	EACH	120.00000	1320.00	119.00000	1309.00		
0076 801-06775 MAINTAINING TRAFFIC		LUMP	35750.00000	35750.00	19652.59000	19652.59		
0077 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	4550.00000	9100.00	5100.00000	10200.00		
0078 801-07118 BARRICADE, III-A	156.000	LFT	25.00000	3900.00	22.00000	3432.00		
0079 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	900.000	LFT	22.00000	19800.00	23.03000	20727.00		
0080 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	114.800	LFT	16.00000	1836.80	12.00000	1377.60		

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -30956-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1976296 LYKINS CONTRACTING INC		( 5 ) 31-0578656 JOHN R JURGENSEN COMPANY		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS	1.330 SFT	140.00000	186.20	70.00000	93.10		
0082 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	44.250 SFT	23.00000	1017.75	22.00000	973.50		
0083 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	2.330 SFT	90.00000	209.70	53.00000	123.49		
0084 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	7750.000 LFT	0.60000	4650.00	0.58000	4495.00		
0085 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	7530.000 LFT	0.60000	4518.00	0.57000	4292.10		
0086 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	15.000 LFT	6.00000	90.00	5.00000	75.00		
0087 211-09265 STRUCTURAL BACKFILL, TYPE 2	100.000 CYS	40.05000	4005.00	62.93000	6293.00		
0088 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	400.00000	1600.00	395.00000	1580.00		
0089 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	2100.00000	2100.00	1700.00000	1700.00		
SECTION TOTALS		\$	2,310,494.95	\$	2,525,030.69	\$	
CONTRACT TOTALS		\$	2,310,494.95	\$	2,525,030.69	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/12

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VENDOR RANKING

CALL ORDER : 270 CONTRACT ID : R -30970-A COUNTIES : CLARK  
 LETTING DATE : 05/02/12 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 10/31/12  
 LOCATION : ON ST JOHN ROAD FROM 1.19 MILES WEST OF SR 111 TO 0.65 MILE PROJECT(S) : 9910038  
 WEST OF SR 111

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN CONSTRUCTION INC	\$ 1,276,800.00	100.0000%
2	35-0958970 LUTGRING BROTHERS INC	\$ 1,832,450.00	143.5190%
3	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 2,291,552.30	179.4762%
4	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 2,303,435.38	180.4069%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 2,551,944.08	199.8703%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/12

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TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -30970-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

		( 1 ) 35-2040801		( 2 ) 35-0958970		( 3 ) 35-1487672		
		GOHMANN CONSTRUCTION INC		LUTGRING BROTHERS INC		MAC CONSTRUCTION & EXCAVATING		
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	16000.00000	16000.00	15000.00000	15000.00	70000.00000	70000.00
	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	63545.57000	63545.57	90026.40000	90026.40	110000.00000	110000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-01015	LUMP	45000.00000	45000.00	47785.00000	47785.00	90000.00000	90000.00
	CLEARING AND GRUBBING							
0011	201-52370	LUMP	3500.00000	3500.00	8000.00000	8000.00	80000.00000	80000.00
	CLEARING RIGHT OF WAY							
0012	203-02020	125550.000 CYS	5.70000	715635.00	9.27000	1163848.50	9.75000	1224112.50
	EXCAVATION, UNCLASSIFIED							
0013	205-03371	138.000 CYS	15.00000	2070.00	13.50000	1863.00	27.00000	3726.00
	SEDIMENT, REMOVE							
0014	205-06930	6.000 TON	150.00000	900.00	158.00000	948.00	65.00000	390.00
	SPLASHPAD							
0015	205-06931	96.600 TON	68.00000	6568.80	120.00000	11592.00	45.00000	4347.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0016	205-06937	4118.000 LFT	1.90000	7824.20	2.35000	9677.30	2.00000	8236.00
	TEMPORARY SILT FENCE							
0017	205-06938	116.000 LFT	16.00000	1856.00	13.10000	1519.60	22.00000	2552.00
	TEMPORARY SLOPE DRAIN							
0018	207-08264	11196.000 SYS	5.00000	55980.00	4.80000	53740.80	10.00000	111960.00
	SUBGRADE TREATMENT, TYPE II							
0019	207-08267	531.000 SYS	7.50000	3982.50	6.30000	3345.30	15.00000	7965.00
	SUBGRADE TREATMENT, TYPE IIIA							

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -30970-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2040801 GOHMANN CONSTRUCTION INC		( 2 ) 35-0958970 LUTGRING BROTHERS INC		( 3 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2792.000	TON	14.00000	39088.00	20.00000	55840.00	32.00000	89344.00
0021 303-01180 COMPACTED AGGREGATE, NO. 53	1676.000	TON	20.00000	33520.00	26.00000	43576.00	32.00000	53632.00
0022 303-07449 COMPACTED AGGREGATE, NO. 73	283.000	TON	24.00000	6792.00	17.50000	4952.50	35.00000	9905.00
0023 303-93506 AGGREGATE, 2	100.000	CYS	24.00000	2400.00	26.00000	2600.00	40.00000	4000.00
0024 304-07492 WIDENING WITH HMA, TYPE A	12.000	TON	120.00000	1440.00	193.00000	2316.00	350.00000	4200.00
0025 306-08043 MILLING, TRANSITION	175.000	SYS	15.00000	2625.00	14.25000	2493.75	25.00000	4375.00
0026 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	679.000	TON	60.00000	40740.00	68.00000	46172.00	75.00000	50925.00
0027 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1128.000	TON	50.00000	56400.00	60.00000	67680.00	60.00000	67680.00
0028 406-05520 ASPHALT FOR TACK COAT	3.000	TON	300.00000	900.00	500.00000	1500.00	1000.00000	3000.00
0029 601-01839 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 6	1.000	EACH	1900.00000	1900.00	1900.00000	1900.00	1900.00000	1900.00
0030 601-01848 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 5	2.000	EACH	2000.00000	4000.00	2000.00000	4000.00	2000.00000	4000.00
0031 601-06037 GUARDRAIL END TREATMENT, I	5.000	EACH	930.00000	4650.00	930.00000	4650.00	930.00000	4650.00
0032 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1975.000	LFT	20.00000	39500.00	20.00000	39500.00	20.00000	39500.00
0033 607-06340 PAVED SIDE DITCH, B	477.000	LFT	27.00000	12879.00	57.60000	27475.20	30.00000	14310.00
0034 610-07486 HMA FOR APPROACHES, TYPE A	146.000	TON	75.00000	10950.00	88.00000	12848.00	110.00000	16060.00
0035 615-06490 RIGHT OF WAY MARKER	41.000	EACH	130.00000	5330.00	130.00000	5330.00	130.00000	5330.00
0036 615-06505 MONUMENT, B	17.000	EACH	600.00000	10200.00	600.00000	10200.00	600.00000	10200.00
0037 615-06510 MONUMENT, C	3.000	EACH	445.00000	1335.00	445.00000	1335.00	445.00000	1335.00
0038 616-02320 GEOTEXTILES	233.000	SYS	1.60000	372.80	3.45000	803.85	5.00000	1165.00
0039 616-06405 RIPRAP, REVETMENT	112.000	TON	32.00000	3584.00	53.50000	5992.00	62.00000	6944.00

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -30970-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2040801 GOHMANN CONSTRUCTION INC		( 2 ) 35-0958970 LUTGRING BROTHERS INC		( 3 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	495.00000	1980.00	500.00000	2000.00	500.00000	2000.00
0041 621-06545 FERTILIZER	4.000 TON	700.00000	2800.00	545.00000	2180.00	545.00000	2180.00
0042 621-06553 SEED MIXTURE, R	1700.000 LBS	3.00000	5100.00	2.95000	5015.00	2.95000	5015.00
0043 621-06557 SEED MIXTURE, T	1500.000 LBS	0.10000	150.00	1.10000	1650.00	1.10000	1650.00
0044 621-06565 MULCHING MATERIAL	40.000 TON	375.00000	15000.00	410.00000	16400.00	410.00000	16400.00
0045 628-09402 FIELD OFFICE, B	12.000 MOS	1800.00000	21600.00	1650.00000	19800.00	1500.00000	18000.00
0046 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	305.000 LFT	3.25000	991.25	16.50000	5032.50	23.00000	7015.00
0047 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	400.000 LFT	14.00000	5600.00	15.00000	6000.00	20.00000	8000.00
0048 718-06528 OUTLET PROTECTOR, 1	7.000 EACH	450.00000	3150.00	150.00000	1050.00	680.00000	4760.00
0049 718-52610 AGGREGATE FOR UNDERDRAINS	52.000 CYS	40.00000	2080.00	72.50000	3770.00	38.00000	1976.00
0050 718-99153 GEOTEXTILES FOR UNDERDRAIN	205.000 SYS	1.50000	307.50	1.90000	389.50	12.00000	2460.00
0051 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	100.00000	200.00	189.00000	378.00	189.00000	378.00
0052 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000 EACH	210.00000	630.00	185.00000	555.00	185.00000	555.00
0053 801-06625 DETOUR ROUTE MARKER ASSEMBLY	47.000 EACH	75.00000	3525.00	85.00000	3995.00	85.00000	3995.00
0054 801-06640 CONSTRUCTION SIGN, A	7.000 EACH	95.00000	665.00	105.00000	735.00	105.00000	735.00
0055 801-06775 MAINTAINING TRAFFIC	LUMP	3000.00000	3000.00	4300.00000	4300.00	100000.00000	100000.00
0056 801-07118 BARRICADE, III-A	72.000 LFT	12.00000	864.00	10.00000	720.00	10.00000	720.00
0057 801-07119 BARRICADE, III-B	36.000 LFT	14.00000	504.00	11.00000	396.00	11.00000	396.00
0058 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	46.000 LFT	13.00000	598.00	13.00000	598.00	13.00000	598.00
0059 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	32.100 SFT	20.00000	642.00	20.00000	642.00	20.00000	642.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -30970-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2040801 GOHMANN CONSTRUCTION INC		( 2 ) 35-0958970 LUTGRING BROTHERS INC		( 3 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	750.00000	750.00	1450.00000	1450.00	1450.00000	1450.00
0061 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5992.000 LFT	0.43000	2576.56	0.58000	3475.36	0.58000	3475.36
0062 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	6074.000 LFT	0.43000	2611.82	0.56000	3401.44	0.56000	3401.44
SECTION TOTALS		\$	1,276,800.00	\$	1,832,450.00	\$	2,291,552.30
CONTRACT TOTALS		\$	1,276,800.00	\$	1,832,450.00	\$	2,291,552.30

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -30970-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

		( 4 ) 05-0558668		( 5 ) 35-1618530		( )		
		WEDDLE BROTHERS HIGHWAY GROU		AMERICAN CONTRACTING & SERVI				
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	35172.67000	35172.67	28000.00000	28000.00		
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA								
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS								
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0009	110-01001	LUMP	99500.00000	99500.00	127597.20000	127597.20		
MOBILIZATION AND DEMOBILIZATION								
0010	201-01015	LUMP	57275.00000	57275.00	45000.00000	45000.00		
CLEARING AND GRUBBING								
0011	201-52370	LUMP	34522.00000	34522.00	50000.00000	50000.00		
CLEARING RIGHT OF WAY								
0012	203-02020	125550.000 CYS	12.57000	1578163.50	14.50000	1820475.00		
EXCAVATION, UNCLASSIFIED								
0013	205-03371	138.000 CYS	36.53000	5041.14	25.00000	3450.00		
SEDIMENT, REMOVE								
0014	205-06930	6.000 TON	97.00000	582.00	45.00000	270.00		
SPLASHPAD								
0015	205-06931	96.600 TON	70.19000	6780.35	40.00000	3864.00		
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0016	205-06937	4118.000 LFT	1.37000	5641.66	1.25000	5147.50		
TEMPORARY SILT FENCE								
0017	205-06938	116.000 LFT	18.20000	2111.20	20.00000	2320.00		
TEMPORARY SLOPE DRAIN								
0018	207-08264	11196.000 SYS	5.51000	61689.96	3.25000	36387.00		
SUBGRADE TREATMENT, TYPE II								
0019	207-08267	531.000 SYS	6.39000	3393.09	5.00000	2655.00		
SUBGRADE TREATMENT, TYPE IIIA								



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/12

PAGE : 270 -7

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -30970-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2792.000	TON	18.62000	51987.04	17.00000	47464.00		
0021 303-01180 COMPACTED AGGREGATE, NO. 53	1676.000	TON	15.09000	25290.84	25.00000	41900.00		
0022 303-07449 COMPACTED AGGREGATE, NO. 73	283.000	TON	18.44000	5218.52	20.00000	5660.00		
0023 303-93506 AGGREGATE, 2	100.000	CYS	33.39000	3339.00	50.00000	5000.00		
0024 304-07492 WIDENING WITH HMA, TYPE A	12.000	TON	154.19000	1850.28	125.00000	1500.00		
0025 306-08043 MILLING, TRANSITION	175.000	SYS	17.33000	3032.75	14.00000	2450.00		
0026 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	679.000	TON	71.48000	48534.92	68.00000	46172.00		
0027 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1128.000	TON	63.07000	71142.96	60.00000	67680.00		
0028 406-05520 ASPHALT FOR TACK COAT	3.000	TON	525.60000	1576.80	500.00000	1500.00		
0029 601-01839 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 6	1.000	EACH	1787.05000	1787.05	1900.00000	1900.00		
0030 601-01848 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 5	2.000	EACH	1997.30000	3994.60	2000.00000	4000.00		
0031 601-06037 GUARDRAIL END TREATMENT, I	5.000	EACH	1156.33000	5781.65	930.00000	4650.00		
0032 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1975.000	LFT	19.97000	39440.75	20.00000	39500.00		
0033 607-06340 PAVED SIDE DITCH, B	477.000	LFT	52.49000	25037.73	40.00000	19080.00		
0034 610-07486 HMA FOR APPROACHES, TYPE A	146.000	TON	92.51000	13506.46	88.00000	12848.00		
0035 615-06490 RIGHT OF WAY MARKER	41.000	EACH	162.94000	6680.54	130.00000	5330.00		
0036 615-06505 MONUMENT, B	17.000	EACH	630.72000	10722.24	600.00000	10200.00		
0037 615-06510 MONUMENT, C	3.000	EACH	420.48000	1261.44	445.00000	1335.00		
0038 616-02320 GEOTEXTILES	233.000	SYS	3.81000	887.73	5.00000	1165.00		
0039 616-06405 RIPRAP, REVETMENT	112.000	TON	27.24000	3050.88	40.00000	4480.00		

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -30970-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	525.61000	2102.44	495.00000	1980.00		
0041 621-06545 FERTILIZER	4.000 TON	572.91000	2291.64	700.00000	2800.00		
0042 621-06553 SEED MIXTURE, R	1700.000 LBS	3.10000	5270.00	3.00000	5100.00		
0043 621-06557 SEED MIXTURE, T	1500.000 LBS	1.16000	1740.00	0.10000	150.00		
0044 621-06565 MULCHING MATERIAL	40.000 TON	431.00000	17240.00	375.00000	15000.00		
0045 628-09402 FIELD OFFICE, B	12.000 MOS	1840.76000	22089.12	3000.00000	36000.00		
0046 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	305.000 LFT	7.56000	2305.80	20.00000	6100.00		
0047 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	400.000 LFT	13.22000	5288.00	22.00000	8800.00		
0048 718-06528 OUTLET PROTECTOR, 1	7.000 EACH	572.27000	4005.89	500.00000	3500.00		
0049 718-52610 AGGREGATE FOR UNDERDRAINS	52.000 CYS	69.93000	3636.36	45.00000	2340.00		
0050 718-99153 GEOTEXTILES FOR UNDERDRAIN	205.000 SYS	2.60000	533.00	6.00000	1230.00		
0051 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	105.12000	210.24	189.00000	378.00		
0052 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000 EACH	220.75000	662.25	185.00000	555.00		
0053 801-06625 DETOUR ROUTE MARKER ASSEMBLY	47.000 EACH	78.84000	3705.48	85.00000	3995.00		
0054 801-06640 CONSTRUCTION SIGN, A	7.000 EACH	99.86000	699.02	105.00000	735.00		
0055 801-06775 MAINTAINING TRAFFIC	LUMP	6085.95000	6085.95	6000.00000	6000.00		
0056 801-07118 BARRICADE, III-A	72.000 LFT	12.61000	907.92	10.00000	720.00		
0057 801-07119 BARRICADE, III-B	36.000 LFT	14.72000	529.92	11.00000	396.00		
0058 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	46.000 LFT	13.40000	616.40	13.00000	598.00		
0059 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	32.100 SFT	15.24000	489.20	20.00000	642.00		

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -30970-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT		( 4 ) 05-0558668		( 5 ) 35-1618530		( )	
ITEM DESCRIPTION		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	808-09381 RETRO-REFLECTIVITY TESTING	LUMP	2628.02000	2628.02	750.00000	750.00	
0061	808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5992.000 LFT	0.53000	3175.76	0.43000	2576.56	
0062	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	6074.000 LFT	0.53000	3219.22	0.43000	2611.82	
SECTION TOTALS			\$ 2,303,435.38		\$ 2,551,944.08		\$
CONTRACT TOTALS			\$ 2,303,435.38		\$ 2,551,944.08		\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/12

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VENDOR RANKING

CALL ORDER : 280 CONTRACT ID : R -31397-A COUNTIES : HENDRICKS  
 LETTING DATE : 05/02/12 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : INTERSECTION IMPROVEMENT COMPLETION DATE : 05/10/13  
 LOCATION : ON US 136 AT O'DELL STREET PROJECT(S) : 0800404

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 427,000.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 460,437.00	107.8307%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 467,000.00	109.3677%
4	35-0999231 HUNT PAVING COMPANY INC	\$ 485,106.08	113.6080%
5	35-1609544 SCHUTT-LOOKABILL CO	\$ 499,779.72	117.0444%
6	35-1139301 E & B PAVING INC	\$ 499,900.00	117.0726%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/12

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TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -31397-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001 105-06845		LUMP	5500.00000	5500.00	12000.00000	12000.00	5100.00000	5100.00
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	30000.00000	30000.00	23000.00000	23000.00	13354.18000	13354.18
MOBILIZATION AND DEMOBILIZATION								
0008 202-02240	51.000	SYS	6.00000	306.00	40.00000	2040.00	128.00000	6528.00
PAVEMENT REMOVAL								
0009 202-02279	1074.000	LFT	2.50000	2685.00	7.50000	8055.00	11.00000	11814.00
CURB AND GUTTER, REMOVE								
0010 202-52710	361.000	SYS	4.75000	1714.75	11.00000	3971.00	19.00000	6859.00
SIDEWALK, CONCRETE, REMOVE								
0011 203-02000	629.000	CYS	49.00000	30821.00	30.00000	18870.00	54.00000	33966.00
EXCAVATION, COMMON								
0012 205-02237	13.000	EACH	150.00000	1950.00	150.00000	1950.00	150.00000	1950.00
TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION								
0013 207-08267	243.000	SYS	7.50000	1822.50	33.00000	8019.00	22.00000	5346.00
SUBGRADE TREATMENT, TYPE IIIA								
0014 207-09935	1853.000	SYS	16.50000	30574.50	18.00000	33354.00	20.00000	37060.00
SUBGRADE TREATMENT, TYPE 1C								
0015 211-09264	47.000	CYS	19.00000	893.00	54.00000	2538.00	30.00000	1410.00
STRUCTURAL BACKFILL, TYPE 1								
0016 306-08034	4444.000	SYS	1.35000	5999.40	2.50000	11110.00	3.00000	13332.00
MILLING, ASPHALT, 1 1/2 IN								
0017 402-07433	468.000	TON	63.00000	29484.00	74.00000	34632.00	77.00000	36036.00
HMA SURFACE, TYPE B								
0018 402-07438	169.000	TON	70.00000	11830.00	71.00000	11999.00	92.00000	15548.00
HMA INTERMEDIATE, TYPE B								
0019 402-07441	203.000	TON	66.00000	13398.00	70.00000	14210.00	82.00000	16646.00
HMA BASE, TYPE B								

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -31397-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 406-05520 ASPHALT FOR TACK COAT	2.100	TON	100.00000	210.00	520.00000	1092.00	400.00000	840.00
0021 604-06070 SIDEWALK, CONCRETE	403.000	SYS	42.00000	16926.00	38.00000	15314.00	41.00000	16523.00
0022 604-07897 CURB RAMP, CONCRETE, C	18.000	SYS	245.00000	4410.00	120.00000	2160.00	150.00000	2700.00
0023 604-07903 CURB RAMP, CONCRETE, K	20.000	SYS	180.00000	3600.00	120.00000	2400.00	150.00000	3000.00
0024 605-06140 CURB AND GUTTER, CONCRETE	1204.000	LFT	14.00000	16856.00	25.00000	30100.00	16.00000	19264.00
0025 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	36.000	LFT	37.00000	1332.00	25.00000	900.00	69.00000	2484.00
0026 610-09108 PCCP FOR APPROACHES, 9 IN	243.000	SYS	58.00000	14094.00	47.00000	11421.00	61.00000	14823.00
0027 615-06490 RIGHT OF WAY MARKER	20.000	EACH	191.00000	3820.00	191.00000	3820.00	191.00000	3820.00
0028 615-06505 MONUMENT, B	1.000	EACH	648.00000	648.00	648.00000	648.00	648.00000	648.00
0029 621-06574 SODDING	295.000	SYS	10.00000	2950.00	10.00000	2950.00	10.00000	2950.00
0030 628-09402 FIELD OFFICE, B .	12.000	MOS	1700.00000	20400.00	2500.00000	30000.00	3000.00000	36000.00
0031 715-05146 PIPE, TYPE 2 CIRCULAR 6 IN	8.000	LFT	49.00000	392.00	43.00000	344.00	55.00000	440.00
0032 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	88.000	LFT	42.00000	3696.00	48.00000	4224.00	43.50000	3828.00
0033 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	72.000	LFT	42.00000	3024.00	50.00000	3600.00	44.00000	3168.00
0034 720-44000 CASTING, ADJUST TO GRADE .	2.000	EACH	540.00000	1080.00	500.00000	1000.00	474.00000	948.00
0035 720-45305 CATCH BASIN, A2, MODIFIED	1.000	EACH	2000.00000	2000.00	2000.00000	2000.00	1800.00000	1800.00
0036 720-94713 CATCH BASIN, C15, MODIFIED	1.000	EACH	2500.00000	2500.00	2500.00000	2500.00	3000.00000	3000.00
0037 720-95157 CATCH BASIN, R13, MODIFIED	2.000	EACH	2200.00000	4400.00	2200.00000	4400.00	2300.00000	4600.00
0038 720-99416 CATCH BASIN, B15	4.000	EACH	2500.00000	10000.00	2500.00000	10000.00	3000.00000	12000.00
0039 720-99417 CATCH BASIN, C15	2.000	EACH	2500.00000	5000.00	2500.00000	5000.00	3200.00000	6400.00
0040 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	208.00000	1248.00	208.00000	1248.00	208.00000	1248.00

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -31397-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	3541.000 LFT	0.88000	3116.08	1.40000	4957.40	0.88000	3116.08
0042 801-06625 DETOUR ROUTE MARKER ASSEMBLY	34.000 EACH	92.00000	3128.00	92.00000	3128.00	92.00000	3128.00
0043 801-06640 CONSTRUCTION SIGN, A	21.000 EACH	141.00000	2961.00	141.00000	2961.00	141.00000	2961.00
0044 801-06645 CONSTRUCTION SIGN, B	7.000 EACH	69.00000	483.00	69.00000	483.00	69.00000	483.00
0045 801-06775 MAINTAINING TRAFFIC	LUMP	21869.03000	21869.03	18159.86000	18159.86	2000.00000	2000.00
0046 801-07118 BARRICADE, III-A	343.000 LFT	6.25000	2143.75	6.25000	2143.75	6.25000	2143.75
0047 801-07119 BARRICADE, III-B	12.000 LFT	12.00000	144.00	12.00000	144.00	12.00000	144.00
0048 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	43.000 LFT	11.75000	505.25	11.75000	505.25	11.75000	505.25
0049 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	10.000 EACH	25.00000	250.00	25.00000	250.00	25.00000	250.00
0050 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	63.500 SFT	15.50000	984.25	15.50000	984.25	15.50000	984.25
0051 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	8.000 SFT	22.00000	176.00	22.00000	176.00	22.00000	176.00
0052 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	9.000 SFT	17.00000	153.00	17.00000	153.00	17.00000	153.00
0053 802-09841 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.125 IN THICKNESS	48.000 SFT	22.00000	1056.00	22.00000	1056.00	22.00000	1056.00
0054 805-01421 SERVICE POINT RISER AND WEATHERHEAD	1.000 EACH	150.00000	150.00	150.00000	150.00	150.00000	150.00
0055 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	4.000 EACH	2750.00000	11000.00	2750.00000	11000.00	2750.00000	11000.00
0056 805-01842 HANDHOLE, SIGNAL	4.000 EACH	825.00000	3300.00	825.00000	3300.00	825.00000	3300.00
0057 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	8.000 EACH	550.00000	4400.00	550.00000	4400.00	550.00000	4400.00
0058 805-02658 CABLE, COAXIAL	1090.000 LFT	2.60000	2834.00	2.60000	2834.00	2.60000	2834.00

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -31397-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	8.000 EACH	330.00000	2640.00	330.00000	2640.00	330.00000	2640.00
0060 805-09540 LOOP DETECTOR RACK	1.000 EACH	1030.00000	1030.00	1030.00000	1030.00	1030.00000	1030.00
0061 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	14300.00000	14300.00	14300.00000	14300.00	14300.00000	14300.00
0062 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	4.000 EACH	545.00000	2180.00	545.00000	2180.00	545.00000	2180.00
0063 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12" RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	850.00000	3400.00	850.00000	3400.00	850.00000	3400.00
0064 805-78370 PEDESTRIAN PUSH BUTTON	8.000 EACH	140.00000	1120.00	140.00000	1120.00	140.00000	1120.00
0065 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1525.00000	6100.00	1525.00000	6100.00	1525.00000	6100.00
0066 805-78420 DISCONNECT HANGER	4.000 EACH	250.00000	1000.00	250.00000	1000.00	250.00000	1000.00
0067 805-78445 SIGNAL SERVICE	1.000 EACH	550.00000	550.00	550.00000	550.00	550.00000	550.00
0068 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	3659.000 LFT	0.15000	548.85	0.15000	548.85	0.15000	548.85
0069 805-78480 SIGNAL CABLE, 3C/14GA	1514.000 LFT	1.30000	1968.20	1.30000	1968.20	1.30000	1968.20
0070 805-78485 SIGNAL CABLE, 5C/14GA	272.000 LFT	1.60000	435.20	1.60000	435.20	1.60000	435.20
0071 805-78490 SIGNAL CABLE, 7C/14GA	921.000 LFT	1.80000	1657.80	1.80000	1657.80	1.80000	1657.80
0072 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	3068.000 LFT	0.80000	2454.40	0.80000	2454.40	0.80000	2454.40
0073 805-78785 SIGNAL DETECTOR HOUSING	8.000 EACH	750.00000	6000.00	750.00000	6000.00	750.00000	6000.00
0074 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1140.000 LFT	6.50000	7410.00	6.50000	7410.00	6.50000	7410.00
0075 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0076 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	4.000 EACH	4447.00000	17788.00	4447.00000	17788.00	4447.00000	17788.00
0077 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	4.000 EACH	192.00000	768.00	192.00000	768.00	192.00000	768.00



TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -31397-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 807-06595 CONDUIT, PVC, 2 IN	649.000 LFT	9.00000	5841.00	9.00000	5841.00	9.00000	5841.00
0079 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (RXR)	1.000 EACH	455.00000	455.00	455.00000	455.00	455.00000	455.00
0080 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	447.000 LFT	0.65000	290.55	0.65000	290.55	0.65000	290.55
0081 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	191.000 LFT	1.71000	326.61	1.71000	326.61	1.71000	326.61
0082 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2981.000 LFT	0.63000	1878.03	0.63000	1878.03	0.63000	1878.03
0083 808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"	26.000 LFT	2.55000	66.30	2.55000	66.30	2.55000	66.30
0084 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	105.000 LFT	5.15000	540.75	5.15000	540.75	5.15000	540.75
0085 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	426.000 LFT	1.30000	553.80	1.30000	553.80	1.30000	553.80
0086 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	5.000 EACH	95.00000	475.00	95.00000	475.00	95.00000	475.00
SECTION TOTALS		\$	427,000.00	\$	460,437.00	\$	467,000.00
CONTRACT TOTALS		\$	427,000.00	\$	460,437.00	\$	467,000.00

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -31397-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-0999231 HUNT PAVING COMPANY INC		( 5 ) 35-1609544 SCHUTT-LOOKABILL CO		( 6 ) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5658.85000	5658.85	5293.80000	5293.80	9883.78000	9883.78
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	24000.00000	24000.00	24988.99000	24988.99	24500.00000	24500.00
0008 202-02240 PAVEMENT REMOVAL	51.000 SYS	25.00000	1275.00	11.67000	595.17	30.00000	1530.00
0009 202-02279 CURB AND GUTTER, REMOVE	1074.000 LFT	7.51000	8065.74	4.86000	5219.64	10.00000	10740.00
0010 202-52710 SIDEWALK, CONCRETE, REMOVE	361.000 SYS	14.18000	5118.98	5.33000	1924.13	10.00000	3610.00
0011 203-02000 EXCAVATION, COMMON	629.000 CYS	53.53000	33670.37	41.28000	25965.12	65.00000	40885.00
0012 205-02237 TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION	13.000 EACH	166.43000	2163.59	147.30000	1914.90	135.00000	1755.00
0013 207-08267 SUBGRADE TREATMENT, TYPE IIIA	243.000 SYS	24.83000	6033.69	12.40000	3013.20	24.00000	5832.00
0014 207-09935 SUBGRADE TREATMENT, TYPE 1C	1853.000 SYS	24.11000	44675.83	21.89000	40562.17	22.00000	40766.00
0015 211-09264 STRUCTURAL BACKFILL, TYPE 1	47.000 CYS	29.56000	1389.32	38.28000	1799.16	50.00000	2350.00
0016 306-08034 MILLING, ASPHALT, 1 1/2 IN	4444.000 SYS	2.50000	11110.00	2.34000	10398.96	3.00000	13332.00
0017 402-07433 HMA SURFACE, TYPE B	468.000 TON	69.90000	32713.20	71.62000	33518.16	90.00000	42120.00
0018 402-07438 HMA INTERMEDIATE, TYPE B	169.000 TON	77.67000	13126.23	69.03000	11666.07	80.00000	13520.00
0019 402-07441 HMA BASE, TYPE B	203.000 TON	73.23000	14865.69	68.51000	13907.53	69.00000	14007.00

TABULATION OF BIDS

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CONTRACT ID : R -31397-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0999231 HUNT PAVING COMPANY INC		( 5 ) 35-1609544 SCHUTT-LOOKABILL CO		( 6 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 406-05520 ASPHALT FOR TACK COAT	2.100	TON	110.96000	233.02	539.76000	1133.50	500.00000	1050.00
0021 604-06070 SIDEWALK, CONCRETE	403.000	SYS	31.14000	12549.42	26.00000	10478.00	45.00000	18135.00
0022 604-07897 CURB RAMP, CONCRETE, C	18.000	SYS	158.24000	2848.32	123.03000	2214.54	250.00000	4500.00
0023 604-07903 CURB RAMP, CONCRETE, K	20.000	SYS	111.64000	2232.80	108.30000	2166.00	125.00000	2500.00
0024 605-06140 CURB AND GUTTER, CONCRETE	1204.000	LFT	17.19000	20696.76	24.54000	29546.16	17.80000	21431.20
0025 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	36.000	LFT	29.41000	1058.76	30.27000	1089.72	42.00000	1512.00
0026 610-09108 PCCP FOR APPROACHES, 9 IN	243.000	SYS	50.24000	12208.32	53.48000	12995.64	68.00000	16524.00
0027 615-06490 RIGHT OF WAY MARKER	20.000	EACH	211.93000	4238.60	198.26000	3965.20	200.00000	4000.00
0028 615-06505 MONUMENT, B	1.000	EACH	719.01000	719.01	672.62000	672.62	1200.00000	1200.00
0029 621-06574 SODDING	295.000	SYS	11.10000	3274.50	10.34000	3050.30	9.96000	2938.20
0030 628-09402 FIELD OFFICE, B .	12.000	MOS	2198.50000	26382.00	1843.20000	22118.40	2100.00000	25200.00
0031 715-05146 PIPE, TYPE 2 CIRCULAR 6 IN	8.000	LFT	49.95000	399.60	33.03000	264.24	22.00000	176.00
0032 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	88.000	LFT	50.14000	4412.32	40.78000	3588.64	30.00000	2640.00
0033 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	72.000	LFT	58.78000	4232.16	41.74000	3005.28	34.00000	2448.00
0034 720-44000 CASTING, ADJUST TO GRADE .	2.000	EACH	405.09000	810.18	589.20000	1178.40	700.00000	1400.00
0035 720-45305 CATCH BASIN, A2, MODIFIED	1.000	EACH	5205.13000	5205.13	4637.33000	4637.33	4600.00000	4600.00
0036 720-94713 CATCH BASIN, C15, MODIFIED	1.000	EACH	3296.26000	3296.26	3353.73000	3353.73	2700.00000	2700.00
0037 720-95157 CATCH BASIN, R13, MODIFIED	2.000	EACH	3244.11000	6488.22	2671.01000	5342.02	2250.00000	4500.00
0038 720-99416 CATCH BASIN, B15	4.000	EACH	3170.88000	12683.52	3252.01000	13008.04	2800.00000	11200.00
0039 720-99417 CATCH BASIN, C15	2.000	EACH	3185.30000	6370.60	3418.22000	6836.44	2800.00000	5600.00
0040 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	230.79000	1384.74	215.90000	1295.40	208.00000	1248.00

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -31397-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-0999231 HUNT PAVING COMPANY INC		( 5 ) 35-1609544 SCHUTT-LOOKABILL CO		( 6 ) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	3541.000 LFT	0.98000	3470.18	0.91000	3222.31	0.88000	3116.08
0042 801-06625 DETOUR ROUTE MARKER ASSEMBLY	34.000 EACH	102.08000	3470.72	95.50000	3247.00	92.00000	3128.00
0043 801-06640 CONSTRUCTION SIGN, A	21.000 EACH	156.46000	3285.66	146.36000	3073.56	141.00000	2961.00
0044 801-06645 CONSTRUCTION SIGN, B	7.000 EACH	76.56000	535.92	71.62000	501.34	69.00000	483.00
0045 801-06775 MAINTAINING TRAFFIC	LUMP	16805.16000	16805.16	62967.46000	62967.46	20000.00000	20000.00
0046 801-07118 BARRICADE, III-A	343.000 LFT	6.94000	2380.42	6.49000	2226.07	6.25000	2143.75
0047 801-07119 BARRICADE, III-B	12.000 LFT	13.32000	159.84	12.46000	149.52	12.00000	144.00
0048 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	43.000 LFT	13.04000	560.72	12.20000	524.60	11.75000	505.25
0049 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	10.000 EACH	27.74000	277.40	25.95000	259.50	25.00000	250.00
0050 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	63.500 SFT	17.20000	1092.20	16.09000	1021.72	15.50000	984.25
0051 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	8.000 SFT	24.41000	195.28	22.84000	182.72	22.00000	176.00
0052 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	9.000 SFT	18.86000	169.74	17.65000	158.85	17.00000	153.00
0053 802-09841 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.125 IN THICKNESS	48.000 SFT	24.41000	1171.68	22.84000	1096.32	22.00000	1056.00
0054 805-01421 SERVICE POINT RISER AND WEATHERHEAD	1.000 EACH	166.43000	166.43	155.70000	155.70	150.00000	150.00
0055 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	4.000 EACH	3051.34000	12205.36	2854.50000	11418.00	2750.00000	11000.00
0056 805-01842 HANDHOLE, SIGNAL	4.000 EACH	915.40000	3661.60	856.35000	3425.40	825.00000	3300.00
0057 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	8.000 EACH	610.27000	4882.16	570.90000	4567.20	550.00000	4400.00
0058 805-02658 CABLE, COAXIAL	1090.000 LFT	2.89000	3150.10	2.70000	2943.00	2.60000	2834.00

## TABULATION OF BIDS

CALL ORDER : 280

CONTRACT ID : R -31397-A

COUNTIES : HENDRICKS

LETTING DATE : 05/02/12 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-0999231 HUNT PAVING COMPANY INC		( 5 ) 35-1609544 SCHUTT-LOOKABILL CO		( 6 ) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	8.000 EACH	366.17000	2929.36	342.54000	2740.32	330.00000	2640.00
0060 805-09540 LOOP DETECTOR RACK	1.000 EACH	1142.87000	1142.87	1069.14000	1069.14	1030.00000	1030.00
0061 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	15866.97000	15866.97	14843.40000	14843.40	14300.00000	14300.00
0062 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	4.000 EACH	604.72000	2418.88	565.71000	2262.84	545.00000	2180.00
0063 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12" RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	943.14000	3772.56	882.30000	3529.20	850.00000	3400.00
0064 805-78370 PEDESTRIAN PUSH BUTTON	8.000 EACH	155.35000	1242.80	145.32000	1162.56	140.00000	1120.00
0065 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1692.11000	6768.44	1582.95000	6331.80	1525.00000	6100.00
0066 805-78420 DISCONNECT HANGER	4.000 EACH	277.39000	1109.56	259.50000	1038.00	250.00000	1000.00
0067 805-78445 SIGNAL SERVICE	1.000 EACH	610.27000	610.27	570.90000	570.90	550.00000	550.00
0068 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	3659.000 LFT	0.17000	622.03	0.16000	585.44	0.15000	548.85
0069 805-78480 SIGNAL CABLE, 3C/14GA	1514.000 LFT	1.44000	2180.16	1.35000	2043.90	1.30000	1968.20
0070 805-78485 SIGNAL CABLE, 5C/14GA	272.000 LFT	1.78000	484.16	1.66000	451.52	1.60000	435.20
0071 805-78490 SIGNAL CABLE, 7C/14GA	921.000 LFT	2.00000	1842.00	1.87000	1722.27	1.80000	1657.80
0072 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	3068.000 LFT	0.89000	2730.52	0.83000	2546.44	0.80000	2454.40
0073 805-78785 SIGNAL DETECTOR HOUSING	8.000 EACH	832.18000	6657.44	778.50000	6228.00	750.00000	6000.00
0074 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1140.000 LFT	7.21000	8219.40	6.75000	7695.00	6.50000	7410.00
0075 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1109.57000	1109.57	1038.00000	1038.00	1000.00000	1000.00
0076 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	4.000 EACH	4934.30000	19737.20	4615.99000	18463.96	4447.00000	17788.00
0077 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	4.000 EACH	213.04000	852.16	199.30000	797.20	192.00000	768.00

TABULATION OF BIDS

CALL ORDER : 280  
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COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0999231 HUNT PAVING COMPANY INC		( 5 ) 35-1609544 SCHUTT-LOOKABILL CO		( 6 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 807-06595 CONDUIT, PVC, 2 IN	649.000	LFT	9.99000	6483.51	9.34000	6061.66	9.00000	5841.00
0079 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (RXR)	1.000	EACH	504.86000	504.86	472.29000	472.29	455.00000	455.00
0080 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	447.000	LFT	0.72000	321.84	0.67000	299.49	0.65000	290.55
0081 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	191.000	LFT	1.90000	362.90	1.77000	338.07	1.71000	326.61
0082 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2981.000	LFT	0.70000	2086.70	0.65000	1937.65	0.63000	1878.03
0083 808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"	26.000	LFT	2.83000	73.58	2.65000	68.90	2.55000	66.30
0084 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	105.000	LFT	5.71000	599.55	5.35000	561.75	5.15000	540.75
0085 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	426.000	LFT	1.44000	613.44	1.35000	575.10	1.30000	553.80
0086 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	5.000	EACH	105.41000	527.05	98.61000	493.05	95.00000	475.00
SECTION TOTALS			\$	485,106.08	\$	499,779.72	\$	499,900.00
CONTRACT TOTALS			\$	485,106.08	\$	499,779.72	\$	499,900.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/12

PAGE : 290 -1

VENDOR RANKING

CALL ORDER : 290 CONTRACT ID : R -33028-A COUNTIES : HENDRICKS  
 LETTING DATE : 05/02/12 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : NEW ROAD CONSTRUCTION COMPLETION DATE : 06/28/13  
 LOCATION : ON RONALD REGAN PARKWAY FROM CR 200S TO CR 100S PROJECT(S) : 0901705  
 NEW ROAD CONSTRUCTION

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1917625	MILESTONE CONTRACTORS LP	PCCP	\$ 3,425,698.10	100.0000%
3	35-1917625	MILESTONE CONTRACTORS LP	HMA	\$ 3,336,571.95	97.3983%
3	35-0918397	RIETH RILEY CONSTRUCTION	HMA	\$ 3,365,738.25	98.2497%
4	35-0918397	RIETH RILEY CONSTRUCTION	PCCP	\$ 3,628,571.97	105.9221%
3	35-1139301	E & B PAVING INC	PCCP	\$ 3,678,113.47	107.3683%
4	35-1139301	E & B PAVING INC	HMA	\$ 3,543,044.53	103.4255%
5	35-1698047	GRADEX INC	PCCP	\$ 3,756,843.93	109.6665%
6	35-1698047	GRADEX INC	HMA	\$ 3,611,628.43	105.4275%





TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -33028-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 615-06515 MONUMENT, D	4.000	EACH	150.00000	600.00	150.00000	600.00	150.00000	600.00
0022 616-02320 GEOTEXTILES	1595.000	SYS	2.42000	3859.90	2.80000	4466.00	2.25000	3588.75
0023 616-06405 RIPRAP, REVETMENT	780.000	TON	30.00000	23400.00	40.00000	31200.00	29.00000	22620.00
0024 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
0025 621-01956 SEED MIXTURE, LEGUME, 1	178.000	LBS	7.55000	1343.90	7.55000	1343.90	7.55000	1343.90
0026 621-02770 EROSION CONTROL BLANKET	4547.000	SYS	1.05000	4774.35	1.05000	4774.35	1.05000	4774.35
0027 621-03787 SEED MIXTURE, D	10.000	LBS	24.00000	240.00	24.00000	240.00	24.00000	240.00
0028 621-06545 FERTILIZER	4.300	TON	530.00000	2279.00	530.00000	2279.00	530.00000	2279.00
0029 621-06554 SEED MIXTURE, U	1611.000	LBS	3.85000	6202.35	3.85000	6202.35	3.85000	6202.35
0030 621-06557 SEED MIXTURE, T	810.000	LBS	2.36000	1911.60	2.36000	1911.60	2.36000	1911.60
0031 621-06565 MULCHING MATERIAL	32.200	TON	380.00000	12236.00	380.00000	12236.00	380.00000	12236.00
0032 621-06567 WATER	28.000	KGAL	1.00000	28.00	1.00000	28.00	1.00000	28.00
0033 621-06574 SODDING	3044.000	SYS	2.55000	7762.20	2.55000	7762.20	3.55000	10806.20
0034 621-06575 SODDING, NURSERY	4600.000	SYS	2.55000	11730.00	2.55000	11730.00	3.55000	16330.00
0035 621-08161 PERMANENT TURF REINFORCEMENT MAT	245.000	SYS	7.28000	1783.60	7.28000	1783.60	7.28000	1783.60
0036 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN OR UNDER	413.000	EACH	20.55000	8487.15	20.55000	8487.15	20.55000	8487.15
0037 622-52436 SIGN, DO NOT MOW OR SPRAY	47.000	EACH	38.00000	1786.00	38.00000	1786.00	38.00000	1786.00
0038 622-91786 SEEDLING	190.000	EACH	10.90000	2071.00	10.90000	2071.00	10.90000	2071.00
0039 628-09402 FIELD OFFICE, B	16.000	MOS	1850.00000	29600.00	2254.00000	36064.00	2180.48000	34887.68
0040 714-11097 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 14 FT X 5 FT	100.000	LFT	1150.00000	115000.00	1500.00000	150000.00	1700.00000	170000.00

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -33028-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 714-11177 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 8 FT X 4 FT	116.000	LFT	850.00000	98600.00	873.00000	101268.00	900.00000	104400.00
0042 714-11186 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT X 4 FT	212.000	LFT	900.00000	190800.00	1063.00000	225356.00	1150.00000	243800.00
0043 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	10257.000	LFT	3.50000	35899.50	3.00000	30771.00	3.75000	38463.75
0044 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	934.000	LFT	19.50000	18213.00	32.25000	30121.50	35.00000	32690.00
0045 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	234.000	LFT	21.50000	5031.00	28.25000	6610.50	40.00000	9360.00
0046 715-46000 PIPE END SECTION, DIA 12"	36.000	EACH	350.00000	12600.00	320.00000	11520.00	535.00000	19260.00
0047 715-46005 PIPE END SECTION, DIA 15"	1.000	EACH	375.00000	375.00	345.00000	345.00	665.00000	665.00
0048 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	1.00000	3000.00	0.90000	2700.00	1.00000	3000.00
0049 718-52610 AGGREGATE FOR UNDERDRAINS	718.000	CYS	26.50000	19027.00	45.00000	32310.00	30.00000	21540.00
0050 718-99153 GEOTEXTILES FOR UNDERDRAIN	9881.000	SYS	1.15000	11363.15	1.00000	9881.00	1.00000	9881.00
0051 720-45035 INLET, F7	2.000	EACH	1100.00000	2200.00	1469.00000	2938.00	1500.00000	3000.00
0052 720-98174 INLET, B15	38.000	EACH	1500.00000	57000.00	2198.00000	83524.00	1800.00000	68400.00
0053 720-98555 INLET, C15	2.000	EACH	1500.00000	3000.00	2272.00000	4544.00	2050.00000	4100.00
0054 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	257.00000	1285.00	257.00000	1285.00	257.00000	1285.00
0055 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	188.00000	376.00	188.00000	376.00	188.00000	376.00
0056 801-06640 CONSTRUCTION SIGN, A	5.000	EACH	194.00000	970.00	194.00000	970.00	194.00000	970.00
0057 801-06645 CONSTRUCTION SIGN, B	5.000	EACH	45.00000	225.00	45.00000	225.00	45.00000	225.00
0058 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	800.00000	800.00	1768.73000	1768.73
0059 801-07119 BARRICADE, III-B	192.000	LFT	13.00000	2496.00	13.00000	2496.00	13.00000	2496.00
0060 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	88.000	LFT	21.13000	1859.44	13.00000	1144.00	13.00000	1144.00

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -33028-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	42.500	SFT	13.62000	578.85	20.00000	850.00	20.00000	850.00
0062 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	18.000	SFT	12.55000	225.90	20.00000	360.00	20.00000	360.00
0063 808-06716 LINE, REMOVE	5524.000	LFT	0.70000	3866.80	0.70000	3866.80	0.70000	3866.80
0064 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	3033.000	LFT	0.51000	1546.83	0.35000	1061.55	0.35000	1061.55
0065 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	3372.000	LFT	0.51000	1719.72	0.35000	1180.20	0.35000	1180.20
0066 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	12180.000	LFT	0.51000	6211.80	0.35000	4263.00	0.35000	4263.00
0067 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	136.000	LFT	20.85000	2835.60	6.00000	816.00	6.00000	816.00
0068 808-10056 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, 6"	505.000	LFT	6.25000	3156.25	2.00000	1010.00	2.00000	1010.00
0069 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	10.000	EACH	237.00000	2370.00	125.00000	1250.00	125.00000	1250.00
0070 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	222.000	EACH	19.00000	4218.00	19.00000	4218.00	19.00000	4218.00
SECTION TOTALS			\$	1,717,215.95	\$	1,700,117.90	\$	1,903,897.72
SECTION 0002 NEW ROAD CONSTRUCTION (PCCP)								
0071 203-02070 BORROW	10405.000	CYS	3.50000	36417.50	0.50000	5202.50	0.50000	5202.50
0072 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	5258.000	TON	15.00000	78870.00	14.60000	76766.80	19.70000	103582.60
0073 302-06464 SUBBASE FOR PCCP	10219.000	CYS	26.50000	270803.50	33.25000	339781.75	28.00000	286132.00
0074 406-05520 ASPHALT FOR TACK COAT	1.500	TON	0.10000	0.15	525.00000	787.50	600.02000	900.03
0075 501-06322 QC/QA-PCCP, 11 IN	35458.000	SYS	29.00000	1028282.00	32.69000	1159122.02	31.85000	1129337.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/12

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TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -33028-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 503-05240 D-1 CONTRACTION JOINT	17749.000	LFT	7.00000	124243.00	10.50000	186364.50	8.12000	144121.88
0077 605-06090 CURB, INTEGRAL, CONCRETE	18874.000	LFT	9.00000	169866.00	8.50000	160429.00	5.56000	104939.44
SECTION TOTALS			\$	1,708,482.15	\$	1,928,454.07	\$	1,774,215.75
CONTRACT TOTALS			\$	3,425,698.10	\$	3,628,571.97	\$	3,678,113.47

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -33028-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

		( 4 ) 35-1698047	( )	( )
		GRADEX INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	NEW ROAD CONSTRUCTION COMMON ITEMS			
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	50000.00000	50000.00
0002	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	180000.00000	180000.00
0003	201-52370 CLEARING RIGHT OF WAY	LUMP	70000.00000	70000.00
0004	203-02000 EXCAVATION, COMMON	36659.000 CYS	10.60000	388585.40
0005	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	201.500 TON	28.00000	5642.00
0006	205-06933 TEMPORARY INLET PROTECTION	2.000 EACH	78.00000	156.00
0007	205-06936 TEMPORARY SEDIMENT TRAP	442.000 TON	26.00000	11492.00
0008	205-06937 TEMPORARY SILT FENCE	1286.000 LFT	1.29000	1658.94
0009	205-09543 NO 2 STONE	200.000 TON	20.00000	4000.00
0010	207-09934 SUBGRADE TREATMENT, TYPE 1B	47482.000 SYS	4.50000	213669.00
0011	211-09264 STRUCTURAL BACKFILL, TYPE 1	281.000 CYS	23.00000	6463.00
0012	211-09265 STRUCTURAL BACKFILL, TYPE 2	2028.000 CYS	30.00000	60840.00
0013	402-07432 HMA SURFACE, TYPE A	490.000 TON	79.00000	38710.00
0014	402-07435 HMA INTERMEDIATE, TYPE A	833.000 TON	63.00000	52479.00
0015	601-98352 BICYCLE RAILING	92.250 LFT	230.00000	21217.50
0016	604-07897 CURB RAMP, CONCRETE, C	8.800 SYS	180.00000	1584.00
0017	605-06255 CENTER CURB, D, CONCRETE	588.000 SYS	55.00000	32340.00
0018	607-06340 PAVED SIDE DITCH, B	45.000 LFT	53.00000	2385.00
0019	615-06490 RIGHT OF WAY MARKER	15.000 EACH	132.00000	1980.00
0020	615-06510 MONUMENT, C	6.000 EACH	432.00000	2592.00

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -33028-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

		( 4 ) 35-1698047						
		GRADEX INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	615-06515 MONUMENT, D	4.000 EACH	150.00000	600.00				
0022	616-02320 GEOTEXTILES	1595.000 SYS	2.25000	3588.75				
0023	616-06405 RIPRAP, REVETMENT	780.000 TON	29.00000	22620.00				
0024	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	300.00000	1200.00				
0025	621-01956 SEED MIXTURE, LEGUME, 1	178.000 LBS	7.55000	1343.90				
0026	621-02770 EROSION CONTROL BLANKET	4547.000 SYS	1.05000	4774.35				
0027	621-03787 SEED MIXTURE, D	10.000 LBS	24.00000	240.00				
0028	621-06545 FERTILIZER	4.300 TON	530.00000	2279.00				
0029	621-06554 SEED MIXTURE, U	1611.000 LBS	3.85000	6202.35				
0030	621-06557 SEED MIXTURE, T	810.000 LBS	2.36000	1911.60				
0031	621-06565 MULCHING MATERIAL	32.200 TON	380.00000	12236.00				
0032	621-06567 WATER	28.000 kgAL	1.00000	28.00				
0033	621-06574 SODDING	3044.000 SYS	3.55000	10806.20				
0034	621-06575 SODDING, NURSERY	4600.000 SYS	3.55000	16330.00				
0035	621-08161 PERMANENT TURF REINFORCEMENT MAT	245.000 SYS	7.28000	1783.60				
0036	622-05638 PLANT, DECIDUOUS SHRUB, 18 IN OR UNDER	413.000 EACH	20.55000	8487.15				
0037	622-52436 SIGN, DO NOT MOW OR SPRAY	47.000 EACH	38.00000	1786.00				
0038	622-91786 SEEDLING	190.000 EACH	10.90000	2071.00				
0039	628-09402 FIELD OFFICE, B	16.000 MOS	1800.00000	28800.00				
0040	714-11097 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 14 FT X 5 FT	100.000 LFT	1700.00000	170000.00				

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -33028-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

			( 4 ) 35-1698047	( )	( )	
			GRADEX INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0041 714-11177	116.000	LFT	900.00000	104400.00		
STRUCTURE, REINFORCED CONCRETE BOX						
SECTIONS, 8 FT X 4 FT						
0042 714-11186	212.000	LFT	1150.00000	243800.00		
STRUCTURE, REINFORCED CONCRETE BOX						
SECTIONS, 12 FT X 4 FT						
0043 715-05048	10257.000	LFT	3.00000	30771.00		
PIPE, TYPE 4 CIRCULAR 6 IN						
0044 715-05149	934.000	LFT	35.00000	32690.00		
PIPE, TYPE 2 CIRCULAR 12 IN						
0045 715-05151	234.000	LFT	40.00000	9360.00		
PIPE, TYPE 2 CIRCULAR 15 IN						
0046 715-46000	36.000	EACH	535.00000	19260.00		
PIPE END SECTION, DIA 12"						
0047 715-46005	1.000	EACH	665.00000	665.00		
PIPE END SECTION, DIA 15"						
0048 718-06532	3000.000	LFT	1.00000	3000.00		
VIDEO INSPECTION FOR UNDERDRAINS						
0049 718-52610	718.000	CYS	45.00000	32310.00		
AGGREGATE FOR UNDERDRAINS						
0050 718-99153	9881.000	SYS	1.00000	9881.00		
GEOTEXTILES FOR UNDERDRAIN						
0051 720-45035	2.000	EACH	1500.00000	3000.00		
INLET, F7						
0052 720-98174	38.000	EACH	1800.00000	68400.00		
INLET, B15						
0053 720-98555	2.000	EACH	2050.00000	4100.00		
INLET, C15						
0054 801-03290	5.000	EACH	257.00000	1285.00		
CONSTRUCTION SIGN, C						
0055 801-04308	2.000	EACH	188.00000	376.00		
ROAD CLOSURE SIGN ASSEMBLY						
0056 801-06640	5.000	EACH	194.00000	970.00		
CONSTRUCTION SIGN, A						
0057 801-06645	5.000	EACH	45.00000	225.00		
CONSTRUCTION SIGN, B						
0058 801-06775		LUMP	15000.00000	15000.00		
MAINTAINING TRAFFIC						
0059 801-07119	192.000	LFT	13.00000	2496.00		
BARRICADE, III-B						
0060 802-05701	88.000	LFT	21.13000	1859.44		
SIGN POST, SQUARE, TYPE 1, REINFORCED						
ANCHOR BASE						

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -33028-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

