

## VENDOR RANKING

CALL ORDER : 120 CONTRACT ID : IR-32130-A COUNTIES : HAMILTON  
 LETTING DATE : 08/08/12 10:00 AM DISTRICT : GREENFIELD DISTRICT COMPLETION DATE : 04/15/13  
 DESCRIPTION : NEW ROAD CONSTRUCTION PROJECT(S) : 0900273  
 LOCATION : ON US 31 FROM 96TH STREET TO 203RD STREET 1297239

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,913,000.00	100.0000%
2	35-1875662 CRIDER & CRIDER INC	\$ 3,967,110.40	101.3828%
3	35-1698047 GRADEX INC	\$ 4,360,676.44	111.4407%
4	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 4,441,000.00	113.4935%

TABULATION OF BIDS

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			( 1 ) 35-0918397		( 2 ) 35-1875662		( 3 ) 35-1698047	
			RIETH RILEY CONSTRUCTION		CRIDER & CRIDER INC		GRADEX INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION								
0001	105-06845	LUMP	28500.00000	28500.00	557000.00000	557000.00	300000.00000	300000.00
	CONSTRUCTION ENGINEERING							
0002	105-09645	LUMP	4000.00000	4000.00	15000.00000	15000.00	35000.00000	35000.00
	CONSTRUCTION ENGINEERING AND INSPECTION							
	UTILITY RELOCATION							
0003	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0004	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0005	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	110-01001	LUMP	187457.88000	187457.88	195000.00000	195000.00	215000.00000	215000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	150000.00000	150000.00	250000.00000	250000.00	195000.00000	195000.00
	CLEARING RIGHT OF WAY							
0012	202-01261	25.000 EACH	870.00000	21750.00	25.00000	625.00	625.00000	15625.00
	TESTING FOR ASBESTOS PER PARCEL							
0013	202-01405	1500.000 CYS	55.00000	82500.00	55.00000	82500.00	59.00000	88500.00
	CONTAMINATED SOIL, REMOVE AND DISPOSE							
0014	202-02637	275.000 LFT	17.00000	4675.00	20.00000	5500.00	25.00000	6875.00
	PIPE, ABANDON AND GROUT FILL							
0015	202-03000	LUMP	82500.00000	82500.00	75000.00000	75000.00	95000.00000	95000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 15							
0016	202-03000	LUMP	29500.00000	29500.00	25000.00000	25000.00	36000.00000	36000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 194							
0017	202-03000	LUMP	25400.00000	25400.00	15000.00000	15000.00	25000.00000	25000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 198							

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 243	LUMP	6900.00000	6900.00	12000.00000	12000.00	8500.00000	8500.00
0019 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 248	LUMP	10700.00000	10700.00	12000.00000	12000.00	12000.00000	12000.00
0020 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 270	LUMP	6200.00000	6200.00	8000.00000	8000.00	16000.00000	16000.00
0021 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 272	LUMP	7800.00000	7800.00	5000.00000	5000.00	10700.00000	10700.00
0022 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 273	LUMP	28500.00000	28500.00	10000.00000	10000.00	17500.00000	17500.00
0023 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 274	LUMP	39800.00000	39800.00	23000.00000	23000.00	58000.00000	58000.00
0024 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 290	LUMP	27400.00000	27400.00	18000.00000	18000.00	18000.00000	18000.00
0025 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 296	LUMP	9500.00000	9500.00	10000.00000	10000.00	9500.00000	9500.00
0026 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 297	LUMP	14200.00000	14200.00	15000.00000	15000.00	9500.00000	9500.00
0027 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 298	LUMP	24500.00000	24500.00	13000.00000	13000.00	9500.00000	9500.00
0028 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 299	LUMP	15500.00000	15500.00	13000.00000	13000.00	9500.00000	9500.00
0029 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 300	LUMP	19000.00000	19000.00	14000.00000