		( 4 ) 35-1698047	( )	( )
		GRADEX INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0061	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	42.500 SFT	13.62000	578.85
0062	802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	18.000 SFT	12.55000	225.90
0063	808-06716 LINE, REMOVE	5524.000 LFT	0.70000	3866.80
0064	808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	3033.000 LFT	0.51000	1546.83
0065	808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	3372.000 LFT	0.51000	1719.72
0066	808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	12180.000 LFT	0.51000	6211.80
0067	808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	136.000 LFT	20.85000	2835.60
0068	808-10056 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, 6"	505.000 LFT	6.25000	3156.25
0069	808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	10.000 EACH	237.00000	2370.00
0070	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	222.000 EACH	18.00000	3996.00
SECTION TOTALS			\$	2,053,237.93
SECTION 0002 NEW ROAD CONSTRUCTION (PCCP)				
0071	203-02070 BORROW	10405.000 CYS	0.50000	5202.50
0072	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	5258.000 TON	15.00000	78870.00
0073	302-06464 SUBBASE FOR PCCP	10219.000 CYS	25.00000	255475.00
0074	406-05520 ASPHALT FOR TACK COAT	1.500 TON	500.00000	750.00
0075	501-06322 QC/QA-PCCP, 11 IN	35458.000 SYS	31.00000	1099198.00



TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -33028-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT			( 4 ) 35-1698047		( )		( )	
ITEM DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076	503-05240	17749.000 LFT	8.50000	150866.50				
	D-1 CONTRACTION JOINT							
0077	605-06090	18874.000 LFT	6.00000	113244.00				
	CURB, INTEGRAL, CONCRETE							
SECTION TOTALS			\$	1,703,606.00	\$		\$	
CONTRACT TOTALS			\$	3,756,843.93	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/12

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VENDOR RANKING

CALL ORDER : 300 CONTRACT ID : R -33079-A COUNTIES : LAPORTE  
 LETTING DATE : 05/02/12 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : INTERSECTION IMPROVEMENT COMPLETION DATE : 09/14/12  
 LOCATION : ON WOODLAND AVENUE AT BARKER ROAD PROJECT(S) : 0810302

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 392,942.60	100.0000%
2	35-1058916 WOODRUFF & SONS INC	\$ 406,927.76	103.5591%
3	35-1817530 PIONEER ASSOCIATES INC	\$ 436,674.29	111.1293%
4	35-1120685 WALSH & KELLY INC	\$ 444,453.09	113.1089%

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -33079-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1058916 WOODRUFF & SONS INC		( 3 ) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT PROJECT							
0001 105-06845	LUMP	3627.00000	3627.00	10550.00000	10550.00	5600.00000	5600.00
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	18785.00000	18785.00	18500.00000	18500.00	30000.00000	30000.00
MOBILIZATION AND DEMOBILIZATION							
0009 201-52370	LUMP	5405.00000	5405.00	2690.00000	2690.00	9500.00000	9500.00
CLEARING RIGHT OF WAY							
0010 202-02240	100.000 SYS	36.40000	3640.00	15.00000	1500.00	35.00000	3500.00
PAVEMENT REMOVAL							
0011 203-02000	595.000 CYS	41.50000	24692.50	31.00000	18445.00	53.00000	31535.00
EXCAVATION, COMMON							
0012 205-06931	4.000 TON	133.00000	532.00	50.00000	200.00	165.00000	660.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0013 205-06937	231.000 LFT	4.50000	1039.50	2.65000	612.15	5.00000	1155.00
TEMPORARY SILT FENCE							
0014 207-08263	665.000 SYS	29.10000	19351.50	34.50000	22942.50	23.00000	15295.00
SUBGRADE TREATMENT, TYPE IA							
0015 207-08267	507.000 SYS	27.60000	13993.20	14.00000	7098.00	20.00000	10140.00
SUBGRADE TREATMENT, TYPE IIIA							
0016 211-09264	224.000 CYS	26.40000	5913.60	14.00000	3136.00	46.00000	10304.00
STRUCTURAL BACKFILL, TYPE 1							
0017 301-07448	280.000 TON	21.20000	5936.00	46.00000	12880.00	27.00000	7560.00
COMPACTED AGGREGATE, NO. 53, BASE							
0018 304-07783	27.000 TON	222.00000	5994.00	130.00000	3510.00	175.00000	4725.00
HMA PATCHING, TYPE D UNDISTRIBUTED							
0019 304-07789	93.000 TON	130.00000	12090.00	88.00000	8184.00	108.00000	10044.00
WIDENING WITH HMA, TYPE D							

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -33079-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1058916 WOODRUFF & SONS INC		( 3 ) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08034 MILLING, ASPHALT, 1 1/2 IN	2042.000 SYS	4.80000	9801.60	2.85000	5819.70	5.75000	11741.50
0021 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	311.000 TON	92.40000	28736.40	110.00000	34210.00	105.00000	32655.00
0022 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	13.000 TON	133.60000	1736.80	83.00000	1079.00	80.00000	1040.00
0023 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	40.000 TON	91.50000	3660.00	83.00000	3320.00	80.00000	3200.00
0024 402-07435 HMA INTERMEDIATE, TYPE A	21.000 TON	127.30000	2673.30	83.00000	1743.00	80.00000	1680.00
0025 402-07785 HMA INTERMEDIATE, TYPE D	294.000 TON	76.70000	22549.80	83.00000	24402.00	80.00000	23520.00
0026 406-05520 ASPHALT FOR TACK COAT	2.700 TON	1.00000	2.70	1.00000	2.70	1.00000	2.70
0027 506-06333 PCCP PATCHING, FULL DEPTH UNDISTRIBUTED	50.000 SYS	172.20000	8610.00	90.00000	4500.00	125.00000	6250.00
0028 605-06090 CURB, INTEGRAL, CONCRETE	100.000 LFT	45.10000	4510.00	29.50000	2950.00	34.00000	3400.00
0029 605-06120 CURB, CONCRETE	184.000 LFT	25.00000	4600.00	29.50000	5428.00	40.00000	7360.00
0030 605-06140 CURB AND GUTTER, CONCRETE	713.000 LFT	24.40000	17397.20	26.50000	18894.50	32.00000	22816.00
0031 605-06255 CENTER CURB, D, CONCRETE	45.000 SYS	114.00000	5130.00	79.50000	3577.50	110.00000	4950.00
0032 605-06255 CENTER CURB, D, CONCRETE MODIFIED	20.000 SYS	130.00000	2600.00	79.50000	1590.00	135.00000	2700.00
0033 605-09131 CURB AND GUTTER TURNOUT CONCRETE	18.000 LFT	103.00000	1854.00	130.00000	2340.00	100.00000	1800.00
0034 610-07487 HMA FOR APPROACHES, TYPE B	8.000 TON	307.00000	2456.00	205.00000	1640.00	200.00000	1600.00
0035 610-09108 PCCP FOR APPROACHES, 9 IN	507.000 SYS	38.30000	19418.10	62.00000	31434.00	48.00000	24336.00
0036 615-06505 MONUMENT, B	2.000 EACH	1298.00000	2596.00	2320.00000	4640.00	2195.00000	4390.00
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	258.00000	258.00	475.00000	475.00	235.00000	235.00
0038 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	2768.000 SYS	0.65000	1799.20	1.45000	4013.60	0.59000	1633.12
0039 621-06575 SODDING, NURSERY	2768.000 SYS	3.90000	10795.20	3.70000	10241.60	5.00000	13840.00
0040 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1058916 WOODRUFF & SONS INC		( 3 ) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 628-09401 FIELD OFFICE, A	4.500	MOS	2100.00000	9450.00	2040.00000	9180.00	2500.00000	11250.00
0042 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	4.500	MOS	55.00000	247.50	110.00000	495.00	150.00000	675.00
0043 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	55.00000	55.00	930.00000	930.00	200.00000	200.00
0044 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	501.000	LFT	33.90000	16983.90	35.00000	17535.00	31.00000	15531.00
0045 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	160.000	LFT	37.60000	6016.00	36.50000	5840.00	36.50000	5840.00
0046 715-05153 PIPE, TYPE 2 CIRCULAR 21 IN	168.000	LFT	48.30000	8114.40	42.00000	7056.00	39.00000	6552.00
0047 715-05946 SAFETY METAL END SECTION 6:1 DIA 21"	1.000	EACH	1627.00000	1627.00	1220.00000	1220.00	500.00000	500.00
0048 715-08307 HMA FOR STRUCTURE INSTALLATION, TYPE D	129.000	TON	91.20000	11764.80	120.00000	15480.00	115.00000	14835.00
0049 715-46000 PIPE END SECTION, DIA 12"	1.000	EACH	398.00000	398.00	280.00000	280.00	375.00000	375.00
0050 720-45010 INLET, A3	2.000	EACH	1910.00000	3820.00	2130.00000	4260.00	2000.00000	4000.00
0051 720-45030 INLET, E7	3.000	EACH	1680.00000	5040.00	1920.00000	5760.00	1500.00000	4500.00
0052 720-45410 MANHOLE, C4	2.000	EACH	2990.00000	5980.00	2670.00000	5340.00	2300.00000	4600.00
0053 720-98174 INLET, B15	1.000	EACH	1896.00000	1896.00	2880.00000	2880.00	2530.00000	2530.00
0054 720-98555 INLET, C15	6.000	EACH	1896.00000	11376.00	2880.00000	17280.00	2400.00000	14400.00
0055 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	110.00000	440.00	130.00000	520.00	100.00000	400.00
0056 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	152.70000	763.50	315.00000	1575.00	139.00000	695.00
0057 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1672.000	LFT	0.90000	1504.80	0.94000	1571.68	0.81000	1354.32
0058 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	4.000	EACH	71.40000	285.60	42.50000	170.00	65.00000	260.00
0059 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	40.000	LFT	5.50000	220.00	3.15000	126.00	5.00000	200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/12

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TABULATION OF BIDS

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CONTRACT ID : R -33079-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1058916 WOODRUFF & SONS INC		( 3 ) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	60.40000	1087.20	95.00000	1710.00	55.00000	990.00
0061 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	97.00000	1164.00	10.50000	126.00	89.00000	1068.00
0062 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	44.00000	440.00	50.50000	505.00	40.00000	400.00
0063 801-06775 MAINTAINING TRAFFIC		LUMP	3280.00000	3280.00	8000.00000	8000.00	7000.00000	7000.00
0064 801-07119 BARRICADE, III-B	248.000	LFT	12.60000	3124.80	9.50000	2356.00	11.50000	2852.00
0065 802-03126 SIGN, OVERHEAD, RELOCATE	1.000	EACH	132.00000	132.00	135.00000	135.00	120.00000	120.00
0066 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	122.500	LFT	14.30000	1751.75	10.50000	1286.25	13.00000	1592.50
0067 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	93.40000	186.80	34.00000	68.00	85.00000	170.00
0068 802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS	2.500	SFT	23.00000	57.50	28.50000	71.25	21.00000	52.50
0069 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	34.750	SFT	15.20000	528.20	15.50000	538.63	14.00000	486.50
0070 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	3.500	SFT	24.00000	84.00	26.50000	92.75	22.00000	77.00
0071 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	13.900	SFT	17.50000	243.25	16.00000	222.40	16.00000	222.40
0072 805-01842 HANDHOLE, SIGNAL	2.000	EACH	813.00000	1626.00	780.00000	1560.00	900.00000	1800.00
0073 805-02437 CONTROLLER, RELOCATE AND REWIRE	1.000	EACH	2198.00000	2198.00	1670.00000	1670.00	3000.00000	3000.00
0074 805-09540 LOOP DETECTOR RACK	1.000	EACH	1318.00000	1318.00	1380.00000	1380.00	1200.00000	1200.00
0075 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12" RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000	EACH	1428.00000	1428.00	1090.00000	1090.00	1300.00000	1300.00
0076 805-78420 DISCONNECT HANGER	1.000	EACH	439.00000	439.00	285.00000	285.00	400.00000	400.00
0077 805-78467 SIGNAL CABLE, 3C/8GA	61.000	LFT	3.30000	201.30	3.55000	216.55	3.00000	183.00
0078 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	1137.000	LFT	0.40000	454.80	0.35000	397.95	0.40000	454.80

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 805-78485 SIGNAL CABLE, 5C/14GA	121.000	LFT	1.50000	181.50	1.50000	181.50	1.35000	163.35
0080 805-78490 SIGNAL CABLE, 7C/14GA	312.000	LFT	1.70000	530.40	1.70000	530.40	1.55000	483.60
0081 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	904.000	LFT	1.10000	994.40	1.10000	994.40	1.00000	904.00
0082 805-78785 SIGNAL DETECTOR HOUSING	3.000	EACH	571.00000	1713.00	650.00000	1950.00	520.00000	1560.00
0083 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	453.000	LFT	8.80000	3986.40	9.00000	4077.00	10.00000	4530.00
0084 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	857.00000	857.00	925.00000	925.00	900.00000	900.00
0085 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	3.000	EACH	439.00000	1317.00	410.00000	1230.00	400.00000	1200.00
0086 805-94295 SIGNAL HEAD, RELOCATE	2.000	EACH	159.00000	318.00	65.50000	131.00	145.00000	290.00
0087 805-95933 CURB PAINTING, YELLOW	400.000	LFT	1.10000	440.00	1.05000	420.00	1.00000	400.00
0088 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	210.000	LFT	12.10000	2541.00	12.50000	2625.00	14.00000	2940.00
0089 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1194.000	LFT	0.40000	477.60	0.40000	477.60	0.40000	477.60
0090 808-06716 LINE, REMOVE	100.000	LFT	0.30000	30.00	0.25000	25.00	0.49000	49.00
0091 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1286.000	LFT	0.40000	514.40	0.40000	514.40	0.40000	514.40
0092 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	63.000	LFT	4.40000	277.20	4.25000	267.75	4.00000	252.00
0093 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	11.000	EACH	77.00000	847.00	74.00000	814.00	70.00000	770.00
SECTION TOTALS			\$	392,942.60	\$	406,927.76	\$	436,674.29
CONTRACT TOTALS			\$	392,942.60	\$	406,927.76	\$	436,674.29

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CONTRACT ID : R -33079-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

		( 4 ) 35-1120685	( )	( )		
		WALSH & KELLY INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT PROJECT						
0001	105-06845	LUMP	8500.00000	8500.00		
	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	109-09489	1.000 DOL	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER					
0008	110-01001	LUMP	22500.00000	22500.00		
	MOBILIZATION AND DEMOBILIZATION					
0009	201-52370	LUMP	12500.00000	12500.00		
	CLEARING RIGHT OF WAY					
0010	202-02240	100.000 SYS	17.00000	1700.00		
	PAVEMENT REMOVAL					
0011	203-02000	595.000 CYS	45.00000	26775.00		
	EXCAVATION, COMMON					
0012	205-06931	4.000 TON	200.00000	800.00		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP					
0013	205-06937	231.000 LFT	2.32000	535.92		
	TEMPORARY SILT FENCE					
0014	207-08263	665.000 SYS	38.00000	25270.00		
	SUBGRADE TREATMENT, TYPE IA					
0015	207-08267	507.000 SYS	35.00000	17745.00		
	SUBGRADE TREATMENT, TYPE IIIA					
0016	211-09264	224.000 CYS	15.00000	3360.00		
	STRUCTURAL BACKFILL, TYPE 1					
0017	301-07448	280.000 TON	30.00000	8400.00		
	COMPACTED AGGREGATE, NO. 53, BASE					
0018	304-07783	27.000 TON	125.00000	3375.00		
	HMA PATCHING, TYPE D UNDISTRIBUTED					
0019	304-07789	93.000 TON	85.00000	7905.00		
	WIDENING WITH HMA, TYPE D					
0020	306-08034	2042.000 SYS	4.00000	8168.00		
	MILLING, ASPHALT, 1 1/2 IN					



TABULATION OF BIDS

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		WALSH & KELLY INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	311.000 TON	105.00000	32655.00				
0022	401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	13.000 TON	80.00000	1040.00				
0023	401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	40.000 TON	80.00000	3200.00				
0024	402-07435 HMA INTERMEDIATE, TYPE A	21.000 TON	80.00000	1680.00				
0025	402-07785 HMA INTERMEDIATE, TYPE D	294.000 TON	80.00000	23520.00				
0026	406-05520 ASPHALT FOR TACK COAT	2.700 TON	1.00000	2.70				
0027	506-06333 PCCP PATCHING, FULL DEPTH UNDISTRIBUTED	50.000 SYS	100.00000	5000.00				
0028	605-06090 CURB, INTEGRAL, CONCRETE	100.000 LFT	50.00000	5000.00				
0029	605-06120 CURB, CONCRETE	184.000 LFT	50.00000	9200.00				
0030	605-06140 CURB AND GUTTER, CONCRETE	713.000 LFT	26.00000	18538.00				
0031	605-06255 CENTER CURB, D, CONCRETE	45.000 SYS	150.00000	6750.00				
0032	605-06255 CENTER CURB, D, CONCRETE MODIFIED	20.000 SYS	150.00000	3000.00				
0033	605-09131 CURB AND GUTTER TURNOUT CONCRETE	18.000 LFT	150.00000	2700.00				
0034	610-07487 HMA FOR APPROACHES, TYPE B	8.000 TON	200.00000	1600.00				
0035	610-09108 PCCP FOR APPROACHES, 9 IN	507.000 SYS	60.00000	30420.00				
0036	615-06505 MONUMENT, B	2.000 EACH	2195.00000	4390.00				
0037	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	235.00000	235.00				
0038	621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	2768.000 SYS	0.59000	1633.12				
0039	621-06575 SODDING, NURSERY	2768.000 SYS	4.84000	13397.12				
0040	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				

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			WALSH & KELLY INC					
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0041 628-09401	4.500	MOS	2000.00000	9000.00				
FIELD OFFICE, A								
0042 628-11006	4.500	MOS	125.00000	562.50				
CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN								
0043 628-11068	1.000	EACH	125.00000	125.00				
CELLULAR TELEPHONE/RADIO								
0044 715-05149	501.000	LFT	36.00000	18036.00				
PIPE, TYPE 2 CIRCULAR 12 IN								
0045 715-05151	160.000	LFT	39.00000	6240.00				
PIPE, TYPE 2 CIRCULAR 15 IN								
0046 715-05153	168.000	LFT	42.00000	7056.00				
PIPE, TYPE 2 CIRCULAR 21 IN								
0047 715-05946	1.000	EACH	1190.00000	1190.00				
SAFETY METAL END SECTION 6:1 DIA 21"								
0048 715-08307	129.000	TON	115.00000	14835.00				
HMA FOR STRUCTURE INSTALLATION, TYPE D								
0049 715-46000	1.000	EACH	325.00000	325.00				
PIPE END SECTION, DIA 12"								
0050 720-45010	2.000	EACH	2140.00000	4280.00				
INLET, A3								
0051 720-45030	3.000	EACH	1920.00000	5760.00				
INLET, E7								
0052 720-45410	2.000	EACH	2690.00000	5380.00				
MANHOLE, C4								
0053 720-98174	1.000	EACH	2880.00000	2880.00				
INLET, B15								
0054 720-98555	6.000	EACH	2880.00000	17280.00				
INLET, C15								
0055 801-03290	4.000	EACH	92.00000	368.00				
CONSTRUCTION SIGN, C								
0056 801-04308	5.000	EACH	168.00000	840.00				
ROAD CLOSURE SIGN ASSEMBLY								
0057 801-06207	1672.000	LFT	0.83000	1387.76				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN								
0058 801-06211	4.000	EACH	42.00000	168.00				
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW								
0059 801-06218	40.000	LFT	4.98000	199.20				
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN								

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		( 4 ) 35-1120685		( )		( )		
		WALSH & KELLY INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000 EACH	69.00000	1242.00				
0061	801-06640 CONSTRUCTION SIGN, A	12.000 EACH	82.00000	984.00				
0062	801-06645 CONSTRUCTION SIGN, B	10.000 EACH	29.00000	290.00				
0063	801-06775 MAINTAINING TRAFFIC	LUMP	7215.22000	7215.22				
0064	801-07119 BARRICADE, III-B	248.000 LFT	9.32000	2311.36				
0065	802-03126 SIGN, OVERHEAD, RELOCATE	1.000 EACH	120.00000	120.00				
0066	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	122.500 LFT	13.00000	1592.50				
0067	802-07060 SIGN, SHEET, RELOCATE	2.000 EACH	85.00000	170.00				
0068	802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS	2.500 SFT	21.00000	52.50				
0069	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	34.750 SFT	14.00000	486.50				
0070	802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	3.500 SFT	22.00000	77.00				
0071	802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	13.900 SFT	16.00000	222.40				
0072	805-01842 HANDHOLE, SIGNAL	2.000 EACH	740.00000	1480.00				
0073	805-02437 CONTROLLER, RELOCATE AND REWIRE	1.000 EACH	2000.00000	2000.00				
0074	805-09540 LOOP DETECTOR RACK	1.000 EACH	1200.00000	1200.00				
0075	805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12" RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000 EACH	1300.00000	1300.00				
0076	805-78420 DISCONNECT HANGER	1.000 EACH	400.00000	400.00				
0077	805-78467 SIGNAL CABLE, 3C/8GA	61.000 LFT	3.00000	183.00				
0078	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	1137.000 LFT	0.40000	454.80				

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -33079-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

			( 4 ) 35-1120685	( )	( )			
			WALSH & KELLY INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079	805-78485 SIGNAL CABLE, 5C/14GA	121.000 LFT	1.35000	163.35				
0080	805-78490 SIGNAL CABLE, 7C/14GA	312.000 LFT	1.55000	483.60				
0081	805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	904.000 LFT	1.00000	904.00				
0082	805-78785 SIGNAL DETECTOR HOUSING	3.000 EACH	520.00000	1560.00				
0083	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	453.000 LFT	8.00000	3624.00				
0084	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	780.00000	780.00				
0085	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	3.000 EACH	400.00000	1200.00				
0086	805-94295 SIGNAL HEAD, RELOCATE	2.000 EACH	145.00000	290.00				
0087	805-95933 CURB PAINTING, YELLOW	400.000 LFT	0.92000	368.00				
0088	807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	210.000 LFT	11.00000	2310.00				
0089	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1194.000 LFT	0.91000	1086.54				
0090	808-06716 LINE, REMOVE	100.000 LFT	0.50000	50.00				
0091	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1286.000 LFT	0.91000	1170.26				
0092	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	63.000 LFT	5.98000	376.74				
0093	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	11.000 EACH	81.00000	891.00				
SECTION TOTALS			\$	444,453.09	\$		\$	
CONTRACT TOTALS			\$	444,453.09	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/12

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VENDOR RANKING

CALL ORDER : 320 CONTRACT ID : R -33309-A COUNTIES : JOHNSON  
 LETTING DATE : 05/02/12 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : ENHANCEMENT, BIKE/PEDESTRIAN FACILITY COMPLETION DATE : 10/31/12  
 LOCATION : ON WOODMAN BLVD TO SMITH VALLEY ROAD AND CRAIG PARK PROJECT(S) : 1005389

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 538,000.00	100.0000%
2	35-1606893 OLCO INC	\$ 559,691.02	104.0318%
3	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 598,438.73	111.2340%
4	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 622,156.00	115.6424%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 916,510.72	170.3552%

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -33309-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

		( 1 ) 35-1917625		( 2 ) 35-1606893		( 3 ) 35-1357381		
		MILESTONE CONTRACTORS LP		OLCO INC		DAVE OMARA CONTRACTOR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE AND PEDESTRIAN FACILITIES								
0001	105-06845	LUMP	7500.00000	7500.00	25000.00000	25000.00	8000.00000	8000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	22000.00000	22000.00	23750.00000	23750.00	28000.00000	28000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-02245	3.000 EACH	1000.00000	3000.00	183.00000	549.00	50.00000	150.00
	TREE, 6 IN, REMOVE							
0009	201-52370	LUMP	9506.90000	9506.90	25000.00000	25000.00	2500.00000	2500.00
	CLEARING RIGHT OF WAY							
0010	202-02240	1275.000 SYS	13.00000	16575.00	5.40000	6885.00	4.00000	5100.00
	PAVEMENT REMOVAL							
0011	202-02271	2.000 EACH	500.00000	1000.00	500.00000	1000.00	225.00000	450.00
	HEADWALL, REMOVE							
0012	202-02272	13.000 LFT	17.00000	221.00	4.25000	55.25	22.00000	286.00
	PAVED SIDE DITCH, REMOVE							
0013	202-02273	30.000 SYS	35.00000	1050.00	16.00000	480.00	26.00000	780.00
	CENTER CURB, CONCRETE, REMOVE							
0014	202-02278	154.000 LFT	9.00000	1386.00	6.00000	924.00	6.00000	924.00
	CURB, CONCRETE, REMOVE							
0015	202-02279	1010.000 LFT	9.00000	9090.00	5.00000	5050.00	7.00000	7070.00
	CURB AND GUTTER, REMOVE							
0016	202-04791	6.000 EACH	40.00000	240.00	500.00000	3000.00	20.00000	120.00
	PARKING BARRIER, REMOVE							
0017	202-52710	525.000 SYS	15.00000	7875.00	8.50000	4462.50	6.00000	3150.00
	SIDEWALK, CONCRETE, REMOVE							
0018	202-91385	3.000 EACH	900.00000	2700.00	350.00000	1050.00	175.00000	525.00
	INLET, REMOVE							
0019	202-91840	398.000 LFT	5.00000	1990.00	4.10000	1631.80	2.50000	995.00
	FENCE, CHAIN LINK, REMOVE							

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -33309-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1606893 OLCO INC		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 202-93615 CONCRETE, REMOVE	11.000 SYS	30.00000	330.00	26.00000	286.00	17.75000	195.25
0021 202-94747 POST, REMOVE	2.000 EACH	180.00000	360.00	150.00000	300.00	200.00000	400.00
0022 202-96133 PIPE, REMOVE	53.000 LFT	18.00000	954.00	15.00000	795.00	35.00000	1855.00
0023 203-02000 EXCAVATION, COMMON	927.000 CYS	28.00000	25956.00	6.00000	5562.00	70.00000	64890.00
0024 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	2.000 EACH	70.00000	140.00	300.00000	600.00	67.00000	134.00
0025 205-02236 TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION	11.000 EACH	80.00000	880.00	150.00000	1650.00	85.00000	935.00
0026 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	10.000 TON	130.00000	1300.00	40.00000	400.00	56.00000	560.00
0027 205-06937 TEMPORARY SILT FENCE	3263.000 LFT	1.80000	5873.40	1.00000	3263.00	1.50000	4894.50
0028 205-09543 NO 2 STONE	100.000 TON	15.00000	1500.00	21.00000	2100.00	19.50000	1950.00
0029 207-08266 SUBGRADE TREATMENT, TYPE III	799.000 SYS	10.00000	7990.00	3.50000	2796.50	10.00000	7990.00
0030 211-09264 STRUCTURAL BACKFILL, TYPE 1	68.480 CYS	20.00000	1369.60	14.00000	958.72	67.50000	4622.40
0031 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1584.000 TON	23.00000	36432.00	15.00000	23760.00	22.00000	34848.00
0032 304-07489 HMA PATCHING, TYPE A	80.000 TON	180.00000	14400.00	105.00000	8400.00	210.00000	16800.00
0033 306-08034 MILLING, ASPHALT, 1 1/2 IN	972.000 SYS	15.00000	14580.00	9.25000	8991.00	7.25000	7047.00
0034 402-07432 HMA SURFACE, TYPE A	225.000 TON	105.00000	23625.00	103.00000	23175.00	105.00000	23625.00
0035 402-07435 HMA INTERMEDIATE, TYPE A	388.000 TON	85.00000	32980.00	84.00000	32592.00	78.00000	30264.00
0036 406-05520 ASPHALT FOR TACK COAT	0.880 TON	500.00000	440.00	650.00000	572.00	610.00000	536.80
0037 502-06627 PCCP, 6 IN FOR TRAIL NODES	750.000 SYS	41.00000	30750.00	75.00000	56250.00	55.25000	41437.50
0038 601-02241 GUARDRAIL, REMOVE AND RESET	6.250 LFT	200.00000	1250.00	210.00000	1312.50	210.00000	1312.50
0039 603-01932 FENCE, CHAIN LINK, 96 IN	55.000 LFT	75.00000	4125.00	80.00000	4400.00	79.00000	4345.00

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -33309-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1606893 OLCO INC		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 603-03692 FENCE, WOOD, RAILING, TYPE 1	223.000	LFT	46.00000	10258.00	48.00000	10704.00	48.25000	10759.75
0041 603-06045 FENCE, CHAIN LINK, 48 IN	182.000	LFT	14.00000	2548.00	15.00000	2730.00	14.85000	2702.70
0042 603-93513 FENCE GATE, PEDESTRIAN, 4FT	1.000	EACH	1500.00000	1500.00	1600.00000	1600.00	1525.00000	1525.00
0043 604-04740 PAVERS TRUNCATED DOME	48.000	SFT	80.00000	3840.00	18.00000	864.00	33.00000	1584.00
0044 604-07900 CURB RAMP, CONCRETE, F MODIFIED	38.000	SYS	60.00000	2280.00	120.00000	4560.00	135.00000	5130.00
0045 604-07901 CURB RAMP, CONCRETE, G	44.000	SYS	60.00000	2640.00	122.00000	5368.00	145.00000	6380.00
0046 604-07901 CURB RAMP, CONCRETE, G MODIFIED	676.000	SYS	61.00000	41236.00	125.00000	84500.00	110.00000	74360.00
0047 604-91531 SIDEWALK, CONCRETE, 4 IN	22.000	SYS	95.00000	2090.00	35.00000	770.00	45.00000	990.00
0048 605-06120 CURB, CONCRETE	474.000	LFT	30.00000	14220.00	21.00000	9954.00	24.50000	11613.00
0049 605-06140 CURB AND GUTTER, CONCRETE	1469.000	LFT	22.00000	32318.00	14.50000	21300.50	19.25000	28278.25
0050 616-06405 RIPRAP, REVETMENT	43.450	TON	60.00000	2607.00	25.00000	1086.25	39.25000	1705.41
0051 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	200.00000	400.00	1000.00000	2000.00	155.00000	310.00
0052 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	3450.000	SYS	0.30000	1035.00	0.40000	1380.00	0.27000	931.50
0053 621-02770 EROSION CONTROL BLANKET , STRAW BLANKET	525.000	SYS	1.80000	945.00	1.30000	682.50	1.90000	997.50
0054 621-04316 SPADE EDGE	427.000	LFT	0.60000	256.20	1.25000	533.75	0.62000	264.74
0055 621-06560 MULCHED SEEDING, U	3450.000	SYS	0.50000	1725.00	0.80000	2760.00	0.51000	1759.50
0056 621-06570 TOPSOIL	51.000	CYS	130.00000	6630.00	30.00000	1530.00	50.00000	2550.00
0057 621-94798 SUBGRADE STABILIZATION TREATMENT UNDISTRIBUTED	907.000	SYS	10.00000	9070.00	26.00000	23582.00	36.00000	32652.00
0058 621-98038 MULCH, HARDWOOD SHREDDED BARK	17.000	CYS	100.00000	1700.00	100.00000	1700.00	105.00000	1785.00
0059 622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN	62.000	EACH	49.00000	3038.00	44.00000	2728.00	51.50000	3193.00



TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -33309-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1606893 OLCO INC		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 622-05653 PLANT, GROUND COVER	34.000	EACH	22.00000	748.00	3.80000	129.20	23.00000	782.00
0061 622-05654 PLANT, PERENNIAL	109.000	EACH	14.00000	1526.00	14.00000	1526.00	14.00000	1526.00
0062 622-05654 PLANT, PERENNIAL ORNAMENTAL GRASS	342.000	EACH	13.00000	4446.00	11.00000	3762.00	13.50000	4617.00
0063 715-03475 SAFETY METAL END SECTION 4:1 DIA 15"	1.000	EACH	800.00000	800.00	250.00000	250.00	565.00000	565.00
0064 715-03487 SAFETY METAL END SECTION 4:1 DIA 30"	1.000	EACH	1700.00000	1700.00	250.00000	250.00	1575.00000	1575.00
0065 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	27.000	LFT	120.00000	3240.00	60.00000	1620.00	83.50000	2254.50
0066 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	216.000	LFT	30.00000	6480.00	28.00000	6048.00	34.50000	7452.00
0067 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	27.000	LFT	80.00000	2160.00	30.00000	810.00	54.75000	1478.25
0068 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	5.000	LFT	110.00000	550.00	42.00000	210.00	105.00000	525.00
0069 715-46000 PIPE END SECTION, DIA 12"	2.000	EACH	300.00000	600.00	320.00000	640.00	310.00000	620.00
0070 720-01894 CASTING, FURNISH AND ADJUST TO GRADE , INLET	1.000	EACH	1200.00000	1200.00	660.00000	660.00	1250.00000	1250.00
0071 720-44000 CASTING, ADJUST TO GRADE , GAS VALVE COVER	2.000	EACH	500.00000	1000.00	400.00000	800.00	40.00000	80.00
0072 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	4.000	EACH	300.00000	1200.00	350.00000	1400.00	375.00000	1500.00
0073 720-45030 INLET, E7	1.000	EACH	1700.00000	1700.00	1150.00000	1150.00	1150.00000	1150.00
0074 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	2.000	EACH	500.00000	1000.00	300.00000	600.00	40.00000	80.00
0075 720-95422 MANHOLE, J4	1.000	EACH	3500.00000	3500.00	2700.00000	2700.00	1750.00000	1750.00
0076 720-98174 INLET, B15	2.000	EACH	1800.00000	3600.00	1750.00000	3500.00	1925.00000	3850.00
0077 720-98555 INLET, C15	3.000	EACH	1800.00000	5400.00	2000.00000	6000.00	2050.00000	6150.00
0078 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	140.00000	840.00	141.00000	846.00	145.00000	870.00
0079 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	30.00000	30.00	28.00000	28.00	26.50000	26.50

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -33309-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1606893 OLCO INC		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 801-06775 MAINTAINING TRAFFIC	LUMP	10000.00000	10000.00	20000.00000	20000.00	12400.00000	12400.00
0081 801-07119 BARRICADE, III-B	72.000 LFT	15.00000	1080.00	15.00000	1080.00	14.75000	1062.00
0082 802-04250 SIGN, TRAIL INFORMATION , DIRECTORY SIG	2.000 EACH	2500.00000	5000.00	1200.00000	2400.00	2150.00000	4300.00
0083 802-04250 SIGN, TRAIL INFORMATION , IDENTITY SIGN	4.000 EACH	800.00000	3200.00	980.00000	3920.00	710.00000	2840.00
0084 802-04314 SIGN , TRAIL TRAFFIC SIGNS, DOUBLE-SIDE	7.000 EACH	320.00000	2240.00	400.00000	2800.00	760.00000	5320.00
0085 802-04314 SIGN , TRAIL TRAFFIC SIGNS, SINGLE-SIDE	6.000 EACH	320.00000	1920.00	400.00000	2400.00	490.00000	2940.00
0086 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	19.000 LFT	16.00000	304.00	25.00000	475.00	12.70000	241.30
0087 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	1.000 EACH	200.00000	200.00	51.00000	51.00	52.00000	52.00
0088 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	12.500 SFT	25.00000	312.50	14.00000	175.00	13.75000	171.88
0089 802-91122 SIGN, GROUND MOUNTED, RESET	1.000 EACH	200.00000	200.00	52.00000	52.00	52.00000	52.00
0090 805-01842 HANDHOLE, SIGNAL	5.000 EACH	1100.00000	5500.00	900.00000	4500.00	925.00000	4625.00
0091 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	6.000 EACH	500.00000	3000.00	750.00000	4500.00	530.00000	3180.00
0092 805-02328 SIGNAL CABLE, 1C/14 GA	40.000 LFT	0.25000	10.00	1.55000	62.00	1.58000	63.20
0093 805-02645 SIGNAL PEDESTAL FOUNDATION, A	3.000 EACH	1200.00000	3600.00	750.00000	2250.00	765.00000	2295.00
0094 805-78370 PEDESTRIAN PUSH BUTTON , AND SIGN	6.000 EACH	230.00000	1380.00	325.00000	1950.00	315.00000	1890.00
0095 805-78485 SIGNAL CABLE, 5C/14GA ,	1271.000 LFT	3.00000	3813.00	2.30000	2923.30	2.10000	2669.10
0096 805-90005 SIGNAL PEDESTAL, 10 FT	3.000 EACH	1000.00000	3000.00	635.00000	1905.00	635.00000	1905.00
0097 805-96014 SAW CUT, FULL DEPTH	1637.000 LFT	1.70000	2782.90	1.00000	1637.00	0.85000	1391.45
0098 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	350.000 LFT	26.00000	9100.00	18.00000	6300.00	18.00000	6300.00
0099 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	2029.000 LFT	4.50000	9130.50	4.55000	9231.95	4.75000	9637.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/12

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TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -33309-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1606893 OLCO INC		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	66.000	LFT	4.50000	297.00	4.55000	300.30	4.75000	313.50
0102 801-03290 CONSTRUCTION SIGN, C	1.000	EACH	240.00000	240.00	240.00000	240.00	250.00000	250.00
0103 801-03291 CONSTRUCTION SIGN, D	2.000	EACH	130.00000	260.00	135.00000	270.00	135.00000	270.00
SECTION TOTALS			\$	538,000.00	\$	559,691.02	\$	598,438.73
CONTRACT TOTALS			\$	538,000.00	\$	559,691.02	\$	598,438.73

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -33309-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE AND PEDESTRIAN FACILITIES							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	6800.00000	6800.00	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 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	30000.00000	30000.00	5000.00000	5000.00		
0008 201-02245 TREE, 6 IN, REMOVE	3.000 EACH	365.19000	1095.57	1000.00000	3000.00		
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	5083.00000	5083.00	20000.00000	20000.00		
0010 202-02240 PAVEMENT REMOVAL	1275.000 SYS	13.62000	17365.50	9.00000	11475.00		
0011 202-02271 HEADWALL, REMOVE	2.000 EACH	365.98000	731.96	520.00000	1040.00		
0012 202-02272 PAVED SIDE DITCH, REMOVE	13.000 LFT	16.09000	209.17	46.00000	598.00		
0013 202-02273 CENTER CURB, CONCRETE, REMOVE	30.000 SYS	14.19000	425.70	40.00000	1200.00		
0014 202-02278 CURB, CONCRETE, REMOVE	154.000 LFT	4.75000	731.50	15.00000	2310.00		
0015 202-02279 CURB AND GUTTER, REMOVE	1010.000 LFT	9.21000	9302.10	17.00000	17170.00		
0016 202-04791 PARKING BARRIER, REMOVE	6.000 EACH	49.72000	298.32	170.00000	1020.00		
0017 202-52710 SIDEWALK, CONCRETE, REMOVE	525.000 SYS	8.22000	4315.50	29.00000	15225.00		
0018 202-91385 INLET, REMOVE	3.000 EACH	243.98000	731.94	820.00000	2460.00		
0019 202-91840 FENCE, CHAIN LINK, REMOVE	398.000 LFT	6.30000	2507.40	4.00000	1592.00		
0020 202-93615 CONCRETE, REMOVE	11.000 SYS	33.65000	370.15	420.00000	4620.00		

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -33309-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 202-94747 POST, REMOVE	2.000	EACH	104.56000	209.12	2200.00000	4400.00		
0022 202-96133 PIPE, REMOVE	53.000	LFT	13.81000	731.93	31.00000	1643.00		
0023 203-02000 EXCAVATION, COMMON	927.000	CYS	73.97000	68570.19	120.00000	111240.00		
0024 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	2.000	EACH	65.00000	130.00	1300.00000	2600.00		
0025 205-02236 TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION	11.000	EACH	80.00000	880.00	80.00000	880.00		
0026 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	10.000	TON	26.17000	261.70	120.00000	1200.00		
0027 205-06937 TEMPORARY SILT FENCE	3263.000	LFT	1.38000	4502.94	1.40000	4568.20		
0028 205-09543 NO 2 STONE	100.000	TON	15.44000	1544.00	22.00000	2200.00		
0029 207-08266 SUBGRADE TREATMENT, TYPE III	799.000	SYS	4.50000	3595.50	30.00000	23970.00		
0030 211-09264 STRUCTURAL BACKFILL, TYPE 1	68.480	CYS	17.93000	1227.85	19.00000	1301.12		
0031 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1584.000	TON	22.39000	35465.76	43.00000	68112.00		
0032 304-07489 HMA PATCHING, TYPE A	80.000	TON	99.65000	7972.00	140.00000	11200.00		
0033 306-08034 MILLING, ASPHALT, 1 1/2 IN	972.000	SYS	5.89000	5725.08	6.50000	6318.00		
0034 402-07432 HMA SURFACE, TYPE A	225.000	TON	92.36000	20781.00	160.00000	36000.00		
0035 402-07435 HMA INTERMEDIATE, TYPE A	388.000	TON	92.47000	35878.36	110.00000	42680.00		
0036 406-05520 ASPHALT FOR TACK COAT	0.880	TON	1521.63000	1339.03	560.00000	492.80		
0037 502-06627 PCCP, 6 IN FOR TRAIL NODES	750.000	SYS	1.00000	750.00	82.00000	61500.00		
0038 601-02241 GUARDRAIL, REMOVE AND RESET	6.250	LFT	200.00000	1250.00	200.00000	1250.00		
0039 603-01932 FENCE, CHAIN LINK, 96 IN	55.000	LFT	33.00000	1815.00	75.00000	4125.00		
0040 603-03692 FENCE, WOOD, RAILING, TYPE 1	223.000	LFT	35.30000	7871.90	46.00000	10258.00		

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -33309-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 603-06045 FENCE, CHAIN LINK, 48 IN	182.000	LFT	19.80000	3603.60	14.00000	2548.00		
0042 603-93513 FENCE GATE, PEDESTRIAN, 4FT	1.000	EACH	600.00000	600.00	1500.00000	1500.00		
0043 604-04740 PAVERS TRUNCATED DOME	48.000	SFT	1.00000	48.00	18.00000	864.00		
0044 604-07900 CURB RAMP, CONCRETE, F MODIFIED	38.000	SYS	1.00000	38.00	140.00000	5320.00		
0045 604-07901 CURB RAMP, CONCRETE, G	44.000	SYS	1.00000	44.00	140.00000	6160.00		
0046 604-07901 CURB RAMP, CONCRETE, G MODIFIED	676.000	SYS	1.00000	676.00	140.00000	94640.00		
0047 604-91531 SIDEWALK, CONCRETE, 4 IN	22.000	SYS	72.57000	1596.54	66.00000	1452.00		
0048 605-06120 CURB, CONCRETE	474.000	LFT	33.93000	16082.82	45.00000	21330.00		
0049 605-06140 CURB AND GUTTER, CONCRETE	1469.000	LFT	19.90000	29233.10	27.00000	39663.00		
0050 616-06405 RIPRAP, REVETMENT	43.450	TON	26.18000	1137.52	84.00000	3649.80		
0051 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	150.00000	300.00	150.00000	300.00		
0052 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	3450.000	SYS	0.26000	897.00	0.26000	897.00		
0053 621-02770 EROSION CONTROL BLANKET , STRAW BLANKET	525.000	SYS	1.80000	945.00	1.80000	945.00		
0054 621-04316 SPADE EDGE	427.000	LFT	0.60000	256.20	0.60000	256.20		
0055 621-06560 MULCHED SEEDING, U	3450.000	SYS	0.48000	1656.00	0.48000	1656.00		
0056 621-06570 TOPSOIL	51.000	CYS	84.51000	4310.01	100.00000	5100.00		
0057 621-94798 SUBGRADE STABILIZATION TREATMENT UNDISTRIBUTED	907.000	SYS	26.00000	23582.00	15.00000	13605.00		
0058 621-98038 MULCH, HARDWOOD SHREDDED BARK	17.000	CYS	100.00000	1700.00	100.00000	1700.00		
0059 622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN	62.000	EACH	49.00000	3038.00	49.00000	3038.00		
0060 622-05653 PLANT, GROUND COVER	34.000	EACH	22.00000	748.00	22.00000	748.00		

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -33309-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 622-05654 PLANT, PERENNIAL	109.000	EACH	13.55000	1476.95	14.00000	1526.00		
0062 622-05654 PLANT, PERENNIAL ORNAMENTAL GRASS	342.000	EACH	12.99000	4442.58	13.00000	4446.00		
0063 715-03475 SAFETY METAL END SECTION 4:1 DIA 15"	1.000	EACH	720.75000	720.75	1700.00000	1700.00		
0064 715-03487 SAFETY METAL END SECTION 4:1 DIA 30"	1.000	EACH	1833.70000	1833.70	3600.00000	3600.00		
0065 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	27.000	LFT	88.44000	2387.88	120.00000	3240.00		
0066 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	216.000	LFT	53.16000	11482.56	50.00000	10800.00		
0067 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	27.000	LFT	55.96000	1510.92	79.00000	2133.00		
0068 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	5.000	LFT	85.94000	429.70	210.00000	1050.00		
0069 715-46000 PIPE END SECTION, DIA 12"	2.000	EACH	887.58000	1775.16	790.00000	1580.00		
0070 720-01894 CASTING, FURNISH AND ADJUST TO GRADE , INLET	1.000	EACH	1043.36000	1043.36	1600.00000	1600.00		
0071 720-44000 CASTING, ADJUST TO GRADE , GAS VALVE COVER	2.000	EACH	457.45000	914.90	350.00000	700.00		
0072 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	4.000	EACH	457.45000	1829.80	610.00000	2440.00		
0073 720-45030 INLET, E7	1.000	EACH	2190.69000	2190.69	2400.00000	2400.00		
0074 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	2.000	EACH	457.45000	914.90	630.00000	1260.00		
0075 720-95422 MANHOLE, J4	1.000	EACH	2501.39000	2501.39	4300.00000	4300.00		
0076 720-98174 INLET, B15	2.000	EACH	2518.44000	5036.88	2800.00000	5600.00		
0077 720-98555 INLET, C15	3.000	EACH	2550.64000	7651.92	2900.00000	8700.00		
0078 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	139.00000	834.00	140.00000	840.00		
0079 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	25.00000	25.00	25.00000	25.00		
0080 801-06775 MAINTAINING TRAFFIC		LUMP	155000.71000	155000.71	90000.00000	90000.00		

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -33309-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 801-07119 BARRICADE, III-B	72.000	LFT	14.00000	1008.00	14.00000	1008.00		
0082 802-04250 SIGN, TRAIL INFORMATION , DIRECTORY SIG	2.000	EACH	2434.00000	4868.00	2400.00000	4800.00		
0083 802-04250 SIGN, TRAIL INFORMATION , IDENTITY SIGN	4.000	EACH	780.00000	3120.00	1700.00000	6800.00		
0084 802-04314 SIGN , TRAIL TRAFFIC SIGNS, DOUBLE-SIDE	7.000	EACH	320.00000	2240.00	1500.00000	10500.00		
0085 802-04314 SIGN , TRAIL TRAFFIC SIGNS, SINGLE-SIDE	6.000	EACH	320.00000	1920.00	1300.00000	7800.00		
0086 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	19.000	LFT	12.00000	228.00	16.00000	304.00		
0087 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	1.000	EACH	50.00000	50.00	200.00000	200.00		
0088 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	12.500	SFT	13.00000	162.50	25.00000	312.50		
0089 802-91122 SIGN, GROUND MOUNTED, RESET	1.000	EACH	50.00000	50.00	200.00000	200.00		
0090 805-01842 HANDHOLE, SIGNAL	5.000	EACH	875.00000	4375.00	1100.00000	5500.00		
0091 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	6.000	EACH	500.00000	3000.00	500.00000	3000.00		
0092 805-02328 SIGNAL CABLE, 1C/14 GA	40.000	LFT	1.50000	60.00	0.22000	8.80		
0093 805-02645 SIGNAL PEDESTAL FOUNDATION, A	3.000	EACH	725.00000	2175.00	1200.00000	3600.00		
0094 805-78370 PEDESTRIAN PUSH BUTTON , AND SIGN	6.000	EACH	300.00000	1800.00	230.00000	1380.00		
0095 805-78485 SIGNAL CABLE, 5C/14GA ,	1271.000	LFT	2.00000	2542.00	3.00000	3813.00		
0096 805-90005 SIGNAL PEDESTAL, 10 FT	3.000	EACH	600.00000	1800.00	1000.00000	3000.00		
0097 805-96014 SAW CUT, FULL DEPTH	1637.000	LFT	1.17000	1915.29	1.40000	2291.80		
0098 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	350.000	LFT	17.00000	5950.00	26.00000	9100.00		
0099 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	2029.000	LFT	4.50000	9130.50	4.50000	9130.50		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/12

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TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -33309-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	66.000	LFT	4.50000	297.00	4.50000	297.00		
0102 801-03290 CONSTRUCTION SIGN, C	1.000	EACH	235.00000	235.00	240.00000	240.00		
0103 801-03291 CONSTRUCTION SIGN, D	2.000	EACH	130.00000	260.00	130.00000	260.00		
SECTION TOTALS			\$	622,156.00	\$	916,510.72	\$	
CONTRACT TOTALS			\$	622,156.00	\$	916,510.72	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/12

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VENDOR RANKING

CALL ORDER : 340 CONTRACT ID : R -33656-A COUNTIES : LAWRENCE  
 LETTING DATE : 05/02/12 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : PIPE LINING COMPLETION DATE : 08/30/12  
 LOCATION : ON SR 60 AT 5.92 MILES EAST OF US 50 PROJECT(S) : 1005837

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-2097364	INDIANA RELINE INC	\$ 33,887.00	100.0000%
2	35-1817574	YARDBERRY LANDSCAPE	\$ 41,548.50	122.6090%

TABULATION OF BIDS

CALL ORDER : 340  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -33656-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2097364 INDIANA RELINE INC		( 2 ) 35-1817574 YARDBERRY LANDSCAPE		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING								
0001 105-06845		LUMP	1250.00000	1250.00	1000.00000	1000.00		
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	1650.00000	1650.00	1978.50000	1978.50		
MOBILIZATION AND DEMOBILIZATION								
0007 205-06932	50.000	LFT	17.00000	850.00	15.00000	750.00		
TEMPORARY CHECK DAM, STRAW BALES								
0008 205-06937	200.000	LFT	6.00000	1200.00	3.00000	600.00		
TEMPORARY SILT FENCE								
0009 616-02320	30.000	SYS	15.00000	450.00	10.00000	300.00		
GEOTEXTILES								
0010 616-05688	15.000	TON	55.00000	825.00	80.00000	1200.00		
RIPRAP, CLASS 1								
0011 621-01004	1.000	EACH	700.00000	700.00	500.00000	500.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0012 621-06559	200.000	SYS	7.00000	1400.00	2.00000	400.00		
MULCHED SEEDING, R								
0013 725-10224	82.000	LFT	269.00000	22058.00	388.00000	31816.00		
LINER PIPE, THERMOPLASTIC, CIRCULAR, 8.4-8.8 SFT								
0014 801-03290	2.000	EACH	150.00000	300.00	150.00000	300.00		
CONSTRUCTION SIGN, C								
0015 801-06640	8.000	EACH	150.00000	1200.00	150.00000	1200.00		
CONSTRUCTION SIGN, A								
0016 801-06775		LUMP	2000.00000	2000.00	1500.00000	1500.00		
MAINTAINING TRAFFIC								
SECTION TOTALS			\$	33,887.00	\$	41,548.50	\$	
CONTRACT TOTALS			\$	33,887.00	\$	41,548.50	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/12

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VENDOR RANKING

CALL ORDER : 350 CONTRACT ID : R -33716-A COUNTIES : TIPPECANOE  
 LETTING DATE : 05/02/12 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : SIGHT DISTANCE IMPROVEMENT COMPLETION DATE : 10/13/12  
 LOCATION : ON NORTH NINTH STREET ROAD AT BURNETTS ROAD PROJECT(S) : 1006056

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2094565 3D COMPANY INC	\$ 687,461.54	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 691,891.00	100.6443%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 692,646.34	100.7542%
4	35-1325036 DEICHMAN EXCAVATING CO	\$ 781,657.99	113.7021%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -33716-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2094565 3D COMPANY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGHT DISTANCE IMPROVEMENT								
0001 105-06845		LUMP	10043.00000	10043.00	14198.51000	14198.51	12000.00000	12000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	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	33470.00000	33470.00	34594.57000	34594.57	35000.00000	35000.00
MOBILIZATION AND DEMOBILIZATION								
0008 201-52370		LUMP	16205.10000	16205.10	13837.82000	13837.82	30000.00000	30000.00
CLEARING RIGHT OF WAY								
0009 203-02000	2720.000	CYS	29.17000	79342.40	19.17000	52142.40	12.00000	32640.00
EXCAVATION, COMMON								
0010 203-02070	3935.000	CYS	6.75000	26561.25	7.74000	30456.90	11.00000	43285.00
BORROW								
0011 205-03371	10.000	CYS	23.62000	236.20	98.56000	985.60	43.00000	430.00
SEDIMENT, REMOVE								
0012 205-06932	104.000	LFT	11.00000	1144.00	12.00000	1248.00	12.00000	1248.00
TEMPORARY CHECK DAM, STRAW BALES								
0013 205-06933	2.000	EACH	132.00000	264.00	90.00000	180.00	90.00000	180.00
TEMPORARY INLET PROTECTION								
0014 205-06937	2393.000	LFT	1.89000	4522.77	1.35000	3230.55	1.71000	4092.03
TEMPORARY SILT FENCE								
0015 205-09543	148.000	TON	23.85000	3529.80	18.25000	2701.00	25.00000	3700.00
NO 2 STONE								
0016 207-08263	4701.000	SYS	13.60000	63933.60	15.95000	74980.95	9.50000	44659.50
SUBGRADE TREATMENT, TYPE IA								
0017 207-08267	1482.000	SYS	7.98000	11826.36	7.54000	11174.28	8.00000	11856.00
SUBGRADE TREATMENT, TYPE IIIA								
0018 211-09264	142.000	CYS	33.43000	4747.06	19.64000	2788.88	28.00000	3976.00
STRUCTURAL BACKFILL, TYPE 1								
0019 301-07448	3566.000	TON	19.74000	70392.84	26.77000	95461.82	23.00000	82018.00
COMPACTED AGGREGATE, NO. 53, BASE								

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -33716-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2094565 3D COMPANY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 304-07494 WIDENING WITH HMA, TYPE C	130.000 TON	87.36000	11356.80	112.00000	14560.00	100.00000	13000.00
0022 306-08033 MILLING, ASPHALT, 1 IN	318.000 SYS	3.15000	1001.70	2.50000	795.00	2.85000	906.30
0023 306-08034 MILLING, ASPHALT, 1 1/2 IN	1784.000 SYS	2.09000	3728.56	2.50000	4460.00	2.35000	4192.40
0024 306-08036 MILLING, ASPHALT, 2 IN	196.000 SYS	4.32000	846.72	2.50000	490.00	3.95000	774.20
0025 306-08042 MILLING, SCARIFICATION/PROFILE	1662.000 SYS	2.15000	3573.30	2.50000	4155.00	2.44000	4055.28
0026 402-07432 HMA SURFACE, TYPE A	365.000 TON	73.50000	26827.50	78.00000	28470.00	70.00000	25550.00
0027 402-07434 HMA SURFACE, TYPE C	470.000 TON	77.70000	36519.00	78.00000	36660.00	74.00000	34780.00
0028 402-07439 HMA INTERMEDIATE, TYPE C	543.000 TON	75.60000	41050.80	72.00000	39096.00	72.00000	39096.00
0029 402-07452 HMA WEDGE AND LEVEL, TYPE C	162.000 TON	70.35000	11396.70	72.00000	11664.00	67.00000	10854.00
0030 406-05520 ASPHALT FOR TACK COAT	2.000 TON	52.50000	105.00	500.00000	1000.00	50.00000	100.00
0031 502-06627 PCCP, 6 IN	84.000 SYS	59.53000	5000.52	47.47000	3987.48	62.00000	5208.00
0032 601-02241 GUARDRAIL, REMOVE	959.000 LFT	4.20000	4027.80	4.00000	3836.00	4.00000	3836.00
0033 601-91147 GUARDRAIL END TREATMENT, RESET	2.000 EACH	1443.75000	2887.50	1375.00000	2750.00	1375.00000	2750.00
0034 601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2824.50000	5649.00	2690.00000	5380.00	2690.00000	5380.00
0035 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	350.000 LFT	19.95000	6982.50	19.00000	6650.00	19.00000	6650.00
0036 610-07487 HMA FOR APPROACHES, TYPE B	788.000 TON	75.60000	59572.80	84.00000	66192.00	72.00000	56736.00
0037 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	231.00000	462.00	220.00000	440.00	220.00000	440.00
0038 615-06490 RIGHT OF WAY MARKER	29.000 EACH	145.95000	4232.55	139.00000	4031.00	139.00000	4031.00
0039 615-06500 MONUMENT, A	6.000 EACH	693.00000	4158.00	660.00000	3960.00	660.00000	3960.00
0040 616-02320 GEOTEXTILES	477.000 SYS	2.47000	1178.19	2.14000	1020.78	0.94000	448.38
0041 616-05688 RIPRAP, CLASS 1	25.000 TON	65.43000	1635.75	63.97000	1599.25	65.00000	1625.00

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -33716-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2094565 3D COMPANY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 616-06405 RIPRAP, REVETMENT	30.000	TON	42.87000	1286.10	42.37000	1271.10	40.00000	1200.00
0043 616-06451 RIPRAP, UNIFORM	126.000	TON	44.14000	5561.64	39.49000	4975.74	50.00000	6300.00
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	393.75000	2362.50	300.00000	1800.00	300.00000	1800.00
0045 621-01956 SEED MIXTURE, LEGUME, 1	280.000	LBS	4.55000	1274.00	5.00000	1400.00	5.00000	1400.00
0046 621-02770 EROSION CONTROL BLANKET	989.000	SYS	1.34000	1325.26	1.35000	1335.15	1.35000	1335.15
0047 621-06545 FERTILIZER	0.600	TON	1197.00000	718.20	1200.00000	720.00	1200.00000	720.00
0048 621-06557 SEED MIXTURE, T	390.000	LBS	3.17000	1236.30	2.00000	780.00	2.00000	780.00
0049 621-06565 MULCHING MATERIAL	8.200	TON	403.20000	3306.24	350.00000	2870.00	350.00000	2870.00
0050 621-06567 WATER	20.000	KGAL	1.10000	22.00	1.00000	20.00	1.00000	20.00
0051 621-06574 SODDING	715.000	SYS	2.93000	2094.95	2.85000	2037.75	5.08000	3632.20
0052 621-06575 SODDING, NURSERY	4249.000	SYS	2.93000	12449.57	2.85000	12109.65	5.08000	21584.92
0053 628-09401 FIELD OFFICE, A	8.000	MOS	1725.63000	13805.04	2733.45000	21867.60	2500.00000	20000.00
0054 702-51863 FIELD DRILLED HOLE IN CONCRETE	4.000	EACH	79.06000	316.24	35.00000	140.00	35.00000	140.00
0055 702-90915 CONCRETE, CLASS A	3.000	CYS	1035.48000	3106.44	465.00000	1395.00	465.00000	1395.00
0056 713-04509 TEMPORARY PIPE		LUMP	769.65000	769.65	837.50000	837.50	1800.00000	1800.00
0057 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	73.000	LFT	34.12000	2490.76	16.01000	1168.73	26.00000	1898.00
0058 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	107.000	LFT	33.79000	3615.53	15.05000	1610.35	24.00000	2568.00
0059 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	40.000	LFT	35.19000	1407.60	22.27000	890.80	34.00000	1360.00
0060 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	64.000	LFT	35.64000	2280.96	20.82000	1332.48	25.00000	1600.00
0061 715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	159.000	LFT	38.03000	6046.77	22.81000	3626.79	35.00000	5565.00
0062 715-09064 VIDEO INSPECTION FOR PIPE	220.000	LFT	2.34000	514.80	1.50000	330.00	7.00000	1540.00

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -33716-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2094565 3D COMPANY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 715-46005 PIPE END SECTION, DIA 15"	2.000	EACH	392.84000	785.68	477.19000	954.38	540.00000	1080.00
0064 715-46010 PIPE END SECTION, DIA 18"	2.000	EACH	436.84000	873.68	349.78000	699.56	405.00000	810.00
0065 715-46020 PIPE END SECTION, DIA 24"	4.000	EACH	534.86000	2139.44	392.26000	1569.04	450.00000	1800.00
0066 720-45030 INLET, E7	1.000	EACH	1852.91000	1852.91	809.50000	809.50	1510.00000	1510.00
0067 720-45130 INLET, E7, MODIFIED	1.000	EACH	1765.84000	1765.84	809.50000	809.50	1550.00000	1550.00
0068 721-43005 AUTOMATIC DRAINAGE GATE, 15 IN	1.000	EACH	1257.45000	1257.45	692.87000	692.87	950.00000	950.00
0069 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	194.25000	971.25	120.00000	600.00	120.00000	600.00
0070 801-03291 CONSTRUCTION SIGN, D	11.000	EACH	75.60000	831.60	75.00000	825.00	75.00000	825.00
0071 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	96.60000	386.40	295.00000	1180.00	295.00000	1180.00
0072 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	8390.000	LFT	0.29000	2433.10	0.15000	1258.50	0.15000	1258.50
0073 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	6240.000	LFT	0.68000	4243.20	0.89000	5553.60	0.89000	5553.60
0074 801-06625 DETOUR ROUTE MARKER ASSEMBLY	25.000	EACH	85.05000	2126.25	91.00000	2275.00	91.00000	2275.00
0075 801-06640 CONSTRUCTION SIGN, A	29.000	EACH	93.45000	2710.05	105.00000	3045.00	105.00000	3045.00
0076 801-06645 CONSTRUCTION SIGN, B	5.000	EACH	65.10000	325.50	48.00000	240.00	48.00000	240.00
0077 801-06775 MAINTAINING TRAFFIC		LUMP	29103.45000	29103.45	22020.40000	22020.40	52700.00000	52700.00
0078 801-07118 BARRICADE, III-A	48.000	LFT	12.60000	604.80	8.00000	384.00	8.00000	384.00
0079 801-07119 BARRICADE, III-B	36.000	LFT	7.35000	264.60	8.75000	315.00	8.75000	315.00
0080 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN	16.000	LFT	3.47000	55.52	3.00000	48.00	3.00000	48.00
0081 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	5.100	SFT	50.40000	257.04	15.85000	80.84	48.00000	244.80
0082 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	60.000	SFT	22.05000	1323.00	18.50000	1110.00	21.00000	1260.00



INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -33716-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2094565 3D COMPANY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 802-76055 SIGN POST, A	262.000	LFT	6.30000	1650.60	5.45000	1427.90	6.00000	1572.00
0084 802-76065 SIGN POST, B	108.000	LFT	7.35000	793.80	5.30000	572.40	7.00000	756.00
0085 807-04967 CABLE	320.000	LFT	8.01000	2563.20	4.45000	1424.00	4.45000	1424.00
0086 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	112.000	LFT	0.29000	32.48	0.14000	15.68	0.14000	15.68
0087 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	4322.000	LFT	0.29000	1253.38	0.14000	605.08	0.14000	605.08
0088 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	4404.000	LFT	0.29000	1277.16	0.14000	616.56	0.14000	616.56
0089 808-06716 LINE, REMOVE	1618.000	LFT	0.48000	776.64	0.32000	517.76	0.32000	517.76
0090 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	18.000	LFT	22.05000	396.90	30.00000	540.00	30.00000	540.00
SECTION TOTALS			\$	687,461.54	\$	691,891.00	\$	692,646.34
CONTRACT TOTALS			\$	687,461.54	\$	691,891.00	\$	692,646.34

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -33716-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

		( 4 ) 35-1325036	( )	( )
		DEICHMAN EXCAVATING CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 SIGHT DISTANCE IMPROVEMENT				
0001	105-06845	LUMP	16800.00000	16800.00
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	65000.00000	65000.00
MOBILIZATION AND DEMOBILIZATION				
0008	201-52370	LUMP	28975.00000	28975.00
CLEARING RIGHT OF WAY				
0009	203-02000	2720.000 CYS	25.00000	68000.00
EXCAVATION, COMMON				
0010	203-02070	3935.000 CYS	16.00000	62960.00
BORROW				
0011	205-03371	10.000 CYS	35.00000	350.00
SEDIMENT, REMOVE				
0012	205-06932	104.000 LFT	8.90000	925.60
TEMPORARY CHECK DAM, STRAW BALES				
0013	205-06933	2.000 EACH	450.00000	900.00
TEMPORARY INLET PROTECTION				
0014	205-06937	2393.000 LFT	1.55000	3709.15
TEMPORARY SILT FENCE				
0015	205-09543	148.000 TON	25.00000	3700.00
NO 2 STONE				
0016	207-08263	4701.000 SYS	11.50000	54061.50
SUBGRADE TREATMENT, TYPE IA				
0017	207-08267	1482.000 SYS	17.00000	25194.00
SUBGRADE TREATMENT, TYPE IIIA				
0018	211-09264	142.000 CYS	35.00000	4970.00
STRUCTURAL BACKFILL, TYPE 1				
0019	301-07448	3566.000 TON	21.00000	74886.00
COMPACTED AGGREGATE, NO. 53, BASE				
0021	304-07494	130.000 TON	83.20000	10816.00
WIDENING WITH HMA, TYPE C				

TABULATION OF BIDS

CALL ORDER : 350  
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CONTRACT ID : R -33716-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

		( 4 ) 35-1325036		( )		( )		
		DEICHMAN EXCAVATING CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022	306-08033 MILLING, ASPHALT, 1 IN	318.000 SYS	5.00000	1590.00				
0023	306-08034 MILLING, ASPHALT, 1 1/2 IN	1784.000 SYS	3.00000	5352.00				
0024	306-08036 MILLING, ASPHALT, 2 IN	196.000 SYS	5.00000	980.00				
0025	306-08042 MILLING, SCARIFICATION/PROFILE	1662.000 SYS	3.00000	4986.00				
0026	402-07432 HMA SURFACE, TYPE A	365.000 TON	70.00000	25550.00				
0027	402-07434 HMA SURFACE, TYPE C	470.000 TON	74.00000	34780.00				
0028	402-07439 HMA INTERMEDIATE, TYPE C	543.000 TON	72.00000	39096.00				
0029	402-07452 HMA WEDGE AND LEVEL, TYPE C	162.000 TON	67.00000	10854.00				
0030	406-05520 ASPHALT FOR TACK COAT	2.000 TON	50.00000	100.00				
0031	502-06627 PCCP, 6 IN	84.000 SYS	75.00000	6300.00				
0032	601-02241 GUARDRAIL, REMOVE	959.000 LFT	3.00000	2877.00				
0033	601-91147 GUARDRAIL END TREATMENT, RESET	2.000 EACH	2100.00000	4200.00				
0034	601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2600.00000	5200.00				
0035	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	350.000 LFT	19.00000	6650.00				
0036	610-07487 HMA FOR APPROACHES, TYPE B	788.000 TON	72.00000	56736.00				
0037	611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	155.00000	310.00				
0038	615-06490 RIGHT OF WAY MARKER	29.000 EACH	165.00000	4785.00				
0039	615-06500 MONUMENT, A	6.000 EACH	800.00000	4800.00				
0040	616-02320 GEOTEXTILES	477.000 SYS	4.00000	1908.00				
0041	616-05688 RIPRAP, CLASS 1	25.000 TON	60.00000	1500.00				
0042	616-06405 RIPRAP, REVETMENT	30.000 TON	35.00000	1050.00				

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -33716-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

		( 4 ) 35-1325036		( )		( )		
		DEICHMAN EXCAVATING CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043	616-06451 RIPRAP, UNIFORM	126.000 TON	40.00000	5040.00				
0044	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000 EACH	375.00000	2250.00				
0045	621-01956 SEED MIXTURE, LEGUME, 1	280.000 LBS	4.35000	1218.00				
0046	621-02770 EROSION CONTROL BLANKET	989.000 SYS	1.30000	1285.70				
0047	621-06545 FERTILIZER	0.600 TON	1140.00000	684.00				
0048	621-06557 SEED MIXTURE, T	390.000 LBS	3.05000	1189.50				
0049	621-06565 MULCHING MATERIAL	8.200 TON	385.00000	3157.00				
0050	621-06567 WATER	20.000 kgAL	1.00000	20.00				
0051	621-06574 SODDING	715.000 SYS	2.80000	2002.00				
0052	621-06575 SODDING, NURSERY	4249.000 SYS	2.80000	11897.20				
0053	628-09401 FIELD OFFICE, A	8.000 MOS	1850.00000	14800.00				
0054	702-51863 FIELD DRILLED HOLE IN CONCRETE	4.000 EACH	35.00000	140.00				
0055	702-90915 CONCRETE, CLASS A	3.000 CYS	465.00000	1395.00				
0056	713-04509 TEMPORARY PIPE	LUMP	5000.00000	5000.00				
0057	715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	73.000 LFT	50.00000	3650.00				
0058	715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	107.000 LFT	40.00000	4280.00				
0059	715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	40.000 LFT	55.00000	2200.00				
0060	715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	64.000 LFT	55.00000	3520.00				
0061	715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	159.000 LFT	60.00000	9540.00				
0062	715-09064 VIDEO INSPECTION FOR PIPE	220.000 LFT	11.25000	2475.00				
0063	715-46005 PIPE END SECTION, DIA 15"	2.000 EACH	490.00000	980.00				

TABULATION OF BIDS

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CONTRACT ID : R -33716-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

			( 4 ) 35-1325036	( )	( )			
			DEICHMAN EXCAVATING CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064	715-46010 PIPE END SECTION, DIA 18"	2.000 EACH	525.00000	1050.00				
0065	715-46020 PIPE END SECTION, DIA 24"	4.000 EACH	575.00000	2300.00				
0066	720-45030 INLET, E7	1.000 EACH	1950.00000	1950.00				
0067	720-45130 INLET, E7, MODIFIED	1.000 EACH	2050.00000	2050.00				
0068	721-43005 AUTOMATIC DRAINAGE GATE, 15 IN	1.000 EACH	1500.00000	1500.00				
0069	801-03290 CONSTRUCTION SIGN, C	5.000 EACH	185.00000	925.00				
0070	801-03291 CONSTRUCTION SIGN, D	11.000 EACH	72.00000	792.00				
0071	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	92.00000	368.00				
0072	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	8390.000 LFT	0.30000	2517.00				
0073	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	6240.000 LFT	0.65000	4056.00				
0074	801-06625 DETOUR ROUTE MARKER ASSEMBLY	25.000 EACH	81.00000	2025.00				
0075	801-06640 CONSTRUCTION SIGN, A	29.000 EACH	89.00000	2581.00				
0076	801-06645 CONSTRUCTION SIGN, B	5.000 EACH	626.00000	3130.00				
0077	801-06775 MAINTAINING TRAFFIC	LUMP	29500.00000	29500.00				
0078	801-07118 BARRICADE, III-A	48.000 LFT	12.00000	576.00				
0079	801-07119 BARRICADE, III-B	36.000 LFT	7.00000	252.00				
0080	801-07612 TEMPORARY PAVEMENT MARKING, 24 IN	16.000 LFT	3.30000	52.80				
0081	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	5.100 SFT	15.85000	80.84				
0082	802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	60.000 SFT	18.50000	1110.00				
0083	802-76055 SIGN POST, A	262.000 LFT	5.45000	1427.90				

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -33716-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

			( 4 ) 35-1325036	( )	( )	
			DEICHMAN EXCAVATING CO			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION					UNIT PRICE	AMOUNT
0084 802-76065	108.000	LFT	5.30000	572.40		
SIGN POST, B						
0085 807-04967	320.000	LFT	4.45000	1424.00		
CABLE						
0086 808-06712	112.000	LFT	0.30000	33.60		
LINE, PAINT, BROKEN, YELLOW, 4 IN						
0087 808-06713	4322.000	LFT	0.30000	1296.60		
LINE, PAINT, SOLID, WHITE, 4 IN						
0088 808-06714	4404.000	LFT	0.30000	1321.20		
LINE, PAINT, SOLID, YELLOW, 4 IN						
0089 808-06716	1618.000	LFT	0.50000	809.00		
LINE, REMOVE						
0090 808-75297	18.000	LFT	21.00000	378.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP						
LINE, 24 IN						
SECTION TOTALS			\$	781,657.99	\$	\$
CONTRACT TOTALS			\$	781,657.99	\$	0.00

VENDOR RANKING

CALL ORDER : 360 CONTRACT ID : R -33718-A COUNTIES : WAYNE  
 LETTING DATE : 05/02/12 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : ENHANCEMENT, BIKE/PEDESTRIAN FACILITY COMPLETION DATE : 11/16/12  
 LOCATION : ALONG DELAWARE STREET FROM LINCOLN DRIVE TO COLLEGE STREET PROJECT(S) : 0810445

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1606893 OLCO INC	\$ 186,776.00	100.0000%
2	35-1817574 YARDBERRY LANDSCAPE	\$ 187,761.00	100.5274%
3	35-0999231 HUNT PAVING COMPANY INC	\$ 195,833.63	104.8495%
4	35-1917625 MILESTONE CONTRACTORS LP	\$ 205,231.50	109.8811%
5	35-2094565 3D COMPANY INC	\$ 219,151.90	117.3341%

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CALL ORDER : 360  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -33718-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

		( 1 ) 35-1606893		( 2 ) 35-1817574		( 3 ) 35-0999231		
		OLCO INC		YARDBERRY LANDSCAPE		HUNT PAVING COMPANY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES								
0001	105-06845	LUMP	10000.00000	10000.00	4000.00000	4000.00	4300.00000	4300.00
	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	10000.00000	10000.00	8900.00000	8900.00	9700.00000	9700.00
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	15000.00000	15000.00	10500.00000	10500.00	5800.00000	5800.00
	CLEARING RIGHT OF WAY							
0008	205-06937	180.000 LFT	5.00000	900.00	3.50000	630.00	3.74000	673.20
	TEMPORARY SILT FENCE							
0009	211-09264	10.000 CYS	60.00000	600.00	45.00000	450.00	24.00000	240.00
	STRUCTURAL BACKFILL, TYPE 1							
0010	604-01268	94.000 LFT	100.00000	9400.00	75.00000	7050.00	72.02000	6769.88
	HAND RAIL, ALUMINUM							
0011	604-06070	600.000 SYS	38.00000	22800.00	40.00000	24000.00	70.06000	42036.00
	SIDEWALK, CONCRETE							
0012	604-07897	3.000 SYS	125.00000	375.00	210.00000	630.00	170.00000	510.00
	CURB RAMP, CONCRETE, C							
0013	604-07899	17.000 SYS	125.00000	2125.00	210.00000	3570.00	160.00000	2720.00
	CURB RAMP, CONCRETE, E							
0014	604-07901	25.000 SYS	125.00000	3125.00	210.00000	5250.00	156.85000	3921.25
	CURB RAMP, CONCRETE, G							
0015	605-06120	46.000 LFT	16.00000	736.00	40.00000	1840.00	32.44000	1492.24
	CURB, CONCRETE							
0016	610-08446	96.000 SYS	40.00000	3840.00	62.00000	5952.00	49.79000	4779.84
	PCCP FOR APPROACHES, 6 IN							
0017	621-01004	2.000 EACH	500.00000	1000.00	500.00000	1000.00	415.50000	831.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0018	621-06560	3600.000 SYS	0.60000	2160.00	1.00000	3600.00	0.74000	2664.00
	MULCHED SEEDING, U							
0019	621-06567	12.000 kgAL	1.00000	12.00	1.00000	12.00	1.11000	13.32
	WATER							



TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -33718-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1606893 OLCO INC		( 2 ) 35-1817574 YARDBERRY LANDSCAPE		( 3 ) 35-0999231 HUNT PAVING COMPANY INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0020 621-06575 SODDING, NURSERY	18.000	SYS	21.00000	378.00	50.00000	900.00	68.19000	1227.42
0021 621-08161 PERMANENT TURF REINFORCEMENT MAT	62.000	SYS	23.00000	1426.00	15.00000	930.00	15.42000	956.04
0022 628-09408 MOBILE LAPTOP COMPUTER SYSTEM 1 EACH	6.000	MOS	100.00000	600.00	550.00000	3300.00	274.78000	1648.68
0023 628-09409 MOBILE INTERNET SERVICE 1 EACH, HIGH SPEED	6.000	MOS	65.00000	390.00	150.00000	900.00	110.80000	664.80
0024 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	48.000	LFT	24.00000	1152.00	60.00000	2880.00	35.05000	1682.40
0025 715-46000 PIPE END SECTION, DIA 12"	3.000	EACH	525.00000	1575.00	700.00000	2100.00	400.86000	1202.58
0026 720-07309 TRENCH DRAIN	45.000	LFT	200.00000	9000.00	70.00000	3150.00	126.57000	5695.65
0027 720-45260 PIPE CATCH BASIN, 12 IN	1.000	EACH	800.00000	800.00	1800.00000	1800.00	1036.45000	1036.45
0028 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	195.00000	390.00	150.00000	300.00	216.06000	432.12
0029 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	145.00000	2610.00	150.00000	2700.00	160.66000	2891.88
0030 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	96.00000	1152.00	150.00000	1800.00	105.26000	1263.12
0031 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	3000.00000	3000.00	16000.00000	16000.00
0032 802-04314 SIGN WITH RADAR	1.000	EACH	7500.00000	7500.00	7700.00000	7700.00	7756.02000	7756.02
0033 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	91.000	SFT	12.50000	1137.50	45.00000	4095.00	13.30000	1210.30
0034 802-76055 SIGN POST, A	145.000	LFT	12.50000	1812.50	19.00000	2755.00	13.30000	1928.50
0035 807-03950 LUMINAIRE, ORNAMENTAL	11.000	EACH	1200.00000	13200.00	1250.00000	13750.00	1246.50000	13711.50
0036 807-03951 LIGHT POLE, ORNAMENTAL	11.000	EACH	1900.00000	20900.00	2035.00000	22385.00	2049.81000	22547.91
0037 807-03972 CONDUIT, PVC, 1 IN, SCHEDULE 40, FOR ELECTRIC	1400.000	LFT	9.25000	12950.00	10.00000	14000.00	9.97000	13958.00
0038 807-04922 LIGHT STANDARD FOUNDATION	11.000	EACH	620.00000	6820.00	700.00000	7700.00	664.80000	7312.80
0039 807-86810 SERVICE POINT, II	1.000	EACH	4200.00000	4200.00	1700.00000	1700.00	4432.01000	4432.01

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : R -33718-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1606893 OLCO INC		( 2 ) 35-1817574 YARBERRY LANDSCAPE		( 3 ) 35-0999231 HUNT PAVING COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	118.000	LFT	9.00000	1062.00	100.00000	11800.00	9.64000	1137.52
0041 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	280.000	LFT	2.30000	644.00	2.60000	728.00	2.44000	683.20
SECTION TOTALS			\$	186,776.00	\$	187,761.00	\$	195,833.63
CONTRACT TOTALS			\$	186,776.00	\$	187,761.00	\$	195,833.63

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -33718-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1917625 MILESTONE CONTRACTORS LP		( 5 ) 35-2094565 3D COMPANY INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4000.00000	4000.00	5067.00000	5067.00		
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	10200.00000	10200.00	19334.00000	19334.00		
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	37604.00000	37604.00	9852.40000	9852.40		
0008 205-06937 TEMPORARY SILT FENCE	180.000 LFT	3.50000	630.00	2.20000	396.00		
0009 211-09264 STRUCTURAL BACKFILL, TYPE 1	10.000 CYS	20.00000	200.00	36.59000	365.90		
0010 604-01268 HAND RAIL, ALUMINUM	94.000 LFT	68.00000	6392.00	192.50000	18095.00		
0011 604-06070 SIDEWALK, CONCRETE	600.000 SYS	42.75000	25650.00	67.08000	40248.00		
0012 604-07897 CURB RAMP, CONCRETE, C	3.000 SYS	177.00000	531.00	190.30000	570.90		
0013 604-07899 CURB RAMP, CONCRETE, E	17.000 SYS	177.00000	3009.00	143.00000	2431.00		
0014 604-07901 CURB RAMP, CONCRETE, G	25.000 SYS	185.00000	4625.00	148.50000	3712.50		
0015 605-06120 CURB, CONCRETE	46.000 LFT	25.00000	1150.00	75.43000	3469.78		
0016 610-08446 PCCP FOR APPROACHES, 6 IN	96.000 SYS	85.00000	8160.00	99.45000	9547.20		
0017 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	400.00000	800.00	412.50000	825.00		
0018 621-06560 MULCHED SEEDING, U	3600.000 SYS	0.70000	2520.00	2.39000	8604.00		
0019 621-06567 WATER	12.000 KGAL	1.00000	12.00	1.10000	13.20		

TABULATION OF BIDS

CALL ORDER : 360  
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CONTRACT ID : R -33718-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1917625 MILESTONE CONTRACTORS LP		( 5 ) 35-2094565 3D COMPANY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 621-06575 SODDING, NURSERY	18.000	SYS	64.00000	1152.00	73.52000	1323.36		
0021 621-08161 PERMANENT TURF REINFORCEMENT MAT	62.000	SYS	14.50000	899.00	15.31000	949.22		
0022 628-09408 MOBILE LAPTOP COMPUTER SYSTEM 1 EACH	6.000	MOS	300.00000	1800.00	210.00000	1260.00		
0023 628-09409 MOBILE INTERNET SERVICE 1 EACH, HIGH SPEED	6.000	MOS	100.00000	600.00	75.00000	450.00		
0024 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	48.000	LFT	72.00000	3456.00	44.86000	2153.28		
0025 715-46000 PIPE END SECTION, DIA 12"	3.000	EACH	350.00000	1050.00	738.59000	2215.77		
0026 720-07309 TRENCH DRAIN	45.000	LFT	135.00000	6075.00	162.39000	7307.55		
0027 720-45260 PIPE CATCH BASIN, 12 IN	1.000	EACH	1400.00000	1400.00	1647.84000	1647.84		
0028 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	204.00000	408.00	550.00000	1100.00		
0029 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	150.00000	2700.00	23.83000	428.94		
0030 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	99.00000	1188.00	104.50000	1254.00		
0031 801-06775 MAINTAINING TRAFFIC		LUMP	9000.00000	9000.00	6676.50000	6676.50		
0032 802-04314 SIGN WITH RADAR	1.000	EACH	6770.00000	6770.00	7700.00000	7700.00		
0033 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	91.000	SFT	18.00000	1638.00	13.20000	1201.20		
0034 802-76055 SIGN POST, A	145.000	LFT	5.70000	826.50	13.20000	1914.00		
0035 807-03950 LUMINAIRE, ORNAMENTAL	11.000	EACH	1090.00000	11990.00	1237.50000	13612.50		
0036 807-03951 LIGHT POLE, ORNAMENTAL	11.000	EACH	2200.00000	24200.00	2035.00000	22385.00		
0037 807-03972 CONDUIT, PVC, 1 IN, SCHEDULE 40, FOR ELECTRIC	1400.000	LFT	10.00000	14000.00	8.80000	12320.00		
0038 807-04922 LIGHT STANDARD FOUNDATION	11.000	EACH	600.00000	6600.00	660.00000	7260.00		
0039 807-86810 SERVICE POINT, II	1.000	EACH	2300.00000	2300.00	1650.00000	1650.00		

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -33718-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

			( 4 ) 35-1917625			( 5 ) 35-2094565		
			MILESTONE CONTRACTORS LP			3D COMPANY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 808-75297	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	118.000 LFT	9.00000	1062.00	9.57000	1129.26		
0041 808-75300	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	280.000 LFT	2.25000	630.00	2.42000	677.60		
SECTION TOTALS			\$	205,231.50	\$	219,151.90	\$	
CONTRACT TOTALS			\$	205,231.50	\$	219,151.90	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 390 CONTRACT ID : R -34079-A COUNTIES : MARION  
 LETTING DATE : 05/02/12 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 11/30/12  
 LOCATION : ON 10TH STREET BETWEEN MAIN STREET AND POLCO STREET PROJECT(S) : 1172450

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 3,714,770.00	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 4,311,000.00	116.0503%
3	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 4,385,000.00	118.0423%
4	35-1139301 E & B PAVING INC	\$ 4,436,000.00	119.4152%
5	35-0999231 HUNT PAVING COMPANY INC	\$ 4,629,158.71	124.6149%

TABULATION OF BIDS

CALL ORDER : 390  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -34079-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		( 1 ) 35-1917625		( 2 ) 35-0918397		( 3 ) 35-1151771		
		MILESTONE CONTRACTORS LP		RIETH RILEY CONSTRUCTION		CALUMET CIVIL CONTRACTORS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LOCAL ROAD PROJECT								
0001	105-06845	LUMP	50000.00000	50000.00	22000.00000	22000.00	21525.00000	21525.00
	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	180000.00000	180000.00	145690.41000	145690.41	210000.00000	210000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	65005.83000	65005.83	68000.00000	68000.00	60000.00000	60000.00
	CLEARING RIGHT OF WAY							
0010	202-01000	LUMP	50000.00000	50000.00	71000.00000	71000.00	115000.00000	115000.00
	STRUCTURES AND OBSTRUCTIONS, REMOVE							
0011	202-02240	4487.000 SYS	8.00000	35896.00	14.50000	65061.50	9.00000	40383.00
	PAVEMENT REMOVAL							
0012	202-02279	2554.000 LFT	7.00000	17878.00	5.25000	13408.50	5.00000	12770.00
	CURB AND GUTTER, REMOVE							
0013	202-52710	1519.000 SYS	9.00000	13671.00	6.00000	9114.00	11.00000	16709.00
	SIDEWALK, CONCRETE, REMOVE							
0014	202-91840	1352.000 LFT	2.00000	2704.00	2.10000	2839.20	2.10000	2839.20
	FENCE, CHAIN LINK, REMOVE							
0015	202-96035	56.000 LFT	20.00000	1120.00	20.00000	1120.00	58.00000	3248.00
	CONCRETE WALL, REMOVE							
0016	203-02000	12220.000 CYS	19.75000	241345.00	23.50000	287170.00	27.00000	329940.00
	EXCAVATION, COMMON							
0017	203-04523	LUMP	15000.00000	15000.00	19500.00000	19500.00	80138.79000	80138.79
	DEWATERING							
0018	205-06930	2.000 TON	50.00000	100.00	100.00000	200.00	27.00000	54.00
	SPLASHPAD							
0019	205-06931	12.000 TON	40.00000	480.00	42.00000	504.00	43.00000	516.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							

TABULATION OF BIDS

CALL ORDER : 390  
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CONTRACT ID : R -34079-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06933 TEMPORARY INLET PROTECTION	4.000	EACH	115.00000	460.00	80.00000	320.00	81.00000	324.00
0021 205-06937 TEMPORARY SILT FENCE	3589.000	LFT	2.00000	7178.00	1.40000	5024.60	1.44000	5168.16
0022 205-06938 TEMPORARY SLOPE DRAIN	21.000	LFT	18.00000	378.00	25.00000	525.00	31.00000	651.00
0023 205-09543 NO 2 STONE	100.000	TON	20.00000	2000.00	17.00000	1700.00	29.00000	2900.00
0024 206-51225 EXCAVATION, DRY	734.000	CYS	20.00000	14680.00	40.00000	29360.00	30.00000	22020.00
0025 207-08263 SUBGRADE TREATMENT, TYPE IA	23193.000	SYS	5.00000	115965.00	5.10000	118284.30	5.00000	115965.00
0026 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2023.000	SYS	12.00000	24276.00	10.00000	20230.00	11.00000	22253.00
0027 211-09264 STRUCTURAL BACKFILL, TYPE 1	1152.000	CYS	20.00000	23040.00	34.00000	39168.00	17.00000	19584.00
0028 211-09265 STRUCTURAL BACKFILL, TYPE 2	241.000	CYS	30.00000	7230.00	40.00000	9640.00	31.00000	7471.00
0029 211-09266 STRUCTURAL BACKFILL, TYPE 3	661.000	CYS	30.00000	19830.00	34.00000	22474.00	23.00000	15203.00
0030 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	431.000	TON	20.00000	8620.00	40.00000	17240.00	22.00000	9482.00
0031 302-08562 COARSE AGGREGATE, NO 8	220.000	TON	22.00000	4840.00	19.00000	4180.00	23.00000	5060.00
0032 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	134.000	TON	25.00000	3350.00	28.00000	3752.00	40.00000	5360.00
0033 306-08034 MILLING, ASPHALT, 1 1/2 IN	242.000	SYS	10.00000	2420.00	20.00000	4840.00	17.00000	4114.00
0034 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	1659.000	TON	65.00000	107835.00	100.00000	165900.00	86.00000	142674.00
0035 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	2744.000	TON	55.00000	150920.00	70.00000	192080.00	61.00000	167384.00
0036 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	4390.000	TON	52.00000	228280.00	60.00000	263400.00	55.00000	241450.00
0037 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19. 0 mm	2989.000	TON	54.00000	161406.00	68.00000	203252.00	62.00000	185318.00
0038 401-08364 QC/QA-HMA, 4, 64, BASE, 19.0 MM	3449.000	TON	52.00000	179348.00	63.00000	217287.00	59.00000	203491.00
0039 402-07432 HMA SURFACE, TYPE A	52.000	TON	80.00000	4160.00	150.00000	7800.00	115.00000	5980.00



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CALL ORDER : 390  
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CONTRACT ID : R -34079-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 402-07433 HMA SURFACE, TYPE B	9.000	TON	80.00000	720.00	150.00000	1350.00	105.00000	945.00
0041 402-07435 HMA INTERMEDIATE, TYPE A	84.000	TON	70.00000	5880.00	105.00000	8820.00	94.00000	7896.00
0042 406-05520 ASPHALT FOR TACK COAT	24.000	TON	400.00000	9600.00	500.00000	12000.00	100.00000	2400.00
0043 601-01522 GUARDRAIL, TRANSITION TYPE TGB	2.000	EACH	2400.00000	4800.00	2300.00000	4600.00	2300.00000	4600.00
0044 601-02241 GUARDRAIL, REMOVE	221.000	LFT	7.00000	1547.00	7.00000	1547.00	7.00000	1547.00
0045 601-06854 GUARDRAIL, W-BEAM, NESTED	1.000	EACH	2500.00000	2500.00	2700.00000	2700.00	2700.00000	2700.00
0046 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2600.00000	10400.00	2600.00000	10400.00	2600.00000	10400.00
0047 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	12.500	LFT	20.00000	250.00	20.00000	250.00	20.00000	250.00
0048 603-06045 FENCE, CHAIN LINK, 48 IN	470.000	LFT	14.00000	6580.00	14.00000	6580.00	14.00000	6580.00
0049 604-07897 CURB RAMP, CONCRETE, C	11.000	SYS	120.00000	1320.00	135.00000	1485.00	250.00000	2750.00
0050 604-07901 CURB RAMP, CONCRETE, G	43.000	SYS	120.00000	5160.00	135.00000	5805.00	170.00000	7310.00
0051 604-07902 CURB RAMP, CONCRETE, H	20.000	SYS	105.00000	2100.00	135.00000	2700.00	205.00000	4100.00
0052 604-07903 CURB RAMP, CONCRETE, K	19.000	SYS	120.00000	2280.00	135.00000	2565.00	145.00000	2755.00
0053 604-91531 SIDEWALK, CONCRETE, 4 IN	3387.000	SYS	30.00000	101610.00	38.00000	128706.00	46.00000	155802.00
0054 605-06140 CURB AND GUTTER, CONCRETE	6603.000	LFT	15.50000	102346.50	15.00000	99045.00	15.00000	99045.00
0055 610-07487 HMA FOR APPROACHES, TYPE B	691.000	TON	90.00000	62190.00	110.00000	76010.00	80.00000	55280.00
0056 610-09108 PCCP FOR APPROACHES, 9 IN	464.000	SYS	50.00000	23200.00	65.00000	30160.00	80.00000	37120.00
0057 615-06490 RIGHT OF WAY MARKER	39.000	EACH	140.00000	5460.00	140.00000	5460.00	140.00000	5460.00
0058 615-06505 MONUMENT, B	10.000	EACH	650.00000	6500.00	650.00000	6500.00	650.00000	6500.00
0059 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	525.00000	1050.00	525.00000	1050.00	525.00000	1050.00
0060 616-02320 GEOTEXTILES	365.000	SYS	2.50000	912.50	3.00000	1095.00	3.00000	1095.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 616-06405 RIPRAP, REVETMENT	239.000	TON	30.00000	7170.00	31.00000	7409.00	44.00000	10516.00
0062 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	225.00000	450.00	650.00000	1300.00	225.00000	450.00
0063 621-06554 SEED MIXTURE, U	136.000	LBS	5.30000	720.80	10.50000	1428.00	5.30000	720.80
0064 621-06557 SEED MIXTURE, T	135.000	LBS	4.00000	540.00	2.30000	310.50	4.00000	540.00
0065 621-06565 MULCHING MATERIAL	4.000	TON	280.00000	1120.00	325.00000	1300.00	280.00000	1120.00
0066 621-06567 WATER	18.000	KGAL	0.50000	9.00	25.00000	450.00	0.50000	9.00
0067 621-06574 SODDING	2088.000	SYS	3.50000	7308.00	3.35000	6994.80	2.78000	5804.64
0068 628-09402 FIELD OFFICE, B	14.000	MOS	2200.00000	30800.00	2300.00000	32200.00	2500.00000	35000.00
0069 702-51005 CONCRETE, A, SUBSTRUCTURE	40.000	CYS	765.00000	30600.00	1100.00000	44000.00	850.00000	34000.00
0070 702-51015 CONCRETE, B, FOOTINGS	124.000	CYS	225.00000	27900.00	300.00000	37200.00	400.00000	49600.00
0071 703-06028 REINFORCING BARS	14115.000	LBS	1.00000	14115.00	1.20000	16938.00	0.95000	13409.25
0072 704-51002 CONCRETE, C, SUPERSTRUCTURE	5.000	CYS	1500.00000	7500.00	1600.00000	8000.00	2000.00000	10000.00
0073 714-11053 STRUCTURE EXTENSION, REINFORCED CONCRETE BOX SECTIONS, 10 FT. X 8 FT.	42.000	LFT	750.00000	31500.00	1150.00000	48300.00	1000.00000	42000.00
0074 715-01383 INSERTION VALVE, 8 IN.	3.000	EACH	7500.00000	22500.00	7700.00000	23100.00	8163.27000	24489.81
0075 715-02529 VALVE WITH BOX, RESTRAINED, BUTTERFLY, DUCTILE IRON, 16 IN.	1.000	EACH	3200.00000	3200.00	4200.00000	4200.00	4081.63000	4081.63
0076 715-02531 VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON 6 IN	2.000	EACH	1500.00000	3000.00	1250.00000	2500.00	1530.61000	3061.22
0077 715-02532 VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON, 8 IN	1.000	EACH	1700.00000	1700.00	1700.00000	1700.00	1938.78000	1938.78
0078 715-03025 SANITARY MANHOLE C4	1.000	EACH	2700.00000	2700.00	3900.00000	3900.00	9183.67000	9183.67
0079 715-03025 SANITARY MANHOLE C4 MODIFIED	1.000	EACH	3300.00000	3300.00	4900.00000	4900.00	6122.45000	6122.45

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0080 715-03025 SANITARY MANHOLE J4	2.000	EACH	3500.00000	7000.00	5000.00000	10000.00	10204.08000	20408.16
0081 715-04964 WATER MAIN DUCTILE IRON, 6 IN	46.000	LFT	80.00000	3680.00	60.00000	2760.00	70.41000	3238.86
0082 715-04964 WATER MAIN DUCTILE IRON, 8 IN	138.000	LFT	60.00000	8280.00	83.00000	11454.00	71.43000	9857.34
0083 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	5666.000	LFT	3.00000	16998.00	4.75000	26913.50	2.80000	15864.80
0084 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1942.000	LFT	40.00000	77680.00	23.00000	44666.00	39.40000	76514.80
0085 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	459.000	LFT	40.00000	18360.00	29.00000	13311.00	47.64000	21866.76
0086 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	254.000	LFT	50.00000	12700.00	31.50000	8001.00	57.50000	14605.00
0087 715-05411 PIPE SANITARY SEWER 12 IN	194.000	LFT	115.00000	22310.00	220.00000	42680.00	244.90000	47510.60
0088 715-05417 PIPE SANITARY SEWER 30 IN	318.000	LFT	160.00000	50880.00	395.00000	125610.00	408.16000	129794.88
0089 715-07794 WATER MAIN CONNECTIONS 12 IN	5.000	EACH	1750.00000	8750.00	1550.00000	7750.00	5612.24000	28061.20
0090 715-07794 WATER MAIN CONNECTIONS 16 IN	3.000	EACH	2000.00000	6000.00	2250.00000	6750.00	6122.45000	18367.35
0091 715-07794 WATER MAIN CONNECTIONS 6 IN	2.000	EACH	1200.00000	2400.00	800.00000	1600.00	2551.02000	5102.04
0092 715-07794 WATER MAIN CONNECTIONS 8 IN	2.000	EACH	1600.00000	3200.00	800.00000	1600.00	5102.04000	10204.08
0093 715-09064 VIDEO INSPECTION FOR PIPE	2655.000	LFT	1.25000	3318.75	1.25000	3318.75	2.00000	5310.00
0094 715-09843 BYPASS PUMPING		LUMP	20000.00000	20000.00	12500.00000	12500.00	15306.12000	15306.12
0095 715-11360 INSERTION VALVE, 12 IN.	3.000	EACH	12000.00000	36000.00	10500.00000	31500.00	8265.31000	24795.93
0096 715-46000 PIPE END SECTION, DIA 12"	4.000	EACH	250.00000	1000.00	485.00000	1940.00	729.30000	2917.20
0097 715-46005 PIPE END SECTION, DIA 15"	1.000	EACH	350.00000	350.00	500.00000	500.00	739.51000	739.51
0098 715-46010 PIPE END SECTION, DIA 18"	1.000	EACH	450.00000	450.00	590.00000	590.00	781.03000	781.03
0099 715-92544 WATER MAIN, DUCTILE IRON, 12 IN	225.000	LFT	75.00000	16875.00	108.00000	24300.00	81.63000	18366.75
0100 715-96669 WATER MAIN, DUCTILE IRON, 16 IN	2787.000	LFT	80.00000	222960.00	113.00000	314931.00	91.84000	255958.08

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	1.00000	3000.00	0.95000	2850.00	2.00000	6000.00
0102 718-52610 AGGREGATE FOR UNDERDRAINS	511.000	CYS	39.00000	19929.00	39.50000	20184.50	39.15000	20005.65
0103 718-99153 GEOTEXTILES FOR UNDERDRAIN	6010.000	SYS	1.65000	9916.50	1.50000	9015.00	1.65000	9916.50
0104 720-44000 CASTING, ADJUST TO GRADE MANHOLE	19.000	EACH	350.00000	6650.00	650.00000	12350.00	600.00000	11400.00
0105 720-45030 INLET, E7	1.000	EACH	1100.00000	1100.00	1150.00000	1150.00	1500.00000	1500.00
0106 720-45410 MANHOLE, C4	7.000	EACH	1400.00000	9800.00	2100.00000	14700.00	2400.00000	16800.00
0107 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	4.000	LFT	2000.00000	8000.00	800.00000	3200.00	200.00000	800.00
0108 720-96999 FIRE HYDRANT ASSEMBLY	4.000	EACH	4000.00000	16000.00	6950.00000	27800.00	7142.86000	28571.44
0109 720-97009 FIRE HYDRANT ASSEMBLY, REMOVE	2.000	EACH	1000.00000	2000.00	450.00000	900.00	1530.61000	3061.22
0110 720-98174 INLET, B15	11.000	EACH	2000.00000	22000.00	2300.00000	25300.00	2200.00000	24200.00
0111 720-98555 INLET, C15	2.000	EACH	2000.00000	4000.00	2300.00000	4600.00	2300.00000	4600.00
0112 720-99416 CATCH BASIN, B15	21.000	EACH	2100.00000	44100.00	2700.00000	56700.00	2300.00000	48300.00
0113 720-99417 CATCH BASIN, C15	10.000	EACH	2100.00000	21000.00	2700.00000	27000.00	2400.00000	24000.00
0114 732-02533 VALVE WITH BOX RESTRAINED, GATE, DUCTILE IRON, 12 IN. E IRON 12 IN	3.000	EACH	2600.00000	7800.00	3850.00000	11550.00	3061.22000	9183.66
0115 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	683.00000	2732.00	683.00000	2732.00	683.00000	2732.00
0116 801-03290 CONSTRUCTION SIGN, C	7.000	EACH	179.00000	1253.00	179.00000	1253.00	179.00000	1253.00
0117 801-04308 ROAD CLOSURE SIGN ASSEMBLY	14.000	EACH	104.00000	1456.00	104.00000	1456.00	104.00000	1456.00
0118 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	79.00000	2054.00	79.00000	2054.00	79.00000	2054.00
0119 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	97.00000	582.00	97.00000	582.00	97.00000	582.00
0120 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	30000.00000	30000.00	10000.00000	10000.00

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0121 801-07118 BARRICADE, III-A	624.000	LFT	11.00000	6864.00	11.00000	6864.00	11.00000	6864.00
0122 801-07119 BARRICADE, III-B	96.000	LFT	8.00000	768.00	8.00000	768.00	8.00000	768.00
0123 802-04089 SIGN, SHEET, REMOVE	5.000	EACH	20.00000	100.00	30.00000	150.00	20.00000	100.00
0124 802-07060 SIGN, SHEET, RELOCATE	9.000	EACH	25.00000	225.00	75.00000	675.00	25.00000	225.00
0125 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	104.000	SFT	18.00000	1872.00	14.00000	1456.00	18.00000	1872.00
0126 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	73.000	SFT	19.00000	1387.00	15.00000	1095.00	19.00000	1387.00
0127 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	48.000	SFT	21.00000	1008.00	17.00000	816.00	21.00000	1008.00
0128 802-11364 POST 3" O.D. POWDER BLACK COAT	218.000	LFT	55.00000	11990.00	35.00000	7630.00	55.00000	11990.00
0129 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	3.000	EACH	1900.00000	5700.00	1500.00000	4500.00	1900.00000	5700.00
0130 805-01579 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS		LUMP	500.00000	500.00	1000.00000	1000.00	500.00000	500.00
0131 805-01842 HANDHOLE, SIGNAL	37.000	EACH	870.00000	32190.00	850.00000	31450.00	870.00000	32190.00
0132 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	1810.000	LFT	14.80000	26788.00	12.00000	21720.00	14.80000	26788.00
0133 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	600.00000	600.00	400.00000	400.00	600.00000	600.00
0134 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	24.000	EACH	770.00000	18480.00	800.00000	19200.00	770.00000	18480.00
0135 805-02373 SIGNAL INTERCONNECT CABLE, FIBER OPTIC	5972.000	LFT	2.70000	16124.40	5.25000	31353.00	2.70000	16124.40
0136 805-02596 CONDUIT RISER WITH WEATHERHEAD, STEEL	1.000	EACH	300.00000	300.00	800.00000	800.00	300.00000	300.00
0137 805-02645 SIGNAL PEDESTAL FOUNDATION, A	5.000	EACH	520.00000	2600.00	470.00000	2350.00	520.00000	2600.00
0138 805-11376 SIGNAL CANTILEVER STRUCTURE, SIGNAL ARM 30 FT.	2.000	EACH	13700.00000	27400.00	12000.00000	24000.00	13700.00000	27400.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0139 805-11377 SIGNAL CANTILEVER STRUCTURE, SIGNAL ARM 35 FT.	1.000 EACH	14100.00000	14100.00	12500.00000	12500.00	14100.00000	14100.00
0140 805-11378 SIGNAL CANTILEVER STRUCTURE, SIGNAL ARM 40 FT.	1.000 EACH	18900.00000	18900.00	17000.00000	17000.00	18900.00000	18900.00
0141 805-11379 SIGNAL CANTILEVER STRUCTURE, SIGNAL ARM 45 FT.	1.000 EACH	20400.00000	20400.00	19000.00000	19000.00	20400.00000	20400.00
0142 805-11382 SIGNAL CANTILEVER STRUCTURE, SIGNAL ARM 60 FT.	2.000 EACH	22100.00000	44200.00	20000.00000	40000.00	22100.00000	44200.00
0143 805-11383 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A	3.000 EACH	2000.00000	6000.00	1800.00000	5400.00	2000.00000	6000.00
0144 805-11384 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE B	9.000 EACH	4100.00000	36900.00	1800.00000	16200.00	4100.00000	36900.00
0145 805-11438 SIGNAL CANTILEVER STRUCTURE, COMBINATION ARM, 40 FT.	1.000 EACH	20100.00000	20100.00	19000.00000	19000.00	20100.00000	20100.00
0146 805-11439 SIGNAL CANTILEVER STRUCTURE, COMBINATION ARM, 45 FT.	1.000 EACH	21600.00000	21600.00	20000.00000	20000.00	21600.00000	21600.00
0147 805-11441 SIGNAL CANTILEVER STRUCTURE, COMBINATION ARM, 55 FT.	1.000 EACH	22800.00000	22800.00	21000.00000	21000.00	22800.00000	22800.00
0148 805-11442 SIGNAL CANTILEVER STRUCTURE, COMBINATION ARM, 60 FT.	2.000 EACH	23300.00000	46600.00	23000.00000	46000.00	23300.00000	46600.00
0149 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	2.000 EACH	15200.00000	30400.00	15000.00000	30000.00	15200.00000	30400.00
0150 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	21500.00000	21500.00	21000.00000	21000.00	21500.00000	21500.00
0151 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	21.000 EACH	790.00000	16590.00	800.00000	16800.00	790.00000	16590.00
0152 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	4.000 EACH	790.00000	3160.00	800.00000	3200.00	790.00000	3160.00

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0153 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12" RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	3.000 EACH	1200.00000	3600.00	1300.00000	3900.00	1200.00000	3600.00
0154 805-78370 PEDESTRIAN PUSH BUTTON	24.000 EACH	150.00000	3600.00	200.00000	4800.00	150.00000	3600.00
0155 805-78445 SIGNAL SERVICE	3.000 EACH	600.00000	1800.00	1400.00000	4200.00	600.00000	1800.00
0156 805-78465 SIGNAL CABLE, 2C/8GA	39.000 LFT	2.50000	97.50	3.00000	117.00	2.50000	97.50
0157 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	3822.000 LFT	0.30000	1146.60	0.30000	1146.60	0.30000	1146.60
0158 805-78480 SIGNAL CABLE, 3C/14GA	3213.000 LFT	1.10000	3534.30	1.75000	5622.75	1.10000	3534.30
0159 805-78485 SIGNAL CABLE, 5C/14GA	3958.000 LFT	1.40000	5541.20	2.00000	7916.00	1.40000	5541.20
0160 805-78490 SIGNAL CABLE, 7C/14GA	829.000 LFT	1.60000	1326.40	2.25000	1865.25	1.60000	1326.40
0161 805-78495 SIGNAL CABLE, 9C/14GA	1501.000 LFT	2.10000	3152.10	2.50000	3752.50	2.10000	3152.10
0162 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	3787.000 LFT	0.70000	2650.90	1.50000	5680.50	0.70000	2650.90
0163 805-78785 SIGNAL DETECTOR HOUSING	8.000 EACH	810.00000	6480.00	600.00000	4800.00	810.00000	6480.00
0164 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1499.000 LFT	6.20000	9293.80	8.50000	12741.50	6.20000	9293.80
0165 805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000 EACH	1000.00000	3000.00	900.00000	2700.00	1000.00000	3000.00
0166 805-90005 SIGNAL PEDESTAL, 10 FT	5.000 EACH	3100.00000	15500.00	3250.00000	16250.00	3100.00000	15500.00
0167 807-02191 HANDHOLE, LIGHTING	3.000 EACH	600.00000	1800.00	730.00000	2190.00	600.00000	1800.00
0168 807-02193 LIGHT STANDARD FOUNDATION, 3FT DIAMETER X 8FT	13.000 EACH	800.00000	10400.00	900.00000	11700.00	800.00000	10400.00
0169 807-02194 SERVICE POINT, II, MODIFIED	1.000 EACH	7200.00000	7200.00	5400.00000	5400.00	7200.00000	7200.00
0170 807-03951 LIGHT POLE, ORNAMENTAL WITH 4' MAST ARM BANNER ARMS, BREAKAWAY	13.000 EACH	3700.00000	48100.00	3700.00000	48100.00	3700.00000	48100.00
0171 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	567.000 LFT	14.80000	8391.60	12.00000	6804.00	14.80000	8391.60
0172 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	3359.000 LFT	8.00000	26872.00	9.75000	32750.25	8.00000	26872.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0173 807-11354 LUMINAIRE, ROADWAY, METAL HALIDE, 250 WATT	18.000 EACH	1500.00000	27000.00	1350.00000	24300.00	1500.00000	27000.00
0174 807-86905 TRANSITION FITTINGS, GALVANIZED STEEL CONDUIT TO PLASTIC CABLE	12.000 EACH	10.00000	120.00	85.00000	1020.00	10.00000	120.00
0175 807-86910 CONNECTOR KIT, UNFUSED	18.000 EACH	35.00000	630.00	37.00000	666.00	35.00000	630.00
0176 807-86915 CONNECTOR KIT, FUSED	18.000 EACH	35.00000	630.00	37.00000	666.00	35.00000	630.00
0177 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	39.000 EACH	12.00000	468.00	21.00000	819.00	12.00000	468.00
0178 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000 EACH	20.00000	160.00	21.00000	168.00	20.00000	160.00
0179 807-86930 INSULATION LINK, NON-WATERPROOFED	36.000 EACH	11.00000	396.00	9.00000	324.00	11.00000	396.00
0180 807-86935 INSULATION LINK, WATERPROOFED	12.000 EACH	14.00000	168.00	9.00000	108.00	14.00000	168.00
0181 807-86955 CABLE-DUCT MARKER	4.000 EACH	110.00000	440.00	340.00000	1360.00	110.00000	440.00
0182 807-87556 WIRE, THW OR TW, NO 10 COPPER STRANDED	1230.000 LFT	0.70000	861.00	1.50000	1845.00	0.70000	861.00
0183 807-97237 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	563.000 LFT	8.00000	4504.00	9.75000	5489.25	8.00000	4504.00
0184 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	1300.000 LFT	1.04000	1352.00	1.04000	1352.00	1.04000	1352.00
0185 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1192.000 LFT	0.56000	667.52	0.56000	667.52	0.56000	667.52
0186 808-06716 LINE, REMOVE	478.000 LFT	0.85000	406.30	0.85000	406.30	0.85000	406.30
0187 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	409.000 LFT	0.54000	220.86	0.54000	220.86	0.54000	220.86
0188 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	6102.000 LFT	0.54000	3295.08	0.54000	3295.08	0.54000	3295.08
0189 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	250.000 LFT	2.38000	595.00	2.38000	595.00	2.38000	595.00
0190 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	432.000 LFT	4.48000	1935.36	4.84000	2090.88	4.84000	2090.88



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CONTRACT ID : R -34079-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0191 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	1016.000 LFT	1.21000	1229.36	1.21000	1229.36	1.21000	1229.36
0192 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	17.000 EACH	87.00000	1479.00	87.00000	1479.00	87.00000	1479.00
0193 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	8.000 EACH	119.00000	952.00	119.00000	952.00	119.00000	952.00
0194 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	698.000 LFT	1.58000	1102.84	1.58000	1102.84	1.58000	1102.84
SECTION TOTALS		\$	3,714,770.00	\$	4,311,000.00	\$	4,385,000.00
CONTRACT TOTALS		\$	3,714,770.00	\$	4,311,000.00	\$	4,385,000.00

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		( 4 ) 35-1139301	( 5 ) 35-0999231	( )		
		E & B PAVING INC	HUNT PAVING COMPANY INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LOCAL ROAD PROJECT						
0001	105-06845	LUMP	50000.00000	50000.00	33180.80000	33180.80
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	221000.00000	221000.00	153563.47000	153563.47
MOBILIZATION AND DEMOBILIZATION						
0009	201-52370	LUMP	80000.00000	80000.00	90009.74000	90009.74
CLEARING RIGHT OF WAY						
0010	202-01000	LUMP	80000.00000	80000.00	79340.58000	79340.58
STRUCTURES AND OBSTRUCTIONS, REMOVE						
0011	202-02240	4487.000 SYS	14.50000	65061.50	14.00000	62818.00
PAVEMENT REMOVAL						
0012	202-02279	2554.000 LFT	5.25000	13408.50	8.00000	20432.00
CURB AND GUTTER, REMOVE						
0013	202-52710	1519.000 SYS	6.00000	9114.00	12.96000	19686.24
SIDEWALK, CONCRETE, REMOVE						
0014	202-91840	1352.000 LFT	2.00000	2704.00	2.33000	3150.16
FENCE, CHAIN LINK, REMOVE						
0015	202-96035	56.000 LFT	20.00000	1120.00	21.29000	1192.24
CONCRETE WALL, REMOVE						
0016	203-02000	12220.000 CYS	23.50000	287170.00	26.89000	328595.80
EXCAVATION, COMMON						
0017	203-04523	LUMP	28702.50000	28702.50	16645.88000	16645.88
DEWATERING						
0018	205-06930	2.000 TON	100.00000	200.00	221.95000	443.90
SPLASHPAD						
0019	205-06931	12.000 TON	42.00000	504.00	97.95000	1175.40
TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0020	205-06933	4.000 EACH	80.00000	320.00	89.89000	359.56
TEMPORARY INLET PROTECTION						

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 205-06937 TEMPORARY SILT FENCE	3589.000	LFT	1.40000	5024.60	1.60000	5742.40		
0022 205-06938 TEMPORARY SLOPE DRAIN	21.000	LFT	25.00000	525.00	35.95000	754.95		
0023 205-09543 NO 2 STONE	100.000	TON	17.00000	1700.00	31.72000	3172.00		
0024 206-51225 EXCAVATION, DRY	734.000	CYS	131.43000	96469.62	29.14000	21388.76		
0025 207-08263 SUBGRADE TREATMENT, TYPE IA	23193.000	SYS	5.15000	119443.95	6.55000	151914.15		
0026 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2023.000	SYS	10.00000	20230.00	18.05000	36515.15		
0027 211-09264 STRUCTURAL BACKFILL, TYPE 1	1152.000	CYS	34.00000	39168.00	27.38000	31541.76		
0028 211-09265 STRUCTURAL BACKFILL, TYPE 2	241.000	CYS	40.00000	9640.00	33.66000	8112.06		
0029 211-09266 STRUCTURAL BACKFILL, TYPE 3	661.000	CYS	28.77000	19016.97	32.12000	21231.32		
0030 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	431.000	TON	24.00000	10344.00	24.22000	10438.82		
0031 302-08562 COARSE AGGREGATE, NO 8	220.000	TON	26.39000	5805.80	28.18000	6199.60		
0032 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	134.000	TON	28.00000	3752.00	41.75000	5594.50		
0033 306-08034 MILLING, ASPHALT, 1 1/2 IN	242.000	SYS	22.00000	5324.00	13.39000	3240.38		
0034 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	1659.000	TON	78.00000	129402.00	76.57000	127029.63		
0035 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	2744.000	TON	60.00000	164640.00	61.03000	167466.32		
0036 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	4390.000	TON	51.00000	223890.00	57.71000	253346.90		
0037 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	2989.000	TON	52.00000	155428.00	59.93000	179130.77		
0038 401-08364 QC/QA-HMA, 4, 64, BASE, 19.0 MM	3449.000	TON	54.00000	186246.00	57.71000	199041.79		
0039 402-07432 HMA SURFACE, TYPE A	52.000	TON	125.00000	6500.00	88.78000	4616.56		
0040 402-07433 HMA SURFACE, TYPE B	9.000	TON	124.00000	1116.00	88.78000	799.02		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 402-07435 HMA INTERMEDIATE, TYPE A	84.000	TON	86.00000	7224.00	77.68000	6525.12		
0042 406-05520 ASPHALT FOR TACK COAT	24.000	TON	500.00000	12000.00	443.89000	10653.36		
0043 601-01522 GUARDRAIL, TRANSITION TYPE TGB	2.000	EACH	2300.00000	4600.00	2552.37000	5104.74		
0044 601-02241 GUARDRAIL, REMOVE	221.000	LFT	6.00000	1326.00	7.77000	1717.17		
0045 601-06854 GUARDRAIL, W-BEAM, NESTED	1.000	EACH	2500.00000	2500.00	2996.26000	2996.26		
0046 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2700.00000	10800.00	2885.29000	11541.16		
0047 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	12.500	LFT	60.00000	750.00	22.19000	277.38		
0048 603-06045 FENCE, CHAIN LINK, 48 IN	470.000	LFT	17.00000	7990.00	15.54000	7303.80		
0049 604-07897 CURB RAMP, CONCRETE, C	11.000	SYS	220.00000	2420.00	150.00000	1650.00		
0050 604-07901 CURB RAMP, CONCRETE, G	43.000	SYS	135.00000	5805.00	123.68000	5318.24		
0051 604-07902 CURB RAMP, CONCRETE, H	20.000	SYS	180.00000	3600.00	158.26000	3165.20		
0052 604-07903 CURB RAMP, CONCRETE, K	19.000	SYS	110.00000	2090.00	103.36000	1963.84		
0053 604-91531 SIDEWALK, CONCRETE, 4 IN	3387.000	SYS	40.00000	135480.00	32.00000	108384.00		
0054 605-06140 CURB AND GUTTER, CONCRETE	6603.000	LFT	15.00000	99045.00	16.45000	108619.35		
0055 610-07487 HMA FOR APPROACHES, TYPE B	691.000	TON	80.00000	55280.00	94.33000	65182.03		
0056 610-09108 PCCP FOR APPROACHES, 9 IN	464.000	SYS	55.00000	25520.00	44.00000	20416.00		
0057 615-06490 RIGHT OF WAY MARKER	39.000	EACH	130.00000	5070.00	155.36000	6059.04		
0058 615-06505 MONUMENT, B	10.000	EACH	580.00000	5800.00	721.32000	7213.20		
0059 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	400.00000	800.00	582.61000	1165.22		
0060 616-02320 GEOTEXTILES	365.000	SYS	3.00000	1095.00	4.16000	1518.40		
0061 616-06405 RIPRAP, REVETMENT	239.000	TON	31.00000	7409.00	60.00000	14340.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	225.00000	450.00	249.69000	499.38		
0063 621-06554 SEED MIXTURE, U	136.000	LBS	5.30000	720.80	5.88000	799.68		
0064 621-06557 SEED MIXTURE, T	135.000	LBS	4.00000	540.00	4.44000	599.40		
0065 621-06565 MULCHING MATERIAL	4.000	TON	280.00000	1120.00	310.72000	1242.88		
0066 621-06567 WATER	18.000	KGAL	0.50000	9.00	0.55000	9.90		
0067 621-06574 SODDING	2088.000	SYS	3.78000	7892.64	3.09000	6451.92		
0068 628-09402 FIELD OFFICE, B	14.000	MOS	2200.00000	30800.00	2465.32000	34514.48		
0069 702-51005 CONCRETE, A, SUBSTRUCTURE	40.000	CYS	1058.77000	42350.80	884.51000	35380.40		
0070 702-51015 CONCRETE, B, FOOTINGS	124.000	CYS	449.06000	55683.44	319.41000	39606.84		
0071 703-06028 REINFORCING BARS	14115.000	LBS	1.03000	14538.45	0.90000	12703.50		
0072 704-51002 CONCRETE, C, SUPERSTRUCTURE	5.000	CYS	1314.54000	6572.70	1175.80000	5879.00		
0073 714-11053 STRUCTURE EXTENSION, REINFORCED CONCRETE BOX SECTIONS, 10 FT. X 8 FT.	42.000	LFT	1150.00000	48300.00	1383.94000	58125.48		
0074 715-01383 INSERTION VALVE, 8 IN.	3.000	EACH	7700.00000	23100.00	8544.89000	25634.67		
0075 715-02529 VALVE WITH BOX, RESTRAINED, BUTTERFLY, DUCTILE IRON, 16 IN.	1.000	EACH	4200.00000	4200.00	4660.85000	4660.85		
0076 715-02531 VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON 6 IN	2.000	EACH	1250.00000	2500.00	1387.16000	2774.32		
0077 715-02532 VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON, 8 IN	1.000	EACH	1700.00000	1700.00	1886.53000	1886.53		
0078 715-03025 SANITARY MANHOLE C4	1.000	EACH	3900.00000	3900.00	4327.93000	4327.93		
0079 715-03025 SANITARY MANHOLE C4 MODIFIED	1.000	EACH	4900.00000	4900.00	5437.66000	5437.66		
0080 715-03025 SANITARY MANHOLE J4	2.000	EACH	5000.00000	10000.00	5548.63000	11097.26		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 715-04964 WATER MAIN DUCTILE IRON, 6 IN	46.000	LFT	60.00000	2760.00	66.58000	3062.68		
0082 715-04964 WATER MAIN DUCTILE IRON, 8 IN	138.000	LFT	83.00000	11454.00	92.11000	12711.18		
0083 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	5666.000	LFT	4.75000	26913.50	5.38000	30483.08		
0084 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1942.000	LFT	23.00000	44666.00	58.25000	113121.50		
0085 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	459.000	LFT	29.00000	13311.00	50.40000	23133.60		
0086 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	254.000	LFT	31.50000	8001.00	62.11000	15775.94		
0087 715-05411 PIPE SANITARY SEWER 12 IN	194.000	LFT	220.00000	42680.00	244.14000	47363.16		
0088 715-05417 PIPE SANITARY SEWER 30 IN	318.000	LFT	395.00000	125610.00	438.34000	139392.12		
0089 715-07794 WATER MAIN CONNECTIONS 12 IN	5.000	EACH	1550.00000	7750.00	1720.07000	8600.35		
0090 715-07794 WATER MAIN CONNECTIONS 16 IN	3.000	EACH	2250.00000	6750.00	2496.88000	7490.64		
0091 715-07794 WATER MAIN CONNECTIONS 6 IN	2.000	EACH	800.00000	1600.00	887.78000	1775.56		
0092 715-07794 WATER MAIN CONNECTIONS 8 IN	2.000	EACH	800.00000	1600.00	887.78000	1775.56		
0093 715-09064 VIDEO INSPECTION FOR PIPE	2655.000	LFT	1.25000	3318.75	1.39000	3690.45		
0094 715-09843 BYPASS PUMPING		LUMP	12500.00000	12500.00	24968.83000	24968.83		
0095 715-11360 INSERTION VALVE, 12 IN.	3.000	EACH	10500.00000	31500.00	11652.12000	34956.36		
0096 715-46000 PIPE END SECTION, DIA 12"	4.000	EACH	485.00000	1940.00	492.67000	1970.68		
0097 715-46005 PIPE END SECTION, DIA 15"	1.000	EACH	500.00000	500.00	509.31000	509.31		
0098 715-46010 PIPE END SECTION, DIA 18"	1.000	EACH	590.00000	590.00	570.35000	570.35		
0099 715-92544 WATER MAIN, DUCTILE IRON, 12 IN	225.000	LFT	108.00000	24300.00	119.85000	26966.25		
0100 715-96669 WATER MAIN, DUCTILE IRON, 16 IN	2787.000	LFT	113.00000	314931.00	125.40000	349489.80		
0101 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.95000	2850.00	1.24000	3720.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 718-52610 AGGREGATE FOR UNDERDRAINS	511.000	CYS	39.50000	20184.50	35.23000	18002.53		
0103 718-99153 GEOTEXTILES FOR UNDERDRAIN	6010.000	SYS	1.50000	9015.00	2.57000	15445.70		
0104 720-44000 CASTING, ADJUST TO GRADE MANHOLE	19.000	EACH	650.00000	12350.00	334.16000	6349.04		
0105 720-45030 INLET, E7	1.000	EACH	1150.00000	1150.00	1690.02000	1690.02		
0106 720-45410 MANHOLE, C4	7.000	EACH	2100.00000	14700.00	2695.47000	18868.29		
0107 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	4.000	LFT	800.00000	3200.00	673.56000	2694.24		
0108 720-96999 FIRE HYDRANT ASSEMBLY	4.000	EACH	6950.00000	27800.00	7712.59000	30850.36		
0109 720-97009 FIRE HYDRANT ASSEMBLY, REMOVE	2.000	EACH	450.00000	900.00	499.38000	998.76		
0110 720-98174 INLET, B15	11.000	EACH	2300.00000	25300.00	2598.88000	28587.68		
0111 720-98555 INLET, C15	2.000	EACH	2300.00000	4600.00	2598.88000	5197.76		
0112 720-99416 CATCH BASIN, B15	21.000	EACH	2700.00000	56700.00	3013.39000	63281.19		
0113 720-99417 CATCH BASIN, C15	10.000	EACH	2700.00000	27000.00	2841.75000	28417.50		
0114 732-02533 VALVE WITH BOX RESTRAINED, GATE, DUCTILE IRON, 12 IN. E IRON 12 IN	3.000	EACH	3850.00000	11550.00	4272.44000	12817.32		
0115 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	683.00000	2732.00	757.94000	3031.76		
0116 801-03290 CONSTRUCTION SIGN, C	7.000	EACH	179.00000	1253.00	198.64000	1390.48		
0117 801-04308 ROAD CLOSURE SIGN ASSEMBLY	14.000	EACH	104.00000	1456.00	115.41000	1615.74		
0118 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	79.00000	2054.00	87.67000	2279.42		
0119 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	97.00000	582.00	107.64000	645.84		
0120 801-06775 MAINTAINING TRAFFIC		LUMP	112320.02000	112320.02	49489.79000	49489.79		
0121 801-07118 BARRICADE, III-A	624.000	LFT	11.00000	6864.00	12.21000	7619.04		

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COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1139301 E & B PAVING INC		( 5 ) 35-0999231 HUNT PAVING COMPANY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122 801-07119 BARRICADE, III-B	96.000	LFT	8.00000	768.00	8.88000	852.48		
0123 802-04089 SIGN, SHEET, REMOVE	5.000	EACH	106.00000	530.00	117.63000	588.15		
0124 802-07060 SIGN, SHEET, RELOCATE	9.000	EACH	372.00000	3348.00	412.82000	3715.38		
0125 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	104.000	SFT	22.90000	2381.60	25.41000	2642.64		
0126 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	73.000	SFT	17.20000	1255.60	19.09000	1393.57		
0127 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	48.000	SFT	18.20000	873.60	20.20000	969.60		
0128 802-11364 POST 3" O.D. POWDER BLACK COAT	218.000	LFT	55.00000	11990.00	61.03000	13304.54		
0129 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	3.000	EACH	2159.00000	6477.00	2395.90000	7187.70		
0130 805-01579 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS		LUMP	2705.00000	2705.00	3001.81000	3001.81		
0131 805-01842 HANDHOLE, SIGNAL	37.000	EACH	882.00000	32634.00	978.78000	36214.86		
0132 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	1810.000	LFT	15.70000	28417.00	17.42000	31530.20		
0133 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	2114.00000	2114.00	2345.96000	2345.96		
0134 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	24.000	EACH	749.00000	17976.00	831.18000	19948.32		
0135 805-02373 SIGNAL INTERCONNECT CABLE, FIBER OPTIC	5972.000	LFT	6.30000	37623.60	6.99000	41744.28		
0136 805-02596 CONDUIT RISER WITH WEATHERHEAD, STEEL	1.000	EACH	376.00000	376.00	417.26000	417.26		
0137 805-02645 SIGNAL PEDESTAL FOUNDATION, A	5.000	EACH	572.00000	2860.00	634.76000	3173.80		
0138 805-11376 SIGNAL CANTILEVER STRUCTURE, SIGNAL ARM 30 FT.	2.000	EACH	13101.00000	26202.00	14538.52000	29077.04		
0139 805-11377 SIGNAL CANTILEVER STRUCTURE, SIGNAL ARM 35 FT.	1.000	EACH	13361.00000	13361.00	14827.04000	14827.04		



TABULATION OF BIDS

CALL ORDER : 390  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -34079-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1139301 E & B PAVING INC		( 5 ) 35-0999231 HUNT PAVING COMPANY INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 805-11378 SIGNAL CANTILEVER STRUCTURE, SIGNAL ARM 40 FT.	1.000 EACH	17957.00000	17957.00	19927.34000	19927.34		
0141 805-11379 SIGNAL CANTILEVER STRUCTURE, SIGNAL ARM 45 FT.	1.000 EACH	19285.00000	19285.00	21401.06000	21401.06		
0142 805-11382 SIGNAL CANTILEVER STRUCTURE, SIGNAL ARM 60 FT.	2.000 EACH	20706.00000	41412.00	22977.98000	45955.96		
0143 805-11383 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A	3.000 EACH	1939.00000	5817.00	2151.76000	6455.28		
0144 805-11384 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE B	9.000 EACH	3332.00000	29988.00	3697.61000	33278.49		
0145 805-11438 SIGNAL CANTILEVER STRUCTURE, COMBINATION ARM, 40 FT.	1.000 EACH	19177.00000	19177.00	21281.21000	21281.21		
0146 805-11439 SIGNAL CANTILEVER STRUCTURE, COMBINATION ARM, 45 FT.	1.000 EACH	20505.00000	20505.00	22754.92000	22754.92		
0147 805-11441 SIGNAL CANTILEVER STRUCTURE, COMBINATION ARM, 55 FT.	1.000 EACH	21580.00000	21580.00	23947.88000	23947.88		
0148 805-11442 SIGNAL CANTILEVER STRUCTURE, COMBINATION ARM, 60 FT.	2.000 EACH	21938.00000	43876.00	24345.16000	48690.32		
0149 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	2.000 EACH	14513.00000	29026.00	16105.45000	32210.90		
0150 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	20477.00000	20477.00	22723.85000	22723.85		
0151 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	21.000 EACH	772.00000	16212.00	856.71000	17990.91		
0152 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	4.000 EACH	772.00000	3088.00	856.71000	3426.84		
0153 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12" RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	3.000 EACH	1234.00000	3702.00	1369.40000	4108.20		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1139301 E & B PAVING INC		( 5 ) 35-0999231 HUNT PAVING COMPANY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0154 805-78370 PEDESTRIAN PUSH BUTTON	24.000	EACH	194.00000	4656.00	215.29000	5166.96		
0155 805-78445 SIGNAL SERVICE	3.000	EACH	2621.00000	7863.00	2908.59000	8725.77		
0156 805-78465 SIGNAL CABLE, 2C/8GA	39.000	LFT	3.10000	120.90	3.44000	134.16		
0157 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	3822.000	LFT	0.21000	802.62	0.23000	879.06		
0158 805-78480 SIGNAL CABLE, 3C/14GA	3213.000	LFT	1.90000	6104.70	2.11000	6779.43		
0159 805-78485 SIGNAL CABLE, 5C/14GA	3958.000	LFT	2.10000	8311.80	2.33000	9222.14		
0160 805-78490 SIGNAL CABLE, 7C/14GA	829.000	LFT	2.30000	1906.70	2.55000	2113.95		
0161 805-78495 SIGNAL CABLE, 9C/14GA	1501.000	LFT	2.40000	3602.40	2.66000	3992.66		
0162 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	3787.000	LFT	1.50000	5680.50	1.66000	6286.42		
0163 805-78785 SIGNAL DETECTOR HOUSING	8.000	EACH	940.00000	7520.00	1043.14000	8345.12		
0164 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1499.000	LFT	6.90000	10343.10	7.66000	11482.34		
0165 805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000	EACH	1484.00000	4452.00	1646.83000	4940.49		
0166 805-90005 SIGNAL PEDESTAL, 10 FT	5.000	EACH	3042.00000	15210.00	3375.79000	16878.95		
0167 807-02191 HANDHOLE, LIGHTING	3.000	EACH	882.00000	2646.00	978.78000	2936.34		
0168 807-02193 LIGHT STANDARD FOUNDATION, 3FT DIAMETER X 8FT	13.000	EACH	942.00000	12246.00	1045.36000	13589.68		
0169 807-02194 SERVICE POINT, II, MODIFIED	1.000	EACH	7564.00000	7564.00	8393.96000	8393.96		
0170 807-03951 LIGHT POLE, ORNAMENTAL WITH 4' MAST ARM BANNER ARMS, BREAKAWAY	13.000	EACH	3485.00000	45305.00	3867.39000	50276.07		
0171 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	567.000	LFT	15.70000	8901.90	17.42000	9877.14		
0172 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	3359.000	LFT	7.60000	25528.40	8.43000	28316.37		
0173 807-11354 LUMINAIRE, ROADWAY, METAL HALIDE, 250 WATT	18.000	EACH	1405.00000	25290.00	1559.16000	28064.88		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1139301 E & B PAVING INC		( 5 ) 35-0999231 HUNT PAVING COMPANY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0174 807-86905 TRANSITION FITTINGS, GALVANIZED STEEL CONDUIT TO PLASTIC CABLE	12.000	EACH	10.10000	121.20	11.21000	134.52		
0175 807-86910 CONNECTOR KIT, UNFUSED	18.000	EACH	41.70000	750.60	46.28000	833.04		
0176 807-86915 CONNECTOR KIT, FUSED	18.000	EACH	44.20000	795.60	49.05000	882.90		
0177 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	39.000	EACH	19.80000	772.20	21.97000	856.83		
0178 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000	EACH	19.80000	158.40	21.97000	175.76		
0179 807-86930 INSULATION LINK, NON-WATERPROOFED	36.000	EACH	15.40000	554.40	17.09000	615.24		
0180 807-86935 INSULATION LINK, WATERPROOFED	12.000	EACH	17.90000	214.80	19.86000	238.32		
0181 807-86955 CABLE-DUCT MARKER	4.000	EACH	151.00000	604.00	167.57000	670.28		
0182 807-87556 WIRE, THW OR TW, NO 10 COPPER STRANDED	1230.000	LFT	0.45000	553.50	0.50000	615.00		
0183 807-97237 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	563.000	LFT	7.00000	3941.00	7.77000	4374.51		
0184 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	1300.000	LFT	1.04000	1352.00	1.15000	1495.00		
0185 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1192.000	LFT	0.56000	667.52	0.62000	739.04		
0186 808-06716 LINE, REMOVE	478.000	LFT	0.85000	406.30	0.94000	449.32		
0187 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	409.000	LFT	0.54000	220.86	0.60000	245.40		
0188 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	6102.000	LFT	0.54000	3295.08	0.60000	3661.20		
0189 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	250.000	LFT	2.38000	595.00	2.64000	660.00		
0190 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	432.000	LFT	4.84000	2090.88	5.37000	2319.84		
0191 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	1016.000	LFT	1.21000	1229.36	1.34000	1361.44		

INDIANA DEPARTMENT OF TRANSPORTATION

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CALL ORDER : 390  
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CONTRACT ID : R -34079-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1139301 E & B PAVING INC		( 5 ) 35-0999231 HUNT PAVING COMPANY INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0192 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	17.000 EACH	87.00000	1479.00	96.55000	1641.35		
0193 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	8.000 EACH	119.00000	952.00	132.06000	1056.48		
0194 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	698.000 LFT	1.58000	1102.84	1.75000	1221.50		
SECTION TOTALS		\$ 4,436,000.00		\$ 4,629,158.71		\$	
CONTRACT TOTALS		\$ 4,436,000.00		\$ 4,629,158.71		\$	

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 400 CONTRACT ID : R -34128-A COUNTIES : MARSHALL  
 LETTING DATE : 05/02/12 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : SAFE ROUTE TO SCHOOL COMPLETION DATE : 07/31/12  
 LOCATION : AT CULVER ELEMENTARY AND MIDDLE SCHOOL PROJECT(S) : 1006376

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1432056 L L GEANS CONSTRUCTION COMPANY	\$ 206,823.00	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 242,172.90	117.0919%
3	35-0997978 PHEND & BROWN INC	\$ 266,855.83	129.0262%
4	35-1690004 NORTHERN INDIANA CONSTRUCTION CO INC	\$ 276,145.27	133.5177%
5	35-1817530 PIONEER ASSOCIATES INC	\$ 307,426.65	148.6424%
6	35-1139301 E & B PAVING INC	\$ 311,997.50	150.8524%
7	35-1120685 WALSH & KELLY INC	\$ 341,752.50	165.2391%
8	38-1625197 SELGE CONSTRUCTION CO INC	\$ 384,909.05	186.1055%
	35-1339168 LAPORTE CONSTRUCTION COMPANY INC	IRREGULAR	

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 400  
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CONTRACT ID : R -34128-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1432056 L L GEANS CONSTRUCTION COMPA		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-0997978 PHEND & BROWN INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE/PEDESTRIAN FACILITIES							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	6690.00000	6690.00	1200.00000	1200.00	3400.00000	3400.00
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	2532.00000	2532.00	46000.00000	46000.00	13000.00000	13000.00
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	1225.00000	1225.00	4300.00000	4300.00	8500.00000	8500.00
0008 202-52710 SIDEWALK, CONCRETE, REMOVE	1897.000 SYS	6.50000	12330.50	7.00000	13279.00	11.40000	21625.80
0009 207-08267 SUBGRADE TREATMENT, TYPE IIIA	375.000 SYS	13.00000	4875.00	40.00000	15000.00	36.50000	13687.50
0010 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	453.000 TON	36.00000	16308.00	16.00000	7248.00	28.35000	12842.55
0011 502-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 604-07896 CURB RAMP, CONCRETE, B	10.000 SYS	141.00000	1410.00	100.00000	1000.00	190.00000	1900.00
0013 604-07897 CURB RAMP, CONCRETE, C	55.000 SYS	113.60000	6248.00	100.00000	5500.00	190.00000	10450.00
0014 604-07901 CURB RAMP, CONCRETE, G	43.000 SYS	84.50000	3633.50	100.00000	4300.00	190.00000	8170.00
0015 604-07902 CURB RAMP, CONCRETE, H	24.000 SYS	65.00000	1560.00	100.00000	2400.00	190.00000	4560.00
0016 604-07903 CURB RAMP, CONCRETE, K	64.000 SYS	59.00000	3776.00	100.00000	6400.00	136.00000	8704.00
0017 604-08086 CURB RAMP, CONCRETE MODIFIED, TRUNCATED DOMES	113.000 SYS	232.00000	26216.00	140.00000	15820.00	283.00000	31979.00
0018 604-91531 SIDEWALK, CONCRETE, 4 IN	2037.000 SYS	32.00000	65184.00	32.00000	65184.00	33.80000	68850.60
0019 605-02278 CURB, REMOVE	451.000 LFT	7.50000	3382.50	8.00000	3608.00	6.00000	2706.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 605-06140 CURB AND GUTTER, CONCRETE	451.000	LFT	20.00000	9020.00	32.00000	14432.00	18.40000	8298.40
0021 610-08446 PCCP FOR APPROACHES, 6 IN	310.000	SYS	36.00000	11160.00	41.00000	12710.00	43.00000	13330.00
0022 610-09108 PCCP FOR APPROACHES, 9 IN	65.000	SYS	45.00000	2925.00	54.00000	3510.00	45.50000	2957.50
0023 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	251.00000	251.00	250.00000	250.00	262.58000	262.58
0024 621-06560 MULCHED SEEDING, U	235.000	SYS	18.50000	4347.50	4.18000	982.30	4.18000	982.30
0025 801-06775 MAINTAINING TRAFFIC		LUMP	4200.00000	4200.00	700.00000	700.00	12300.00000	12300.00
0026 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	16.000	SFT	20.00000	320.00	19.00000	304.00	19.00000	304.00
0027 805-02645 SIGNAL PEDESTAL FOUNDATION, A	2.000	EACH	530.00000	1060.00	550.00000	1100.00	550.00000	1100.00
0028 805-06742 SOLAR POWERED FLASHING BEACON ASSEMBLY	2.000	EACH	8500.00000	17000.00	7995.00000	15990.00	7995.00000	15990.00
0029 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	970.000	LFT	1.20000	1164.00	0.98000	950.60	0.98000	950.60
SECTION TOTALS			\$	206,823.00	\$	242,172.90	\$	266,855.83
CONTRACT TOTALS			\$	206,823.00	\$	242,172.90	\$	266,855.83

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		( 5 ) 35-1817530 PIONEER ASSOCIATES INC		( 6 ) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE/PEDESTRIAN FACILITIES							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4835.00000	4835.00	1200.00000	1200.00	5500.00000	5500.00
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	12364.15000	12364.15	16500.00000	16500.00	15550.00000	15550.00
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	4056.76000	4056.76	3200.00000	3200.00	3000.00000	3000.00
0008 202-52710 SIDEWALK, CONCRETE, REMOVE	1897.000 SYS	16.85000	31964.45	18.00000	34146.00	8.00000	15176.00
0009 207-08267 SUBGRADE TREATMENT, TYPE IIIA	375.000 SYS	10.00000	3750.00	28.00000	10500.00	12.00000	4500.00
0010 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	453.000 TON	50.70000	22967.10	34.00000	15402.00	49.00000	22197.00
0011 502-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 604-07896 CURB RAMP, CONCRETE, B	10.000 SYS	152.90000	1529.00	145.00000	1450.00	180.00000	1800.00
0013 604-07897 CURB RAMP, CONCRETE, C	55.000 SYS	185.00000	10175.00	265.00000	14575.00	230.00000	12650.00
0014 604-07901 CURB RAMP, CONCRETE, G	43.000 SYS	215.00000	9245.00	265.00000	11395.00	180.00000	7740.00
0015 604-07902 CURB RAMP, CONCRETE, H	24.000 SYS	160.00000	3840.00	185.00000	4440.00	180.00000	4320.00
0016 604-07903 CURB RAMP, CONCRETE, K	64.000 SYS	140.00000	8960.00	125.00000	8000.00	180.00000	11520.00
0017 604-08086 CURB RAMP, CONCRETE MODIFIED, TRUNCATED DOMES	113.000 SYS	310.00000	35030.00	300.00000	33900.00	220.00000	24860.00
0018 604-91531 SIDEWALK, CONCRETE, 4 IN	2037.000 SYS	31.43000	64022.91	41.00000	83517.00	42.00000	85554.00
0019 605-02278 CURB, REMOVE	451.000 LFT	18.30000	8253.30	15.15000	6832.65	15.00000	6765.00



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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		( 5 ) 35-1817530 PIONEER ASSOCIATES INC		( 6 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 605-06140 CURB AND GUTTER, CONCRETE	451.000	LFT	24.35000	10981.85	28.00000	12628.00	34.00000	15334.00
0021 610-08446 PCCP FOR APPROACHES, 6 IN	310.000	SYS	49.00000	15190.00	60.00000	18600.00	45.00000	13950.00
0022 610-09108 PCCP FOR APPROACHES, 9 IN	65.000	SYS	64.05000	4163.25	70.00000	4550.00	58.00000	3770.00
0023 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	250.00000	250.00	250.00000	250.00	260.00000	260.00
0024 621-06560 MULCHED SEEDING, U	235.000	SYS	4.18000	982.30	4.20000	987.00	24.00000	5640.00
0025 801-06775 MAINTAINING TRAFFIC		LUMP	5255.00000	5255.00	6500.00000	6500.00	33300.00000	33300.00
0026 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	16.000	SFT	19.00000	304.00	19.00000	304.00	19.00000	304.00
0027 805-02645 SIGNAL PEDESTAL FOUNDATION, A	2.000	EACH	550.00000	1100.00	550.00000	1100.00	550.00000	1100.00
0028 805-06742 SOLAR POWERED FLASHING BEACON ASSEMBLY	2.000	EACH	7995.00000	15990.00	7995.00000	15990.00	7995.00000	15990.00
0029 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	970.000	LFT	0.96000	931.20	1.50000	1455.00	1.25000	1212.50
SECTION TOTALS			\$	276,145.27	\$	307,426.65	\$	311,997.50
CONTRACT TOTALS			\$	276,145.27	\$	307,426.65	\$	311,997.50

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -34128-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-1120685 WALSH & KELLY INC		( 8 ) 38-1625197 SELGE CONSTRUCTION CO INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE/PEDESTRIAN FACILITIES							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3500.00000	3500.00	13500.00000	13500.00		
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	17100.00000	17100.00	40825.00000	40825.00		
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	13500.00000	13500.00	13500.00000	13500.00		
0008 202-52710 SIDEWALK, CONCRETE, REMOVE	1897.000 SYS	10.00000	18970.00	17.00000	32249.00		
0009 207-08267 SUBGRADE TREATMENT, TYPE IIIA	375.000 SYS	22.00000	8250.00	41.75000	15656.25		
0010 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	453.000 TON	42.00000	19026.00	48.35000	21902.55		
0011 502-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00		
0012 604-07896 CURB RAMP, CONCRETE, B	10.000 SYS	100.00000	1000.00	150.00000	1500.00		
0013 604-07897 CURB RAMP, CONCRETE, C	55.000 SYS	100.00000	5500.00	150.00000	8250.00		
0014 604-07901 CURB RAMP, CONCRETE, G	43.000 SYS	175.00000	7525.00	150.00000	6450.00		
0015 604-07902 CURB RAMP, CONCRETE, H	24.000 SYS	175.00000	4200.00	150.00000	3600.00		
0016 604-07903 CURB RAMP, CONCRETE, K	64.000 SYS	175.00000	11200.00	150.00000	9600.00		
0017 604-08086 CURB RAMP, CONCRETE MODIFIED, TRUNCATED DOMES	113.000 SYS	350.00000	39550.00	195.00000	22035.00		
0018 604-91531 SIDEWALK, CONCRETE, 4 IN	2037.000 SYS	40.00000	81480.00	62.50000	127312.50		
0019 605-02278 CURB, REMOVE	451.000 LFT	10.00000	4510.00	20.00000	9020.00		

TABULATION OF BIDS

CALL ORDER : 400  
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CONTRACT ID : R -34128-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1120685 WALSH & KELLY INC		( 8 ) 38-1625197 SELGE CONSTRUCTION CO INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 605-06140 CURB AND GUTTER, CONCRETE	451.000	LFT	30.00000	13530.00	36.00000	16236.00		
0021 610-08446 PCCP FOR APPROACHES, 6 IN	310.000	SYS	60.00000	18600.00	54.00000	16740.00		
0022 610-09108 PCCP FOR APPROACHES, 9 IN	65.000	SYS	70.00000	4550.00	64.00000	4160.00		
0023 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	200.00000	200.00	250.00000	250.00		
0024 621-06560 MULCHED SEEDING, U	235.000	SYS	10.00000	2350.00	4.25000	998.75		
0025 801-06775 MAINTAINING TRAFFIC		LUMP	47500.00000	47500.00	500.00000	500.00		
0026 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	16.000	SFT	19.00000	304.00	19.00000	304.00		
0027 805-02645 SIGNAL PEDESTAL FOUNDATION, A	2.000	EACH	550.00000	1100.00	880.00000	1760.00		
0028 805-06742 SOLAR POWERED FLASHING BEACON ASSEMBLY	2.000	EACH	8545.00000	17090.00	8550.00000	17100.00		
0029 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	970.000	LFT	1.25000	1212.50	1.50000	1455.00		
SECTION TOTALS			\$	341,752.50	\$	384,909.05	\$	
CONTRACT TOTALS			\$	341,752.50	\$	384,909.05	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/12

PAGE : 406 -1

VENDOR RANKING

CALL ORDER : 406 CONTRACT ID : R -34492-B COUNTIES : PUTNAM  
 LETTING DATE : 05/02/12 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 11/16/12  
 LOCATION : ON ANDERSON STREET FROM LOCUST STREET TO US 231 PROJECT(S) : 1173252

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-0918397 RIETH RILEY CONSTRUCTION		\$ 2,134,000.00	100.0000%
2	35-1609544 SCHUTT-LOOKABILL CO		\$ 2,182,834.05	102.2884%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/12

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TABULATION OF BIDS

CALL ORDER : 406  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -34492-B  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

		( 1 ) 35-0918397	( 2 ) 35-1609544	( )				
		RIETH RILEY CONSTRUCTION	SCHUTT-LOOKABILL CO					
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	29000.00000	29000.00	9300.50000	9300.50		
	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	187932.35000	187932.35	109797.11000	109797.11		
	MOBILIZATION AND DEMOBILIZATION							
0008	201-02250	3.000 EACH	50.00000	150.00	131.07000	393.21		
	TREE, 10 IN, REMOVE							
0009	201-02255	2.000 EACH	50.00000	100.00	203.07000	406.14		
	TREE, 18 IN, REMOVE							
0010	201-02260	5.000 EACH	50.00000	250.00	357.53000	1787.65		
	TREE, 30 IN, REMOVE							
0011	201-02265	1.000 EACH	50.00000	50.00	984.68000	984.68		
	TREE, 48 IN, REMOVE							
0012	201-52370	LUMP	45000.00000	45000.00	21959.43000	21959.43		
	CLEARING RIGHT OF WAY							
0013	202-02240	31.000 SYS	37.00000	1147.00	15.35000	475.85		
	PAVEMENT REMOVAL							
0014	202-02278	2725.000 LFT	9.00000	24525.00	6.69000	18230.25		
	CURB, CONCRETE, REMOVE							
0015	202-52710	1848.000 SYS	9.50000	17556.00	8.70000	16077.60		
	SIDEWALK, CONCRETE, REMOVE							
0016	202-91385	5.000 EACH	622.00000	3110.00	181.50000	907.50		
	INLET, REMOVE							
0017	202-96035	418.000 LFT	17.00000	7106.00	12.38000	5174.84		
	CONCRETE WALL, REMOVE							
0018	202-96133	142.000 LFT	23.00000	3266.00	5.43000	771.06		
	PIPE, REMOVE							
0019	203-02000	2165.000 CYS	35.00000	75775.00	39.39000	85279.35		
	EXCAVATION, COMMON							

TABULATION OF BIDS

CALL ORDER : 406  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -34492-B  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1609544 SCHUTT-LOOKABILL CO		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-02236 TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION	1.000 EACH	81.00000	81.00	84.65000	84.65		
0021 205-02237 TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION	13.000 EACH	156.00000	2028.00	163.02000	2119.26		
0022 205-06933 TEMPORARY INLET PROTECTION	1.000 EACH	81.00000	81.00	84.65000	84.65		
0023 205-06937 TEMPORARY SILT FENCE	922.000 LFT	2.60000	2397.20	2.72000	2507.84		
0024 207-08265 SUBGRADE TREATMENT, TYPE IIA , COARSE AGGREGATE # 53	3836.000 SYS	17.00000	65212.00	12.13000	46530.68		
0025 207-08267 SUBGRADE TREATMENT, TYPE IIIA , COARSE AGGREGATE # 53	202.000 SYS	34.00000	6868.00	18.33000	3702.66		
0026 210-06750 INSTALL , PULL ROPE INSTALLATION	LUMP	8845.00000	8845.00	9243.03000	9243.03		
0027 210-06752 INSTALL 10"X10"X24 HAND HOLE PROVIDED BY UTILITY	3.000 EACH	608.00000	1824.00	635.36000	1906.08		
0028 210-09472 LIMESTONE , BLOCK WALL REMOVE AND RESET	154.000 LFT	85.00000	13090.00	99.28000	15289.12		
0029 211-09264 STRUCTURAL BACKFILL, TYPE 1	729.000 CYS	56.00000	40824.00	35.38000	25792.02		
0030 213-09270 FLOWABLE BACKFILL, REMOVABLE	32.000 CYS	62.10000	1987.20	205.80000	6585.60		
0031 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	788.000 TON	26.00000	20488.00	21.44000	16894.72		
0032 302-06464 SUBBASE FOR PCCP	280.000 CYS	77.00000	21560.00	56.24000	15747.20		
0033 303-01180 COMPACTED AGGREGATE, NO. 53	517.000 TON	35.00000	18095.00	36.26000	18746.42		
0034 303-93506 AGGREGATE, 2 , CLEAN WASH STONE FOR DETENTION	539.000 CYS	67.00000	36113.00	38.17000	20573.63		
0035 304-07489 HMA PATCHING, TYPE A	7.000 TON	281.00000	1967.00	270.66000	1894.62		
0036 402-07432 HMA SURFACE, TYPE A	199.000 TON	101.00000	20099.00	86.44000	17201.56		
0037 402-07435 HMA INTERMEDIATE, TYPE A	463.000 TON	72.00000	33336.00	71.06000	32900.78		

TABULATION OF BIDS

CALL ORDER : 406  
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CONTRACT ID : R -34492-B  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1609544 SCHUTT-LOOKABILL CO		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 406-05520 ASPHALT FOR TACK COAT	2.000	TON	400.00000	800.00	548.63000	1097.26		
0039 502-06327 PCCP, 10 IN	569.000	SYS	160.00000	91040.00	162.18000	92280.42		
0040 502-06999 PCCP, 8 IN	550.000	SYS	155.00000	85250.00	157.99000	86894.50		
0041 503-05240 D-1 CONTRACTION JOINT	1053.000	LFT	18.50000	19480.50	14.83000	15615.99		
0042 604-02007 SIDEWALK, CONCRETE, RECONSTRUCT , RE-LAY FIRE ACCESS WALK/DRIVE	34.000	SYS	120.00000	4080.00	113.99000	3875.66		
0043 604-04452 LIMESTONE , BLOCK WALL	924.000	CFT	90.00000	83160.00	90.92000	84010.08		
0044 604-04452 LIMESTONE , STEPS, NEW	91.000	CFT	105.00000	9555.00	104.50000	9509.50		
0045 604-06070 SIDEWALK, CONCRETE , BRICK, MATCH EXIT	11.000	SYS	246.00000	2706.00	463.04000	5093.44		
0046 604-06070 SIDEWALK, CONCRETE AND BRICK, 7 IN	1168.000	SYS	158.00000	184544.00	145.94000	170457.92		
0047 604-06070 SIDEWALK, CONCRETE AND BRICK, 9 IN	21.000	SYS	187.00000	3927.00	165.66000	3478.86		
0048 604-07894 CURB RAMP, CONCRETE, A	13.000	SYS	210.00000	2730.00	147.65000	1919.45		
0049 604-07900 CURB RAMP, CONCRETE, F	118.000	SYS	167.00000	19706.00	158.10000	18655.80		
0050 604-44251 STEPS, CONCRETE	4.000	CYS	1610.00000	6440.00	4164.79000	16659.16		
0051 604-91531 SIDEWALK, CONCRETE, 4 IN	242.000	SYS	45.00000	10890.00	45.26000	10952.92		
0052 604-95344 HANDRAIL, PEDESTRIAN	62.000	LFT	135.00000	8370.00	141.08000	8746.96		
0053 605-06125 CURB, CONCRETE, MODIFIED	1884.000	LFT	13.50000	25434.00	26.10000	49172.40		
0054 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	596.000	LFT	19.00000	11324.00	31.74000	18917.04		
0055 607-11470 GUTTER, PERVIOUS CONCRETE	2073.000	LFT	19.00000	39387.00	39.07000	80992.11		
0056 610-07486 HMA FOR APPROACHES, TYPE A	6.000	TON	830.00000	4980.00	500.56000	3003.36		
0057 610-08446 PCCP FOR APPROACHES, 6 IN	114.000	SYS	65.90000	7512.60	56.97000	6494.58		
0058 610-09108 PCCP FOR APPROACHES, 9 IN	69.000	SYS	80.30000	5540.70	72.62000	5010.78		

TABULATION OF BIDS

CALL ORDER : 406  
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CONTRACT ID : R -34492-B  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1609544 SCHUTT-LOOKABILL CO		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 616-02320 GEOTEXTILES	125.000	SYS	3.70000	462.50	7.81000	976.25		
0060 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	600.00000	600.00	627.00000	627.00		
0061 621-04978 SEED MIXTURE , DEPAUW MIXTURE	3540.000	SYS	0.85000	3009.00	0.89000	3150.60		
0062 621-06567 WATER	10.000	KGAL	10.00000	100.00	10.45000	104.50		
0063 621-06575 SODDING, NURSERY	1535.000	SYS	4.65000	7137.75	4.86000	7460.10		
0064 621-09907 STAGING PLAN AND PREPARATION		LUMP	5000.00000	5000.00	127815.19000	127815.19		
0065 622-01937 PLANT , ROOT BARRIER 14ft x 18 in	52.000	EACH	172.00000	8944.00	179.74000	9346.48		
0066 622-05627 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 96 IN. , NORWAY SPRUCE	14.000	EACH	645.00000	9030.00	674.03000	9436.42		
0067 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN , INKBERRY HOLLY	32.000	EACH	64.50000	2064.00	67.40000	2156.80		
0068 622-05647 PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 120 IN , AUTUMN BRILLIANCE SERVICEBERRY	8.000	EACH	460.00000	3680.00	480.70000	3845.60		
0069 622-05653 PLANT, GROUND COVER , BIG BLUE LILYTURF	605.000	EACH	15.47000	9359.35	16.17000	9782.85		
0070 622-05655 PLANT, ROOT, TUBER, CORM, BULB , TULIP	350.000	EACH	3.90000	1365.00	4.08000	1428.00		
0071 628-09401 FIELD OFFICE, A	9.000	MOS	3100.00000	27900.00	1951.36000	17562.24		
0072 706-09545 COARSE AGGREGATE, NO 8	74.000	CYS	34.00000	2516.00	70.48000	5215.52		
0073 711-10103 ARCHITECTURAL , ARCHETECTURE GATEWAY		LUMP	175000.00000	175000.00	203351.26000	203351.26		
0074 711-51864 DRILLED HOLE	1.000	EACH	250.00000	250.00	252.15000	252.15		
0075 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	540.000	LFT	10.50000	5670.00	17.52000	9460.80		
0076 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN , HDPE, PERFORATED	2057.000	LFT	11.50000	23655.50	17.52000	36038.64		



TABULATION OF BIDS

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CONTRACT ID : R -34492-B  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1609544 SCHUTT-LOOKABILL CO		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 715-05146 PIPE, TYPE 2 CIRCULAR 6 IN	39.000	LFT	43.00000	1677.00	16.69000	650.91		
0078 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	622.000	LFT	48.70000	30291.40	38.01000	23642.22		
0079 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	34.000	LFT	40.30000	1370.20	50.10000	1703.40		
0080 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	69.000	LFT	40.90000	2822.10	49.31000	3402.39		
0081 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	2057.000	LFT	1.00000	2057.00	1.57000	3229.49		
0082 718-99153 GEOTEXTILES FOR UNDERDRAIN	3245.000	SYS	3.00000	9735.00	5.91000	19177.95		
0083 720-01894 CASTING, FURNISH AND ADJUST TO GRADE , COMMUNICATION CASTING, HEAVY DUTY	2.000	EACH	1200.00000	2400.00	1316.70000	2633.40		
0084 720-44000 CASTING, ADJUST TO GRADE , SANITARY CASTING, 4	8.000	EACH	487.00000	3896.00	642.85000	5142.80		
0085 720-45030 INLET, E7	1.000	EACH	1650.00000	1650.00	1369.00000	1369.00		
0086 720-45410 MANHOLE, C4	5.000	EACH	2710.00000	13550.00	3227.05000	16135.25		
0087 720-93411 INLET, C15, MODIFIED	4.000	EACH	2930.00000	11720.00	2596.30000	10385.20		
0088 720-98174 INLET, B15	4.000	EACH	2526.00000	10104.00	2200.45000	8801.80		
0089 720-98555 INLET, C15	5.000	EACH	2857.00000	14285.00	2376.68000	11883.40		
0090 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	399.00000	798.00	416.96000	833.92		
0091 801-06625 DETOUR ROUTE MARKER ASSEMBLY	48.000	EACH	86.00000	4128.00	89.87000	4313.76		
0092 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	157.00000	2355.00	164.07000	2461.05		
0093 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	42.00000	84.00	43.89000	87.78		
0094 801-06775 MAINTAINING TRAFFIC		LUMP	45000.00000	45000.00	26329.49000	26329.49		
0095 801-07118 BARRICADE, III-A	96.000	LFT	24.00000	2304.00	25.08000	2407.68		
0096 801-07119 BARRICADE, III-B	64.000	LFT	14.00000	896.00	14.63000	936.32		

TABULATION OF BIDS

CALL ORDER : 406  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -34492-B  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1609544 SCHUTT-LOOKABILL CO		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 802-04314 SIGN , DECORATIVE SIGN	13.000	EACH	588.00000	7644.00	614.46000	7987.98		
0098 805-04197 CONDUIT, PVC, 6 IN.	357.000	LFT	14.90000	5319.30	15.57000	5558.49		
0099 805-04973 CONDUIT , DIRECTIONAL BORE, 4 IN HDPE	166.000	LFT	37.30000	6191.80	38.98000	6470.68		
0100 805-95568 CONDUIT, PVC, 4"	9476.000	LFT	12.80000	121292.80	13.38000	126788.88		
0101 807-03972 CONDUIT, PVC, 1 IN, SCHEDULE 40, FOR ELECTRIC	4850.000	LFT	6.30000	30555.00	6.58000	31913.00		
0102 807-06595 CONDUIT, PVC, 2 IN	1649.000	LFT	9.50000	15665.50	9.93000	16374.57		
0103 807-11471 AERIAL , BURIED ELECTRICT METER CONVERSION	3.000	EACH	1704.00000	5112.00	1780.68000	5342.04		
0104 807-11505 LIGHT, INSTALL	54.000	EACH	2727.00000	147258.00	2849.72000	153884.88		
0105 807-78590 HANDHOLE , 2'X3'X3'	5.000	EACH	1501.00000	7505.00	1568.55000	7842.75		
0106 807-78590 HANDHOLE , 3'X5'X3'	4.000	EACH	2394.00000	9576.00	2501.73000	10006.92		
0107 807-78590 HANDHOLE , 4'X4'X4'	1.000	EACH	5078.00000	5078.00	5306.51000	5306.51		
0108 807-78590 HANDHOLE , 4'X4'X4', WITH 2 GRADE RINGS	1.000	EACH	6212.00000	6212.00	6491.54000	6491.54		
0109 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	204.000	LFT	1.75000	357.00	1.83000	373.32		
0110 808-10043 LINE, MULTI-COMPONENT, SOLID, WHITE, 24 IN	30.000	LFT	48.50000	1455.00	50.68000	1520.40		
0111 808-10047 TRANSVERSE MARKINGS MULTI-COMPONENT, CROSSHATCH LINE, WHITE,12"	485.000	LFT	2.45000	1188.25	2.56000	1241.60		
SECTION TOTALS			\$	2,134,000.00	\$	2,182,834.05	\$	
CONTRACT TOTALS			\$	2,134,000.00	\$	2,182,834.05	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/12

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VENDOR RANKING

CALL ORDER : 410 CONTRACT ID : R -34593-A COUNTIES : TIPPECANOE  
 LETTING DATE : 05/02/12 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/31/12  
 LOCATION : ON SR 25 FROM 0.42 MILE NORTH OF US 231 TO PROJECT(S) : 1173592  
 0.74 MILE NORTH OF US 231

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 211,002.30	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 252,812.30	119.8149%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 410  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -34593-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

		( 1 ) 35-0918397		( 2 ) 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 ASPHALT RESURFACE								
0001	105-06845	LUMP	1049.57000	1049.57	500.00000	500.00		
	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	7053.57000	7053.57	12600.00000	12600.00		
	MOBILIZATION AND DEMOBILIZATION							
0008	203-02000	94.000 CYS	27.84000	2616.96	41.00000	3854.00		
	EXCAVATION, COMMON							
0009	205-03371	20.000 CYS	11.06000	221.20	15.00000	300.00		
	SEDIMENT, REMOVE							
0010	205-06937	1435.000 LFT	1.70000	2439.50	1.50000	2152.50		
	TEMPORARY SILT FENCE							
0011	207-09935	1010.000 SYS	25.46000	25714.60	24.00000	24240.00		
	SUBGRADE TREATMENT, TYPE 1C							
0012	301-07448	40.000 TON	38.71000	1548.40	16.50000	660.00		
	COMPACTED AGGREGATE, NO. 53, BASE							
0013	303-01180	27.000 TON	123.92000	3345.84	44.00000	1188.00		
	COMPACTED AGGREGATE, NO. 53							
0014	304-07491	105.500 TON	174.67000	18427.69	150.00000	15825.00		
	HMA PATCHING, TYPE C							
0015	304-07494	141.000 TON	80.81000	11394.21	175.00000	24675.00		
	WIDENING WITH HMA, TYPE C							
0016	306-08034	6965.000 SYS	1.37000	9542.05	1.50000	10447.50		
	MILLING, ASPHALT, 1 1/2 IN							
0017	306-08432	450.000 SYS	0.25000	112.50	2.75000	1237.50		
	MILLING, APPROACH							
0018	402-07434	635.000 TON	72.56000	46075.60	75.00000	47625.00		
	HMA SURFACE, TYPE C							
0019	406-05520	2.200 TON	486.23000	1069.71	25.00000	55.00		
	ASPHALT FOR TACK COAT							

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DATE : 06/27/12

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TABULATION OF BIDS

CALL ORDER : 410  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -34593-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 610-07488 HMA FOR APPROACHES, TYPE C	223.000	TON	77.68000	17322.64	110.00000	24530.00		
0021 621-06575 SODDING, NURSERY	100.000	SYS	26.08000	2608.00	37.00000	3700.00		
0022 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0023 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	12.000	MOS	60.00000	720.00	100.00000	1200.00		
0024 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	100.00000	200.00	80.00000	160.00		
0025 720-44000 CASTING, ADJUST TO GRADE , 26.5 IN DIAMETER INLET CASTING	1.000	EACH	616.74000	616.74	600.00000	600.00		
0026 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	100.00000	400.00	100.00000	400.00		
0027 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	828.000	LFT	0.29000	240.12	0.30000	248.40		
0028 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	828.000	LFT	1.20000	993.60	1.75000	1449.00		
0029 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	90.00000	1530.00	90.00000	1530.00		
0030 801-06735 TUBULAR MARKER, PERMANENT	45.000	EACH	50.00000	2250.00	50.00000	2250.00		
0031 801-06775 MAINTAINING TRAFFIC		LUMP	15556.30000	15556.30	33428.00000	33428.00		
0032 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3469.000	LFT	0.65000	2254.85	0.65000	2254.85		
0034 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	360.000	LFT	0.65000	234.00	0.65000	234.00		
0035 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1032.000	LFT	0.65000	670.80	0.65000	670.80		
0036 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	60.000	LFT	4.00000	240.00	4.00000	240.00		
0037 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	2.000	EACH	70.00000	140.00	70.00000	140.00		
0038 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	65.000	EACH	27.69000	1799.85	27.75000	1803.75		

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TABULATION OF BIDS

CALL ORDER : 410  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -34593-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	7.320 TON	2880.00000	21081.60	2880.00000	21081.60		
0040 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000 EACH	6500.00000	6500.00	6500.00000	6500.00		
0041 612-60410 DRILLED HOLE FOR UNDERSEAL	122.000 EACH	41.20000	5026.40	41.20000	5026.40		
SECTION TOTALS		\$	211,002.30	\$	252,812.30	\$	
CONTRACT TOTALS		\$	211,002.30	\$	252,812.30	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 414 CONTRACT ID : R -34763-A COUNTIES : MONTGOMERY TIPPECANOE  
 LETTING DATE : 05/02/12 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : PATCH AND REHAB PAVEMENT COMPLETION DATE : 11/15/12  
 LOCATION : ON SR 25 FROM 0.03 MILE NORTH OF US 136 TO 0.06 MILE SOUTH PROJECT(S) : 1173841  
 OF SR 28

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 918,169.54	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,026,598.15	111.8092%

TABULATION OF BIDS

CALL ORDER : 414  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -34763-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MONTGOMERY

TIPPECANOE

		( 1 ) 35-0918397		( 2 ) 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 PATCH AND REHAB PAVEMENT								
0001	105-06845	LUMP	2965.73000	2965.73	2500.00000	2500.00		
	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	24383.91000	24383.91	51300.00000	51300.00		
	MOBILIZATION AND DEMOBILIZATION							
0007	301-07448	678.000 TON	13.02000	8827.56	24.00000	16272.00		
	COMPACTED AGGREGATE, NO. 53, BASE							
0008	303-07449	833.000 TON	38.64000	32187.12	52.00000	43316.00		
	COMPACTED AGGREGATE, NO. 73							
0009	304-07490	1431.000 TON	114.21000	163434.51	120.00000	171720.00		
	HMA PATCHING, TYPE B							
0010	306-08034	79832.000 SYS	0.04000	3193.28	0.50000	39916.00		
	MILLING, ASPHALT, 1 1/2 IN							
0011	306-08042	10110.000 SYS	0.98000	9907.80	1.50000	15165.00		
	MILLING, SCARIFICATION/PROFILE							
0012	306-08043	4800.000 SYS	0.98000	4704.00	0.50000	2400.00		
	MILLING, TRANSITION							
0013	306-08432	1819.000 SYS	1.60000	2910.40	9.00000	16371.00		
	MILLING, APPROACH							
0015	402-07451	1230.000 TON	77.60000	95448.00	70.00000	86100.00		
	HMA WEDGE AND LEVEL, TYPE B							
0016	406-05520	23.200 TON	458.38000	10634.42	10.00000	232.00		
	ASPHALT FOR TACK COAT							
0017	610-07487	150.000 TON	46.56000	6984.00	124.00000	18600.00		
	HMA FOR APPROACHES, TYPE B							
0018	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0019	628-09401	7.000 MOS	2374.15000	16619.05	2525.00000	17675.00		
	FIELD OFFICE, A							
0020	628-11006	7.000 MOS	60.00000	420.00	100.00000	700.00		
	CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN							



TABULATION OF BIDS

CALL ORDER : 414  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -34763-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MONTGOMERY TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	100.00000	100.00	75.00000	75.00		
0022 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	165.00000	990.00	137.00000	822.00		
0023 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	3525.000	LFT	0.25000	881.25	0.01000	35.25		
0024 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	3525.000	LFT	1.25000	4406.25	1.25000	4406.25		
0025 801-06640 CONSTRUCTION SIGN, A	57.000	EACH	98.00000	5586.00	89.00000	5073.00		
0026 801-06775 MAINTAINING TRAFFIC		LUMP	12819.42000	12819.42	43730.00000	43730.00		
0027 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	68800.000	LFT	0.35000	24080.00	0.38000	26144.00		
0028 808-06716 LINE, REMOVE	1314.000	LFT	1.85000	2430.90	1.00000	1314.00		
0029 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	2600.00000	2600.00	500.00000	500.00		
0030 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	760.000	LFT	2.65000	2014.00	2.00000	1520.00		
0031 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	524.000	LFT	2.65000	1388.60	2.00000	1048.00		
0032 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	30.000	LFT	2.65000	79.50	2.00000	60.00		
0033 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	5830.000	LFT	0.37000	2157.10	0.38000	2215.40		
0034 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	41400.000	LFT	0.37000	15318.00	0.38000	15732.00		
0035 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	15.000	LFT	16.00000	240.00	20.00000	300.00		
0036 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	890.000	EACH	2.99000	2661.10	3.00000	2670.00		
0037 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	747.000	EACH	12.74000	9516.78	12.75000	9524.25		
0038 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	6587.000	TON	67.76000	446335.12	65.00000	428155.00		

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TABULATION OF BIDS

CALL ORDER : 414  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : R -34763-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MONTGOMERY

TIPPECANOE

LINE NO / ITEM CODE / ALT			( 1 ) 35-0918397		( 2 ) 35-1917625		( )	
ITEM DESCRIPTION			RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS LP			
	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA								
0040	1.000	DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0041		LUMP	1938.74000	1938.74	1000.00000	1000.00		
PROFILOGRAPH, HMA								
SECTION TOTALS			\$	918,169.54	\$	1,026,598.15	\$	
CONTRACT TOTALS			\$	918,169.54	\$	1,026,598.15	\$	

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VENDOR RANKING

CALL ORDER : 450 CONTRACT ID : RS-34213-A COUNTIES : VANDERBURGH  
 LETTING DATE : 05/02/12 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : CLEANING AND SEALING JOINTS COMPLETION DATE : 11/01/12  
 LOCATION : ON SR 57 FROM US 41 TO 1.39 MILES EAST OF US 41 PROJECT(S) : 1173186

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	37-1215990 HUFF SEALING CORPORATION	\$ 77,335.05	100.0000%
2	35-2139506 HARDCORE CONCRETE SAWING INC	\$ 86,621.08	112.0075%
3	38-2625522 SCODELLER CONSTRUCTION INC	\$ 109,543.12	141.6474%

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TABULATION OF BIDS

CALL ORDER : 450  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : RS-34213-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 37-1215990 HUFF SEALING CORPORATION		( 2 ) 35-2139506 HARDCORE CONCRETE SAWING INC		( 3 ) 38-2625522 SCODELLER CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CLEANING AND SEALING JOINTS							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1500.00000	1500.00	1500.00000	1500.00	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	3000.00000	3000.00	7000.00000	7000.00	20000.00000	20000.00
0007 408-07478 CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	3.000 TON	3100.00000	9300.00	3980.00000	11940.00	6800.00000	20400.00
0008 507-08272 JOINTS IN PCCP, SAW AND SEAL	35769.000 LFT	1.45000	51865.05	1.32000	47215.08	1.48000	52938.12
0009 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 628-09402 FIELD OFFICE, B	6.000 MOS	400.00000	2400.00	865.00000	5190.00	200.00000	1200.00
0011 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	6.000 MOS	45.00000	270.00	25.00000	150.00	50.00000	300.00
0012 628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	75.00000	75.00	1.00000	1.00	100.00000	100.00
0013 801-03290 CONSTRUCTION SIGN, C	3.000 EACH	195.00000	585.00	195.00000	585.00	140.00000	420.00
0014 801-06640 CONSTRUCTION SIGN, A	19.000 EACH	165.00000	3135.00	165.00000	3135.00	120.00000	2280.00
0015 801-06710 FLASHING ARROW SIGN	40.000 DAY	30.00000	1200.00	30.00000	1200.00	10.00000	400.00
0016 801-06775 MAINTAINING TRAFFIC	LUMP	4000.00000	4000.00	8700.00000	8700.00	10000.00000	10000.00
SECTION TOTALS		\$	77,335.05	\$	86,621.08	\$	109,543.12
CONTRACT TOTALS		\$	77,335.05	\$	86,621.08	\$	109,543.12

VENDOR RANKING

CALL ORDER : 460 CONTRACT ID : RS-34466-A COUNTIES : CRAWFORD  
 LETTING DATE : 05/02/12 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : PATCH AND REHAB BITUMINOUS PAVEMENT COMPLETION DATE : 11/01/12  
 LOCATION : ON I-64 FROM 1.15 MILES WEST OF SR 237 TO 0.65 MILE WEST OF PROJECT(S) : 1173336  
 SR 66

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0626844 J H RUDOLPH & COMPANY	\$ 498,175.00	100.0000%
2	35-2040801 GOHMANN CONSTRUCTION INC	\$ 514,900.00	103.3573%
3	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 569,054.52	114.2278%

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TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : RS-34466-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : CRAWFORD

		( 1 ) 35-0626844	( 2 ) 35-2040801	( 3 ) 35-1487672				
		J H RUDOLPH & COMPANY	GOHMANN CONSTRUCTION INC	MAC CONSTRUCTION & EXCAVATING				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PATCH AND REHAB BITUMINOUS PAVEMENT								
0001	105-06845	LUMP	4000.00000	4000.00	1780.00000	1780.00	3200.00000	3200.00
	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	24900.00000	24900.00	25700.00000	25700.00	28000.00000	28000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	306-08034	46950.000 SYS	0.60000	28170.00	0.70000	32865.00	1.00000	46950.00
	MILLING, ASPHALT, 1 1/2 IN							
0011	401-06264	LUMP	2500.40000	2500.40	1500.00000	1500.00	5000.00000	5000.00
	PROFILOGRAPH, HMA							
0012	401-07337	4200.000 TON	75.00000	315000.00	80.20000	336840.00	90.00000	378000.00
	QC/QA-HMA, 5, 76, SURFACE, 9.5 mm							
0013	401-10258	35218.000 LFT	0.80000	28174.40	1.00000	35218.00	0.54000	19017.72
	JOINT ADHESIVE, SURFACE							
0014	406-05520	11.800 TON	575.00000	6785.00	520.00000	6136.00	500.00000	5900.00
	ASPHALT FOR TACK COAT							
0015	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0016	628-09402	10.000 MOS	1800.00000	18000.00	2500.00000	25000.00	1800.00000	18000.00
	FIELD OFFICE, B							
0017	628-10246	20.000 MOS	90.00000	1800.00	100.00000	2000.00	150.00000	3000.00
	CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN							
0018	628-11068	2.000 EACH	120.00000	240.00	120.00000	240.00	150.00000	300.00
	CELLULAR TELEPHONE/RADIO							

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : RS-34466-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0626844 J H RUDOLPH & COMPANY		( 2 ) 35-2040801 GOHMANN CONSTRUCTION INC		( 3 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	200.00000	1200.00	189.00000	1134.00	120.00000	720.00
0020 801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN	3524.000	LFT	1.45000	5109.80	1.50000	5286.00	1.76000	6202.24
0021 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	150.00000	2700.00	139.00000	2502.00	95.00000	1710.00
0022 801-06710 FLASHING ARROW SIGN	80.000	DAY	19.00000	1520.00	0.01000	0.80	14.00000	1120.00
0023 801-06775 MAINTAINING TRAFFIC		LUMP	29000.00000	29000.00	10063.80000	10063.80	21500.00000	21500.00
0024 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I	3524.000	LFT	0.80000	2819.20	0.80000	2819.20	0.68000	2396.32
0025 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	35218.000	LFT	0.40000	14087.20	0.40000	14087.20	0.43000	15143.74
0026 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	2900.00000	2900.00	2900.00000	2900.00	1200.00000	1200.00
0027 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	441.000	EACH	6.00000	2646.00	5.00000	2205.00	8.00000	3528.00
0028 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	441.000	EACH	15.00000	6615.00	15.00000	6615.00	18.50000	8158.50
SECTION TOTALS			\$	498,175.00	\$	514,900.00	\$	569,054.52
CONTRACT TOTALS			\$	498,175.00	\$	514,900.00	\$	569,054.52

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/12

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VENDOR RANKING

CALL ORDER : 470 CONTRACT ID : RS-34498-A COUNTIES : HUNTINGTON  
 LETTING DATE : 05/02/12 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : WEDGE AND LEVEL COMPLETION DATE : 08/24/12  
 LOCATION : ON SR 105 FROM 1.61 MILES NORTH OF SR 124 TO SR 16 PROJECT(S) : 1173520

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 418,284.35	100.0000%
2	35-0997978 PHEND & BROWN INC	\$ 433,980.80	103.7526%
3	35-1139301 E & B PAVING INC	\$ 453,766.22	108.4827%
4	35-1185040 NIBLOCK EXCAVATING INC	\$ 504,921.81	120.7126%



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/12

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TABULATION OF BIDS

CALL ORDER : 470  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : RS-34498-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : HUNTINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-0997978 PHEND & BROWN INC		( 3 ) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 WEDGE AND LEVEL							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1500.00000	1500.00	1300.00000	1300.00	1300.00000	1300.00
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 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	20000.00000	20000.00	22000.00000	22000.00	22600.00000	22600.00
0009 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	223.000 TON	1.00000	223.00	1.00000	223.00	5.00000	1115.00
0010 303-07449 COMPACTED AGGREGATE, NO. 73	630.000 TON	25.00000	15750.00	21.00000	13230.00	12.00000	7560.00
0011 304-07489 HMA PATCHING, TYPE A , FULL DEPTH	1319.000 TON	70.00000	92330.00	64.00000	84416.00	58.00000	76502.00
0012 306-08043 MILLING, TRANSITION	1580.000 SYS	10.00000	15800.00	10.00000	15800.00	7.00000	11060.00
0013 306-08432 MILLING, APPROACH	2864.000 SYS	0.01000	28.64	0.01000	28.64	0.01000	28.64
0014 402-07432 HMA SURFACE, TYPE A , 9.5 MM	4423.000 TON	55.00000	243265.00	57.00000	252111.00	65.00000	287495.00
0015 406-05520 ASPHALT FOR TACK COAT	16.000 TON	1.00000	16.00	1.00000	16.00	50.00000	800.00
0016 610-07486 HMA FOR APPROACHES, TYPE A	238.000 TON	20.00000	4760.00	57.00000	13566.00	46.00000	10948.00
0017 615-06520 MONUMENT, RE-ESTABLISH	4.000 EACH	385.00000	1540.00	700.00000	2800.00	250.00000	1000.00
0018 615-06527 MONUMENT, SECTION CORNER	1.000 EACH	760.00000	760.00	700.00000	700.00	550.00000	550.00
0019 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

TABULATION OF BIDS

CALL ORDER : 470  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : RS-34498-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : HUNTINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-0997978 PHEND & BROWN INC		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	8.000	MOS	25.00000	200.00	50.00000	400.00	80.00000	640.00
0021 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	86.00000	172.00	300.00000	600.00	80.00000	160.00
0022 720-44000 CASTING, ADJUST TO GRADE , CURB CASTING	16.000	EACH	200.00000	3200.00	500.00000	8000.00	495.62000	7929.92
0023 720-45615 STRUCTURE, INLET, RECONSTRUCTED	5.000	LFT	200.00000	1000.00	350.00000	1750.00	306.75000	1533.75
0024 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	85.00000	340.00	85.00000	340.00	85.00000	340.00
0025 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	2055.000	LFT	0.81000	1664.55	2.00000	4110.00	1.10000	2260.50
0026 801-06640 CONSTRUCTION SIGN, A	23.000	EACH	200.00000	4600.00	85.00000	1955.00	85.00000	1955.00
0027 801-06775 MAINTAINING TRAFFIC		LUMP	4000.00000	4000.00	3500.00000	3500.00	10600.00000	10600.00
0028 801-92448 CONSTRUCTION SIGNS, MOBILE	500.000	DAY	0.01000	5.00	0.01000	5.00	1.00000	500.00
0029 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	4430.000	LFT	0.10000	443.00	0.10000	443.00	0.09500	420.85
0030 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	41058.000	LFT	0.10000	4105.80	0.10000	4105.80	0.09500	3900.51
0031 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	8910.000	LFT	0.10000	891.00	0.10000	891.00	0.09500	846.45
0032 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1200.00000	1200.00	1200.00000	1200.00	1200.00000	1200.00
0033 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	336.000	EACH	0.01000	3.36	0.01000	3.36	0.10000	33.60
0034 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	48.000	LFT	10.00000	480.00	10.00000	480.00	10.00000	480.00
SECTION TOTALS			\$	418,284.35	\$	433,980.80	\$	453,766.22
CONTRACT TOTALS			\$	418,284.35	\$	433,980.80	\$	453,766.22

TABULATION OF BIDS

CALL ORDER : 470  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : RS-34498-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : HUNTINGTON

		( 4 ) 35-1185040	( )	( )				
		NIBLOCK EXCAVATING INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 WEDGE AND LEVEL								
0001	105-06845	LUMP	1500.00000	1500.00				
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00				
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	109-09377	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS								
0007	109-09489	1.000 DOL	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008	110-01001	LUMP	25200.00000	25200.00				
MOBILIZATION AND DEMOBILIZATION								
0009	301-07448	223.000 TON	0.01000	2.23				
COMPACTED AGGREGATE, NO. 53, BASE								
0010	303-07449	630.000 TON	21.00000	13230.00				
COMPACTED AGGREGATE, NO. 73								
0011	304-07489	1319.000 TON	75.00000	98925.00				
HMA PATCHING, TYPE A , FULL DEPTH								
0012	306-08043	1580.000 SYS	3.00000	4740.00				
MILLING, TRANSITION								
0013	306-08432	2864.000 SYS	5.25000	15036.00				
MILLING, APPROACH								
0014	402-07432	4423.000 TON	61.50000	272014.50				
HMA SURFACE, TYPE A , 9.5 MM								
0015	406-05520	16.000 TON	600.00000	9600.00				
ASPHALT FOR TACK COAT								
0016	610-07486	238.000 TON	82.00000	19516.00				
HMA FOR APPROACHES, TYPE A								
0017	615-06520	4.000 EACH	700.00000	2800.00				
MONUMENT, RE-ESTABLISH								
0018	615-06527	1.000 EACH	700.00000	700.00				
MONUMENT, SECTION CORNER								
0019	628-08524	1.000 DOL	1.00000	1.00				
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								

TABULATION OF BIDS

CALL ORDER : 470  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : RS-34498-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : HUNTINGTON

		( 4 ) 35-1185040	( )	( )				
		NIBLOCK EXCAVATING INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	8.000 MOS	65.00000	520.00				
0021	628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	115.00000	230.00				
0022	720-44000 CASTING, ADJUST TO GRADE , CURB CASTING	16.000 EACH	500.00000	8000.00				
0023	720-45615 STRUCTURE, INLET, RECONSTRUCTED	5.000 LFT	300.00000	1500.00				
0024	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	79.00000	316.00				
0025	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	2055.000 LFT	1.50000	3082.50				
0026	801-06640 CONSTRUCTION SIGN, A	23.000 EACH	71.00000	1633.00				
0027	801-06775 MAINTAINING TRAFFIC	LUMP	16000.00000	16000.00				
0028	801-92448 CONSTRUCTION SIGNS, MOBILE	500.000 DAY	1.65000	825.00				
0029	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	4430.000 LFT	0.11000	487.30				
0030	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	41058.000 LFT	0.11000	4516.38				
0031	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	8910.000 LFT	0.11000	980.10				
0032	808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1180.00000	1180.00				
0033	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	336.000 EACH	5.75000	1932.00				
0034	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	48.000 LFT	9.35000	448.80				
SECTION TOTALS			\$	504,921.81	\$		\$	
CONTRACT TOTALS			\$	504,921.81	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 480 CONTRACT ID : RS-34642-A COUNTIES : ST. JOSEPH  
 LETTING DATE : 05/02/12 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/05/12  
 LOCATION : AT BODINE STATE FISH HATCHERY PROJECT(S) : 1173843

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1185040 NIBLOCK EXCAVATING INC	\$ 90,797.80	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 108,467.20	119.4602%
3	35-1120685 WALSH & KELLY INC	\$ 119,855.50	132.0026%

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TABULATION OF BIDS

CALL ORDER : 480  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : RS-34642-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1185040 NIBLOCK EXCAVATING INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTITUTIONAL ROAD PROJECT								
0001 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0002 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0003 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0004 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0005 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0006 110-01001		LUMP	4500.00000	4500.00	5200.00000	5200.00	7850.00000	7850.00
MOBILIZATION AND DEMOBILIZATION								
0007 304-07489	7.700	TON	150.00000	1155.00	110.00000	847.00	75.00000	577.50
HMA PATCHING, TYPE A								
0008 306-08034	9600.000	SYS	0.10000	960.00	1.00000	9600.00	3.00000	28800.00
MILLING, ASPHALT, 1 1/2 IN								
0009 402-07432	832.000	TON	80.00000	66560.00	105.00000	87360.00	75.00000	62400.00
HMA SURFACE, TYPE A								
0010 406-05520	5.000	TON	650.00000	3250.00	1.00000	5.00	100.00000	500.00
ASPHALT FOR TACK COAT								
0011 408-07504	2.000	TON	3300.00000	6600.00	500.00000	1000.00	6200.00000	12400.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL								
0012 603-06065	130.000	LFT	10.50000	1365.00	18.00000	2340.00	18.00000	2340.00
FENCE, CHAIN LINK, RESET								
0013 603-96521	1.000	EACH	550.00000	550.00	150.00000	150.00	150.00000	150.00
FENCE GATE, CHAIN LINK, RESET								
0014 801-06640	3.000	EACH	56.00000	168.00	75.00000	225.00	51.00000	153.00
CONSTRUCTION SIGN, A								
0015 801-06775		LUMP	5500.00000	5500.00	1500.00000	1500.00	4000.00000	4000.00
MAINTAINING TRAFFIC								
0016 808-06713	594.000	LFT	0.25000	148.50	0.34000	201.96	1.00000	594.00
LINE, PAINT, SOLID, WHITE, 4 IN								
0017 808-09314	36.000	LFT	0.55000	19.80	0.34000	12.24	1.00000	36.00
LINE, PAINT, SOLID, BLUE, 4 IN								
0018 808-97222	1.000	EACH	16.50000	16.50	21.00000	21.00	50.00000	50.00
PAVEMENT MESSAGE MARKING, PAINT, HANDICAP SYMBOL HANDICAP SYMBOL								
SECTION TOTALS			\$	90,797.80	\$	108,467.20	\$	119,855.50
CONTRACT TOTALS			\$	90,797.80	\$	108,467.20	\$	119,855.50

VENDOR RANKING

CALL ORDER : 520 CONTRACT ID : B -30507-A COUNTIES : NEWTON  
 LETTING DATE : 05/02/12 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 09/30/12  
 LOCATION : NEWTON COUNTY - ON SR 16 OVER HAMBRIDGE DITCH, PROJECT(S) : 0301076  
 0.65 MILE EAST OF US 41

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2094565 3D COMPANY INC	\$ 342,163.55	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 344,667.24	100.7317%
3	35-1817530 PIONEER ASSOCIATES INC	\$ 411,517.24	120.2692%
4	35-1523985 YATES CONSTRUCTION INC	\$ 436,222.53	127.4895%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : B -30507-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

		( 1 ) 35-2094565		( 2 ) 35-1917625		( 3 ) 35-1817530		
		3D COMPANY INC		MILESTONE CONTRACTORS LP		PIONEER ASSOCIATES INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	5521.60000	5521.60	10000.00000	10000.00	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	18292.70000	18292.70	17000.00000	17000.00	21295.00000	21295.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	858.40000	858.40	10000.00000	10000.00	8515.00000	8515.00
	CLEARING RIGHT OF WAY							
0009	202-02240	883.000 SYS	7.82000	6905.06	6.80000	6004.40	15.50000	13686.50
	PAVEMENT REMOVAL							
0010	202-51330	LUMP	6013.75000	6013.75	10000.00000	10000.00	20000.00000	20000.00
	PRESENT STRUCTURE, REMOVE							
0011	202-96133	113.000 LFT	15.78000	1783.14	1.00000	113.00	13.40000	1514.20
	PIPE, REMOVE							
0012	203-02000	72.000 CYS	226.81000	16330.32	27.75000	1998.00	26.75000	1926.00
	EXCAVATION, COMMON							
0013	203-02070	315.000 CYS	19.29000	6076.35	29.00000	9135.00	19.00000	5985.00
	BORROW							
0014	203-51223	210.000 CYS	19.99000	4197.90	26.25000	5512.50	38.00000	7980.00
	EXCAVATION, WATERWAY							
0015	205-06931	5.000 TON	53.14000	265.70	82.50000	412.50	100.00000	500.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0016	205-06937	993.000 LFT	2.13000	2115.09	2.90000	2879.70	4.50000	4468.50
	TEMPORARY SILT FENCE							
0017	205-09543	20.000 TON	22.36000	447.20	60.00000	1200.00	29.00000	580.00
	NO 2 STONE							
0018	207-08265	1453.000 SYS	7.26000	10548.78	8.50000	12350.50	8.50000	12350.50
	SUBGRADE TREATMENT, TYPE IIA							
0019	211-09265	18.000 CYS	34.20000	615.60	25.00000	450.00	40.75000	733.50
	STRUCTURAL BACKFILL, TYPE 2							



TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : B -30507-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2094565 3D COMPANY INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09268 STRUCTURAL BACKFILL, TYPE 5	250.000	CYS	76.23000	19057.50	72.00000	18000.00	106.00000	26500.00
0021 303-01180 COMPACTED AGGREGATE, NO. 53	603.000	TON	22.99000	13862.97	20.50000	12361.50	22.90000	13808.70
0022 304-07493 WIDENING WITH HMA, TYPE B	17.000	TON	76.65000	1303.05	73.00000	1241.00	215.00000	3655.00
0023 306-08034 MILLING, ASPHALT, 1 1/2 IN	462.000	SYS	9.39000	4338.18	21.00000	9702.00	7.25000	3349.50
0024 402-07433 HMA SURFACE, TYPE B	111.000	TON	77.70000	8624.70	74.00000	8214.00	74.00000	8214.00
0025 402-07438 HMA INTERMEDIATE, TYPE B	170.000	TON	72.45000	12316.50	69.00000	11730.00	69.00000	11730.00
0026 402-07451 HMA WEDGE AND LEVEL, TYPE B	39.000	TON	68.25000	2661.75	65.00000	2535.00	65.00000	2535.00
0027 406-05520 ASPHALT FOR TACK COAT	1.000	TON	1.05000	1.05	1.00000	1.00	1.00000	1.00
0028 601-02241 GUARDRAIL, REMOVE	708.000	LFT	5.25000	3717.00	7.00000	4956.00	7.00000	4956.00
0029 601-02800 GUARDRAIL TRANSITION, TGT	4.000	EACH	1365.00000	5460.00	1300.00000	5200.00	1300.00000	5200.00
0030 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2940.00000	11760.00	2800.00000	11200.00	2800.00000	11200.00
0031 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	468.750	LFT	21.00000	9843.75	20.00000	9375.00	20.00000	9375.00
0032 616-02320 GEOTEXTILES	125.000	SYS	2.73000	341.25	1.45000	181.25	3.80000	475.00
0033 616-05689 RIPRAP, CLASS 2	230.000	TON	58.27000	13402.10	47.50000	10925.00	54.00000	12420.00
0034 621-06545 FERTILIZER	0.300	TON	1733.57000	520.07	1651.00000	495.30	1651.00000	495.30
0035 621-06553 SEED MIXTURE, R	112.000	LBS	8.72000	976.64	8.30000	929.60	8.30000	929.60
0036 621-06557 SEED MIXTURE, T	49.000	LBS	5.94000	291.06	5.66000	277.34	5.66000	277.34
0037 621-06565 MULCHING MATERIAL	2.000	TON	869.43000	1738.86	828.00000	1656.00	828.00000	1656.00
0038 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0039 628-09402 FIELD OFFICE, B	9.000	MOS	1572.52000	14152.68	2300.00000	20700.00	2510.00000	22590.00
0040 628-11007 CELLULAR TELEPHONE/RADIO SERVICE, 750 MINUTES	18.000	MOS	155.00000	2790.00	110.00000	1980.00	675.00000	12150.00

TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : B -30507-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2094565 3D COMPANY INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	145.00000	290.00	110.00000	220.00	200.00000	400.00
0042 702-51863 FIELD DRILLED HOLE IN CONCRETE	48.000	EACH	26.97000	1294.56	13.50000	648.00	9.50000	456.00
0043 702-93722 CONCRETE, C , STRUCTURES	1.900	CYS	973.79000	1850.20	800.00000	1520.00	4000.00000	7600.00
0044 703-06029 REINFORCING BARS, EPOXY COATED	261.000	LBS	5.58000	1456.38	4.75000	1239.75	1.60000	417.60
0045 706-06347 RAILING, STEEL CF-1	36.000	LFT	183.75000	6615.00	175.00000	6300.00	175.00000	6300.00
0046 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	97.000	LFT	53.32000	5172.04	43.50000	4219.50	64.00000	6208.00
0047 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	23.000	LFT	106.24000	2443.52	44.00000	1012.00	77.50000	1782.50
0048 715-11446 CONCRETE ANCHOR, 24 IN.	4.000	EACH	1165.05000	4660.20	615.00000	2460.00	800.00000	3200.00
0049 720-95409 MANHOLE, J4, MODIFIED	2.000	EACH	2593.00000	5186.00	2100.00000	4200.00	2725.00000	5450.00
0050 723-11403 STRUCTURE, COATED REINFORCED CONCRETE, THREE-SIDED SECTIONS, 228 IN. X 66 IN.	33.083	LFT	2759.73000	91300.15	2800.00000	92632.40	3500.00000	115790.50
0051 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	101.85000	203.70	110.00000	220.00	97.00000	194.00
0052 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000	EACH	107.10000	963.90	178.00000	1602.00	102.00000	918.00
0053 801-06625 DETOUR ROUTE MARKER ASSEMBLY	30.000	EACH	64.05000	1921.50	76.00000	2280.00	61.00000	1830.00
0054 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	79.80000	1276.80	103.00000	1648.00	76.00000	1216.00
0055 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	27.30000	54.60	55.00000	110.00	26.00000	52.00
0056 801-06775 MAINTAINING TRAFFIC		LUMP	6446.60000	6446.60	1500.00000	1500.00	750.00000	750.00
0057 801-07118 BARRICADE, III-A	48.000	LFT	7.57000	363.36	11.00000	528.00	7.21000	346.08
0058 801-07119 BARRICADE, III-B	84.000	LFT	8.01000	672.84	12.00000	1008.00	7.63000	640.92
0059 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1100.000	LFT	0.94000	1034.00	0.80000	880.00	0.89000	979.00
0060 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1100.000	LFT	0.94000	1034.00	0.88000	968.00	0.89000	979.00
0061 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	787.50000	787.50	750.00000	750.00	750.00000	750.00
SECTION TOTALS			\$	342,163.55	\$	344,667.24	\$	411,517.24

CONTRACT TOTALS

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\$

342,163.55|

\$

344,667.24|

\$

411,517.24

TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : B -30507-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT		( 1 ) 35-2094565		( 2 ) 35-1917625		( 3 ) 35-1817530	
ITEM DESCRIPTION		3D COMPANY INC		MILESTONE CONTRACTORS LP		PIONEER ASSOCIATES INC	
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							

TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : B -30507-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

		( 4 ) 35-1523985	( )	( )
		YATES CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT				
0001	105-06845	LUMP	5000.00000	5000.00
CONSTRUCTION ENGINEERING				
0002	109-08359	1.000 DOL	1.00000	1.00
LIQUIDATED DAMAGES				
0003	109-08360	1.000 DOL	1.00000	1.00
CONTRACT LIENS				
0004	109-08443	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0005	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0006	109-09489	1.000 DOL	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER				
0007	110-01001	LUMP	50000.00000	50000.00
MOBILIZATION AND DEMOBILIZATION				
0008	201-52370	LUMP	5000.00000	5000.00
CLEARING RIGHT OF WAY				
0009	202-02240	883.000 SYS	15.00000	13245.00
PAVEMENT REMOVAL				
0010	202-51330	LUMP	25000.00000	25000.00
PRESENT STRUCTURE, REMOVE				
0011	202-96133	113.000 LFT	8.00000	904.00
PIPE, REMOVE				
0012	203-02000	72.000 CYS	22.00000	1584.00
EXCAVATION, COMMON				
0013	203-02070	315.000 CYS	13.50000	4252.50
BORROW				
0014	203-51223	210.000 CYS	14.00000	2940.00
EXCAVATION, WATERWAY				
0015	205-06931	5.000 TON	40.00000	200.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP				
0016	205-06937	993.000 LFT	2.75000	2730.75
TEMPORARY SILT FENCE				
0017	205-09543	20.000 TON	28.00000	560.00
NO 2 STONE				
0018	207-08265	1453.000 SYS	13.00000	18889.00
SUBGRADE TREATMENT, TYPE IIA				
0019	211-09265	18.000 CYS	45.00000	810.00
STRUCTURAL BACKFILL, TYPE 2				
0020	211-09268	250.000 CYS	75.00000	18750.00
STRUCTURAL BACKFILL, TYPE 5				

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TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : B -30507-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

		( 4 ) 35-1523985		( )		( )		
		YATES CONSTRUCTION INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	303-01180 COMPACTED AGGREGATE, NO. 53	603.000 TON	26.00000	15678.00				
0022	304-07493 WIDENING WITH HMA, TYPE B	17.000 TON	220.00000	3740.00				
0023	306-08034 MILLING, ASPHALT, 1 1/2 IN	462.000 SYS	10.50000	4851.00				
0024	402-07433 HMA SURFACE, TYPE B	111.000 TON	120.00000	13320.00				
0025	402-07438 HMA INTERMEDIATE, TYPE B	170.000 TON	110.00000	18700.00				
0026	402-07451 HMA WEDGE AND LEVEL, TYPE B	39.000 TON	165.00000	6435.00				
0027	406-05520 ASPHALT FOR TACK COAT	1.000 TON	1850.00000	1850.00				
0028	601-02241 GUARDRAIL, REMOVE	708.000 LFT	8.00000	5664.00				
0029	601-02800 GUARDRAIL TRANSITION, TGT	4.000 EACH	1450.00000	5800.00				
0030	601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	3200.00000	12800.00				
0031	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	468.750 LFT	23.50000	11015.63				
0032	616-02320 GEOTEXTILES	125.000 SYS	4.00000	500.00				
0033	616-05689 RIPRAP, CLASS 2	230.000 TON	65.00000	14950.00				
0034	621-06545 FERTILIZER	0.300 TON	1850.00000	555.00				
0035	621-06553 SEED MIXTURE, R	112.000 LBS	9.50000	1064.00				
0036	621-06557 SEED MIXTURE, T	49.000 LBS	7.10000	347.90				
0037	621-06565 MULCHING MATERIAL	2.000 TON	950.00000	1900.00				
0038	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0039	628-09402 FIELD OFFICE, B	9.000 MOS	1950.00000	17550.00				
0040	628-11007 CELLULAR TELEPHONE/RADIO SERVICE, 750 MINUTES	18.000 MOS	100.00000	1800.00				

TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : B -30507-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

		( 4 ) 35-1523985		( )		( )		
		YATES CONSTRUCTION INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	150.00000	300.00				
0042	702-51863 FIELD DRILLED HOLE IN CONCRETE	48.000 EACH	15.00000	720.00				
0043	702-93722 CONCRETE, C , STRUCTURES	1.900 CYS	2500.00000	4750.00				
0044	703-06029 REINFORCING BARS, EPOXY COATED	261.000 LBS	1.10000	287.10				
0045	706-06347 RAILING, STEEL CF-1	36.000 LFT	225.00000	8100.00				
0046	715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	97.000 LFT	51.25000	4971.25				
0047	715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	23.000 LFT	60.00000	1380.00				
0048	715-11446 CONCRETE ANCHOR, 24 IN.	4.000 EACH	350.00000	1400.00				
0049	720-95409 MANHOLE, J4, MODIFIED	2.000 EACH	3300.00000	6600.00				
0050	723-11403 STRUCTURE, COATED REINFORCED CONCRETE, THREE-SIDED SECTIONS, 228 IN. X 66 IN.	33.083 LFT	2800.00000	92632.40				
0051	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	125.00000	250.00				
0052	801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000 EACH	245.00000	2205.00				
0053	801-06625 DETOUR ROUTE MARKER ASSEMBLY	30.000 EACH	86.00000	2580.00				
0054	801-06640 CONSTRUCTION SIGN, A	16.000 EACH	115.00000	1840.00				
0055	801-06645 CONSTRUCTION SIGN, B	2.000 EACH	65.00000	130.00				
0056	801-06775 MAINTAINING TRAFFIC	LUMP	15000.00000	15000.00				
0057	801-07118 BARRICADE, III-A	48.000 LFT	13.50000	648.00				
0058	801-07119 BARRICADE, III-B	84.000 LFT	14.50000	1218.00				
0059	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1100.000 LFT	0.85000	935.00				
0060	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1100.000 LFT	0.94000	1034.00				
0061	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	850.00000	850.00				
SECTION TOTALS			\$	436,222.53	\$		\$	

CONTRACT TOTALS

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\$

436,222.53|

\$

0.00|

\$



TABULATION OF BIDS

CALL ORDER : 520  
LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : B -30507-A  
DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
	( 4 ) 35-1523985 YATES CONSTRUCTION INC							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/12

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VENDOR RANKING

CALL ORDER : 526 CONTRACT ID : B -30583-B COUNTIES : NEWTON  
 LETTING DATE : 05/02/12 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 11/15/12  
 LOCATION : ON US 24 OVER KENT DITCH AT 0.22 MILE WEST OF US 41 AND PROJECT(S) : 0200069  
 ON US 24, OVER RAILROAD DITCH, 0.66 MILE WEST OF US 41 0200070

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1523985 YATES CONSTRUCTION INC	\$ 1,243,602.54	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,372,199.84	110.3407%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/12

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TABULATION OF BIDS

CALL ORDER : 526  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : B -30583-B  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

		( 1 ) 35-1523985		( 2 ) 35-1917625		( )		
		YATES CONSTRUCTION INC		MILESTONE CONTRACTORS LP				
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	8900.00000	8900.00	35000.00000	35000.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	161000.00000	161000.00	65000.00000	65000.00		
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	15000.00000	15000.00	14000.00000	14000.00		
	CLEARING RIGHT OF WAY							
0010	202-01000	LUMP	20000.00000	20000.00	40000.00000	40000.00		
	STRUCTURES AND OBSTRUCTIONS, REMOVE							
0011	202-02240	25.000 SYS	12.00000	300.00	24.50000	612.50		
	PAVEMENT REMOVAL							
0012	202-51330	LUMP	18000.00000	18000.00	35000.00000	35000.00		
	PRESENT STRUCTURE, REMOVE							
0013	202-52710	35.000 SYS	12.00000	420.00	20.50000	717.50		
	SIDEWALK, CONCRETE, REMOVE							
0014	203-02000	350.000 CYS	17.50000	6125.00	20.25000	7087.50		
	EXCAVATION, COMMON							
0015	203-02070	72.000 CYS	18.50000	1332.00	60.00000	4320.00		
	BORROW							
0016	203-51223	226.000 CYS	20.00000	4520.00	28.00000	6328.00		
	EXCAVATION, WATERWAY							
0017	205-03371	3.000 CYS	20.00000	60.00	75.00000	225.00		
	SEDIMENT, REMOVE							
0018	205-06933	2.000 EACH	105.00000	210.00	90.00000	180.00		
	TEMPORARY INLET PROTECTION							
0019	205-06937	1240.000 LFT	4.00000	4960.00	3.50000	4340.00		
	TEMPORARY SILT FENCE							

TABULATION OF BIDS

CALL ORDER : 526  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : B -30583-B  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1523985 YATES CONSTRUCTION INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-09543 NO 2 STONE	200.000	TON	29.00000	5800.00	30.00000	6000.00		
0021 206-93520 TEMPORARY SHEET PILING	450.000	SFT	48.00000	21600.00	75.00000	33750.00		
0022 207-08263 SUBGRADE TREATMENT, TYPE IA	2100.000	SYS	6.50000	13650.00	16.75000	35175.00		
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	198.000	SYS	18.00000	3564.00	28.00000	5544.00		
0024 211-02050 B BORROW	280.000	CYS	38.00000	10640.00	45.00000	12600.00		
0025 211-09264 STRUCTURAL BACKFILL, TYPE 1	20.000	CYS	18.00000	360.00	40.00000	800.00		
0026 211-09268 STRUCTURAL BACKFILL, TYPE 5	1601.000	CYS	65.00000	104065.00	85.00000	136085.00		
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	315.000	TON	26.50000	8347.50	19.00000	5985.00		
0028 304-07494 WIDENING WITH HMA, TYPE C	569.000	TON	56.00000	31864.00	35.00000	19915.00		
0029 306-08034 MILLING, ASPHALT, 1 1/2 IN	1665.000	SYS	7.30000	12154.50	14.00000	23310.00		
0030 402-07432 HMA SURFACE, TYPE A	66.000	TON	57.00000	3762.00	35.00000	2310.00		
0031 402-07434 HMA SURFACE, TYPE C	327.000	TON	67.00000	21909.00	35.00000	11445.00		
0032 402-07435 HMA INTERMEDIATE, TYPE A	129.000	TON	68.00000	8772.00	35.00000	4515.00		
0033 402-07439 HMA INTERMEDIATE, TYPE C	243.000	TON	78.00000	18954.00	35.00000	8505.00		
0034 402-07442 HMA BASE, TYPE C	386.000	TON	78.00000	30108.00	35.00000	13510.00		
0035 406-05521 ASPHALT FOR TACK COAT	6750.000	SYS	0.35000	2362.50	0.15000	1012.50		
0036 503-05240 D-1 CONTRACTION JOINT	18.750	LFT	10.00000	187.50	75.00000	1406.25		
0037 601-01128 GUARDRAIL, TRANSITION TYPE WGB	1.000	EACH	1725.00000	1725.00	1440.00000	1440.00		
0038 601-01522 GUARDRAIL, TRANSITION TYPE TGB	5.000	EACH	2500.00000	12500.00	2230.00000	11150.00		
0039 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3 , MODIFIED	1.000	EACH	2800.00000	2800.00	2330.00000	2330.00		
0040 601-02924 HANDRAIL, STEEL PIPE, GALVANIZED , 1.5 IN.	3.500	LFT	375.00000	1312.50	315.00000	1102.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/12

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TABULATION OF BIDS

CALL ORDER : 526  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : B -30583-B  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1523985 YATES CONSTRUCTION INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 601-05999 CURVED TERMINAL END	1.000	EACH	48.00000	48.00	40.00000	40.00		
0042 601-06234 IMPACT ATTENUATOR, R1, W1, TL-2 , 3-BAY 24" WIDTH	2.000	EACH	14500.00000	29000.00	13550.00000	27100.00		
0043 601-06417 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R1, W1, TL-2	2.000	EACH	2100.00000	4200.00	1750.00000	3500.00		
0044 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	2.000	EACH	1000.00000	2000.00	875.00000	1750.00		
0045 601-94689 GUARDRAIL END TREATMENT, OS	5.000	EACH	2950.00000	14750.00	2460.00000	12300.00		
0046 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	100.000	LFT	25.00000	2500.00	21.00000	2100.00		
0047 602-06729 BARRIER DELINEATOR	8.000	EACH	6.00000	48.00	16.00000	128.00		
0048 604-06070 SIDEWALK, CONCRETE	90.000	SYS	35.00000	3150.00	46.00000	4140.00		
0049 604-44251 STEPS, CONCRETE	2.000	CYS	700.00000	1400.00	2600.00000	5200.00		
0050 604-92237 HAND RAIL, STEEL , GALVANIZED	28.330	LFT	148.00000	4192.84	128.00000	3626.24		
0051 605-06120 CURB, CONCRETE , 8 IN., BARRIER	55.000	LFT	23.50000	1292.50	37.50000	2062.50		
0052 610-07486 HMA FOR APPROACHES, TYPE A	118.000	TON	190.00000	22420.00	35.00000	4130.00		
0053 610-08446 PCCP FOR APPROACHES, 6 IN	20.000	SYS	41.50000	830.00	120.00000	2400.00		
0054 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	240.00000	480.00	205.00000	410.00		
0055 615-06490 RIGHT OF WAY MARKER	6.000	EACH	240.00000	1440.00	195.00000	1170.00		
0056 615-06505 MONUMENT, B	4.000	EACH	700.00000	2800.00	685.00000	2740.00		
0057 616-02320 GEOTEXTILES	783.000	SYS	3.50000	2740.50	1.20000	939.60		
0058 616-05688 RIPRAP, CLASS 1	665.000	TON	68.00000	45220.00	71.25000	47381.25		
0059 616-06405 RIPRAP, REVETMENT	34.000	TON	48.00000	1632.00	66.50000	2261.00		
0060 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	425.00000	1700.00	450.00000	1800.00		

TABULATION OF BIDS

CALL ORDER : 526  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : B -30583-B  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1523985 YATES CONSTRUCTION INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 621-06559 MULCHED SEEDING, R	525.000	SYS	2.10000	1102.50	1.70000	892.50	
0062 621-06567 WATER	7.000	KGAL	1.25000	8.75	1.00000	7.00	
0063 621-06574 SODDING	130.000	SYS	28.50000	3705.00	19.40000	2522.00	
0064 628-09402 FIELD OFFICE, B	8.000	MOS	2000.00000	16000.00	2400.00000	19200.00	
0066 702-51863 FIELD DRILLED HOLE IN CONCRETE	20.000	EACH	15.00000	300.00	75.00000	1500.00	
0067 703-06029 REINFORCING BARS, EPOXY COATED	4147.000	LBS	1.10000	4561.70	2.75000	11404.25	
0068 704-51002 CONCRETE, C, SUPERSTRUCTURE	5.600	CYS	800.00000	4480.00	375.00000	2100.00	
0069 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	7.000	EACH	2200.00000	15400.00	4000.00000	28000.00	
0070 706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	1.000	EACH	2300.00000	2300.00	4000.00000	4000.00	
0071 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN	96.000	SYS	105.00000	10080.00	180.00000	17280.00	
0072 706-08502 REINFORCED CONCRETE MOMENT SLAB, 15 IN MINIMUM	26.000	SYS	120.00000	3120.00	220.00000	5720.00	
0073 709-51821 SURFACE SEAL		LUMP	1925.00000	1925.00	1600.00000	1600.00	
0074 714-11166 STRUCTURE, COATED REINFORCED CONCRETE BOX SECTIONS, 10 FT X 10 FT	47.000	LFT	1950.00000	91650.00	2900.00000	136300.00	
0075 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	30.000	LFT	38.00000	1140.00	56.50000	1695.00	
0076 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	6.000	LFT	20.00000	120.00	135.00000	810.00	
0077 715-08627 PIPE, TYPE 2, CIRCULAR, 4 IN	5.000	LFT	10.00000	50.00	139.00000	695.00	
0078 720-44000 CASTING, ADJUST TO GRADE, TYPE I	1.000	EACH	350.00000	350.00	600.00000	600.00	
0079 720-45275 PIPE CATCH BASIN, 24 IN, WITH FLAT, OPEN CASTING	1.000	EACH	1500.00000	1500.00	1400.00000	1400.00	
0080 723-10147 TEMPORARY EARTH RETAINING SYSTEM FOR CONSTRUCTION PHASE		LUMP	20000.00000	20000.00	31000.00000	31000.00	

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TABULATION OF BIDS

CALL ORDER : 526  
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CONTRACT ID : B -30583-B  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1523985 YATES CONSTRUCTION INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 723-11422 STRUCTURE, COATED REINFORCED CONCRETE, THREE-SIDED SECTIONS, 240 IN. X 184 IN.	45.170 LFT	2900.00000	130993.00	4800.00000	216816.00		
0082 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	80000.00000	80000.00	65000.00000	65000.00		
0083 801-03290 CONSTRUCTION SIGN, C	9.000 EACH	95.00000	855.00	100.00000	900.00		
0084 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	9890.000 LFT	0.90000	8901.00	0.85000	8406.50		
0085 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24"	60.000 LFT	5.75000	345.00	5.45000	327.00		
0086 801-06625 DETOUR ROUTE MARKER ASSEMBLY	46.000 EACH	75.00000	3450.00	70.00000	3220.00		
0087 801-06640 CONSTRUCTION SIGN, A	40.000 EACH	95.00000	3800.00	100.00000	4000.00		
0088 801-06645 CONSTRUCTION SIGN, B	10.000 EACH	35.00000	350.00	43.00000	430.00		
0089 801-06775 MAINTAINING TRAFFIC	LUMP	62000.00000	62000.00	75000.00000	75000.00		
0090 801-07119 BARRICADE, III-B	120.000 LFT	9.50000	1140.00	11.00000	1320.00		
0091 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	819.000 LFT	73.00000	59787.00	55.00000	45045.00		
0092 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	3500.00000	7000.00	1500.00000	3000.00		
0093 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	30.500 LFT	28.50000	869.25	15.00000	457.50		
0094 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	11.200 SFT	60.00000	672.00	15.00000	168.00		
0095 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (RXR)	1.000 EACH	465.00000	465.00	322.00000	322.00		
0096 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	945.000 LFT	0.95000	897.75	0.80000	756.00		
0097 808-06716 LINE, REMOVE	1655.000 LFT	0.65000	1075.75	0.75000	1241.25		
0098 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	715.000 LFT	1.00000	715.00	0.80000	572.00		

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DATE : 06/27/12

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TABULATION OF BIDS

CALL ORDER : 526  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : B -30583-B  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1523985 YATES CONSTRUCTION INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	230.000 LFT	1.05000	241.50	0.80000	184.00		
0100 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	360.000 LFT	0.95000	342.00	0.80000	288.00		
0101 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	26.000 LFT	6.00000	156.00	8.00000	208.00		
0102 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	15.000 EACH	16.00000	240.00	6.50000	97.50		
0103 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	15.000 EACH	160.00000	2400.00	122.00000	1830.00		
SECTION TOTALS		\$	1,243,602.54	\$	1,372,199.84	\$	
CONTRACT TOTALS		\$	1,243,602.54	\$	1,372,199.84	\$	



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VENDOR RANKING

CALL ORDER : 530 CONTRACT ID : B -30959-A COUNTIES : LAKE  
 LETTING DATE : 05/02/12 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 11/01/12  
 LOCATION : ON EDMOND STREET OVER HART DITCH PROJECT(S) : 0090260

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1106884 ELLAS CONSTRUCTION COMPANY INC	\$ 886,957.24	100.0000%
2	32-0154474 JCI BRIDGE GROUP INC	\$ 894,319.47	100.8301%
3	35-1339168 LAPORTE CONSTRUCTION COMPANY INC	\$ 999,936.77	112.7379%
4	35-1817530 PIONEER ASSOCIATES INC	\$ 1,027,950.44	115.8963%

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TABULATION OF BIDS

CALL ORDER : 530  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : B -30959-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1106884 ELLAS CONSTRUCTION COMPANY I		( 2 ) 32-0154474 JCI BRIDGE GROUP INC		( 3 ) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5900.00000	5900.00	13000.00000	13000.00	11520.74000	11520.74
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	43750.00000	43750.00	55000.00000	55000.00	50000.00000	50000.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	17500.00000	17500.00	3000.00000	3000.00	4394.85000	4394.85
0009 202-01261 TESTING FOR ASBESTOS	6.000 EACH	300.00000	1800.00	375.00000	2250.00	500.00000	3000.00
0010 202-02279 CURB AND GUTTER, REMOVE	124.000 LFT	9.35000	1159.40	5.00000	620.00	5.26000	652.24
0011 202-03729 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	100.000 LFT	25.00000	2500.00	65.25000	6525.00	25.00000	2500.00
0012 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	94500.00000	94500.00	55000.00000	55000.00	69077.14000	69077.14
0013 202-91840 FENCE, CHAIN LINK, REMOVE	100.000 LFT	9.50000	950.00	15.00000	1500.00	8.45000	845.00
0014 203-02000 EXCAVATION, COMMON	92.000 CYS	20.00000	1840.00	25.00000	2300.00	22.93000	2109.56
0015 203-51223 EXCAVATION, WATERWAY	900.000 CYS	16.35000	14715.00	20.00000	18000.00	21.50000	19350.00
0016 205-06937 TEMPORARY SILT FENCE	102.000 LFT	7.18000	732.36	7.18000	732.36	9.78000	997.56
0017 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	201.000 CYS	32.75000	6582.75	52.00000	10452.00	56.68000	11392.68
0018 206-51235 COFFERDAM	LUMP	48500.00000	48500.00	110000.00000	110000.00	140537.06000	140537.06
0019 207-08267 SUBGRADE TREATMENT, TYPE IIIA	230.000 SYS	8.25000	1897.50	10.00000	2300.00	8.50000	1955.00

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TABULATION OF BIDS

CALL ORDER : 530  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : B -30959-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1106884 ELLAS CONSTRUCTION COMPANY I		( 2 ) 32-0154474 JCI BRIDGE GROUP INC		( 3 ) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09267 STRUCTURAL BACKFILL, TYPE 4	7.000	CYS	97.50000	682.50	160.00000	1120.00	223.19000	1562.33
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	116.000	TON	25.00000	2900.00	27.00000	3132.00	36.15000	4193.40
0022 306-08043 MILLING, TRANSITION	184.000	SYS	18.00000	3312.00	16.00000	2944.00	17.26000	3175.84
0023 402-07432 HMA SURFACE, TYPE A	30.000	TON	143.23000	4296.90	143.23000	4296.90	195.00000	5850.00
0024 402-07435 HMA INTERMEDIATE, TYPE A	24.000	TON	150.73000	3617.52	150.73000	3617.52	185.00000	4440.00
0025 406-05520 ASPHALT FOR TACK COAT	1.000	TON	876.34000	876.34	876.32000	876.32	1500.00000	1500.00
0026 601-01522 GUARDRAIL, TRANSITION TYPE TGB	1.000	EACH	3000.00000	3000.00	3000.00000	3000.00	4500.00000	4500.00
0027 601-02103 GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING	13.000	LFT	125.00000	1625.00	125.00000	1625.00	55.00000	715.00
0028 601-05999 CURVED TERMINAL END	1.000	EACH	75.00000	75.00	75.00000	75.00	100.00000	100.00
0029 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	12.500	LFT	100.00000	1250.00	100.00000	1250.00	45.00000	562.50
0030 603-01932 FENCE, CHAIN LINK, 96 IN	74.000	LFT	65.70000	4861.80	65.70000	4861.80	61.00000	4514.00
0031 603-02009 FENCE GATE, CHAIN LINK, 96 IN X 20 FT	2.000	EACH	2310.00000	4620.00	2310.00000	4620.00	4500.00000	9000.00
0032 605-06095 CURB, INTEGRAL, B, CONCRETE	30.000	LFT	40.00000	1200.00	28.00000	840.00	23.97000	719.10
0033 605-52807 CURB AND GUTTER, COMBINED	56.000	LFT	40.00000	2240.00	35.00000	1960.00	52.83000	2958.48
0034 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	108.000	SYS	67.00000	7236.00	90.00000	9720.00	98.33000	10619.64
0035 610-08446 PCCP FOR APPROACHES, 6 IN	30.000	SYS	65.00000	1950.00	60.00000	1800.00	66.86000	2005.80
0036 616-02320 GEOTEXTILES	909.000	SYS	3.00000	2727.00	3.00000	2727.00	3.36000	3054.24
0037 616-06405 RIPRAP, REVETMENT	618.000	TON	45.00000	27810.00	45.00000	27810.00	36.30000	22433.40
0038 621-06574 SODDING	158.000	SYS	18.55000	2930.90	18.55000	2930.90	18.55000	2930.90
0039 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	15.000	EACH	485.00000	7275.00	485.00000	7275.00	485.00000	7275.00

TABULATION OF BIDS

CALL ORDER : 530  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : B -30959-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1106884 ELLAS CONSTRUCTION COMPANY I		( 2 ) 32-0154474 JCI BRIDGE GROUP INC		( 3 ) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 628-09401 FIELD OFFICE, A	6.000	MOS	2500.00000	15000.00	2500.00000	15000.00	2623.82000	15742.92
0041 701-09662 PILE, STEEL PIPE, 0.250 IN, 14 IN	1543.000	LFT	63.00000	97209.00	47.00000	72521.00	46.00000	70978.00
0042 702-51005 CONCRETE, A, SUBSTRUCTURE	93.000	CYS	600.00000	55800.00	425.00000	39525.00	678.77000	63125.61
0043 702-51015 CONCRETE, B, FOOTINGS	8.000	CYS	500.00000	4000.00	400.00000	3200.00	663.75000	5310.00
0044 702-51046 CONCRETE, FOUNDATION SEAL	25.000	CYS	300.00000	7500.00	275.00000	6875.00	359.19000	8979.75
0045 703-06028 REINFORCING BARS	9552.000	LBS	1.00000	9552.00	1.11000	10602.72	1.18000	11271.36
0046 703-06029 REINFORCING BARS, EPOXY COATED	55837.000	LBS	1.08000	60303.96	1.18000	65887.66	1.13000	63095.81
0047 704-51002 CONCRETE, C, SUPERSTRUCTURE	246.000	CYS	900.00000	221400.00	900.00000	221400.00	1022.37000	251503.02
0048 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1700.00000	6800.00	2000.00000	8000.00	1847.91000	7391.64
0049 706-51020 RAILING, CONCRETE, C	16.000	CYS	575.00000	9200.00	600.00000	9600.00	1100.54000	17608.64
0050 709-51821 SURFACE SEAL		LUMP	3200.00000	3200.00	3000.00000	3000.00	5426.00000	5426.00
0051 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	3.000	EACH	550.00000	1650.00	200.00000	600.00	281.78000	845.34
0052 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	116.00000	348.00	116.00000	348.00	116.00000	348.00
0053 801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000	EACH	256.00000	256.00	256.00000	256.00	256.00000	256.00
0054 801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000	EACH	69.00000	1518.00	69.00000	1518.00	69.00000	1518.00
0055 801-06640 CONSTRUCTION SIGN, A	7.000	EACH	110.00000	770.00	110.00000	770.00	110.00000	770.00
0056 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	37.00000	222.00	37.00000	222.00	37.00000	222.00
0057 801-06775 MAINTAINING TRAFFIC		LUMP	1000.00000	1000.00	3500.00000	3500.00	1785.68000	1785.68
0058 801-07118 BARRICADE, III-A	72.000	LFT	9.84000	708.48	9.84000	708.48	9.84000	708.48
0059 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	21.000	LFT	7.61000	159.81	7.61000	159.81	7.61000	159.81
0060 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	55.00000	110.00	55.00000	110.00	55.00000	110.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 530  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : B -30959-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1106884 ELLAS CONSTRUCTION COMPANY I		( 2 ) 32-0154474 JCI BRIDGE GROUP INC		( 3 ) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 701-09560 TEST PILE, INDICATOR, RESTRIKE	2.000 EACH	3700.00000	7400.00	1200.00000	2400.00	1189.23000	2378.46
0062 701-09662 PILE, STEEL PIPE, 0.250 IN, 14 IN TEST PILE, INDICATOR, PRODUCTION	139.000 LFT	63.18000	8782.02	50.00000	6950.00	89.61000	12455.79
0063 202-92222 TESTING FOR CONTAMINATED MATERIALS, TPH (SOIL), 24 HOUR (SOIL), 24 HOUR RETURN	5.000 EACH	450.00000	2250.00	600.00000	3000.00	500.00000	2500.00
0064 202-01405 CONTAMINATED SOIL, REMOVE AND DISPOSE	600.000 CYS	75.00000	45000.00	85.00000	51000.00	75.00000	45000.00
SECTION TOTALS		\$	886,957.24	\$	894,319.47	\$	999,936.77
CONTRACT TOTALS		\$	886,957.24	\$	894,319.47	\$	999,936.77

TABULATION OF BIDS

CALL ORDER : 530  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : B -30959-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		( 4 ) 35-1817530	( )	( )
		PIONEER ASSOCIATES INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT				
0001	105-06845	LUMP	6000.00000	6000.00
	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	51397.52000	51397.52
	MOBILIZATION AND DEMOBILIZATION			
0008	201-52370	LUMP	20559.00000	20559.00
	CLEARING RIGHT OF WAY			
0009	202-01261	6.000 EACH	500.00000	3000.00
	TESTING FOR ASBESTOS			
0010	202-02279	124.000 LFT	5.00000	620.00
	CURB AND GUTTER, REMOVE			
0011	202-03729	100.000 LFT	100.00000	10000.00
	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE			
0012	202-51330	LUMP	35000.00000	35000.00
	PRESENT STRUCTURE, REMOVE			
0013	202-91840	100.000 LFT	2.00000	200.00
	FENCE, CHAIN LINK, REMOVE			
0014	203-02000	92.000 CYS	21.00000	1932.00
	EXCAVATION, COMMON			
0015	203-51223	900.000 CYS	45.00000	40500.00
	EXCAVATION, WATERWAY			
0016	205-06937	102.000 LFT	3.90000	397.80
	TEMPORARY SILT FENCE			
0017	206-51230	201.000 CYS	58.00000	11658.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED			
0018	206-51235	LUMP	115000.00000	115000.00
	COFFERDAM			
0019	207-08267	230.000 SYS	14.75000	3392.50
	SUBGRADE TREATMENT, TYPE IIIA			

TABULATION OF BIDS

CALL ORDER : 530  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : B -30959-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1817530 PIONEER ASSOCIATES INC	( )	( )			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09267 STRUCTURAL BACKFILL, TYPE 4	7.000	CYS	204.00000	1428.00				
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	116.000	TON	25.65000	2975.40				
0022 306-08043 MILLING, TRANSITION	184.000	SYS	21.90000	4029.60				
0023 402-07432 HMA SURFACE, TYPE A	30.000	TON	143.23000	4296.90				
0024 402-07435 HMA INTERMEDIATE, TYPE A	24.000	TON	150.73000	3617.52				
0025 406-05520 ASPHALT FOR TACK COAT	1.000	TON	876.32000	876.32				
0026 601-01522 GUARDRAIL, TRANSITION TYPE TGB	1.000	EACH	4500.00000	4500.00				
0027 601-02103 GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING	13.000	LFT	55.00000	715.00				
0028 601-05999 CURVED TERMINAL END	1.000	EACH	100.00000	100.00				
0029 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	12.500	LFT	45.00000	562.50				
0030 603-01932 FENCE, CHAIN LINK, 96 IN	74.000	LFT	65.00000	4810.00				
0031 603-02009 FENCE GATE, CHAIN LINK, 96 IN X 20 FT	2.000	EACH	2310.00000	4620.00				
0032 605-06095 CURB, INTEGRAL, B, CONCRETE	30.000	LFT	29.00000	870.00				
0033 605-52807 CURB AND GUTTER, COMBINED	56.000	LFT	35.00000	1960.00				
0034 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	108.000	SYS	75.00000	8100.00				
0035 610-08446 PCCP FOR APPROACHES, 6 IN	30.000	SYS	63.00000	1890.00				
0036 616-02320 GEOTEXTILES	909.000	SYS	3.25000	2954.25				
0037 616-06405 RIPRAP, REVETMENT	618.000	TON	65.00000	40170.00				
0038 621-06574 SODDING	158.000	SYS	7.75000	1224.50				
0039 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	15.000	EACH	250.00000	3750.00				

TABULATION OF BIDS

CALL ORDER : 530  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : B -30959-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

			( 4 ) 35-1817530	( )	( )			
			PIONEER ASSOCIATES INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	628-09401 FIELD OFFICE, A	6.000	MOS	2460.00000	14760.00			
0041	701-09662 PILE, STEEL PIPE, 0.250 IN, 14 IN	1543.000	LFT	77.00000	118811.00			
0042	702-51005 CONCRETE, A, SUBSTRUCTURE	93.000	CYS	565.00000	52545.00			
0043	702-51015 CONCRETE, B, FOOTINGS	8.000	CYS	900.00000	7200.00			
0044	702-51046 CONCRETE, FOUNDATION SEAL	25.000	CYS	360.00000	9000.00			
0045	703-06028 REINFORCING BARS	9552.000	LBS	1.35000	12895.20			
0046	703-06029 REINFORCING BARS, EPOXY COATED	55837.000	LBS	1.35000	75379.95			
0047	704-51002 CONCRETE, C, SUPERSTRUCTURE	246.000	CYS	875.00000	215250.00			
0048	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1600.00000	6400.00			
0049	706-51020 RAILING, CONCRETE, C	16.000	CYS	755.00000	12080.00			
0050	709-51821 SURFACE SEAL		LUMP	5300.00000	5300.00			
0051	720-44000 CASTING, ADJUST TO GRADE, MANHOLE	3.000	EACH	410.00000	1230.00			
0052	801-03290 CONSTRUCTION SIGN, C	3.000	EACH	116.00000	348.00			
0053	801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000	EACH	256.00000	256.00			
0054	801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000	EACH	69.00000	1518.00			
0055	801-06640 CONSTRUCTION SIGN, A	7.000	EACH	110.00000	770.00			
0056	801-06645 CONSTRUCTION SIGN, B	6.000	EACH	37.00000	222.00			
0057	801-06775 MAINTAINING TRAFFIC		LUMP	3500.00000	3500.00			
0058	801-07118 BARRICADE, III-A	72.000	LFT	9.84000	708.48			
0059	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	21.000	LFT	32.00000	672.00			
0060	802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	250.00000	500.00			



TABULATION OF BIDS

CALL ORDER : 530  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : B -30959-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		( 4 ) 35-1817530	( )	( )
		PIONEER ASSOCIATES INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0061	701-09560 TEST PILE, INDICATOR, RESTRIKE	2.000 EACH	645.00000	1290.00
0062	701-09662 PILE, STEEL PIPE, 0.250 IN, 14 IN TEST PILE, INDICATOR, PRODUCTION	139.000 LFT	77.00000	10703.00
0063	202-92222 TESTING FOR CONTAMINATED MATERIALS, TPH (SOIL), 24 HOUR (SOIL), 24 HOUR RETURN	5.000 EACH	500.00000	2500.00
0064	202-01405 CONTAMINATED SOIL, REMOVE AND DISPOSE	600.000 CYS	135.00000	81000.00
SECTION TOTALS			\$ 1,027,950.44	
CONTRACT TOTALS			\$ 1,027,950.44	\$ 0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/12

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VENDOR RANKING

CALL ORDER : 540 CONTRACT ID : B -31376-A COUNTIES : LAKE  
 LETTING DATE : 05/02/12 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : NEW BRIDGE CONSTRUCTION COMPLETION DATE : 10/13/12  
 LOCATION : ON 68TH PLACE OVER TURKEY CREEK BRANCH PROJECT(S) : 0600751

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0461550 LARSON DANIELSON CONSTRUCTION	\$ 457,867.44	100.0000%
2	35-1339168 LAPORTE CONSTRUCTION COMPANY INC	\$ 474,097.37	103.5447%
3	32-0154474 JCI BRIDGE GROUP INC	\$ 480,273.61	104.8936%
4	35-1106884 ELLAS CONSTRUCTION COMPANY INC	\$ 499,950.39	109.1911%
5	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 513,700.00	112.1940%
6	26-3919039 TONN AND BLANK CONSTRUCTION LLC	\$ 518,124.71	113.1604%
7	35-1817530 PIONEER ASSOCIATES INC	\$ 582,448.99	127.2091%

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TABULATION OF BIDS

CALL ORDER : 540  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : B -31376-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		( 1 ) 35-0461550		( 2 ) 35-1339168		( 3 ) 32-0154474		
		LARSON DANIELSON CONSTRUCTIO		LAPORTE CONSTRUCTION COMPANY		JCI BRIDGE GROUP INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LOCAL BRIDGE PROJECT								
0001	105-06845	LUMP	6356.88000	6356.88	5750.55000	5750.55	9000.00000	9000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	71361.38000	71361.38	23000.00000	23000.00	23000.00000	23000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	6668.19000	6668.19	8000.00000	8000.00	4000.00000	4000.00
	CLEARING RIGHT OF WAY							
0009	202-51330	LUMP	22063.81000	22063.81	41885.69000	41885.69	60000.00000	60000.00
	PRESENT STRUCTURE, REMOVE							
0010	202-52710	36.000 SYS	18.56000	668.16	4.14000	149.04	9.00000	324.00
	SIDEWALK, CONCRETE, REMOVE							
0011	202-90747	36.000 LFT	43.86000	1578.96	19.00000	684.00	22.00000	792.00
	RETAINING WALL, REMOVE							
0012	202-96133	35.000 LFT	11.44000	400.40	13.26000	464.10	9.00000	315.00
	PIPE, REMOVE							
0013	203-02000	100.000 CYS	38.24000	3824.00	19.56000	1956.00	50.00000	5000.00
	EXCAVATION, COMMON							
0014	203-02070	275.000 CYS	29.07000	7994.25	22.78000	6264.50	0.01000	2.75
	BORROW							
0015	205-03371	25.000 CYS	71.19000	1779.75	13.66000	341.50	22.00000	550.00
	SEDIMENT, REMOVE							
0016	205-06933	4.000 EACH	235.15000	940.60	200.00000	800.00	100.00000	400.00
	TEMPORARY INLET PROTECTION							
0017	205-06934	4.000 TON	425.52000	1702.08	394.00000	1576.00	394.00000	1576.00
	TEMPORARY MULCH							
0018	205-06937	288.000 LFT	3.37000	970.56	4.73000	1362.24	3.25000	936.00
	TEMPORARY SILT FENCE							
0019	205-09543	100.000 TON	23.38000	2338.00	50.34000	5034.00	20.00000	2000.00
	NO 2 STONE							

TABULATION OF BIDS

CALL ORDER : 540  
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CONTRACT ID : B -31376-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0461550 LARSON DANIELSON CONSTRUCTIO		( 2 ) 35-1339168 LAPORTE CONSTRUCTION COMPANY		( 3 ) 32-0154474 JCI BRIDGE GROUP INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08263 SUBGRADE TREATMENT, TYPE IA	596.000	SYS	7.84000	4672.64	17.31000	10316.76	15.00000	8940.00
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	349.000	SYS	36.15000	12616.35	8.78000	3064.22	9.00000	3141.00
0022 211-06467 AGGREGATE FOR END BENT BACKFILL	32.800	CYS	253.89000	8327.59	47.37000	1553.74	52.00000	1705.60
0023 211-09264 STRUCTURAL BACKFILL, TYPE 1	55.000	CYS	50.15000	2758.25	32.67000	1796.85	33.00000	1815.00
0024 211-09266 STRUCTURAL BACKFILL, TYPE 3	2.000	CYS	181.48000	362.96	33.22000	66.44	50.00000	100.00
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	148.000	TON	24.25000	3589.00	31.97000	4731.56	26.00000	3848.00
0026 302-07455 DENSE GRADED SUBBASE	29.200	CYS	24.56000	717.15	73.62000	2149.70	56.00000	1635.20
0027 306-08034 MILLING, ASPHALT, 1 1/2 IN	143.000	SYS	24.19000	3459.17	24.21000	3462.03	9.00000	1287.00
0028 402-07433 HMA SURFACE, TYPE B	37.000	TON	126.36000	4675.32	117.00000	4329.00	117.00000	4329.00
0029 402-07438 HMA INTERMEDIATE, TYPE B	61.000	TON	115.56000	7049.16	107.00000	6527.00	107.00000	6527.00
0030 604-06070 SIDEWALK, CONCRETE	28.200	SYS	42.98000	1212.04	238.49000	6725.42	60.00000	1692.00
0031 604-07902 CURB RAMP, CONCRETE, H	5.600	SYS	134.32000	752.19	280.58000	1571.25	175.00000	980.00
0032 604-91531 SIDEWALK, CONCRETE, 4 IN	126.000	SYS	43.31000	5457.06	55.00000	6930.00	60.00000	7560.00
0033 605-06095 CURB, INTEGRAL, B, CONCRETE	40.000	LFT	22.82000	912.80	61.08000	2443.20	35.00000	1400.00
0034 605-06140 CURB AND GUTTER, CONCRETE	233.000	LFT	25.73000	5995.09	51.40000	11976.20	45.00000	10485.00
0035 605-06145 CURB AND GUTTER, B, CONCRETE	71.500	LFT	25.48000	1821.82	51.87000	3708.71	45.00000	3217.50
0036 607-06335 PAVED SIDE DITCH, A	16.000	LFT	99.49000	1591.84	150.00000	2400.00	60.00000	960.00
0037 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	175.000	SYS	49.64000	8687.00	85.46000	14955.50	90.00000	15750.00
0038 610-07487 HMA FOR APPROACHES, TYPE B	35.000	TON	137.16000	4800.60	127.00000	4445.00	127.00000	4445.00
0039 610-08446 PCCP FOR APPROACHES, 6 IN	221.000	SYS	54.64000	12075.44	68.40000	15116.40	65.00000	14365.00
0040 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	248.40000	496.80	230.00000	460.00	230.00000	460.00

TABULATION OF BIDS

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CONTRACT ID : B -31376-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0461550 LARSON DANIELSON CONSTRUCTIO		( 2 ) 35-1339168 LAPORTE CONSTRUCTION COMPANY		( 3 ) 32-0154474 JCI BRIDGE GROUP INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	356.40000	356.40	330.00000	330.00	330.00000	330.00
0042 616-02320 GEOTEXTILES	325.000	SYS	6.49000	2109.25	2.97000	965.25	3.25000	1056.25
0043 616-06405 RIPRAP, REVETMENT	185.000	TON	51.29000	9488.65	37.54000	6944.90	48.00000	8880.00
0044 621-02770 EROSION CONTROL BLANKET	69.000	SYS	7.94000	547.86	7.35000	507.15	7.35000	507.15
0045 621-06557 SEED MIXTURE, T	225.000	LBS	5.29000	1190.25	4.90000	1102.50	4.90000	1102.50
0046 621-06567 WATER	1.800	KGAL	1.08000	1.94	1.00000	1.80	1.00000	1.80
0047 621-06575 SODDING, NURSERY	491.000	SYS	8.53000	4188.23	7.90000	3878.90	7.90000	3878.90
0048 628-09401 FIELD OFFICE, A	4.000	MOS	2584.98000	10339.92	2500.00000	10000.00	2500.00000	10000.00
0049 701-51195 PILE, STEEL H, HP 12 IN X 53	450.000	LFT	70.20000	31590.00	65.00000	29250.00	49.00000	22050.00
0050 703-06029 REINFORCING BARS, EPOXY COATED	31326.000	LBS	1.06000	33205.56	1.00000	31326.00	1.20000	37591.20
0051 704-51002 CONCRETE, C, SUPERSTRUCTURE	108.200	CYS	249.44000	26989.41	700.00000	75740.00	680.00000	73576.00
0052 706-06354 CONCRETE BRIDGE RAILING TRANSITION, TPS-2	4.000	EACH	854.59000	3418.36	1500.00000	6000.00	1250.00000	5000.00
0054 706-51020 RAILING, CONCRETE, C	4.400	CYS	988.83000	4350.85	1200.00000	5280.00	680.00000	2992.00
0055 707-11494 STRUCTURAL MEMBER, CONCRETE BOX BEAM, 21 IN. X 48 IN.	230.000	LFT	267.56000	61538.80	200.00000	46000.00	275.00000	63250.00
0056 709-51821 SURFACE SEAL		LUMP	1574.64000	1574.64	2340.00000	2340.00	2500.00000	2500.00
0057 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	42.000	LFT	30.51000	1281.42	45.22000	1899.24	33.00000	1386.00
0058 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	46.000	LFT	43.07000	1981.22	36.39000	1673.94	42.00000	1932.00
0059 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	80.000	LFT	23.32000	1865.60	48.95000	3916.00	33.00000	2640.00
0060 715-05407 PIPE, END BENT DRAIN, 6 IN	110.000	LFT	9.34000	1027.40	8.75000	962.50	9.00000	990.00
0061 720-45270 PIPE CATCH BASIN, 18 IN	2.000	EACH	822.54000	1645.08	960.14000	1920.28	900.00000	1800.00

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COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0461550 LARSON DANIELSON CONSTRUCTIO		( 2 ) 35-1339168 LAPORTE CONSTRUCTION COMPANY		( 3 ) 32-0154474 JCI BRIDGE GROUP INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 720-45410 MANHOLE, C4	1.000	EACH	1796.28000	1796.28	2710.42000	2710.42	2700.00000	2700.00
0063 720-93411 INLET, C15, MODIFIED	2.000	EACH	2073.32000	4146.64	2653.71000	5307.42	2500.00000	5000.00
0064 720-98174 INLET, B15	1.000	EACH	2396.76000	2396.76	2653.69000	2653.69	2500.00000	2500.00
0065 732-08419 MODULAR BLOCK WALL	68.000	SYS	6.35000	431.80	1.00000	68.00	0.01000	0.68
0066 732-08421 MODULAR BLOCK WALL ERECTION	68.000	SYS	11.18000	760.24	1.00000	68.00	0.01000	0.68
0067 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	135.00000	405.00	116.00000	348.00	125.00000	375.00
0068 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	196.56000	589.68	165.00000	495.00	182.00000	546.00
0069 801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000	EACH	91.80000	2111.40	77.00000	1771.00	85.00000	1955.00
0070 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	124.20000	1738.80	102.00000	1428.00	115.00000	1610.00
0071 801-07118 BARRICADE, III-A	48.000	LFT	12.42000	596.16	9.20000	441.60	11.50000	552.00
0072 801-07119 BARRICADE, III-B	16.000	LFT	12.42000	198.72	13.06000	208.96	11.50000	184.00
0073 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	21.000	LFT	17.28000	362.88	16.00000	336.00	16.00000	336.00
0074 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	2.000	EACH	48.60000	97.20	45.00000	90.00	45.00000	90.00
0075 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	12.500	SFT	28.08000	351.00	26.00000	325.00	26.00000	325.00
0076 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	700.000	LFT	0.65000	455.00	0.32000	224.00	0.60000	420.00
0077 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	19.000	LFT	3.87000	73.53	1.98000	37.62	3.60000	68.40
0078 706-11419 RAILING, STEEL, PS-2	112.000	LFT	147.96000	16571.52	137.00000	15344.00	137.00000	15344.00
0079 406-05521 ASPHALT FOR TACK COAT	1000.000	SYS	1.08000	1080.00	0.50000	500.00	1.00000	1000.00
0080 801-06775 MAINTAINING TRAFFIC		LUMP	1891.70000	1891.70	3440.60000	3440.60	1000.00000	1000.00
0081 621-06560 MULCHED SEEDING, U	2000.000	SYS	0.95000	1900.00	0.88000	1760.00	0.88000	1760.00

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TABULATION OF BIDS

CALL ORDER : 540  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : B -31376-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0461550 LARSON DANIELSON CONSTRUCTIO		( 2 ) 35-1339168 LAPORTE CONSTRUCTION COMPANY		( 3 ) 32-0154474 JCI BRIDGE GROUP INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	540.00000	540.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS		\$	457,867.44	\$	474,097.37	\$	480,273.61
CONTRACT TOTALS		\$	457,867.44	\$	474,097.37	\$	480,273.61

TABULATION OF BIDS

CALL ORDER : 540  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : B -31376-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1106884 ELLAS CONSTRUCTION COMPANY I		( 5 ) 35-1035122 GARIUP CONSTRUCTION CO INC		( 6 ) 26-3919039 TONN AND BLANK CONSTRUCTION L	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LOCAL BRIDGE PROJECT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00	40000.00000	40000.00	9639.86000	9639.86
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	24250.00000	24250.00	37588.60000	37588.60	79975.09000	79975.09
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	9250.00000	9250.00	13000.00000	13000.00	7092.30000	7092.30
0009 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	79500.00000	79500.00	37000.00000	37000.00	27518.14000	27518.14
0010 202-52710 SIDEWALK, CONCRETE, REMOVE	36.000 SYS	8.50000	306.00	10.00000	360.00	17.02000	612.72
0011 202-90747 RETAINING WALL, REMOVE	36.000 LFT	8.50000	306.00	40.00000	1440.00	17.02000	612.72
0012 202-96133 PIPE, REMOVE	35.000 LFT	15.00000	525.00	10.00000	350.00	17.02000	595.70
0013 203-02000 EXCAVATION, COMMON	100.000 CYS	18.00000	1800.00	30.00000	3000.00	22.70000	2270.00
0014 203-02070 BORROW	275.000 CYS	20.85000	5733.75	35.00000	9625.00	20.99000	5772.25
0015 205-03371 SEDIMENT, REMOVE	25.000 CYS	21.00000	525.00	30.00000	750.00	22.70000	567.50
0016 205-06933 TEMPORARY INLET PROTECTION	4.000 EACH	300.00000	1200.00	100.00000	400.00	453.91000	1815.64
0017 205-06934 TEMPORARY MULCH	4.000 TON	394.00000	1576.00	100.00000	400.00	447.10000	1788.40
0018 205-06937 TEMPORARY SILT FENCE	288.000 LFT	3.25000	936.00	4.50000	1296.00	3.12000	898.56
0019 205-09543 NO 2 STONE	100.000 TON	25.00000	2500.00	50.00000	5000.00	24.96000	2496.00
0020 207-08263 SUBGRADE TREATMENT, TYPE IA	596.000 SYS	18.00000	10728.00	20.00000	11920.00	17.02000	10143.92



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	349.000	SYS	9.00000	3141.00	12.00000	4188.00	8.23000	2872.27
0022 211-06467 AGGREGATE FOR END BENT BACKFILL	32.800	CYS	51.00000	1672.80	38.00000	1246.40	45.39000	1488.79
0023 211-09264 STRUCTURAL BACKFILL, TYPE 1	55.000	CYS	25.35000	1394.25	52.00000	2860.00	28.37000	1560.35
0024 211-09266 STRUCTURAL BACKFILL, TYPE 3	2.000	CYS	190.00000	380.00	150.00000	300.00	170.22000	340.44
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	148.000	TON	26.90000	3981.20	24.00000	3552.00	21.84000	3232.32
0026 302-07455 DENSE GRADED SUBBASE	29.200	CYS	47.80000	1395.76	60.00000	1752.00	37.45000	1093.54
0027 306-08034 MILLING, ASPHALT, 1 1/2 IN	143.000	SYS	35.00000	5005.00	29.00000	4147.00	31.77000	4543.11
0028 402-07433 HMA SURFACE, TYPE B	37.000	TON	122.65000	4538.05	122.00000	4514.00	139.17000	5149.29
0029 402-07438 HMA INTERMEDIATE, TYPE B	61.000	TON	107.60000	6563.60	110.00000	6710.00	122.07000	7446.27
0030 604-06070 SIDEWALK, CONCRETE	28.200	SYS	50.00000	1410.00	48.00000	1353.60	56.74000	1600.07
0031 604-07902 CURB RAMP, CONCRETE, H	5.600	SYS	150.00000	840.00	160.00000	896.00	209.93000	1175.61
0032 604-91531 SIDEWALK, CONCRETE, 4 IN	126.000	SYS	50.00000	6300.00	48.00000	6048.00	56.74000	7149.24
0033 605-06095 CURB, INTEGRAL, B, CONCRETE	40.000	LFT	50.00000	2000.00	22.00000	880.00	34.04000	1361.60
0034 605-06140 CURB AND GUTTER, CONCRETE	233.000	LFT	35.00000	8155.00	26.00000	6058.00	39.72000	9254.76
0035 605-06145 CURB AND GUTTER, B, CONCRETE	71.500	LFT	35.00000	2502.50	28.00000	2002.00	39.72000	2839.98
0036 607-06335 PAVED SIDE DITCH, A	16.000	LFT	90.00000	1440.00	90.00000	1440.00	77.16000	1234.56
0037 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	175.000	SYS	70.00000	12250.00	60.00000	10500.00	90.87000	15902.25
0038 610-07487 HMA FOR APPROACHES, TYPE B	35.000	TON	140.00000	4900.00	132.00000	4620.00	158.84000	5559.40
0039 610-08446 PCCP FOR APPROACHES, 6 IN	221.000	SYS	60.00000	13260.00	40.00000	8840.00	68.09000	15047.89
0040 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	230.00000	460.00	260.00000	520.00	261.00000	522.00
0041 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	330.00000	330.00	370.00000	370.00	374.47000	374.47

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 616-02320 GEOTEXTILES	325.000 SYS	4.50000	1462.50	3.00000	975.00	4.54000	1475.50
0043 616-06405 RIPRAP, REVETMENT	185.000 TON	44.45000	8223.25	60.00000	11100.00	53.90000	9971.50
0044 621-02770 EROSION CONTROL BLANKET	69.000 SYS	7.35000	507.15	1.60000	110.40	8.34000	575.46
0045 621-06557 SEED MIXTURE, T	225.000 LBS	4.90000	1102.50	15.00000	3375.00	5.56000	1251.00
0046 621-06567 WATER	1.800 KGAL	1.00000	1.80	250.00000	450.00	1.13000	2.03
0047 621-06575 SODDING, NURSERY	491.000 SYS	7.90000	3878.90	5.00000	2455.00	8.96000	4399.36
0048 628-09401 FIELD OFFICE, A	4.000 MOS	2500.00000	10000.00	3200.00000	12800.00	1874.64000	7498.56
0049 701-51195 PILE, STEEL H, HP 12 IN X 53	450.000 LFT	63.00000	28350.00	80.00000	36000.00	64.16000	28872.00
0050 703-06029 REINFORCING BARS, EPOXY COATED	31326.000 LBS	1.10000	34458.60	1.20000	37591.20	1.11000	34771.86
0051 704-51002 CONCRETE, C, SUPERSTRUCTURE	108.200 CYS	650.00000	70330.00	390.00000	42198.00	598.51000	64758.78
0052 706-06354 CONCRETE BRIDGE RAILING TRANSITION, TPS-2	4.000 EACH	2050.00000	8200.00	2300.00000	9200.00	2658.48000	10633.92
0054 706-51020 RAILING, CONCRETE, C	4.400 CYS	650.00000	2860.00	1800.00000	7920.00	1345.99000	5922.36
0055 707-11494 STRUCTURAL MEMBER, CONCRETE BOX BEAM, 21 IN. X 48 IN.	230.000 LFT	221.00000	50830.00	230.00000	52900.00	196.25000	45137.50
0056 709-51821 SURFACE SEAL	LUMP	1450.00000	1450.00	4500.00000	4500.00	4720.64000	4720.64
0057 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	42.000 LFT	40.60000	1705.20	42.00000	1764.00	43.69000	1834.98
0058 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	46.000 LFT	54.40000	2502.40	58.00000	2668.00	56.74000	2610.04
0059 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	80.000 LFT	44.60000	3568.00	42.00000	3360.00	45.39000	3631.20
0060 715-05407 PIPE, END BENT DRAIN, 6 IN	110.000 LFT	6.50000	715.00	35.00000	3850.00	10.21000	1123.10
0061 720-45270 PIPE CATCH BASIN, 18 IN	2.000 EACH	950.00000	1900.00	1000.00000	2000.00	1702.15000	3404.30
0062 720-45410 MANHOLE, C4	1.000 EACH	2500.00000	2500.00	1500.00000	1500.00	2836.92000	2836.92

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 720-93411 INLET, C15, MODIFIED	2.000	EACH	3000.00000	6000.00	2700.00000	5400.00	2496.49000	4992.98
0064 720-98174 INLET, B15	1.000	EACH	2900.00000	2900.00	2400.00000	2400.00	2241.17000	2241.17
0065 732-08419 MODULAR BLOCK WALL	68.000	SYS	1.00000	68.00	27.00000	1836.00	28.37000	1929.16
0066 732-08421 MODULAR BLOCK WALL ERECTION	68.000	SYS	1.00000	68.00	27.00000	1836.00	28.37000	1929.16
0067 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	116.00000	348.00	120.00000	360.00	131.63000	394.89
0068 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	165.00000	495.00	180.00000	540.00	187.24000	561.72
0069 801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000	EACH	77.00000	1771.00	82.00000	1886.00	87.38000	2009.74
0070 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	102.00000	1428.00	110.00000	1540.00	115.75000	1620.50
0071 801-07118 BARRICADE, III-A	48.000	LFT	9.20000	441.60	10.00000	480.00	10.44000	501.12
0072 801-07119 BARRICADE, III-B	16.000	LFT	13.06000	208.96	14.00000	224.00	14.82000	237.12
0073 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	21.000	LFT	16.00000	336.00	15.00000	315.00	15.94000	334.74
0074 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	2.000	EACH	45.00000	90.00	38.00000	76.00	39.72000	79.44
0075 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	12.500	SFT	26.00000	325.00	18.00000	225.00	18.60000	232.50
0076 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	700.000	LFT	0.32000	224.00	0.36000	252.00	0.36000	252.00
0077 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	19.000	LFT	1.98000	37.62	2.20000	41.80	2.25000	42.75
0078 706-11419 RAILING, STEEL, PS-2	112.000	LFT	137.00000	15344.00	145.00000	16240.00	155.46000	17411.52
0079 406-05521 ASPHALT FOR TACK COAT	1000.000	SYS	1.00000	1000.00	0.80000	800.00	0.83000	830.00
0080 801-06775 MAINTAINING TRAFFIC		LUMP	1000.00000	1000.00	5000.00000	5000.00	3041.18000	3041.18
0081 621-06560 MULCHED SEEDING, U	2000.000	SYS	0.88000	1760.00	1.00000	2000.00	1.00000	2000.00
0082 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	600.00000	600.00	500.00000	500.00
SECTION TOTALS			\$	499,950.39	\$	513,700.00	\$	518,124.71
CONTRACT TOTALS			\$	499,950.39	\$	513,700.00	\$	518,124.71





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 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		( 7 ) 35-1817530	( )	( )
		PIONEER ASSOCIATES INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 LOCAL BRIDGE PROJECT				
0001	105-06845	LUMP	3500.00000	3500.00
	CONSTRUCTION ENGINEERING			
0002	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0003	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0004	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0005	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0006	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0007	110-01001	LUMP	28900.00000	28900.00
	MOBILIZATION AND DEMOBILIZATION			
0008	201-52370	LUMP	11500.00000	11500.00
	CLEARING RIGHT OF WAY			
0009	202-51330	LUMP	50000.00000	50000.00
	PRESENT STRUCTURE, REMOVE			
0010	202-52710	36.000 SYS	15.00000	540.00
	SIDEWALK, CONCRETE, REMOVE			
0011	202-90747	36.000 LFT	65.00000	2340.00
	RETAINING WALL, REMOVE			
0012	202-96133	35.000 LFT	19.30000	675.50
	PIPE, REMOVE			
0013	203-02000	100.000 CYS	24.25000	2425.00
	EXCAVATION, COMMON			
0014	203-02070	275.000 CYS	36.00000	9900.00
	BORROW			
0015	205-03371	25.000 CYS	110.00000	2750.00
	SEDIMENT, REMOVE			
0016	205-06933	4.000 EACH	50.00000	200.00
	TEMPORARY INLET PROTECTION			
0017	205-06934	4.000 TON	394.00000	1576.00
	TEMPORARY MULCH			
0018	205-06937	288.000 LFT	5.50000	1584.00
	TEMPORARY SILT FENCE			
0019	205-09543	100.000 TON	30.00000	3000.00
	NO 2 STONE			
0020	207-08263	596.000 SYS	23.75000	14155.00
	SUBGRADE TREATMENT, TYPE IA			

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			( 7 ) 35-1817530	( )	( )			
			PIONEER ASSOCIATES INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	207-08267 SUBGRADE TREATMENT, TYPE IIIA	349.000 SYS	12.20000	4257.80				
0022	211-06467 AGGREGATE FOR END BENT BACKFILL	32.800 CYS	55.00000	1804.00				
0023	211-09264 STRUCTURAL BACKFILL, TYPE 1	55.000 CYS	65.00000	3575.00				
0024	211-09266 STRUCTURAL BACKFILL, TYPE 3	2.000 CYS	65.00000	130.00				
0025	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	148.000 TON	25.00000	3700.00				
0026	302-07455 DENSE GRADED SUBBASE	29.200 CYS	52.00000	1518.40				
0027	306-08034 MILLING, ASPHALT, 1 1/2 IN	143.000 SYS	21.00000	3003.00				
0028	402-07433 HMA SURFACE, TYPE B	37.000 TON	180.00000	6660.00				
0029	402-07438 HMA INTERMEDIATE, TYPE B	61.000 TON	140.00000	8540.00				
0030	604-06070 SIDEWALK, CONCRETE	28.200 SYS	53.30000	1503.06				
0031	604-07902 CURB RAMP, CONCRETE, H	5.600 SYS	275.00000	1540.00				
0032	604-91531 SIDEWALK, CONCRETE, 4 IN	126.000 SYS	49.00000	6174.00				
0033	605-06095 CURB, INTEGRAL, B, CONCRETE	40.000 LFT	39.25000	1570.00				
0034	605-06140 CURB AND GUTTER, CONCRETE	233.000 LFT	50.00000	11650.00				
0035	605-06145 CURB AND GUTTER, B, CONCRETE	71.500 LFT	16.00000	1144.00				
0036	607-06335 PAVED SIDE DITCH, A	16.000 LFT	70.50000	1128.00				
0037	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	175.000 SYS	115.00000	20125.00				
0038	610-07487 HMA FOR APPROACHES, TYPE B	35.000 TON	150.00000	5250.00				
0039	610-08446 PCCP FOR APPROACHES, 6 IN	221.000 SYS	75.00000	16575.00				
0040	611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	230.00000	460.00				
0041	611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	330.00000	330.00				

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			PIONEER ASSOCIATES INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	616-02320 GEOTEXTILES	325.000 SYS	4.00000	1300.00				
0043	616-06405 RIPRAP, REVETMENT	185.000 TON	45.00000	8325.00				
0044	621-02770 EROSION CONTROL BLANKET	69.000 SYS	7.35000	507.15				
0045	621-06557 SEED MIXTURE, T	225.000 LBS	4.90000	1102.50				
0046	621-06567 WATER	1.800 KGAL	1.00000	1.80				
0047	621-06575 SODDING, NURSERY	491.000 SYS	7.90000	3878.90				
0048	628-09401 FIELD OFFICE, A	4.000 MOS	3100.00000	12400.00				
0049	701-51195 PILE, STEEL H, HP 12 IN X 53	450.000 LFT	80.00000	36000.00				
0050	703-06029 REINFORCING BARS, EPOXY COATED	31326.000 LBS	1.45000	45422.70				
0051	704-51002 CONCRETE, C, SUPERSTRUCTURE	108.200 CYS	900.00000	97380.00				
0052	706-06354 CONCRETE BRIDGE RAILING TRANSITION, TPS-2	4.000 EACH	2225.00000	8900.00				
0054	706-51020 RAILING, CONCRETE, C	4.400 CYS	1050.00000	4620.00				
0055	707-11494 STRUCTURAL MEMBER, CONCRETE BOX BEAM, 21 IN. X 48 IN.	230.000 LFT	200.00000	46000.00				
0056	709-51821 SURFACE SEAL	LUMP	4160.00000	4160.00				
0057	715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	42.000 LFT	41.00000	1722.00				
0058	715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	46.000 LFT	48.50000	2231.00				
0059	715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	80.000 LFT	36.50000	2920.00				
0060	715-05407 PIPE, END BENT DRAIN, 6 IN	110.000 LFT	17.10000	1881.00				
0061	720-45270 PIPE CATCH BASIN, 18 IN	2.000 EACH	1250.00000	2500.00				
0062	720-45410 MANHOLE, C4	1.000 EACH	3000.00000	3000.00				



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		( 7 ) 35-1817530		( )		( )		
		PIONEER ASSOCIATES INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063	720-93411 INLET, C15, MODIFIED	2.000 EACH	1850.00000	3700.00				
0064	720-98174 INLET, B15	1.000 EACH	1650.00000	1650.00				
0065	732-08419 MODULAR BLOCK WALL	68.000 SYS	125.00000	8500.00				
0066	732-08421 MODULAR BLOCK WALL ERECTION	68.000 SYS	275.00000	18700.00				
0067	801-03290 CONSTRUCTION SIGN, C	3.000 EACH	116.00000	348.00				
0068	801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000 EACH	165.00000	495.00				
0069	801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000 EACH	77.00000	1771.00				
0070	801-06640 CONSTRUCTION SIGN, A	14.000 EACH	102.00000	1428.00				
0071	801-07118 BARRICADE, III-A	48.000 LFT	9.20000	441.60				
0072	801-07119 BARRICADE, III-B	16.000 LFT	13.06000	208.96				
0073	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	21.000 LFT	16.00000	336.00				
0074	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	2.000 EACH	45.00000	90.00				
0075	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	12.500 SFT	26.00000	325.00				
0076	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	700.000 LFT	0.32000	224.00				
0077	808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	19.000 LFT	1.98000	37.62				
0078	706-11419 RAILING, STEEL, PS-2	112.000 LFT	137.00000	15344.00				
0079	406-05521 ASPHALT FOR TACK COAT	1000.000 SYS	0.15000	150.00				
0080	801-06775 MAINTAINING TRAFFIC	LUMP	8500.00000	8500.00				
0081	621-06560 MULCHED SEEDING, U	2000.000 SYS	0.88000	1760.00				
0082	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	500.00000	500.00				
SECTION TOTALS			\$	582,448.99	\$		\$	
CONTRACT TOTALS			\$	582,448.99	\$	0.00	\$	



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/12

PAGE : 550 -1

VENDOR RANKING

CALL ORDER : 550 CONTRACT ID : B -31617-A COUNTIES : MONTGOMERY  
 LETTING DATE : 05/02/12 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 10/26/12  
 LOCATION : ON GRANT AVENUE OVER DRY BRANCH CREEK AT 400 LFT SOUTH PROJECT(S) : 9954044  
 OF CHESTNUT STREET

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1128289	BEATY CONSTRUCTION INC	\$ 938,852.00	100.0000%
2	35-1381845	GEORGE R HARVEY & SON INC	\$ 959,150.47	102.1621%
3	38-3806996	HIS CONSTRUCTORS INC	\$ 1,085,914.17	115.6640%

TABULATION OF BIDS

CALL ORDER : 550  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : B -31617-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1128289 BEATY CONSTRUCTION INC		( 2 ) 35-1381845 GEORGE R HARVEY & SON INC		( 3 ) 38-3806996 HIS CONSTRUCTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7300.00000	7300.00	14000.00000	14000.00	8100.00000	8100.00
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	47200.00000	47200.00	48000.00000	48000.00	52500.00000	52500.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	23600.00000	23600.00	10000.00000	10000.00	14500.00000	14500.00
0009 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	61760.28000	61760.28	52500.00000	52500.00	59000.00000	59000.00
0010 203-02000 EXCAVATION, COMMON	475.400 CYS	14.00000	6655.60	16.75000	7962.95	28.00000	13311.20
0011 203-51223 EXCAVATION, WATERWAY	564.500 CYS	11.00000	6209.50	16.75000	9455.38	23.00000	12983.50
0012 205-06933 TEMPORARY INLET PROTECTION	2.000 EACH	133.00000	266.00	150.00000	300.00	175.00000	350.00
0013 205-06937 TEMPORARY SILT FENCE	600.000 LFT	2.60000	1560.00	3.00000	1800.00	2.00000	1200.00
0014 205-09543 NO 2 STONE	100.000 TON	45.00000	4500.00	31.50000	3150.00	32.00000	3200.00
0015 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	113.700 CYS	55.00000	6253.50	25.00000	2842.50	27.50000	3126.75
0016 206-51235 COFFERDAM	LUMP	40000.00000	40000.00	52200.00000	52200.00	81500.00000	81500.00
0017 207-08263 SUBGRADE TREATMENT, TYPE IA	1537.500 SYS	16.00000	24600.00	18.00000	27675.00	15.00000	23062.50
0018 207-08267 SUBGRADE TREATMENT, TYPE IIIA	164.200 SYS	10.00000	1642.00	9.45000	1551.69	14.50000	2380.90
0019 211-06467 AGGREGATE FOR END BENT BACKFILL	31.700 CYS	50.00000	1585.00	65.65000	2081.11	68.00000	2155.60

TABULATION OF BIDS

CALL ORDER : 550  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : B -31617-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1128289 BEATY CONSTRUCTION INC		( 2 ) 35-1381845 GEORGE R HARVEY & SON INC		( 3 ) 38-3806996 HIS CONSTRUCTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09264 STRUCTURAL BACKFILL, TYPE 1	176.900 CYS	40.00000	7076.00	35.65000	6306.49	26.00000	4599.40
0021 211-09268 STRUCTURAL BACKFILL, TYPE 5	311.900 CYS	100.00000	31190.00	65.30000	20367.07	91.00000	28382.90
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	54.700 TON	23.00000	1258.10	61.00000	3336.70	45.00000	2461.50
0023 302-07455 DENSE GRADED SUBBASE	37.800 CYS	56.00000	2116.80	88.00000	3326.40	58.00000	2192.40
0024 402-07433 HMA SURFACE, TYPE B	81.000 TON	120.00000	9720.00	99.00000	8019.00	122.00000	9882.00
0025 402-07438 HMA INTERMEDIATE, TYPE B	134.600 TON	80.00000	10768.00	77.00000	10364.20	82.00000	11037.20
0026 402-07441 HMA BASE, TYPE B	472.300 TON	70.00000	33061.00	88.80000	41940.24	72.00000	34005.60
0027 406-05521 ASPHALT FOR TACK COAT	2926.000 SYS	0.15000	438.90	0.12000	351.12	0.20000	585.20
0028 601-01522 GUARDRAIL, TRANSITION TYPE TGB	2.000 EACH	2200.00000	4400.00	2420.00000	4840.00	2300.00000	4600.00
0029 601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2800.00000	5600.00	3080.00000	6160.00	3100.00000	6200.00
0030 604-06070 SIDEWALK, CONCRETE	278.100 SYS	50.00000	13905.00	47.03000	13079.04	41.00000	11402.10
0031 604-07901 CURB RAMP, CONCRETE, G	11.000 SYS	355.00000	3905.00	103.95000	1143.45	138.00000	1518.00
0032 604-07902 CURB RAMP, CONCRETE, H	3.800 SYS	345.00000	1311.00	181.50000	689.70	133.00000	505.40
0033 605-06140 CURB AND GUTTER, CONCRETE	462.500 LFT	34.00000	15725.00	25.03000	11576.38	24.00000	11100.00
0034 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	226.600 SYS	106.00000	24019.60	75.00000	16995.00	131.00000	29684.60
0035 610-07487 HMA FOR APPROACHES, TYPE B	7.500 TON	150.00000	1125.00	165.00000	1237.50	155.00000	1162.50
0036 610-08446 PCCP FOR APPROACHES, 6 IN	119.300 SYS	70.00000	8351.00	52.97000	6319.32	97.00000	11572.10
0037 610-09108 PCCP FOR APPROACHES, 9 IN	44.900 SYS	88.00000	3951.20	61.88000	2778.41	98.00000	4400.20
0038 615-06490 RIGHT OF WAY MARKER	10.000 EACH	145.00000	1450.00	159.50000	1595.00	150.00000	1500.00
0039 615-06505 MONUMENT, B	2.000 EACH	870.00000	1740.00	957.00000	1914.00	900.00000	1800.00
0040 616-02320 GEOTEXTILES	321.400 SYS	2.52000	809.93	3.50000	1124.90	2.75000	883.85

TABULATION OF BIDS

CALL ORDER : 550  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : B -31617-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1128289 BEATY CONSTRUCTION INC		( 2 ) 35-1381845 GEORGE R HARVEY & SON INC		( 3 ) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 616-05688 RIPRAP, CLASS 1	172.500	TON	40.00000	6900.00	54.00000	9315.00	42.00000	7245.00
0042 621-06575 SODDING, NURSERY	687.100	SYS	6.90000	4740.99	7.56000	5194.48	5.60000	3847.76
0043 628-09401 FIELD OFFICE, A	8.000	MOS	2300.00000	18400.00	2500.00000	20000.00	2300.00000	18400.00
0044 701-09739 PILE SHOE, HP 12 X 53	37.000	EACH	100.00000	3700.00	94.00000	3478.00	108.00000	3996.00
0045 701-09779 PREBORED HOLE, 15"	90.000	LFT	62.00000	5580.00	423.50000	38115.00	110.00000	9900.00
0046 701-51195 PILE, STEEL H, HP 12 IN X 53	1759.000	LFT	40.00000	70360.00	43.35000	76252.65	63.00000	110817.00
0047 702-90915 CONCRETE, CLASS A	121.500	CYS	1000.00000	121500.00	1060.00000	128790.00	1428.00000	173502.00
0048 702-92857 CONCRETE, C, SUBSTRUCTURE	32.300	CYS	900.00000	29070.00	560.00000	18088.00	960.00000	31008.00
0049 702-93722 CONCRETE, C, SIDEWALK	4.100	CYS	600.00000	2460.00	410.00000	1681.00	1390.00000	5699.00
0050 703-06028 REINFORCING BARS	14700.000	LBS	0.90000	13230.00	0.90000	13230.00	1.05000	15435.00
0051 703-06029 REINFORCING BARS, EPOXY COATED	31468.000	LBS	1.00000	31468.00	1.00000	31468.00	1.12000	35244.16
0052 704-51002 CONCRETE, C, SUPERSTRUCTURE	73.200	CYS	655.00000	47946.00	700.00000	51240.00	736.00000	53875.20
0053 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	2.000	EACH	6100.00000	12200.00	6710.00000	13420.00	6500.00000	13000.00
0054 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX , MODIFIED	2.000	EACH	6300.00000	12600.00	6930.00000	13860.00	6600.00000	13200.00
0055 706-09965 RAILING, CONCRETE, TX	65.000	LFT	300.00000	19500.00	330.00000	21450.00	305.00000	19825.00
0056 707-11443 STRUCTURAL MEMBER, CONCRETE BOX BEAM, 17 IN. X 36 IN.	157.500	LFT	186.68000	29402.10	184.95000	29129.63	295.50000	46541.25
0057 709-51821 SURFACE SEAL		LUMP	4500.00000	4500.00	5000.00000	5000.00	3900.00000	3900.00
0058 711-51070 ANCHOR PLATE, AP 1	20.000	EACH	75.00000	1500.00	247.00000	4940.00	128.00000	2560.00
0059 715-03025 SANITARY MANHOLE	1.000	EACH	4650.00000	4650.00	4130.00000	4130.00	2600.00000	2600.00
0060 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	216.100	LFT	55.00000	11885.50	41.60000	8989.76	45.00000	9724.50

TABULATION OF BIDS

CALL ORDER : 550  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : B -31617-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1128289 BEATY CONSTRUCTION INC		( 2 ) 35-1381845 GEORGE R HARVEY & SON INC		( 3 ) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 715-05161 PIPE, TYPE 2 CIRCULAR 48 IN	36.900	LFT	200.00000	7380.00	148.00000	5461.20	155.00000	5719.50
0062 715-05408 PIPE SANITARY SEWER 8 IN , MODIFIED	106.000	LFT	90.00000	9540.00	100.00000	10600.00	51.00000	5406.00
0063 720-45005 INLET, A2	1.000	EACH	1330.00000	1330.00	1175.00000	1175.00	1600.00000	1600.00
0064 720-97958 MANHOLE, K2	1.000	EACH	5200.00000	5200.00	5000.00000	5000.00	3400.00000	3400.00
0065 720-98174 INLET, B15	3.000	EACH	2500.00000	7500.00	2025.00000	6075.00	1800.00000	5400.00
0066 720-98555 INLET, C15	5.000	EACH	2600.00000	13000.00	2025.00000	10125.00	1865.00000	9325.00
0067 731-93947 LEVELING PAD, CONCRETE	175.700	LFT	50.00000	8785.00	46.00000	8082.20	46.00000	8082.20
0068 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	193.00000	386.00	213.00000	426.00	195.00000	390.00
0069 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	169.00000	676.00	186.00000	744.00	172.00000	688.00
0070 801-06625 DETOUR ROUTE MARKER ASSEMBLY	17.000	EACH	89.00000	1513.00	98.00000	1666.00	91.00000	1547.00
0071 801-06640 CONSTRUCTION SIGN, A	13.000	EACH	110.00000	1430.00	121.00000	1573.00	112.00000	1456.00
0072 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	7500.00000	7500.00	775.00000	775.00
0073 801-07118 BARRICADE, III-A	87.000	LFT	9.00000	783.00	10.00000	870.00	9.10000	791.70
0074 801-07119 BARRICADE, III-B	75.000	LFT	10.00000	750.00	11.00000	825.00	10.10000	757.50
0075 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	5.000	SFT	30.00000	150.00	33.00000	165.00	30.10000	150.50
0077 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	740.000	LFT	3.70000	2738.00	4.00000	2960.00	3.80000	2812.00
0078 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	6.000	EACH	150.00000	900.00	165.00000	990.00	50.50000	303.00
0079 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	10.000	LFT	14.00000	140.00	15.40000	154.00	14.05000	140.50
SECTION TOTALS			\$	938,852.00	\$	959,150.47	\$	1,085,914.17
CONTRACT TOTALS			\$	938,852.00	\$	959,150.47	\$	1,085,914.17

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/12

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VENDOR RANKING

CALL ORDER : 560 CONTRACT ID : B -31717-A COUNTIES : CASS  
 LETTING DATE : 05/02/12 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 09/15/12  
 LOCATION : ON SR 16, AT 2.8 MILES EAST OF SR 25 PROJECT(S) : 0810172

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO INC	\$ 365,065.90	100.0000%
2	35-1339168 LAPORTE CONSTRUCTION COMPANY INC	\$ 419,915.39	115.0245%
3	35-1817530 PIONEER ASSOCIATES INC	\$ 458,107.87	125.4863%
4	35-1523985 YATES CONSTRUCTION INC	\$ 509,399.75	139.5364%



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/12

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TABULATION OF BIDS

CALL ORDER : 560  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : B -31717-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

		( 1 ) 35-1374866		( 2 ) 35-1339168		( 3 ) 35-1817530		
		PRIMCO INC		LAPORTE CONSTRUCTION COMPANY		PIONEER ASSOCIATES INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	4436.00000	4436.00	6847.29000	6847.29	3900.00000	3900.00
	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	18253.29000	18253.29	20000.00000	20000.00	22905.39000	22905.39
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	7758.91000	7758.91	1680.13000	1680.13	9162.15000	9162.15
	CLEARING RIGHT OF WAY							
0009	202-02286	1.000 EACH	13968.00000	13968.00	30673.56000	30673.56	20000.00000	20000.00
	PRESENT STRUCTURE, REMOVE							
0010	202-96133	199.000 LFT	9.82000	1954.18	12.21000	2429.79	19.60000	3900.40
	PIPE, REMOVE							
0011	203-02000	675.000 CYS	19.50000	13162.50	13.78000	9301.50	26.75000	18056.25
	EXCAVATION, COMMON							
0012	203-51223	85.000 CYS	19.78000	1681.30	20.69000	1758.65	37.00000	3145.00
	EXCAVATION, WATERWAY							
0013	205-06931	28.000 TON	70.00000	1960.00	61.80000	1730.40	76.50000	2142.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0014	205-06937	1236.000 LFT	2.36000	2916.96	2.98000	3683.28	3.65000	4511.40
	TEMPORARY SILT FENCE							
0015	205-09543	89.000 TON	30.00000	2670.00	53.33000	4746.37	21.75000	1935.75
	NO 2 STONE							
0016	207-08265	1826.000 SYS	9.50000	17347.00	19.56000	35716.56	6.00000	10956.00
	SUBGRADE TREATMENT, TYPE IIA							
0017	207-08267	103.000 SYS	9.60000	988.80	11.20000	1153.60	8.85000	911.55
	SUBGRADE TREATMENT, TYPE IIIA							
0018	211-09265	44.000 CYS	60.00000	2640.00	36.03000	1585.32	43.00000	1892.00
	STRUCTURAL BACKFILL, TYPE 2							
0019	211-09267	10.000 CYS	135.20000	1352.00	176.19000	1761.90	89.50000	895.00
	STRUCTURAL BACKFILL, TYPE 4							

TABULATION OF BIDS

CALL ORDER : 560  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : B -31717-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1374866 PRIMCO INC		( 2 ) 35-1339168 LAPORTE CONSTRUCTION COMPANY		( 3 ) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	788.000	TON	21.00000	16548.00	19.71000	15531.48	17.70000	13947.60
0021 302-07455 DENSE GRADED SUBBASE	24.000	CYS	90.00000	2160.00	51.49000	1235.76	48.85000	1172.40
0022 304-07493 WIDENING WITH HMA, TYPE B	6.000	TON	150.00000	900.00	150.00000	900.00	265.59000	1593.54
0023 306-08034 MILLING, ASPHALT, 1 1/2 IN	230.000	SYS	8.15000	1874.50	15.52000	3569.60	12.50000	2875.00
0024 402-07433 HMA SURFACE, TYPE B	153.000	TON	65.00000	9945.00	65.00000	9945.00	65.00000	9945.00
0025 402-07438 HMA INTERMEDIATE, TYPE B	306.000	TON	59.00000	18054.00	59.00000	18054.00	59.00000	18054.00
0026 406-05521 ASPHALT FOR TACK COAT	1850.000	SYS	0.01000	18.50	0.01000	18.50	0.01000	18.50
0027 601-01128 GUARDRAIL, TRANSITION TYPE WGB	4.000	EACH	1285.00000	5140.00	2045.00000	8180.00	2045.00000	8180.00
0028 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	2.000	EACH	3180.00000	6360.00	1770.00000	3540.00	1770.00000	3540.00
0029 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	3515.00000	7030.00	2600.00000	5200.00	2600.00000	5200.00
0030 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	219.000	LFT	21.00000	4599.00	18.20000	3985.80	18.20000	3985.80
0031 602-06729 BARRIER DELINEATOR	4.000	EACH	4.95000	19.80	4.95000	19.80	10.00000	40.00
0032 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	146.000	SYS	90.00000	13140.00	67.61000	9871.06	95.00000	13870.00
0033 610-07487 HMA FOR APPROACHES, TYPE B	28.000	TON	111.00000	3108.00	111.00000	3108.00	111.00000	3108.00
0034 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	243.00000	486.00	210.00000	420.00	210.00000	420.00
0035 615-06505 MONUMENT, B	2.000	EACH	659.00000	1318.00	800.00000	1600.00	800.00000	1600.00
0036 616-02320 GEOTEXTILES	290.000	SYS	3.00000	870.00	2.78000	806.20	3.30000	957.00
0037 616-05688 RIPRAP, CLASS 1	213.000	TON	48.00000	10224.00	34.81000	7414.53	55.90000	11906.70
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	200.00000	200.00	200.00000	200.00	200.00000	200.00
0039 621-06559 MULCHED SEEDING, R	1633.000	SYS	0.80000	1306.40	0.80000	1306.40	0.80000	1306.40

TABULATION OF BIDS

CALL ORDER : 560  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : B -31717-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1374866 PRIMCO INC		( 2 ) 35-1339168 LAPORTE CONSTRUCTION COMPANY		( 3 ) 35-1817530 PIONEER ASSOCIATES INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0040 621-06567 WATER	1.100	KGAL	1.00000	1.10	1.00000	1.10	1.00000	1.10
0041 621-06574 SODDING	308.000	SYS	6.74000	2075.92	6.74000	2075.92	6.74000	2075.92
0042 701-09558 TEST PILE, INDICATOR, PRODUCTION	106.000	LFT	66.00000	6996.00	70.00000	7420.00	82.75000	8771.50
0043 701-09560 TEST PILE, INDICATOR, RESTRIKE	2.000	EACH	700.00000	1400.00	645.52000	1291.04	655.00000	1310.00
0044 701-09679 CONICAL PILE TIP, 14 IN	8.000	EACH	275.00000	2200.00	205.00000	1640.00	260.00000	2080.00
0045 701-09826 PILE, STEEL PIPE, 0.5 IN., 14 IN.	318.000	LFT	62.00000	19716.00	70.00000	22260.00	86.40000	27475.20
0046 703-06029 REINFORCING BARS, EPOXY COATED	38106.000	LBS	0.97000	36962.82	0.84000	32009.04	1.15000	43821.90
0047 704-51002 CONCRETE, C, SUPERSTRUCTURE	157.500	CYS	405.09000	63801.68	600.00000	94500.00	768.25000	120999.38
0048 706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	4.000	EACH	2400.00000	9600.00	1554.05000	6216.20	2245.00000	8980.00
0049 706-51020 RAILING, CONCRETE, C	2.600	CYS	1100.00000	2860.00	1204.67000	3132.14	750.00000	1950.00
0050 709-51821 SURFACE SEAL		LUMP	1660.00000	1660.00	4106.00000	4106.00	3750.00000	3750.00
0051 715-05116 PIPE, TYPE 1 CIRCULAR 8 IN	14.000	LFT	35.00000	490.00	45.76000	640.64	38.20000	534.80
0052 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	16.000	LFT	26.00000	416.00	30.96000	495.36	28.75000	460.00
0053 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	108.000	LFT	26.00000	2808.00	24.71000	2668.68	32.90000	3553.20
0054 715-46000 PIPE END SECTION, DIA 12"	1.000	EACH	245.00000	245.00	570.14000	570.14	315.00000	315.00
0055 715-46005 PIPE END SECTION, DIA 15"	6.000	EACH	275.00000	1650.00	625.12000	3750.72	365.00000	2190.00
0056 720-45410 MANHOLE, C4	1.000	EACH	1715.00000	1715.00	1787.66000	1787.66	3830.00000	3830.00
0057 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	102.00000	714.00	102.00000	714.00	102.00000	714.00
0058 801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000	EACH	32.00000	896.00	32.00000	896.00	32.00000	896.00
0059 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	48.00000	864.00	48.00000	864.00	48.00000	864.00
0060 801-06775 MAINTAINING TRAFFIC		LUMP	871.20000	871.20	3115.11000	3115.11	750.00000	750.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/12

PAGE : 560 -5

TABULATION OF BIDS

CALL ORDER : 560  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : B -31717-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1374866 PRIMCO INC		( 2 ) 35-1339168 LAPORTE CONSTRUCTION COMPANY		( 3 ) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 801-07118 BARRICADE, III-A	72.000	LFT	5.60000	403.20	5.60000	403.20	5.60000	403.20
0062 801-07119 BARRICADE, III-B	72.000	LFT	5.82000	419.04	5.82000	419.04	5.82000	419.04
0063 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	179.000	LFT	5.50000	984.50	0.32000	57.28	5.50000	984.50
0064 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	90.000	LFT	5.50000	495.00	0.32000	28.80	5.50000	495.00
0065 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1071.000	LFT	0.90000	963.90	0.32000	342.72	0.90000	963.90
0066 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	536.000	LFT	0.90000	482.40	0.32000	171.52	0.90000	482.40
0067 628-09401 FIELD OFFICE, A	4.000	MOS	2245.00000	8980.00	2589.90000	10359.60	3200.00000	12800.00
SECTION TOTALS			\$	365,065.90	\$	419,915.39	\$	458,107.87
CONTRACT TOTALS			\$	365,065.90	\$	419,915.39	\$	458,107.87

TABULATION OF BIDS

CALL ORDER : 560  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : B -31717-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

		( 4 ) 35-1523985	( )	( )
		YATES CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT				
0001	105-06845	LUMP	9000.00000	9000.00
CONSTRUCTION ENGINEERING				
0002	109-08359	1.000 DOL	1.00000	1.00
LIQUIDATED DAMAGES				
0003	109-08360	1.000 DOL	1.00000	1.00
CONTRACT LIENS				
0004	109-08443	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0005	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0006	109-09489	1.000 DOL	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER				
0007	110-01001	LUMP	38000.00000	38000.00
MOBILIZATION AND DEMOBILIZATION				
0008	201-52370	LUMP	20000.00000	20000.00
CLEARING RIGHT OF WAY				
0009	202-02286	1.000 EACH	50000.00000	50000.00
PRESENT STRUCTURE, REMOVE				
0010	202-96133	199.000 LFT	12.00000	2388.00
PIPE, REMOVE				
0011	203-02000	675.000 CYS	22.00000	14850.00
EXCAVATION, COMMON				
0012	203-51223	85.000 CYS	18.00000	1530.00
EXCAVATION, WATERWAY				
0013	205-06931	28.000 TON	48.00000	1344.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP				
0014	205-06937	1236.000 LFT	4.50000	5562.00
TEMPORARY SILT FENCE				
0015	205-09543	89.000 TON	24.00000	2136.00
NO 2 STONE				
0016	207-08265	1826.000 SYS	11.00000	20086.00
SUBGRADE TREATMENT, TYPE IIA				
0017	207-08267	103.000 SYS	13.00000	1339.00
SUBGRADE TREATMENT, TYPE IIIA				
0018	211-09265	44.000 CYS	30.00000	1320.00
STRUCTURAL BACKFILL, TYPE 2				
0019	211-09267	10.000 CYS	85.00000	850.00
STRUCTURAL BACKFILL, TYPE 4				
0020	301-07448	788.000 TON	26.00000	20488.00
COMPACTED AGGREGATE, NO. 53, BASE				

TABULATION OF BIDS

CALL ORDER : 560  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : B -31717-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

		( 4 ) 35-1523985		( )		( )		
		YATES CONSTRUCTION INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	302-07455 DENSE GRADED SUBBASE	24.000 CYS	38.00000	912.00				
0022	304-07493 WIDENING WITH HMA, TYPE B	6.000 TON	190.00000	1140.00				
0023	306-08034 MILLING, ASPHALT, 1 1/2 IN	230.000 SYS	15.00000	3450.00				
0024	402-07433 HMA SURFACE, TYPE B	153.000 TON	90.00000	13770.00				
0025	402-07438 HMA INTERMEDIATE, TYPE B	306.000 TON	70.00000	21420.00				
0026	406-05521 ASPHALT FOR TACK COAT	1850.000 SYS	0.05000	92.50				
0027	601-01128 GUARDRAIL, TRANSITION TYPE WGB	4.000 EACH	2600.00000	10400.00				
0028	601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	2.000 EACH	2200.00000	4400.00				
0029	601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2900.00000	5800.00				
0030	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	219.000 LFT	20.50000	4489.50				
0031	602-06729 BARRIER DELINEATOR	4.000 EACH	30.00000	120.00				
0032	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	146.000 SYS	95.00000	13870.00				
0033	610-07487 HMA FOR APPROACHES, TYPE B	28.000 TON	145.00000	4060.00				
0034	611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	240.00000	480.00				
0035	615-06505 MONUMENT, B	2.000 EACH	925.00000	1850.00				
0036	616-02320 GEOTEXTILES	290.000 SYS	6.50000	1885.00				
0037	616-05688 RIPRAP, CLASS 1	213.000 TON	70.00000	14910.00				
0038	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	450.00000	450.00				
0039	621-06559 MULCHED SEEDING, R	1633.000 SYS	0.75000	1224.75				
0040	621-06567 WATER	1.100 KGAL	2.00000	2.20				

TABULATION OF BIDS

CALL ORDER : 560  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : B -31717-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

			( 4 ) 35-1523985	( )	( )			
			YATES CONSTRUCTION INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	621-06574 SODDING	308.000	SYS	9.00000	2772.00			
0042	701-09558 TEST PILE, INDICATOR, PRODUCTION	106.000	LFT	30.00000	3180.00			
0043	701-09560 TEST PILE, INDICATOR, RESTRIKE	2.000	EACH	4000.00000	8000.00			
0044	701-09679 CONICAL PILE TIP, 14 IN	8.000	EACH	250.00000	2000.00			
0045	701-09826 PILE, STEEL PIPE, 0.5 IN., 14 IN.	318.000	LFT	68.00000	21624.00			
0046	703-06029 REINFORCING BARS, EPOXY COATED	38106.000	LBS	1.10000	41916.60			
0047	704-51002 CONCRETE, C, SUPERSTRUCTURE	157.500	CYS	550.00000	86625.00			
0048	706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	4.000	EACH	1850.00000	7400.00			
0049	706-51020 RAILING, CONCRETE, C	2.600	CYS	900.00000	2340.00			
0050	709-51821 SURFACE SEAL		LUMP	4500.00000	4500.00			
0051	715-05116 PIPE, TYPE 1 CIRCULAR 8 IN	14.000	LFT	14.00000	196.00			
0052	715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	16.000	LFT	32.00000	512.00			
0053	715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	108.000	LFT	45.00000	4860.00			
0054	715-46000 PIPE END SECTION, DIA 12"	1.000	EACH	450.00000	450.00			
0055	715-46005 PIPE END SECTION, DIA 15"	6.000	EACH	475.00000	2850.00			
0056	720-45410 MANHOLE, C4	1.000	EACH	4000.00000	4000.00			
0057	801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	200.00000	1400.00			
0058	801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000	EACH	70.00000	1960.00			
0059	801-06640 CONSTRUCTION SIGN, A	18.000	EACH	120.00000	2160.00			
0060	801-06775 MAINTAINING TRAFFIC		LUMP	350.00000	350.00			
0061	801-07118 BARRICADE, III-A	72.000	LFT	13.00000	936.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/12

PAGE : 560 -9

TABULATION OF BIDS

CALL ORDER : 560  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : B -31717-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

		( 4 ) 35-1523985	( )	( )
		YATES CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0062	801-07119 BARRICADE, III-B	72.000 LFT	16.00000	1152.00
0063	808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	179.000 LFT	10.50000	1879.50
0064	808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	90.000 LFT	10.50000	945.00
0065	808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1071.000 LFT	1.10000	1178.10
0066	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	536.000 LFT	1.10000	589.60
0067	628-09401 FIELD OFFICE, A	4.000 MOS	2500.00000	10000.00
SECTION TOTALS			\$	509,399.75
CONTRACT TOTALS			\$	509,399.75
			\$	0.00
			\$	



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/12

PAGE : 570 -1

VENDOR RANKING

CALL ORDER : 570 CONTRACT ID : B -33181-A COUNTIES : FAYETTE  
 LETTING DATE : 05/02/12 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 10/18/13  
 LOCATION : ON CR 150E OVER VILLAGE CREEK PROJECT(S) : 0100364

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,615,300.00	100.0000%
2	35-1128289 BEATY CONSTRUCTION INC	\$ 1,837,396.17	113.7495%
3	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 1,871,657.85	115.8706%
4	35-1310611 DUNCAN ROBERTSON INC	\$ 1,966,831.34	121.7626%
5	35-1385672 FORCE CONSTRUCTION CO INC	\$ 2,064,591.99	127.8148%
6	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 2,283,605.40	141.3735%

TABULATION OF BIDS

CALL ORDER : 570  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : B -33181-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		12000.00000	12000.00	12500.00000	12500.00	12000.00000	12000.00
0002 105-09645 CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION	LUMP		4150.00000	4150.00	2500.00000	2500.00	2500.00000	2500.00
0003 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		80750.00000	80750.00	91870.00000	91870.00	93500.00000	93500.00
0009 201-52370 CLEARING RIGHT OF WAY	LUMP		40375.00000	40375.00	45935.00000	45935.00	55000.00000	55000.00
0010 202-51330 PRESENT STRUCTURE, REMOVE	LUMP		9555.44000	9555.44	12164.12000	12164.12	25000.00000	25000.00
0011 203-02000 EXCAVATION, COMMON	74745.000	CYS	5.75000	429783.75	7.70000	575536.50	9.50000	710077.50
0012 205-03371 SEDIMENT, REMOVE	40.000	CYS	51.00000	2040.00	9.50000	380.00	15.50000	620.00
0013 205-06932 TEMPORARY CHECK DAM, STRAW BALES	710.000	LFT	9.50000	6745.00	13.25000	9407.50	13.00000	9230.00
0014 205-06936 TEMPORARY SEDIMENT TRAP	27.000	TON	56.00000	1512.00	50.00000	1350.00	33.00000	891.00
0015 205-06937 TEMPORARY SILT FENCE	170.000	LFT	5.50000	935.00	11.00000	1870.00	11.00000	1870.00
0016 205-06938 TEMPORARY SLOPE DRAIN	44.000	LFT	50.00000	2200.00	42.00000	1848.00	65.00000	2860.00
0017 205-09543 NO 2 STONE	100.000	TON	35.00000	3500.00	40.00000	4000.00	21.00000	2100.00
0018 206-51220 EXCAVATION, WET	192.000	CYS	23.00000	4416.00	605.00000	116160.00	135.00000	25920.00
0019 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	12.000	CYS	39.00000	468.00	50.00000	600.00	60.00000	720.00

TABULATION OF BIDS

CALL ORDER : 570  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : B -33181-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08262 SUBGRADE TREATMENT, TYPE I	9305.000	SYS	6.50000	60482.50	3.45000	32102.25	5.60000	52108.00
0021 207-08265 SUBGRADE TREATMENT, TYPE IIA	2590.000	SYS	4.40000	11396.00	7.85000	20331.50	5.60000	14504.00
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	486.000	SYS	13.60000	6609.60	7.00000	3402.00	8.50000	4131.00
0023 211-09264 STRUCTURAL BACKFILL, TYPE 1	60.000	CYS	21.00000	1260.00	29.50000	1770.00	40.00000	2400.00
0024 211-09267 STRUCTURAL BACKFILL, TYPE 4	10.000	CYS	96.00000	960.00	97.00000	970.00	115.00000	1150.00
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3840.000	TON	17.00000	65280.00	18.25000	70080.00	17.50000	67200.00
0026 302-07455 DENSE GRADED SUBBASE	38.000	CYS	100.00000	3800.00	63.50000	2413.00	42.00000	1596.00
0027 402-07432 HMA SURFACE, TYPE A	1130.000	TON	65.50000	74015.00	70.00000	79100.00	70.00000	79100.00
0028 402-07435 HMA INTERMEDIATE, TYPE A	1010.000	TON	62.50000	63125.00	67.25000	67922.50	63.00000	63630.00
0029 402-07440 HMA BASE, TYPE A	875.000	TON	57.75000	50531.25	62.00000	54250.00	63.00000	55125.00
0030 406-05521 ASPHALT FOR TACK COAT	14575.000	SYS	0.13000	1894.75	0.14000	2040.50	0.30000	4372.50
0031 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2070.00000	8280.00	2010.00000	8040.00	2150.00000	8600.00
0032 601-01625 GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, 1	1.000	EACH	1570.00000	1570.00	1525.00000	1525.00	1700.00000	1700.00
0033 601-01626 GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, 2	1.000	EACH	1570.00000	1570.00	1525.00000	1525.00	1700.00000	1700.00
0034 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	925.00000	1850.00	900.00000	1800.00	950.00000	1900.00
0035 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2675.00000	5350.00	2600.00000	5200.00	2800.00000	5600.00
0036 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	200.000	LFT	19.25000	3850.00	18.75000	3750.00	19.50000	3900.00
0037 602-06729 BARRIER DELINEATOR	10.000	EACH	23.30000	233.00	15.00000	150.00	11.00000	110.00
0038 603-06040 FENCE, FARM FIELD, 47 IN	851.000	LFT	5.75000	4893.25	8.00000	6808.00	6.20000	5276.20
0039 603-06052 FENCE GATE, FARM FIELD, 47" X 12'	2.000	EACH	1310.00000	2620.00	1700.00000	3400.00	1400.00000	2800.00

TABULATION OF BIDS

CALL ORDER : 570  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : B -33181-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 608-04395 AGGREGATE FOR SHOULDER DRAINS	10.000	TON	71.00000	710.00	50.00000	500.00	82.00000	820.00
0041 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	218.000	SYS	100.00000	21800.00	76.00000	16568.00	52.00000	11336.00
0042 610-07486 HMA FOR APPROACHES, TYPE A	136.000	TON	122.00000	16592.00	128.00000	17408.00	115.00000	15640.00
0043 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	252.00000	252.00	245.00000	245.00	275.00000	275.00
0044 615-06505 MONUMENT, B	5.000	EACH	675.00000	3375.00	660.00000	3300.00	690.00000	3450.00
0045 615-06510 MONUMENT, C	2.000	EACH	450.00000	900.00	440.00000	880.00	500.00000	1000.00
0046 616-02320 GEOTEXTILES	2289.000	SYS	2.80000	6409.20	2.25000	5150.25	4.20000	9613.80
0047 616-05688 RIPRAP, CLASS 1	690.000	TON	35.00000	24150.00	28.50000	19665.00	25.00000	17250.00
0048 616-06451 RIPRAP, UNIFORM	882.000	TON	35.00000	30870.00	39.00000	34398.00	22.00000	19404.00
0049 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	925.00000	1850.00	430.00000	860.00	425.00000	850.00
0050 621-02770 EROSION CONTROL BLANKET	13805.000	SYS	1.15000	15875.75	1.25000	17256.25	1.40000	19327.00
0051 621-03787 SEED MIXTURE, D , MODIFIED	15.000	LBS	53.00000	795.00	115.00000	1725.00	120.00000	1800.00
0052 621-06545 FERTILIZER	2.400	TON	655.00000	1572.00	725.00000	1740.00	750.00000	1800.00
0053 621-06553 SEED MIXTURE, R	800.000	LBS	6.40000	5120.00	3.20000	2560.00	3.20000	2560.00
0054 621-06557 SEED MIXTURE, T	870.000	LBS	4.00000	3480.00	0.32000	278.40	0.40000	348.00
0055 621-06557 SEED MIXTURE, T , MODIFIED	56.000	LBS	1.75000	98.00	2.70000	151.20	2.70000	151.20
0056 621-06565 MULCHING MATERIAL	19.000	TON	318.00000	6042.00	375.00000	7125.00	380.00000	7220.00
0057 621-06567 WATER	4.000	KGAL	10.00000	40.00	0.10000	0.40	0.15000	0.60
0058 621-06574 SODDING	793.000	SYS	4.65000	3687.45	4.95000	3925.35	3.75000	2973.75
0059 621-06575 SODDING, NURSERY	295.000	SYS	4.65000	1371.75	4.95000	1460.25	3.75000	1106.25

TABULATION OF BIDS

CALL ORDER : 570  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : B -33181-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 622-52436 SIGN, DO NOT MOW OR SPRAY	3.000	EACH	39.00000	117.00	40.00000	120.00	42.00000	126.00
0061 622-91786 SEEDLING	165.000	EACH	8.80000	1452.00	5.90000	973.50	6.50000	1072.50
0062 628-09401 FIELD OFFICE, A	15.000	MOS	1300.00000	19500.00	1825.00000	27375.00	1400.00000	21000.00
0063 701-09739 PILE SHOE, HP 12 X 53	36.000	EACH	94.50000	3402.00	125.00000	4500.00	110.00000	3960.00
0064 701-51195 PILE, STEEL H, HP 12 IN X 53	1602.000	LFT	55.00000	88110.00	37.25000	59674.50	58.00000	92916.00
0065 702-51005 CONCRETE, A, SUBSTRUCTURE	133.200	CYS	615.00000	81918.00	650.00000	86580.00	325.00000	43290.00
0066 703-06028 REINFORCING BARS	11852.000	LBS	0.80000	9481.60	0.80000	9481.60	0.85000	10074.20
0067 703-06029 REINFORCING BARS, EPOXY COATED	80724.000	LBS	0.89000	71844.36	0.90000	72651.60	0.90000	72651.60
0068 704-51002 CONCRETE, C, SUPERSTRUCTURE	318.000	CYS	560.00000	178080.00	485.00000	154230.00	480.00000	152640.00
0069 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	2100.00000	8400.00	1525.00000	6100.00	1050.00000	4200.00
0070 706-51020 RAILING, CONCRETE, C	19.500	CYS	675.00000	13162.50	700.00000	13650.00	490.00000	9555.00
0071 709-51821 SURFACE SEAL		LUMP	6500.00000	6500.00	4225.00000	4225.00	5000.00000	5000.00
0072 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	50.000	LFT	55.00000	2750.00	52.50000	2625.00	44.00000	2200.00
0073 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	80.000	LFT	51.00000	4080.00	32.00000	2560.00	40.00000	3200.00
0074 715-46005 PIPE END SECTION, DIA 15"	4.000	EACH	344.00000	1376.00	300.00000	1200.00	300.00000	1200.00
0075 715-46020 PIPE END SECTION, DIA 24"	2.000	EACH	450.00000	900.00	775.00000	1550.00	350.00000	700.00
0076 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	468.00000	2808.00	525.00000	3150.00	475.00000	2850.00
0077 801-06625 DETOUR ROUTE MARKER ASSEMBLY	1.000	EACH	148.00000	148.00	165.00000	165.00	175.00000	175.00
0078 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	255.00000	1530.00	275.00000	1650.00	275.00000	1650.00
0079 801-07118 BARRICADE, III-A	108.000	LFT	24.70000	2667.60	26.50000	2862.00	26.00000	2808.00
0080 801-07119 BARRICADE, III-B	72.000	LFT	28.80000	2073.60	30.75000	2214.00	30.00000	2160.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/12

PAGE : 570 -6

TABULATION OF BIDS

CALL ORDER : 570

CONTRACT ID : B -33181-A

COUNTIES : FAYETTE

LETTING DATE : 05/02/12 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	37.500	SFT	22.50000	843.75	22.00000	825.00	24.00000	900.00
0082 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	8.000	SFT	22.50000	180.00	22.00000	176.00	24.00000	192.00
0083 802-76055 SIGN POST, A	119.500	LFT	8.20000	979.90	8.00000	956.00	8.50000	1015.75
SECTION TOTALS			\$	1,615,300.00	\$	1,837,396.17	\$	1,871,657.85
CONTRACT TOTALS			\$	1,615,300.00	\$	1,837,396.17	\$	1,871,657.85

TABULATION OF BIDS

CALL ORDER : 570  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : B -33181-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1310611 DUNCAN ROBERTSON INC		( 5 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 6 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	15000.00000	15000.00	10190.00000	10190.00	8500.00000	8500.00
0002 105-09645 CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION	LUMP	2500.00000	2500.00	1081.00000	1081.00	2802.07000	2802.07
0003 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	100000.00000	100000.00	103277.00000	103277.00	114180.26000	114180.26
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	50000.00000	50000.00	33000.00000	33000.00	57090.13000	57090.13
0010 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	25000.00000	25000.00	25710.00000	25710.00	52093.17000	52093.17
0011 203-02000 EXCAVATION, COMMON	74745.000 CYS	9.50000	710077.50	11.49200	858969.54	13.82000	1032975.90
0012 205-03371 SEDIMENT, REMOVE	40.000 CYS	10.00000	400.00	59.70300	2388.12	34.73000	1389.20
0013 205-06932 TEMPORARY CHECK DAM, STRAW BALES	710.000 LFT	2.00000	1420.00	12.00000	8520.00	10.22000	7256.20
0014 205-06936 TEMPORARY SEDIMENT TRAP	27.000 TON	20.00000	540.00	34.36500	927.86	34.70000	936.90
0015 205-06937 TEMPORARY SILT FENCE	170.000 LFT	12.00000	2040.00	10.00000	1700.00	3.12000	530.40
0016 205-06938 TEMPORARY SLOPE DRAIN	44.000 LFT	10.00000	440.00	23.25100	1023.04	92.82000	4084.08
0017 205-09543 NO 2 STONE	100.000 TON	30.00000	3000.00	21.93600	2193.60	26.77000	2677.00
0018 206-51220 EXCAVATION, WET	192.000 CYS	125.00000	24000.00	27.91900	5360.45	24.85000	4771.20
0019 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	12.000 CYS	50.00000	600.00	106.13400	1273.61	219.13000	2629.56

TABULATION OF BIDS

CALL ORDER : 570  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : B -33181-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1310611 DUNCAN ROBERTSON INC		( 5 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 6 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08262 SUBGRADE TREATMENT, TYPE I	9305.000	SYS	5.50000	51177.50	4.70000	43733.50	4.30000	40011.50
0021 207-08265 SUBGRADE TREATMENT, TYPE IIA	2590.000	SYS	5.00000	12950.00	3.45000	8935.50	3.45000	8935.50
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	486.000	SYS	6.00000	2916.00	13.01600	6325.78	7.09000	3445.74
0023 211-09264 STRUCTURAL BACKFILL, TYPE 1	60.000	CYS	40.00000	2400.00	41.51600	2490.96	22.81000	1368.60
0024 211-09267 STRUCTURAL BACKFILL, TYPE 4	10.000	CYS	100.00000	1000.00	67.12900	671.29	70.90000	709.00
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3840.000	TON	20.00000	76800.00	18.68400	71746.56	26.08000	100147.20
0026 302-07455 DENSE GRADED SUBBASE	38.000	CYS	50.00000	1900.00	54.11700	2056.45	60.93000	2315.34
0027 402-07432 HMA SURFACE, TYPE A	1130.000	TON	68.00000	76840.00	65.50000	74015.00	65.50000	74015.00
0028 402-07435 HMA INTERMEDIATE, TYPE A	1010.000	TON	65.00000	65650.00	62.50000	63125.00	62.50000	63125.00
0029 402-07440 HMA BASE, TYPE A	875.000	TON	60.00000	52500.00	57.75000	50531.25	57.75000	50531.25
0030 406-05521 ASPHALT FOR TACK COAT	14575.000	SYS	0.15000	2186.25	0.13000	1894.75	0.13000	1894.75
0031 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2200.00000	8800.00	2010.00000	8040.00	2010.00000	8040.00
0032 601-01625 GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, 1	1.000	EACH	1625.00000	1625.00	1525.00000	1525.00	1525.00000	1525.00
0033 601-01626 GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, 2	1.000	EACH	1625.00000	1625.00	1525.00000	1525.00	1525.00000	1525.00
0034 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	1000.00000	2000.00	900.00000	1800.00	900.00000	1800.00
0035 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2800.00000	5600.00	2600.00000	5200.00	2600.00000	5200.00
0036 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	200.000	LFT	20.00000	4000.00	18.75000	3750.00	18.75000	3750.00
0037 602-06729 BARRIER DELINEATOR	10.000	EACH	10.00000	100.00	16.00000	160.00	7.00000	70.00
0038 603-06040 FENCE, FARM FIELD, 47 IN	851.000	LFT	6.00000	5106.00	5.60000	4765.60	5.60000	4765.60
0039 603-06052 FENCE GATE, FARM FIELD, 47" X 12'	2.000	EACH	1400.00000	2800.00	1280.00000	2560.00	1280.00000	2560.00



TABULATION OF BIDS

CALL ORDER : 570  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : B -33181-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1310611 DUNCAN ROBERTSON INC		( 5 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 6 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 608-04395 AGGREGATE FOR SHOULDER DRAINS	10.000	TON	20.00000	200.00	44.55500	445.55	108.67000	1086.70
0041 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	218.000	SYS	90.00000	19620.00	80.00800	17441.74	81.81000	17834.58
0042 610-07486 HMA FOR APPROACHES, TYPE A	136.000	TON	130.00000	17680.00	122.00000	16592.00	122.00000	16592.00
0043 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	260.00000	260.00	245.00000	245.00	245.00000	245.00
0044 615-06505 MONUMENT, B	5.000	EACH	700.00000	3500.00	660.00000	3300.00	660.00000	3300.00
0045 615-06510 MONUMENT, C	2.000	EACH	500.00000	1000.00	440.00000	880.00	440.00000	880.00
0046 616-02320 GEOTEXTILES	2289.000	SYS	3.50000	8011.50	1.78900	4095.02	1.42000	3250.38
0047 616-05688 RIPRAP, CLASS 1	690.000	TON	30.00000	20700.00	34.35200	23702.88	25.50000	17595.00
0048 616-06451 RIPRAP, UNIFORM	882.000	TON	25.00000	22050.00	29.87600	26350.63	29.74000	26230.68
0049 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	500.00000	1000.00	400.00000	800.00	400.00000	800.00
0050 621-02770 EROSION CONTROL BLANKET	13805.000	SYS	1.25000	17256.25	1.20000	16566.00	1.20000	16566.00
0051 621-03787 SEED MIXTURE, D , MODIFIED	15.000	LBS	120.00000	1800.00	110.00000	1650.00	110.00000	1650.00
0052 621-06545 FERTILIZER	2.400	TON	750.00000	1800.00	700.00000	1680.00	700.00000	1680.00
0053 621-06553 SEED MIXTURE, R	800.000	LBS	3.25000	2600.00	3.00000	2400.00	3.00000	2400.00
0054 621-06557 SEED MIXTURE, T	870.000	LBS	0.35000	304.50	0.30000	261.00	0.30000	261.00
0055 621-06557 SEED MIXTURE, T , MODIFIED	56.000	LBS	2.75000	154.00	2.50000	140.00	2.50000	140.00
0056 621-06565 MULCHING MATERIAL	19.000	TON	375.00000	7125.00	350.00000	6650.00	350.00000	6650.00
0057 621-06567 WATER	4.000	KGAL	0.11000	0.44	0.10000	0.40	0.10000	0.40
0058 621-06574 SODDING	793.000	SYS	3.75000	2973.75	3.50000	2775.50	3.50000	2775.50
0059 621-06575 SODDING, NURSERY	295.000	SYS	3.75000	1106.25	3.50000	1032.50	3.50000	1032.50

TABULATION OF BIDS

CALL ORDER : 570  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : B -33181-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1310611 DUNCAN ROBERTSON INC		( 5 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 6 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 622-52436 SIGN, DO NOT MOW OR SPRAY	3.000	EACH	42.00000	126.00	63.00000	189.00	40.00000	120.00
0061 622-91786 SEEDLING	165.000	EACH	6.00000	990.00	5.50000	907.50	5.50000	907.50
0062 628-09401 FIELD OFFICE, A	15.000	MOS	1500.00000	22500.00	2083.67300	31255.10	1017.51000	15262.65
0063 701-09739 PILE SHOE, HP 12 X 53	36.000	EACH	100.00000	3600.00	109.35400	3936.74	118.16000	4253.76
0064 701-51195 PILE, STEEL H, HP 12 IN X 53	1602.000	LFT	50.00000	80100.00	41.49100	66468.58	43.13000	69094.26
0065 702-51005 CONCRETE, A, SUBSTRUCTURE	133.200	CYS	500.00000	66600.00	1043.64800	139013.91	441.39000	58793.15
0066 703-06028 REINFORCING BARS	11852.000	LBS	0.90000	10666.80	0.89800	10643.10	0.89000	10548.28
0067 703-06029 REINFORCING BARS, EPOXY COATED	80724.000	LBS	0.90000	72651.60	0.95100	76768.52	0.97000	78302.28
0068 704-51002 CONCRETE, C, SUPERSTRUCTURE	318.000	CYS	700.00000	222600.00	495.32500	157513.35	701.82000	223178.76
0069 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1500.00000	6000.00	1365.00500	5460.02	1980.00000	7920.00
0070 706-51020 RAILING, CONCRETE, C	19.500	CYS	700.00000	13650.00	460.38900	8977.59	516.35000	10068.83
0071 709-51821 SURFACE SEAL		LUMP	6000.00000	6000.00	6380.00000	6380.00	3840.00000	3840.00
0072 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	50.000	LFT	45.00000	2250.00	50.61400	2530.70	46.32000	2316.00
0073 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	80.000	LFT	30.00000	2400.00	36.22300	2897.84	36.17000	2893.60
0074 715-46005 PIPE END SECTION, DIA 15"	4.000	EACH	250.00000	1000.00	507.53800	2030.15	331.42000	1325.68
0075 715-46020 PIPE END SECTION, DIA 24"	2.000	EACH	400.00000	800.00	603.90500	1207.81	441.68000	883.36
0076 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	500.00000	3000.00	455.00000	2730.00	130.00000	780.00
0077 801-06625 DETOUR ROUTE MARKER ASSEMBLY	1.000	EACH	200.00000	200.00	144.00000	144.00	75.00000	75.00
0078 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	300.00000	1800.00	249.00000	1494.00	110.00000	660.00
0079 801-07118 BARRICADE, III-A	108.000	LFT	30.00000	3240.00	24.00000	2592.00	10.00000	1080.00
0080 801-07119 BARRICADE, III-B	72.000	LFT	32.00000	2304.00	28.00000	2016.00	10.00000	720.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/12

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TABULATION OF BIDS

CALL ORDER : 570  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : B -33181-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FAYETTE

			( 4 ) 35-1310611 DUNCAN ROBERTSON INC	( 5 ) 35-1385672 FORCE CONSTRUCTION CO INC	( 6 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	37.500	SFT	25.00000	937.50	22.00000	825.00	22.00000	825.00
0082 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	8.000	SFT	25.00000	200.00	22.00000	176.00	22.00000	176.00
0083 802-76055 SIGN POST, A	119.500	LFT	9.00000	1075.50	8.00000	956.00	8.00000	956.00
SECTION TOTALS			\$	1,966,831.34	\$	2,064,591.99	\$	2,283,605.40
CONTRACT TOTALS			\$	1,966,831.34	\$	2,064,591.99	\$	2,283,605.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/12

PAGE : 580 -1

VENDOR RANKING

CALL ORDER : 580 CONTRACT ID : B -33263-A COUNTIES : HAMILTON  
 LETTING DATE : 05/02/12 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : NEW BRIDGE CONSTRUCTION COMPLETION DATE : 05/10/13  
 LOCATION : ON THE MONON TRAIL OVER 146TH STREET PROJECT(S) : 0810326

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,566,800.00	100.0000%
2	35-1128289 BEATY CONSTRUCTION INC	\$ 2,658,347.41	103.5666%
3	35-1381845 GEORGE R HARVEY & SON INC	\$ 2,685,447.33	104.6224%
4	35-1609544 SCHUTT-LOOKABILL CO	\$ 2,873,255.53	111.9392%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 2,952,973.03	115.0449%

TABULATION OF BIDS

CALL ORDER : 580  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : B -33263-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( 3 ) 35-1381845 GEORGE R HARVEY & SON INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LOCAL BRIDGE PROJECT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7700.00000	7700.00	10000.00000	10000.00	15700.00000	15700.00
0002 105-09645 CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION	LUMP	6700.00000	6700.00	4000.00000	4000.00	25000.00000	25000.00
0003 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	161170.40000	161170.40	132900.00000	132900.00	126000.00000	126000.00
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	30800.00000	30800.00	53165.00000	53165.00	48000.00000	48000.00
0010 202-02240 PAVEMENT REMOVAL	259.200 SYS	20.50000	5313.60	8.20000	2125.44	10.00000	2592.00
0011 202-02279 CURB AND GUTTER, REMOVE	79.800 LFT	8.00000	638.40	6.50000	518.70	6.20000	494.76
0012 202-91385 INLET, REMOVE	1.000 EACH	450.00000	450.00	350.00000	350.00	170.00000	170.00
0013 202-93995 SIGNAL POLE FOUNDATION, REMOVE	3.000 EACH	475.00000	1425.00	370.00000	1110.00	1000.00000	3000.00
0014 202-93999 SIGNAL POLE, REMOVE	4.000 EACH	450.00000	1800.00	500.00000	2000.00	495.00000	1980.00
0015 202-96133 PIPE, REMOVE	78.000 LFT	8.00000	624.00	10.50000	819.00	10.00000	780.00
0016 202-98370 POLE, REMOVE	1.000 EACH	450.00000	450.00	500.00000	500.00	495.00000	495.00
0017 203-02000 EXCAVATION, COMMON	2421.000 CYS	17.00000	41157.00	20.00000	48420.00	28.50000	68998.50
0018 205-03371 SEDIMENT, REMOVE	15.000 CYS	35.00000	525.00	25.00000	375.00	13.00000	195.00
0019 205-06932 TEMPORARY CHECK DAM, STRAW BALES	126.000 LFT	8.00000	1008.00	16.50000	2079.00	10.29000	1296.54

TABULATION OF BIDS

CALL ORDER : 580  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : B -33263-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( 3 ) 35-1381845 GEORGE R HARVEY & SON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06933 TEMPORARY INLET PROTECTION	5.000	EACH	85.00000	425.00	90.00000	450.00	90.20000	451.00
0021 205-06937 TEMPORARY SILT FENCE	2360.000	LFT	1.15000	2714.00	2.00000	4720.00	1.49000	3516.40
0022 205-09543 NO 2 STONE	100.000	TON	28.00000	2800.00	50.00000	5000.00	26.00000	2600.00
0023 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	502.000	CYS	65.00000	32630.00	76.75000	38528.50	13.45000	6751.90
0024 210-08351 PLAQUE	2.000	EACH	3150.00000	6300.00	3000.00000	6000.00	1500.00000	3000.00
0025 211-02050 B BORROW	373.000	CYS	29.50000	11003.50	27.75000	10350.75	32.00000	11936.00
0026 211-09264 STRUCTURAL BACKFILL, TYPE 1	211.000	CYS	17.50000	3692.50	30.00000	6330.00	22.00000	4642.00
0027 211-09266 STRUCTURAL BACKFILL, TYPE 3	3517.000	CYS	29.50000	103751.50	25.25000	88804.25	29.29000	103012.93
0028 303-01180 COMPACTED AGGREGATE, NO. 53	1044.300	TON	28.00000	29240.40	20.00000	20886.00	32.50000	33939.75
0029 303-07449 COMPACTED AGGREGATE, NO. 73	67.400	TON	55.00000	3707.00	63.00000	4246.20	45.00000	3033.00
0030 402-07432 HMA SURFACE, TYPE A	152.000	TON	150.00000	22800.00	120.00000	18240.00	115.00000	17480.00
0031 402-07435 HMA INTERMEDIATE, TYPE A	255.000	TON	91.00000	23205.00	93.25000	23778.75	92.00000	23460.00
0032 406-05521 ASPHALT FOR TACK COAT	1844.200	SYS	0.12000	221.30	0.70000	1290.94	0.12000	221.30
0033 502-06627 PCCP, 6 IN	224.900	SYS	60.00000	13494.00	50.75000	11413.68	75.00000	16867.50
0034 502-10134 SNOW MELT SYSTEM	5244.000	SFT	36.00000	188784.00	50.75000	266133.00	39.60000	207662.40
0035 603-02736 FENCE, WOOD, RESET	464.000	LFT	26.00000	12064.00	26.00000	12064.00	28.60000	13270.40
0036 604-07901 CURB RAMP, CONCRETE, G	12.000	SYS	165.00000	1980.00	150.00000	1800.00	100.00000	1200.00
0037 604-95344 HANDRAIL, PEDESTRIAN	2080.000	LFT	117.00000	243360.00	117.00000	243360.00	128.70000	267696.00
0038 605-52807 CURB AND GUTTER, COMBINED	70.000	LFT	37.00000	2590.00	43.50000	3045.00	30.00000	2100.00
0039 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	24.000	SYS	202.00000	4848.00	250.00000	6000.00	130.00000	3120.00
0040 621-02770 EROSION CONTROL BLANKET	58.000	SYS	8.00000	464.00	8.75000	507.50	6.22000	360.76

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( 3 ) 35-1381845 GEORGE R HARVEY & SON INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0041 621-06560 MULCHED SEEDING, U	1656.000	SYS	1.55000	2566.80	1.65000	2732.40	0.89000	1473.84
0042 621-06575 SODDING, NURSERY	401.000	SYS	4.00000	1604.00	5.65000	2265.65	6.58000	2638.58
0043 621-98038 MULCH, HARDWOOD SHREDDED BARK	6.400	CYS	85.00000	544.00	92.25000	590.40	107.80000	689.92
0044 622-05625 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT , 48 IN TO 72 IN	7.000	EACH	180.00000	1260.00	195.00000	1365.00	264.00000	1848.00
0045 622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN	42.000	EACH	48.00000	2016.00	52.00000	2184.00	58.85000	2471.70
0046 622-05643 PLANT, DECIDUOUS TREE, MULTI-STEM, 48 IN OR UNDER	8.000	EACH	180.00000	1440.00	195.00000	1560.00	202.40000	1619.20
0047 628-09402 FIELD OFFICE, B	12.000	MOS	2575.00000	30900.00	2200.00000	26400.00	2500.00000	30000.00
0048 701-51190 PILE, STEEL H, HP 10 IN X 42	350.000	LFT	35.00000	12250.00	54.25000	18987.50	41.50000	14525.00
0049 701-51195 PILE, STEEL H, HP 12 IN X 53	480.000	LFT	38.00000	18240.00	51.00000	24480.00	41.50000	19920.00
0050 702-51005 CONCRETE, A, SUBSTRUCTURE	231.000	CYS	530.00000	122430.00	575.00000	132825.00	825.00000	190575.00
0051 702-51015 CONCRETE, B, FOOTINGS	94.600	CYS	332.00000	31407.20	325.00000	30745.00	300.00000	28380.00
0052 703-06029 REINFORCING BARS, EPOXY COATED	18656.000	LBS	1.10000	20521.60	1.10000	20521.60	1.08000	20148.48
0053 704-51106 DECK DRAIN	12.000	EACH	425.00000	5100.00	108.50000	1302.00	335.00000	4020.00
0054 709-51821 SURFACE SEAL		LUMP	5600.00000	5600.00	6000.00000	6000.00	6160.00000	6160.00
0055 711-04845 BRIDGE, STEEL TRUSS, PRE-ENGINEERED		LUMP	784000.00000	784000.00	697755.40000	697755.40	838000.00000	838000.00
0056 715-05146 PIPE, TYPE 2 CIRCULAR 6 IN	443.000	LFT	21.00000	9303.00	36.00000	15948.00	30.00000	13290.00
0057 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	408.000	LFT	31.00000	12648.00	51.00000	20808.00	24.00000	9792.00
0058 715-46000 PIPE END SECTION, DIA 12"	1.000	EACH	725.00000	725.00	495.00000	495.00	250.00000	250.00
0059 720-45030 INLET, E7	2.000	EACH	1520.00000	3040.00	1445.00000	2890.00	1250.00000	2500.00
0060 720-45035 INLET, F7	3.000	EACH	1450.00000	4350.00	1300.00000	3900.00	1035.00000	3105.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 720-45270 PIPE CATCH BASIN, 18 IN	1.000	EACH	1250.00000	1250.00	1650.00000	1650.00	855.00000	855.00
0062 720-98625 MANHOLE, C4, DROP	1.000	EACH	3750.00000	3750.00	3775.00000	3775.00	2525.00000	2525.00
0063 724-51885 STRUCTURAL EXPANSION JOINT, BS6 , MODIFIED	89.000	LFT	40.00000	3560.00	50.50000	4494.50	56.65000	5041.85
0064 732-08419 MODULAR BLOCK WALL , LARGE UNIT	1336.000	SYS	152.00000	203072.00	160.00000	213760.00	142.75000	190714.00
0065 732-08421 MODULAR BLOCK WALL ERECTION , LARGE UNI	1336.000	SYS	165.00000	220440.00	218.00000	291248.00	134.49000	179678.64
0066 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	255.00000	2040.00	280.00000	2240.00	280.50000	2244.00
0067 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	197.00000	1182.00	215.00000	1290.00	216.70000	1300.20
0068 801-06640 CONSTRUCTION SIGN, A	11.000	EACH	169.00000	1859.00	185.00000	2035.00	185.90000	2044.90
0069 801-06775 MAINTAINING TRAFFIC		LUMP	18500.00000	18500.00	15250.00000	15250.00	10000.00000	10000.00
0070 801-07119 BARRICADE, IIII-B	144.000	LFT	13.00000	1872.00	14.25000	2052.00	14.30000	2059.20
0071 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	40.000	LFT	52.00000	2080.00	60.00000	2400.00	60.00000	2400.00
0072 801-94295 SIGNAL HEAD, RELOCATE	9.000	EACH	300.00000	2700.00	325.00000	2925.00	330.00000	2970.00
0073 802-04314 SIGN ,TRAIL TRAFFIC	4.000	EACH	1100.00000	4400.00	1195.00000	4780.00	1210.00000	4840.00
0074 802-07060 SIGN, SHEET, RELOCATE	3.000	EACH	800.00000	2400.00	865.00000	2595.00	880.00000	2640.00
0075 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	185.000	SFT	26.00000	4810.00	28.25000	5226.25	28.60000	5291.00
0076 802-74050 SIGN, OVERHEAD, REMOVE	1.000	EACH	100.00000	100.00	108.50000	108.50	110.00000	110.00
0077 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	2400.00000	2400.00	2605.00000	2605.00	2640.00000	2640.00
0078 805-01579 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS		LUMP	1900.00000	1900.00	2062.50000	2062.50	2090.00000	2090.00
0079 805-09366 SIGNAL SUPPORT FOUNDATION, 36 IN DIAMETER X 120 IN	4.000	EACH	2700.00000	10800.00	2930.00000	11720.00	2970.00000	11880.00



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 805-78370 PEDESTRIAN PUSH BUTTON	2.000	EACH	230.00000	460.00	249.75000	499.50	253.00000	506.00
0081 805-78415 SPAN, CATENARY, AND TETHER	3.000	EACH	2200.00000	6600.00	2388.50000	7165.50	2420.00000	7260.00
0082 805-78420 DISCONNECT HANGER	3.000	EACH	390.00000	1170.00	423.25000	1269.75	429.00000	1287.00
0083 805-78480 SIGNAL CABLE, 3C/14GA	414.000	LFT	1.80000	745.20	1.95000	807.30	1.98000	819.72
0084 805-78485 SIGNAL CABLE, 5C/14GA	611.000	LFT	2.00000	1222.00	2.15000	1313.65	2.20000	1344.20
0085 805-78490 SIGNAL CABLE, 7C/14GA	338.000	LFT	2.20000	743.60	2.30000	777.40	2.42000	817.96
0086 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	4.000	EACH	4200.00000	16800.00	4560.00000	18240.00	4620.00000	18480.00
0087 807-86810 SERVICE POINT, II	1.000	EACH	8500.00000	8500.00	9225.00000	9225.00	9350.00000	9350.00
0088 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	705.000	LFT	1.00000	705.00	1.05000	740.25	1.10000	775.50
0089 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	473.000	LFT	1.00000	473.00	1.05000	496.65	1.10000	520.30
0090 808-06716 LINE, REMOVE	120.000	LFT	2.50000	300.00	2.75000	330.00	2.75000	330.00
0091 808-75015 LINE, PAINT, SOLID, WHITE, 12 IN	30.000	LFT	6.00000	180.00	6.50000	195.00	6.60000	198.00
SECTION TOTALS			\$	2,566,800.00	\$	2,658,347.41	\$	2,685,447.33
CONTRACT TOTALS			\$	2,566,800.00	\$	2,658,347.41	\$	2,685,447.33

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		( 4 ) 35-1609544		( 5 ) 35-1618530		( )		
		SCHUTT-LOOKABILL CO		AMERICAN CONTRACTING & SERVI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LOCAL BRIDGE PROJECT								
0001	105-06845	LUMP	7035.00000	7035.00	8500.00000	8500.00		
	CONSTRUCTION ENGINEERING							
0002	105-09645	LUMP	1050.00000	1050.00	4000.00000	4000.00		
	CONSTRUCTION ENGINEERING AND INSPECTION							
	UTILITY RELOCATION							
0003	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0004	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
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	143662.78000	143662.78	147648.65000	147648.65		
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	161576.93000	161576.93	59059.45000	59059.45		
	CLEARING RIGHT OF WAY							
0010	202-02240	259.200 SYS	9.01000	2335.39	5.00000	1296.00		
	PAVEMENT REMOVAL							
0011	202-02279	79.800 LFT	12.18000	971.96	12.00000	957.60		
	CURB AND GUTTER, REMOVE							
0012	202-91385	1.000 EACH	322.05000	322.05	150.00000	150.00		
	INLET, REMOVE							
0013	202-93995	3.000 EACH	472.26000	1416.78	500.00000	1500.00		
	SIGNAL POLE FOUNDATION, REMOVE							
0014	202-93999	4.000 EACH	472.50000	1890.00	450.00000	1800.00		
	SIGNAL POLE, REMOVE							
0015	202-96133	78.000 LFT	6.83000	532.74	12.00000	936.00		
	PIPE, REMOVE							
0016	202-98370	1.000 EACH	472.50000	472.50	450.00000	450.00		
	POLE, REMOVE							
0017	203-02000	2421.000 CYS	37.54000	90884.34	18.00000	43578.00		
	EXCAVATION, COMMON							
0018	205-03371	15.000 CYS	41.22000	618.30	25.00000	375.00		
	SEDIMENT, REMOVE							
0019	205-06932	126.000 LFT	8.40000	1058.40	8.00000	1008.00		
	TEMPORARY CHECK DAM, STRAW BALES							

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06933 TEMPORARY INLET PROTECTION	5.000	EACH	89.25000	446.25	85.00000	425.00		
0021 205-06937 TEMPORARY SILT FENCE	2360.000	LFT	1.21000	2855.60	1.15000	2714.00		
0022 205-09543 NO 2 STONE	100.000	TON	17.59000	1759.00	25.00000	2500.00		
0023 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	502.000	CYS	92.52000	46445.04	20.00000	10040.00		
0024 210-08351 PLAQUE	2.000	EACH	2810.88000	5621.76	1500.00000	3000.00		
0025 211-02050 B BORROW	373.000	CYS	31.11000	11604.03	40.00000	14920.00		
0026 211-09264 STRUCTURAL BACKFILL, TYPE 1	211.000	CYS	36.83000	7771.13	24.00000	5064.00		
0027 211-09266 STRUCTURAL BACKFILL, TYPE 3	3517.000	CYS	27.53000	96823.01	34.00000	119578.00		
0028 303-01180 COMPACTED AGGREGATE, NO. 53	1044.300	TON	38.01000	39693.84	22.00000	22974.60		
0029 303-07449 COMPACTED AGGREGATE, NO. 73	67.400	TON	33.78000	2276.77	35.00000	2359.00		
0030 402-07432 HMA SURFACE, TYPE A	152.000	TON	126.00000	19152.00	112.00000	17024.00		
0031 402-07435 HMA INTERMEDIATE, TYPE A	255.000	TON	89.25000	22758.75	86.60000	22083.00		
0032 406-05521 ASPHALT FOR TACK COAT	1844.200	SYS	0.25000	461.05	0.65000	1198.73		
0033 502-06627 PCCP, 6 IN	224.900	SYS	48.05000	10806.45	60.00000	13494.00		
0034 502-10134 SNOW MELT SYSTEM	5244.000	SFT	37.80000	198223.20	36.00000	188784.00		
0035 603-02736 FENCE, WOOD, RESET	464.000	LFT	27.30000	12667.20	26.00000	12064.00		
0036 604-07901 CURB RAMP, CONCRETE, G	12.000	SYS	221.85000	2662.20	225.00000	2700.00		
0037 604-95344 HANDRAIL, PEDESTRIAN	2080.000	LFT	122.85000	255528.00	117.00000	243360.00		
0038 605-52807 CURB AND GUTTER, COMBINED	70.000	LFT	35.50000	2485.00	35.00000	2450.00		
0039 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	24.000	SYS	236.04000	5664.96	125.00000	3000.00		
0040 621-02770 EROSION CONTROL BLANKET	58.000	SYS	8.40000	487.20	8.00000	464.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-06560 MULCHED SEEDING, U	1656.000	SYS	1.63000	2699.28	1.55000	2566.80	
0042 621-06575 SODDING, NURSERY	401.000	SYS	4.20000	1684.20	4.00000	1604.00	
0043 621-98038 MULCH, HARDWOOD SHREDDED BARK	6.400	CYS	89.25000	571.20	85.00000	544.00	
0044 622-05625 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT , 48 IN TO 72 IN	7.000	EACH	189.00000	1323.00	180.00000	1260.00	
0045 622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN	42.000	EACH	50.40000	2116.80	48.00000	2016.00	
0046 622-05643 PLANT, DECIDUOUS TREE, MULTI-STEM, 48 IN OR UNDER	8.000	EACH	189.00000	1512.00	180.00000	1440.00	
0047 628-09402 FIELD OFFICE, B	12.000	MOS	2481.15000	29773.80	3000.00000	36000.00	
0048 701-51190 PILE, STEEL H, HP 10 IN X 42	350.000	LFT	42.31000	14808.50	42.00000	14700.00	
0049 701-51195 PILE, STEEL H, HP 12 IN X 53	480.000	LFT	48.41000	23236.80	44.00000	21120.00	
0050 702-51005 CONCRETE, A, SUBSTRUCTURE	231.000	CYS	458.43000	105897.33	850.00000	196350.00	
0051 702-51015 CONCRETE, B, FOOTINGS	94.600	CYS	297.12000	28107.55	250.00000	23650.00	
0052 703-06029 REINFORCING BARS, EPOXY COATED	18656.000	LBS	1.02000	19029.12	1.15000	21454.40	
0053 704-51106 DECK DRAIN	12.000	EACH	701.71000	8420.52	800.00000	9600.00	
0054 709-51821 SURFACE SEAL		LUMP	5880.00000	5880.00	5600.00000	5600.00	
0055 711-04845 BRIDGE, STEEL TRUSS, PRE-ENGINEERED		LUMP	809145.90000	809145.90	950000.00000	950000.00	
0056 715-05146 PIPE, TYPE 2 CIRCULAR 6 IN	443.000	LFT	23.95000	10609.85	30.00000	13290.00	
0057 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	408.000	LFT	31.64000	12909.12	24.00000	9792.00	
0058 715-46000 PIPE END SECTION, DIA 12"	1.000	EACH	333.00000	333.00	500.00000	500.00	
0059 720-45030 INLET, E7	2.000	EACH	1636.20000	3272.40	1500.00000	3000.00	
0060 720-45035 INLET, F7	3.000	EACH	1757.85000	5273.55	1300.00000	3900.00	

TABULATION OF BIDS

CALL ORDER : 580  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : B -33263-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1609544 SCHUTT-LOOKABILL CO		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 720-45270 PIPE CATCH BASIN, 18 IN	1.000	EACH	1271.40000	1271.40	1000.00000	1000.00		
0062 720-98625 MANHOLE, C4, DROP	1.000	EACH	4568.40000	4568.40	2000.00000	2000.00		
0063 724-51885 STRUCTURAL EXPANSION JOINT, BS6 , MODIFIED	89.000	LFT	77.99000	6941.11	60.00000	5340.00		
0064 732-08419 MODULAR BLOCK WALL , LARGE UNIT	1336.000	SYS	170.11000	227266.96	180.00000	240480.00		
0065 732-08421 MODULAR BLOCK WALL ERECTION , LARGE UNI	1336.000	SYS	206.39000	275737.04	254.00000	339344.00		
0066 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	267.75000	2142.00	255.00000	2040.00		
0067 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	206.85000	1241.10	197.00000	1182.00		
0068 801-06640 CONSTRUCTION SIGN, A	11.000	EACH	177.45000	1951.95	169.00000	1859.00		
0069 801-06775 MAINTAINING TRAFFIC		LUMP	30510.00000	30510.00	8000.00000	8000.00		
0070 801-07119 BARRICADE, III-B	144.000	LFT	13.65000	1965.60	13.00000	1872.00		
0071 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	40.000	LFT	56.29000	2251.60	65.00000	2600.00		
0072 801-94295 SIGNAL HEAD, RELOCATE	9.000	EACH	315.00000	2835.00	300.00000	2700.00		
0073 802-04314 SIGN ,TRAIL TRAFFIC	4.000	EACH	1155.00000	4620.00	1100.00000	4400.00		
0074 802-07060 SIGN, SHEET, RELOCATE	3.000	EACH	840.00000	2520.00	800.00000	2400.00		
0075 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	185.000	SFT	27.30000	5050.50	26.00000	4810.00		
0076 802-74050 SIGN, OVERHEAD, REMOVE	1.000	EACH	105.00000	105.00	100.00000	100.00		
0077 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	2520.00000	2520.00	2400.00000	2400.00		
0078 805-01579 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS		LUMP	1995.00000	1995.00	1900.00000	1900.00		
0079 805-09366 SIGNAL SUPPORT FOUNDATION, 36 IN DIAMETER X 120 IN	4.000	EACH	2835.00000	11340.00	2700.00000	10800.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/12

PAGE : 580 -11

TABULATION OF BIDS

CALL ORDER : 580  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : B -33263-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1609544 SCHUTT-LOOKABILL CO		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 805-78370 PEDESTRIAN PUSH BUTTON	2.000	EACH	241.50000	483.00	230.00000	460.00		
0081 805-78415 SPAN, CATENARY, AND TETHER	3.000	EACH	2310.00000	6930.00	2200.00000	6600.00		
0082 805-78420 DISCONNECT HANGER	3.000	EACH	409.50000	1228.50	390.00000	1170.00		
0083 805-78480 SIGNAL CABLE, 3C/14GA	414.000	LFT	1.89000	782.46	1.80000	745.20		
0084 805-78485 SIGNAL CABLE, 5C/14GA	611.000	LFT	2.10000	1283.10	2.00000	1222.00		
0085 805-78490 SIGNAL CABLE, 7C/14GA	338.000	LFT	2.31000	780.78	2.20000	743.60		
0086 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	4.000	EACH	4410.00000	17640.00	4200.00000	16800.00		
0087 807-86810 SERVICE POINT, II	1.000	EACH	8925.00000	8925.00	8500.00000	8500.00		
0088 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	705.000	LFT	1.05000	740.25	1.00000	705.00		
0089 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	473.000	LFT	1.05000	496.65	1.00000	473.00		
0090 808-06716 LINE, REMOVE	120.000	LFT	2.63000	315.60	2.50000	300.00		
0091 808-75015 LINE, PAINT, SOLID, WHITE, 12 IN	30.000	LFT	6.30000	189.00	6.00000	180.00		
SECTION TOTALS			\$	2,873,255.53	\$	2,952,973.03	\$	
CONTRACT TOTALS			\$	2,873,255.53	\$	2,952,973.03	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/12

PAGE : 620 -1

VENDOR RANKING

CALL ORDER : 620 CONTRACT ID : M -34511-A COUNTIES : VARIOUS  
 LETTING DATE : 05/02/12 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : GUARDRAIL MAINTENANCE COMPLETION DATE : 05/31/13  
 LOCATION : ALONG VARIOUS LOCATIONS THROUGHOUT THE SEYMOUR DISTRICT PROJECT(S) : 1173532

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0821499 JAMES H DREW CORPORATION	\$ 445,349.00	100.0000%
2	35-1643252 C-TECH CORPORATION INC	\$ 465,558.00	104.5378%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/12

PAGE : 620 -2

TABULATION OF BIDS

CALL ORDER : 620  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : M -34511-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

		( 1 ) 35-0821499	( 2 ) 35-1643252	( )				
		JAMES H DREW CORPORATION	C-TECH CORPORATION INC					
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		
	LIQUIDATED DAMAGES							
0002	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0003	110-01001	LUMP	3000.00000	3000.00	27000.00000	27000.00		
	MOBILIZATION AND DEMOBILIZATION							
0004	601-03447	2.000 EACH	100.00000	200.00	70.00000	140.00		
	CAT BRACKET MK BK, FOR TRANSITION CABLE MK CA							
0005	601-03448	4.000 EACH	45.00000	180.00	20.00000	80.00		
	CAT TRANSITION STEEL POST BRACKET, MK D							
0006	601-03462	330.000 EACH	90.00000	29700.00	70.00000	23100.00		
	GUARDRAIL, POST STEEL, 8.5 LBS PER LFT, 7 FT. 0 IN.							
0007	601-03471	15.000 EACH	3000.00000	45000.00	2700.00000	40500.00		
	CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY							
0008	601-03471	3.000 EACH	1720.00000	5160.00	1850.00000	5550.00		
	CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY STAGE 1 & 2							
0009	601-03471	3.000 EACH	2000.00000	6000.00	2350.00000	7050.00		
	CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY STAGE 1, 2 & 3							
0010	601-03471	3.000 EACH	3000.00000	9000.00	2700.00000	8100.00		
	CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY STAGE 1,2,3,4 MS							
0011	601-03471	3.000 EACH	3000.00000	9000.00	2700.00000	8100.00		
	CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY STAGE 1,2,3,4 OS							
0012	601-03683	50.000 HRS	295.00000	14750.00	280.00000	14000.00		
	COMBINATION ATTENUATING TERMINAL, REPAIR, LABOR ONLY							
0013	601-05399	LUMP	200.00000	200.00	60.00000	60.00		
	GUARDRAIL MISCELLANEOUS MATERIAL AND LABOR, REPAIR							



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/12

PAGE : 620 -3

TABULATION OF BIDS

CALL ORDER : 620  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : M -34511-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0821499 JAMES H DREW CORPORATION		( 2 ) 35-1643252 C-TECH CORPORATION INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 601-05856 CAT 10 GA. SLOTTED RAIL, MKWB	2.000	EACH	415.00000	830.00	380.00000	760.00		
0015 601-05856 CAT 12 GA. SLOTTED RAIL, MKWB	2.000	EACH	375.00000	750.00	340.00000	680.00		
0016 601-05856 CAT FOUNDATION TUBE, RESET	2.000	EACH	100.00000	200.00	130.00000	260.00		
0017 601-05856 CAT NOSE PLATE, MKWP	2.000	EACH	300.00000	600.00	340.00000	680.00		
0018 601-05856 CAT POST, WOOD NO. 1	4.000	EACH	130.00000	520.00	110.00000	440.00		
0019 601-05856 CAT POST, WOOD, NO. 2-6	4.000	EACH	130.00000	520.00	105.00000	420.00		
0020 601-05856 CAT REPAIR LABOR ONLY	7.000	EACH	295.00000	2065.00	515.00000	3605.00		
0021 601-05856 CAT SIDE NOSE PLATE, MKWD	2.000	EACH	190.00000	380.00	355.00000	710.00		
0022 601-05857 GUARDRAIL, BLOCKOUT, WOOD, 4 IN. X 6 IN	30.000	EACH	28.00000	840.00	20.00000	600.00		
0023 601-06273 GUARDRAIL END TREATMENT, SKT-350 E-2000 BLOCK ONLY	2.000	EACH	50.00000	100.00	30.00000	60.00		
0024 601-06273 GUARDRAIL END TREATMENT, SKT-350 E-2000 HEAD ONLY	2.000	EACH	1100.00000	2200.00	1350.00000	2700.00		
0025 601-06273 GUARDRAIL END TREATMENT, SKT-350 E-2000 POST ONLY	2.000	EACH	150.00000	300.00	200.00000	400.00		
0026 601-06273 GUARDRAIL END TREATMENT, SKT-350 E-2000 RESET HEAD	2.000	EACH	350.00000	700.00	600.00000	1200.00		
0027 601-06273 GUARDRAIL END TREATMENT, SKT-350 E-2000 SLOTTED RAIL ONLY	2.000	EACH	305.00000	610.00	500.00000	1000.00		
0028 601-61340 GUARDRAIL POST, 15.5 LBS PER FT., GALVANIZED, 6 FT. 3 IN. LONG	4.000	EACH	135.00000	540.00	80.00000	320.00		
0029 601-61350 GUARDRAIL POST BRACKET, 15.5 LBS PER LFT., GALVANIZED, 1 FT. 2.25 IN.	6.000	EACH	25.00000	150.00	20.00000	120.00		
0030 601-61390 GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALV	15.000	EACH	45.00000	675.00	50.00000	750.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/12

PAGE : 620 -4

TABULATION OF BIDS

CALL ORDER : 620  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : M -34511-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0821499 JAMES H DREW CORPORATION		( 2 ) 35-1643252 C-TECH CORPORATION INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 601-62530 GUARDRAIL PIER CONNECTION, ES	2.000 EACH	200.00000	400.00	35.00000	70.00		
0032 601-62540 GUARDRAIL POST, PLUMB	1200.000 EACH	16.00000	19200.00	16.00000	19200.00		
0033 601-91428 GUARDRAIL ATTENUATING TERMINAL, NOSE ASSEMBLY, MKN	20.000 EACH	300.00000	6000.00	340.00000	6800.00		
0034 601-91432 GUARDRAIL ATTENUATING TERMINAL, SIDE PLATE, MKSD	31.000 EACH	200.00000	6200.00	355.00000	11005.00		
0035 601-91504 GUARDRAIL POST, W1, 10 IN X 10 IN	9.000 EACH	100.00000	900.00	90.00000	810.00		
0036 601-91505 GUARDRAIL POST, W2, 8 IN. X 8 IN.	4.000 EACH	95.00000	380.00	70.00000	280.00		
0037 601-91542 GUARDRAIL BLOCK, 6 IN. X 8 IN., B1	32.000 EACH	28.00000	896.00	15.00000	480.00		
0038 601-91649 GUARDRAIL THRIE BEAM TRANSITION SECTION GALVANIZED	3.000 EACH	160.00000	480.00	165.00000	495.00		
0039 601-91653 GUARDRAIL THRIE BEAM TERMINAL CONNECTOR GALVANIZED	3.000 EACH	135.00000	405.00	140.00000	420.00		
0040 601-92973 GUARDRAIL END TREATMENT, LABOR ONLY E-2000, BLOCK ONLY	40.000 EACH	30.00000	1200.00	30.00000	1200.00		
0041 601-93346 GUARDRAIL CONNECTOR, AS	4.000 EACH	90.00000	360.00	90.00000	360.00		
0042 601-94689 GUARDRAIL END TREATMENT, OS	45.000 EACH	3155.00000	141975.00	2700.00000	121500.00		
0043 601-94690 GUARDRAIL END TREATMENT, MS	18.000 EACH	4210.00000	75780.00	4300.00000	77400.00		
0044 601-95972 GUARDRAIL POST (CRT), 8 IN X 6 IN TREATED LUMBER, 6 FT. 0 IN. LONG	90.000 EACH	100.00000	9000.00	50.00000	4500.00		
0045 601-97950 GUARDRAIL POST BRACKET, TREATED TIMBER, 6 IN. X 6 IN.	190.000 EACH	28.00000	5320.00	12.00000	2280.00		
0046 601-99123 GUARDRAIL, TRANSITION, GP	2.000 EACH	1400.00000	2800.00	1500.00000	3000.00		
0047 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/12

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TABULATION OF BIDS

CALL ORDER : 620  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : M -34511-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0821499 JAMES H DREW CORPORATION		( 2 ) 35-1643252 C-TECH CORPORATION INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 628-09402 FIELD OFFICE, B	12.000	MOS	2000.00000	24000.00	2025.00000	24300.00		
0049 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	24.000	MOS	95.00000	2280.00	110.00000	2640.00		
0050 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	150.00000	300.00	215.00000	430.00		
0051 801-06775 MAINTAINING TRAFFIC		LUMP	5500.00000	5500.00	34000.00000	34000.00		
0052 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	300.000	LFT	26.00000	7800.00	20.00000	6000.00		
SECTION TOTALS			\$	445,349.00	\$	465,558.00	\$	
CONTRACT TOTALS			\$	445,349.00	\$	465,558.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/12

PAGE : 660 -1

VENDOR RANKING

CALL ORDER : 660 CONTRACT ID : T -33749-A COUNTIES : VANDERBURGH  
 LETTING DATE : 05/02/12 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : TRAFFIC SIGNAL MODERNIZATION COMPLETION DATE : 12/01/12  
 LOCATION : ON SR 57 AT BOONVILLE AND NEW HARMONY INTERSECTION PROJECT(S) : 1006589  
 3.95 MILES SOUTH OF I-164

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1675187 HUMMEL ELECTRIC INC	\$ 133,474.00	100.0000%
2	35-1878024 RAGLE INC	\$ 149,824.00	112.2496%

TABULATION OF BIDS

CALL ORDER : 660  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : T -33749-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

		( 1 ) 35-1675187 HUMMEL ELECTRIC INC	( 2 ) 35-1878024 RAGLE INC	( )			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION							
0001 105-06845	LUMP	800.00000	800.00	3000.00000	3000.00		
CONSTRUCTION ENGINEERING							
0002 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES							
0003 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS							
0004 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006 110-01001	LUMP	5722.80000	5722.80	7500.00000	7500.00		
MOBILIZATION AND DEMOBILIZATION							
0007 202-06542	1.000 EACH	550.00000	550.00	1000.00000	1000.00		
RELOCATE SIGNAL SERVICE - RELOCATE							
0008 628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0009 628-09402	10.000 MOS	700.00000	7000.00	1000.00000	10000.00		
FIELD OFFICE, B							
0010 628-10246	10.000 MOS	60.00000	600.00	80.00000	800.00		
CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN							
0011 628-11068	1.000 EACH	80.00000	80.00	100.00000	100.00		
CELLULAR TELEPHONE/RADIO							
0012 801-03290	4.000 EACH	135.00000	540.00	175.00000	700.00		
CONSTRUCTION SIGN, C							
0013 801-06640	12.000 EACH	135.00000	1620.00	200.00000	2400.00		
CONSTRUCTION SIGN, A							
0014 801-06775	LUMP	5800.00000	5800.00	7000.00000	7000.00		
MAINTAINING TRAFFIC							
0015 802-05701	14.000 LFT	14.40000	201.60	15.00000	210.00		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE							
0016 802-07059	2.000 EACH	50.00000	100.00	100.00000	200.00		
SIGN, SHEET, AND SUPPORTS, REMOVE							
0017 802-09838	51.000 SFT	25.00000	1275.00	24.00000	1224.00		
SIGN, SHEET, WITH LEGEND 0.080"							
0018 802-09842	145.000 SFT	16.80000	2436.00	28.00000	4060.00		
SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS							

TABULATION OF BIDS

CALL ORDER : 660  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : T -33749-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1675187 HUMMEL ELECTRIC INC		( 2 ) 35-1878024 RAGLE INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	600.00000	600.00	4000.00000	4000.00		
0020 805-01842 HANDHOLE, SIGNAL	13.000	EACH	840.00000	10920.00	800.00000	10400.00		
0021 805-02328 SIGNAL CABLE, 1C/14 GA	2608.000	LFT	0.40000	1043.20	0.70000	1825.60		
0022 805-02660 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000	EACH	4300.00000	4300.00	4500.00000	4500.00		
0023 805-04973 CONDUIT 2" PVC, SCHEDULE 80, UNDERGROUN	1690.000	LFT	12.80000	21632.00	9.00000	15210.00		
0024 805-09366 SIGNAL SUPPORT FOUNDATION, 36 IN DIAMETER X 120 IN	2.000	EACH	1800.00000	3600.00	2000.00000	4000.00		
0025 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	5.000	EACH	300.00000	1500.00	450.00000	2250.00		
0026 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE "P-1" CABINET	1.000	EACH	12400.00000	12400.00	15000.00000	15000.00		
0027 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	5.000	EACH	500.00000	2500.00	600.00000	3000.00		
0028 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	2.000	EACH	500.00000	1000.00	600.00000	1200.00		
0029 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12" RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	3.000	EACH	800.00000	2400.00	700.00000	2100.00		
0030 805-78245 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 12 IN RED, AMBER, GREEN	1.000	EACH	2700.00000	2700.00	3000.00000	3000.00		
0031 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1500.00000	6000.00	2200.00000	8800.00		
0032 805-78420 DISCONNECT HANGER	4.000	EACH	280.00000	1120.00	250.00000	1000.00		
0033 805-78467 SIGNAL CABLE, 3C/8GA	160.000	LFT	2.50000	400.00	2.50000	400.00		
0034 805-78485 SIGNAL CABLE, 5C/14GA	530.000	LFT	1.60000	848.00	1.25000	662.50		

TABULATION OF BIDS

CALL ORDER : 660  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : T -33749-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1675187 HUMMEL ELECTRIC INC		( 2 ) 35-1878024 RAGLE INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 805-78490 SIGNAL CABLE, 7C/14GA	1291.000	LFT	1.80000	2323.80	1.50000	1936.50		
0036 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	4206.000	LFT	1.20000	5047.20	0.65000	2733.90		
0037 805-78785 SIGNAL DETECTOR HOUSING	10.000	EACH	660.00000	6600.00	650.00000	6500.00		
0038 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	812.000	LFT	7.20000	5846.40	5.25000	4263.00		
0039 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	1440.00000	1440.00	2000.00000	2000.00		
0040 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	2.000	EACH	5300.00000	10600.00	7000.00000	14000.00		
0041 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	2.000	EACH	220.00000	440.00	350.00000	700.00		
0042 808-01238 TRANSVERSE MARKING, PAINT, STOP LINE, REMOVE	12.000	EACH	6.00000	72.00	5.00000	60.00		
0043 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 I	124.000	LFT	4.00000	496.00	6.50000	806.00		
0044 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	45.000	LFT	1.00000	45.00	2.00000	90.00		
0045 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	550.000	LFT	1.00000	550.00	1.25000	687.50		
0046 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000	EACH	80.00000	320.00	125.00000	500.00		
SECTION TOTALS			\$	133,474.00	\$	149,824.00	\$	
CONTRACT TOTALS			\$	133,474.00	\$	149,824.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/12

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VENDOR RANKING

CALL ORDER : 670 CONTRACT ID : T -33878-A COUNTIES : DUBOIS  
 LETTING DATE : 05/02/12 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : INTERSECTION IMPROVEMENT WITH ADDED TURN LANES COMPLETION DATE : 12/15/12  
 LOCATION : ON SR 162 AT 0.02 MILE NORTH OF I-64 PROJECT(S) : 1005752

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0626844 J H RUDOLPH & COMPANY	\$ 554,790.00	100.0000%
2	35-1878024 RAGLE INC	\$ 567,710.85	102.3290%
3	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 568,485.00	102.4685%
4	35-2040801 GOHMANN CONSTRUCTION INC	\$ 634,800.00	114.4217%



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/12

PAGE : 670 -2

TABULATION OF BIDS

CALL ORDER : 670  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : T -33878-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

		( 1 ) 35-0626844	( 2 ) 35-1878024	( 3 ) 35-1009310				
		J H RUDOLPH & COMPANY	RAGLE INC	DEIG BROTHERS LUMBER & CONSTR				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT WITH ADDED TRAVEL LANES								
0001	105-06845	LUMP	9000.00000	9000.00	25000.00000	25000.00	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	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	27500.00000	27500.00	29000.00000	29000.00	27000.00000	27000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	6500.00000	6500.00	40000.00000	40000.00	12055.00000	12055.00
	CLEARING RIGHT OF WAY							
0009	202-02272	117.000 LFT	12.00000	1404.00	7.00000	819.00	9.00000	1053.00
	PAVED SIDE DITCH, REMOVE							
0010	202-74035	1.000 EACH	110.00000	110.00	200.00000	200.00	110.00000	110.00
	SIGN, REMOVE							
0011	202-93615	93.000 SYS	13.00000	1209.00	10.00000	930.00	9.00000	837.00
	CONCRETE, REMOVE							
0012	203-02000	1120.000 CYS	40.00000	44800.00	20.00000	22400.00	34.00000	38080.00
	EXCAVATION, COMMON							
0013	203-02070	320.000 CYS	1.00000	320.00	21.00000	6720.00	37.00000	11840.00
	BORROW							
0014	205-06932	33.000 LFT	13.50000	445.50	11.95000	394.35	13.00000	429.00
	TEMPORARY CHECK DAM, STRAW BALES							
0015	205-06933	1.000 EACH	135.00000	135.00	250.00000	250.00	130.00000	130.00
	TEMPORARY INLET PROTECTION							
0016	205-06937	2876.000 LFT	1.75000	5033.00	2.50000	7190.00	1.50000	4314.00
	TEMPORARY SILT FENCE							
0017	205-09543	100.000 TON	24.00000	2400.00	23.00000	2300.00	25.00000	2500.00
	NO 2 STONE							
0018	207-08263	3238.000 SYS	19.00000	61522.00	8.00000	25904.00	10.00000	32380.00
	SUBGRADE TREATMENT, TYPE IA							
0019	207-08267	657.000 SYS	15.00000	9855.00	11.50000	7555.50	13.00000	8541.00
	SUBGRADE TREATMENT, TYPE IIIA							

TABULATION OF BIDS

CALL ORDER : 670  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : T -33878-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0626844 J H RUDOLPH & COMPANY		( 2 ) 35-1878024 RAGLE INC		( 3 ) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 303-01180 COMPACTED AGGREGATE, NO. 53	292.000	TON	25.00000	7300.00	25.00000	7300.00	34.00000	9928.00
0021 306-08034 MILLING, ASPHALT, 1 1/2 IN	7718.000	SYS	1.20000	9261.60	1.00000	7718.00	1.00000	7718.00
0022 402-07434 HMA SURFACE, TYPE C	866.000	TON	90.00000	77940.00	84.00000	72744.00	106.00000	91796.00
0023 402-07439 HMA INTERMEDIATE, TYPE C	540.000	TON	98.00000	52920.00	82.00000	44280.00	92.00000	49680.00
0024 402-07442 HMA BASE, TYPE C	763.000	TON	75.00000	57225.00	78.00000	59514.00	92.00000	70196.00
0025 402-07452 HMA WEDGE AND LEVEL, TYPE C	127.000	TON	98.00000	12446.00	106.00000	13462.00	85.00000	10795.00
0026 406-05520 ASPHALT FOR TACK COAT	6.000	TON	605.00000	3630.00	550.00000	3300.00	460.00000	2760.00
0027 605-97937 CURB AND GUTTER, ROLL CURB	233.000	LFT	11.00000	2563.00	13.25000	3087.25	27.00000	6291.00
0028 607-06360 PAVED SIDE DITCH, F	117.000	LFT	62.00000	7254.00	65.00000	7605.00	54.00000	6318.00
0029 610-09108 PCCP FOR APPROACHES, 9 IN	657.000	SYS	42.00000	27594.00	45.00000	29565.00	48.00000	31536.00
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	510.00000	1020.00	970.00000	1940.00	550.00000	1100.00
0031 621-06545 FERTILIZER	1.000	TON	600.00000	600.00	1600.00000	1600.00	660.00000	660.00
0032 621-06553 SEED MIXTURE, R	81.000	LBS	3.00000	243.00	11.25000	911.25	3.00000	243.00
0033 621-06557 SEED MIXTURE, T	91.000	LBS	2.00000	182.00	5.00000	455.00	2.00000	182.00
0034 621-06565 MULCHING MATERIAL	2.000	TON	430.00000	860.00	1580.00000	3160.00	460.00000	920.00
0035 621-06567 WATER	2.000	KGAL	1.00000	2.00	1.00000	2.00	1.00000	2.00
0036 621-06574 SODDING	34.000	SYS	11.00000	374.00	40.00000	1360.00	11.00000	374.00
0037 628-09402 FIELD OFFICE, B	8.000	MOS	1800.00000	14400.00	1500.00000	12000.00	1650.00000	13200.00
0038 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	8.000	MOS	60.00000	480.00	80.00000	640.00	55.00000	440.00
0039 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	120.00000	240.00	100.00000	200.00	27.00000	54.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/12

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TABULATION OF BIDS

CALL ORDER : 670  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : T -33878-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0626844 J H RUDOLPH & COMPANY		( 2 ) 35-1878024 RAGLE INC		( 3 ) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 720-44000 CASTING, ADJUST TO GRADE Adjust to final grade	1.000 EACH	650.00000	650.00	350.00000	350.00	1120.00000	1120.00
0041 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	300.00000	600.00	275.00000	550.00	300.00000	600.00
0042 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	31411.000 LFT	1.00000	31411.00	1.00000	31411.00	1.00000	31411.00
0043 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	113.000 LFT	6.00000	678.00	6.00000	678.00	6.50000	734.50
0045 801-06640 CONSTRUCTION SIGN, A	7.000 EACH	148.00000	1036.00	135.00000	945.00	150.00000	1050.00
0046 801-06775 MAINTAINING TRAFFIC	LUMP	40000.00000	40000.00	49500.00000	49500.00	40000.00000	40000.00
0047 801-07119 BARRICADE, III-B	27.000 LFT	27.50000	742.50	25.00000	675.00	28.00000	756.00
0048 802-03126 SIGN, OVERHEAD, RELOCATE	9.000 EACH	60.00000	540.00	75.00000	675.00	66.00000	594.00
0049 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	44.000 LFT	15.00000	660.00	20.00000	880.00	17.00000	748.00
0050 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	16.000 LFT	14.00000	224.00	22.00000	352.00	15.00000	240.00
0051 802-07060 SIGN, SHEET, RELOCATE	7.000 EACH	80.00000	560.00	75.00000	525.00	87.00000	609.00
0052 802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS	72.000 SFT	23.00000	1656.00	25.00000	1800.00	25.00000	1800.00
0053 802-91122 SIGN, GROUND MOUNTED, RESET	1.000 EACH	360.00000	360.00	2000.00000	2000.00	395.00000	395.00
0054 805-01828 TRAFFIC SIGNAL HEAD, REALIGN	8.000 EACH	102.00000	816.00	350.00000	2800.00	112.00000	896.00
0055 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	2.000 EACH	320.00000	640.00	700.00000	1400.00	350.00000	700.00
0056 805-04602 CONTROLLER, REWIRE	1.000 EACH	1501.50000	1501.50	2500.00000	2500.00	1650.00000	1650.00
0057 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	4121.000 LFT	0.40000	1648.40	1.00000	4121.00	0.50000	2060.50
0058 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1364.000 LFT	6.00000	8184.00	7.00000	9548.00	7.00000	9548.00

TABULATION OF BIDS

CALL ORDER : 670  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : T -33878-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0626844 J H RUDOLPH & COMPANY		( 2 ) 35-1878024 RAGLE INC		( 3 ) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	1.000 EACH	240.00000	240.00	400.00000	400.00	263.00000	263.00
0060 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	12.000 EACH	240.00000	2880.00	375.00000	4500.00	263.00000	3156.00
0061 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5333.000 LFT	0.85000	4533.05	0.85000	4533.05	1.00000	5333.00
0062 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	3233.000 LFT	0.85000	2748.05	0.85000	2748.05	1.00000	3233.00
0063 808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"	58.000 LFT	3.90000	226.20	3.90000	226.20	5.00000	290.00
0064 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	158.000 LFT	5.90000	932.20	5.90000	932.20	6.50000	1027.00
0065 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	15.000 EACH	75.00000	1125.00	75.00000	1125.00	82.00000	1230.00
0066 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	7.000 EACH	75.00000	525.00	75.00000	525.00	82.00000	574.00
0067 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	100.000 TON	29.00000	2900.00	25.00000	2500.00	40.00000	4000.00
SECTION TOTALS		\$	554,790.00	\$	567,710.85	\$	568,485.00
CONTRACT TOTALS		\$	554,790.00	\$	567,710.85	\$	568,485.00

TABULATION OF BIDS

CALL ORDER : 670  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : T -33878-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

		( 4 ) 35-2040801	( )	( )		
		GOHMANN CONSTRUCTION INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT WITH ADDED TRAVEL LANES						
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	109-09489	1.000 DOL	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER					
0007	110-01001	LUMP	31500.00000	31500.00		
	MOBILIZATION AND DEMOBILIZATION					
0008	201-52370	LUMP	5000.00000	5000.00		
	CLEARING RIGHT OF WAY					
0009	202-02272	117.000 LFT	19.00000	2223.00		
	PAVED SIDE DITCH, REMOVE					
0010	202-74035	1.000 EACH	100.00000	100.00		
	SIGN, REMOVE					
0011	202-93615	93.000 SYS	28.00000	2604.00		
	CONCRETE, REMOVE					
0012	203-02000	1120.000 CYS	88.00000	98560.00		
	EXCAVATION, COMMON					
0013	203-02070	320.000 CYS	8.00000	2560.00		
	BORROW					
0014	205-06932	33.000 LFT	16.00000	528.00		
	TEMPORARY CHECK DAM, STRAW BALES					
0015	205-06933	1.000 EACH	425.00000	425.00		
	TEMPORARY INLET PROTECTION					
0016	205-06937	2876.000 LFT	2.10000	6039.60		
	TEMPORARY SILT FENCE					
0017	205-09543	100.000 TON	40.00000	4000.00		
	NO 2 STONE					
0018	207-08263	3238.000 SYS	22.00000	71236.00		
	SUBGRADE TREATMENT, TYPE IA					
0019	207-08267	657.000 SYS	32.00000	21024.00		
	SUBGRADE TREATMENT, TYPE IIIA					
0020	303-01180	292.000 TON	31.00000	9052.00		
	COMPACTED AGGREGATE, NO. 53					

TABULATION OF BIDS

CALL ORDER : 670  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : T -33878-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

		( 4 ) 35-2040801		( )		( )		
		GOHMANN CONSTRUCTION INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	306-08034 MILLING, ASPHALT, 1 1/2 IN	7718.000 SYS	1.10000	8489.80				
0022	402-07434 HMA SURFACE, TYPE C	866.000 TON	84.00000	72744.00				
0023	402-07439 HMA INTERMEDIATE, TYPE C	540.000 TON	82.00000	44280.00				
0024	402-07442 HMA BASE, TYPE C	763.000 TON	78.00000	59514.00				
0025	402-07452 HMA WEDGE AND LEVEL, TYPE C	127.000 TON	106.00000	13462.00				
0026	406-05520 ASPHALT FOR TACK COAT	6.000 TON	550.00000	3300.00				
0027	605-97937 CURB AND GUTTER, ROLL CURB	233.000 LFT	17.00000	3961.00				
0028	607-06360 PAVED SIDE DITCH, F	117.000 LFT	65.00000	7605.00				
0029	610-09108 PCCP FOR APPROACHES, 9 IN	657.000 SYS	43.00000	28251.00				
0030	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	500.00000	1000.00				
0031	621-06545 FERTILIZER	1.000 TON	600.00000	600.00				
0032	621-06553 SEED MIXTURE, R	81.000 LBS	3.00000	243.00				
0033	621-06557 SEED MIXTURE, T	91.000 LBS	2.00000	182.00				
0034	621-06565 MULCHING MATERIAL	2.000 TON	420.00000	840.00				
0035	621-06567 WATER	2.000 kgAL	1.00000	2.00				
0036	621-06574 SODDING	34.000 SYS	10.00000	340.00				
0037	628-09402 FIELD OFFICE, B	8.000 MOS	2000.00000	16000.00				
0038	628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	8.000 MOS	80.00000	640.00				
0039	628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	100.00000	200.00				
0040	720-44000 CASTING, ADJUST TO GRADE Adjust to final grade	1.000 EACH	300.00000	300.00				

TABULATION OF BIDS

CALL ORDER : 670  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : T -33878-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

		( 4 ) 35-2040801		( )		( )		
		GOHMANN CONSTRUCTION INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	275.00000	550.00				
0042	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	31411.000 LFT	1.60000	50257.60				
0043	801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	113.000 LFT	9.00000	1017.00				
0045	801-06640 CONSTRUCTION SIGN, A	7.000 EACH	135.00000	945.00				
0046	801-06775 MAINTAINING TRAFFIC	LUMP	17061.50000	17061.50				
0047	801-07119 BARRICADE, III-B	27.000 LFT	25.00000	675.00				
0048	802-03126 SIGN, OVERHEAD, RELOCATE	9.000 EACH	60.00000	540.00				
0049	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	44.000 LFT	15.00000	660.00				
0050	802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	16.000 LFT	14.00000	224.00				
0051	802-07060 SIGN, SHEET, RELOCATE	7.000 EACH	80.00000	560.00				
0052	802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS	72.000 SFT	22.80000	1641.60				
0053	802-91122 SIGN, GROUND MOUNTED, RESET	1.000 EACH	360.00000	360.00				
0054	805-01828 TRAFFIC SIGNAL HEAD, REALIGN	8.000 EACH	102.00000	816.00				
0055	805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	2.000 EACH	320.00000	640.00				
0056	805-04602 CONTROLLER, REWIRE	1.000 EACH	1500.00000	1500.00				
0057	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	4121.000 LFT	0.40000	1648.40				
0058	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1364.000 LFT	6.00000	8184.00				
0059	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	1.000 EACH	240.00000	240.00				
0060	805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	12.000 EACH	240.00000	2880.00				

TABULATION OF BIDS

CALL ORDER : 670  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : T -33878-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

			( 4 ) 35-2040801	( )	( )	
			GOHMANN CONSTRUCTION INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION					UNIT PRICE	AMOUNT
0061 808-06703	5333.000	LFT	0.85000	4533.05		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN						
0062 808-75245	3233.000	LFT	0.85000	2748.05		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I						
0063 808-75260	58.000	LFT	3.90000	226.20		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"						
0064 808-75297	158.000	LFT	5.90000	932.20		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN						
0065 808-75320	15.000	EACH	75.00000	1125.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW						
0066 808-75325	7.000	EACH	75.00000	525.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)						
0067 303-08210	100.000	TON	45.00000	4500.00		
COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS						
SECTION TOTALS			\$	634,800.00	\$	\$
CONTRACT TOTALS			\$	634,800.00	\$	0.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/12

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VENDOR RANKING

CALL ORDER : 680 CONTRACT ID : T -33890-A COUNTIES : FULTON  
 LETTING DATE : 05/02/12 10:00 AM DISTRICT : LAPORTE DISTRICT COMPLETION DATE : 10/31/12  
 DESCRIPTION : SIGN MODERNIZATION PROJECT(S) : 1005903  
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT FULTON COUNTY

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING INC	\$ 428,182.20	100.0000%
2	43-1012298 COLLINS & HERMANN INC	\$ 484,472.97	113.1465%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 680  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : T -33890-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : FULTON

		( 1 ) 35-1657131	( 2 ) 43-1012298	( )				
		MICHIANA CONTRACTING INC	COLLINS & HERMANN INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION								
0001	105-06845	LUMP	16500.00000	16500.00	1.01000	1.01		
	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	48400.00000	48400.00	18681.54000	18681.54		
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	29000.00000	29000.00	62835.74000	62835.74		
	CLEARING RIGHT OF WAY							
0008	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0009	628-09401	6.000 MOS	1400.00000	8400.00	1481.09000	8886.54		
	FIELD OFFICE, A							
0010	628-11006	6.000 MOS	30.00000	180.00	151.65000	909.90		
	CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN							
0011	628-11068	1.000 EACH	60.00000	60.00	151.65000	151.65		
	CELLULAR TELEPHONE/RADIO							
0012	801-06710	150.000 DAY	18.50000	2775.00	12.61000	1891.50		
	FLASHING ARROW SIGN							
0013	801-06775	LUMP	100.00000	100.00	32119.13000	32119.13		
	MAINTAINING TRAFFIC							
0014	801-92448	150.000 DAY	1.25000	187.50	6.30000	945.00		
	CONSTRUCTION SIGNS, MOBILE							
0015	802-09838	13540.000 SFT	8.00000	108320.00	7.95000	107643.00		
	SIGN, SHEET, WITH LEGEND 0.080"							
0016	802-09840	1162.000 SFT	8.30000	9644.60	8.79000	10213.98		
	SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS							
0017	802-76065	33332.000 LFT	5.55000	184992.60	6.54000	217991.28		
	SIGN POST, B							
0018	804-06771	665.000 EACH	29.50000	19617.50	33.38000	22197.70		
	DELINEATOR POST, FLEXIBLE							
SECTION TOTALS			\$	428,182.20	\$	484,472.97	\$	
CONTRACT TOTALS			\$	428,182.20	\$	484,472.97	\$	



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/12

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VENDOR RANKING

CALL ORDER : 690 CONTRACT ID : T -34354-A COUNTIES : CASS  
 LETTING DATE : 05/02/12 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : SIGN MODERNIZATION COMPLETION DATE : 04/30/13  
 LOCATION : AT VARIOUS LOCATIONS IN CASS COUNTY PROJECT(S) : 1172052

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1983873 M A S MARKERS INC	\$ 226,116.04	100.0000%
2	43-1012298 COLLINS & HERMANN INC	\$ 244,690.25	108.2145%
3	35-1657131 MICHIANA CONTRACTING INC	\$ 259,613.50	114.8143%
4	35-2040834 GRIDLOCK TRAFFIC SYSTEMS INC	\$ 273,170.80	120.8100%
5	38-2421492 ACTION TRAFFIC MAINTENANCE	\$ 326,194.10	144.2596%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 690  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : T -34354-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

		( 1 ) 35-1983873		( 2 ) 43-1012298		( 3 ) 35-1657131		
		M A S MARKERS INC		COLLINS & HERMANN INC		MICHIANA CONTRACTING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION								
0001	105-06845	LUMP	15000.00000	15000.00	1.01000	1.01	12500.00000	12500.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	25000.00000	25000.00	16024.02000	16024.02	27250.00000	27250.00
	MOBILIZATION AND DEMOBILIZATION							
0007	202-94747	1411.000 EACH	4.00000	5644.00	10.88000	15351.68	7.60000	10723.60
	POST, REMOVE							
0008	628-09408	12.000 MOS	60.00000	720.00	302.81000	3633.72	125.00000	1500.00
	MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC							
0009	628-09409	12.000 MOS	60.00000	720.00	151.40000	1816.80	65.00000	780.00
	MOBILE INTERNET SERVICE , ONE EACH							
0010	801-06775	LUMP	11647.44000	11647.44	16628.70000	16628.70	1865.00000	1865.00
	MAINTAINING TRAFFIC							
0011	802-04089	1411.000 EACH	5.00000	7055.00	9.52000	13432.72	4.40000	6208.40
	SIGN, SHEET, REMOVE							
0012	802-05704	14710.000 LFT	5.40000	79434.00	7.18000	105617.80	8.35000	122828.50
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE							
0013	802-07060	480.000 EACH	5.17000	2481.60	19.65000	9432.00	22.35000	10728.00
	SIGN, SHEET, RELOCATE							
0014	802-09838	6500.000 SFT	8.50000	55250.00	7.29000	47385.00	7.60000	49400.00
	SIGN, SHEET, WITH LEGEND 0.080"							
0015	802-09840	1930.000 SFT	12.00000	23160.00	7.96000	15362.80	8.20000	15826.00
	SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS							
SECTION TOTALS			\$	226,116.04	\$	244,690.25	\$	259,613.50
CONTRACT TOTALS			\$	226,116.04	\$	244,690.25	\$	259,613.50

TABULATION OF BIDS

CALL ORDER : 690  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : T -34354-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

		( 4 ) 35-2040834	( 5 ) 38-2421492	( )				
		GRIDLOCK TRAFFIC SYSTEMS INC	ACTION TRAFFIC MAINTENANCE					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION								
0001	105-06845	LUMP	7500.00000	7500.00	23530.00000	23530.00		
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	7500.00000	7500.00	20000.00000	20000.00		
MOBILIZATION AND DEMOBILIZATION								
0007	202-94747	1411.000 EACH	10.00000	14110.00	8.00000	11288.00		
POST, REMOVE								
0008	628-09408	12.000 MOS	100.00000	1200.00	50.00000	600.00		
MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC								
0009	628-09409	12.000 MOS	100.00000	1200.00	53.00000	636.00		
MOBILE INTERNET SERVICE , ONE EACH								
0010	801-06775	LUMP	10000.00000	10000.00	7500.00000	7500.00		
MAINTAINING TRAFFIC								
0011	802-04089	1411.000 EACH	8.00000	11288.00	8.00000	11288.00		
SIGN, SHEET, REMOVE								
0012	802-05704	14710.000 LFT	8.47000	124593.70	7.75000	114002.50		
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE								
0013	802-07060	480.000 EACH	45.00000	21600.00	37.50000	18000.00		
SIGN, SHEET, RELOCATE								
0014	802-09838	6500.000 SFT	8.57000	55705.00	13.04000	84760.00		
SIGN, SHEET, WITH LEGEND 0.080"								
0015	802-09840	1930.000 SFT	9.57000	18470.10	17.92000	34585.60		
SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS								
SECTION TOTALS			\$	273,170.80	\$	326,194.10	\$	
CONTRACT TOTALS			\$	273,170.80	\$	326,194.10	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 700 CONTRACT ID : T -34504-A COUNTIES : WARREN  
 LETTING DATE : 05/02/12 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : SIGN MODERNIZATION COMPLETION DATE : 10/12/12  
 LOCATION : AT VARIOUS LOCATIONS ON WARREN COUNTY ROADS PROJECT(S) : 1005902

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	43-1012298 COLLINS & HERMANN INC	\$ 355,336.50	100.0000%
2	35-2040834 GRIDLOCK TRAFFIC SYSTEMS INC	\$ 640,483.00	180.2469%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 700  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : T -34504-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : WARREN

		( 1 ) 43-1012298	( 2 ) 35-2040834	( )				
		COLLINS & HERMANN INC	GRIDLOCK TRAFFIC SYSTEMS INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION								
0001	105-06845	LUMP	1.01000	1.01	50000.00000	50000.00		
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	20421.77000	20421.77	50000.00000	50000.00		
MOBILIZATION AND DEMOBILIZATION								
0007	201-52370	LUMP	25795.92000	25795.92	50000.00000	50000.00		
CLEARING RIGHT OF WAY								
0008	628-09408	6.000 MOS	303.93000	1823.58	125.00000	750.00		
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH								
0009	628-09409	6.000 MOS	151.97000	911.82	100.00000	600.00		
MOBILE INTERNET SERVICE , 1 EACH								
0010	628-11007	6.000 MOS	101.31000	607.86	100.00000	600.00		
CELLULAR TELEPHONE/RADIO SERVICE, 750 MINUTES								
0011	628-11068	1.000 EACH	151.97000	151.97	100.00000	100.00		
CELLULAR TELEPHONE/RADIO								
0012	801-06710	200.000 DAY	12.62000	2524.00	10.00000	2000.00		
FLASHING ARROW SIGN								
0013	801-06775	LUMP	16122.45000	16122.45	50000.00000	50000.00		
MAINTAINING TRAFFIC								
0014	801-92448	200.000 DAY	6.31000	1262.00	5.00000	1000.00		
CONSTRUCTION SIGNS, MOBILE								
0015	802-09838	9215.000 SFT	8.76000	80723.40	9.55000	88003.25		
SIGN, SHEET, WITH LEGEND 0.080"								
0016	802-09840	443.000 SFT	9.64000	4270.52	12.25000	5426.75		
SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS								
0017	802-76055	8368.000 LFT	4.74000	39664.32	7.00000	58576.00		
SIGN POST, A								
0018	802-76065	13536.000 LFT	5.88000	79591.68	8.00000	108288.00		
SIGN POST, B								



TABULATION OF BIDS

CALL ORDER : 700  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : T -34504-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : WARREN

			( 1 ) 43-1012298		( 2 ) 35-2040834		( )	
			COLLINS & HERMANN INC		GRIDLOCK TRAFFIC SYSTEMS INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 802-97812	STREET NAME IDENTIFICATION SIGN	515.000 EACH	107.16000	55187.40	245.00000	126175.00		
0020 804-06771	DELINEATOR POST, FLEXIBLE	720.000 EACH	36.49000	26272.80	68.00000	48960.00		
SECTION TOTALS			\$	355,336.50	\$	640,483.00	\$	
CONTRACT TOTALS			\$	355,336.50	\$	640,483.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 710 CONTRACT ID : T -34516-A COUNTIES : HENRY  
 LETTING DATE : 05/02/12 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : SIGN MODERNIZATION COMPLETION DATE : 11/30/12  
 LOCATION : AT VARIOUS LOCATIONS IN NEW CASTLE, INDIANA PROJECT(S) : 1006687

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040834 GRIDLOCK TRAFFIC SYSTEMS INC	\$ 288,861.05	100.0000%
2	90-0690005 TC ELECTRIC INC	\$ 316,989.26	109.7376%
3	35-2046222 MORPHEY CONSTRUCTION INC	\$ 322,395.22	111.6091%
4	35-1983873 M A S MARKERS INC	\$ 364,886.68	126.3191%

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TABULATION OF BIDS

CALL ORDER : 710  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : T -34516-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

		( 1 ) 35-2040834		( 2 ) 90-0690005		( 3 ) 35-2046222		
		GRIDLOCK TRAFFIC SYSTEMS INC		TC ELECTRIC INC		MORPHEY CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION								
0001	105-06845	LUMP	5000.00000	5000.00	6000.00000	6000.00	8000.00000	8000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	5000.00000	5000.00	15000.00000	15000.00	20000.00000	20000.00
	MOBILIZATION AND DEMOBILIZATION							
0007	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0008	628-09408	11.000 MOS	100.00000	1100.00	175.00000	1925.00	150.00000	1650.00
	MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC							
0009	628-09409	11.000 MOS	100.00000	1100.00	175.00000	1925.00	100.00000	1100.00
	MOBILE INTERNET SERVICE , ONE EACH							
0010	628-11006	9.000 MOS	100.00000	900.00	175.00000	1575.00	75.00000	675.00
	CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN							
0011	628-11068	1.000 EACH	250.00000	250.00	100.00000	100.00	300.00000	300.00
	CELLULAR TELEPHONE/RADIO							
0012	801-06775	LUMP	5000.00000	5000.00	5000.00000	5000.00	6000.00000	6000.00
	MAINTAINING TRAFFIC							
0013	802-05701	7386.000 LFT	18.50000	136641.00	13.00000	96018.00	12.25000	90478.50
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE							
0014	802-07060	21.000 EACH	94.00000	1974.00	60.00000	1260.00	20.00000	420.00
	SIGN, SHEET, RELOCATE							
0015	802-09838	11415.360 SFT	8.05000	91893.65	12.25000	139838.16	12.00000	136984.32
	SIGN, SHEET, WITH LEGEND 0.080"							
0016	802-09839	2250.480 SFT	13.95000	31394.20	16.25000	36570.30	20.00000	45009.60
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS							
0017	802-09840	905.600 SFT	9.50000	8603.20	13.00000	11772.80	13.00000	11772.80
	SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS							
SECTION TOTALS			\$	288,861.05	\$	316,989.26	\$	322,395.22
CONTRACT TOTALS			\$	288,861.05	\$	316,989.26	\$	322,395.22





TABULATION OF BIDS

CALL ORDER : 710  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : T -34516-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

		( 4 ) 35-1983873	( )	( )		
		M A S MARKERS INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION						
0001	105-06845	LUMP	25000.00000	25000.00		
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	35000.00000	35000.00		
MOBILIZATION AND DEMOBILIZATION						
0007	628-08524	1.000 DOL	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0008	628-09408	11.000 MOS	60.00000	660.00		
MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC						
0009	628-09409	11.000 MOS	60.00000	660.00		
MOBILE INTERNET SERVICE , ONE EACH						
0010	628-11006	9.000 MOS	25.00000	225.00		
CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN						
0011	628-11068	1.000 EACH	50.00000	50.00		
CELLULAR TELEPHONE/RADIO						
0012	801-06775	LUMP	17001.04000	17001.04		
MAINTAINING TRAFFIC						
0013	802-05701	7386.000 LFT	9.80000	72382.80		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE						
0014	802-07060	21.000 EACH	36.00000	756.00		
SIGN, SHEET, RELOCATE						
0015	802-09838	11415.360 SFT	12.85000	146687.38		
SIGN, SHEET, WITH LEGEND 0.080"						
0016	802-09839	2250.480 SFT	24.30000	54686.66		
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS						
0017	802-09840	905.600 SFT	13.00000	11772.80		
SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS						
SECTION TOTALS			\$	364,886.68	\$	\$
CONTRACT TOTALS			\$	364,886.68	\$	0.00

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 720 CONTRACT ID : T -34698-A COUNTIES : CARROLL  
 LETTING DATE : 05/02/12 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : SIGN MODERNIZATION COMPLETION DATE : 04/30/13  
 LOCATION : AT VARIOUS LOCATIONS IN THE LAPORTE DISTRICT PROJECT(S) : 1172054

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING INC	\$ 398,279.75	100.0000%
2	43-1012298 COLLINS & HERMANN INC	\$ 411,695.88	103.3685%
3	35-1983873 M A S MARKERS INC	\$ 439,462.26	110.3401%
4	35-1262778 MIDWESTERN ELECTRIC INC	\$ 465,230.40	116.8100%
5	38-2421492 ACTION TRAFFIC MAINTENANCE	\$ 517,304.00	129.8846%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 720  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : T -34698-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

		( 1 ) 35-1657131	( 2 ) 43-1012298	( 3 ) 35-1983873				
		MICHIANA CONTRACTING INC	COLLINS & HERMANN INC	M A S MARKERS INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION								
0001	105-06845	LUMP	21000.00000	21000.00	1.01000	1.01	22000.00000	22000.00
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	110-01001	LUMP	46500.00000	46500.00	18102.05000	18102.05	43000.00000	43000.00
MOBILIZATION AND DEMOBILIZATION								
0007	202-94747	2627.000 EACH	7.45000	19571.15	11.43000	30026.61	6.50000	17075.50
POST, REMOVE								
0008	628-09408	12.000 MOS	125.00000	1500.00	302.46000	3629.52	60.00000	720.00
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH								
0009	628-09409	12.000 MOS	60.00000	720.00	151.23000	1814.76	60.00000	720.00
MOBILE INTERNET SERVICE , 1 EACH								
0010	801-06775	LUMP	3155.00000	3155.00	15243.83000	15243.83	18748.00000	18748.00
MAINTAINING TRAFFIC								
0011	802-04089	2627.000 EACH	4.30000	11296.10	10.00000	26270.00	6.38000	16760.26
SIGN, SHEET, REMOVE								
0012	802-05704	25500.000 LFT	6.72000	171360.00	7.65000	195075.00	6.69000	170595.00
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE								
0013	802-07060	900.000 EACH	21.77000	19593.00	15.56000	14004.00	8.00000	7200.00
SIGN, SHEET, RELOCATE								
0014	802-09838	10430.000 SFT	7.50000	78225.00	7.68000	80102.40	9.65000	100649.50
SIGN, SHEET, WITH LEGEND 0.080"								
0015	802-09840	3230.000 SFT	7.85000	25355.50	8.49000	27422.70	13.00000	41990.00
SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS								
SECTION TOTALS			\$	398,279.75	\$	411,695.88	\$	439,462.26
CONTRACT TOTALS			\$	398,279.75	\$	411,695.88	\$	439,462.26



TABULATION OF BIDS

CALL ORDER : 720  
 LETTING DATE : 05/02/12 10:00 AM

CONTRACT ID : T -34698-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

		( 4 ) 35-1262778	( 5 ) 38-2421492	( )				
		MIDWESTERN ELECTRIC INC	ACTION TRAFFIC MAINTENANCE					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION								
0001	105-06845	LUMP	23600.00000	23600.00	29940.00000	29940.00		
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	28400.00000	28400.00	20000.00000	20000.00		
MOBILIZATION AND DEMOBILIZATION								
0007	202-94747	2627.000 EACH	15.80000	41506.60	8.00000	21016.00		
POST, REMOVE								
0008	628-09408	12.000 MOS	100.00000	1200.00	75.00000	900.00		
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH								
0009	628-09409	12.000 MOS	60.00000	720.00	53.00000	636.00		
MOBILE INTERNET SERVICE , 1 EACH								
0010	801-06775	LUMP	16420.00000	16420.00	10500.00000	10500.00		
MAINTAINING TRAFFIC								
0011	802-04089	2627.000 EACH	3.40000	8931.80	8.00000	21016.00		
SIGN, SHEET, REMOVE								
0012	802-05704	25500.000 LFT	7.70000	196350.00	7.75000	197625.00		
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE								
0013	802-07060	900.000 EACH	25.00000	22500.00	37.50000	33750.00		
SIGN, SHEET, RELOCATE								
0014	802-09838	10430.000 SFT	9.10000	94913.00	12.75000	132982.50		
SIGN, SHEET, WITH LEGEND 0.080"								
0015	802-09840	3230.000 SFT	9.50000	30685.00	15.15000	48934.50		
SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS								
SECTION TOTALS			\$	465,230.40	\$	517,304.00	\$	
CONTRACT TOTALS			\$	465,230.40	\$	517,304.00	\$	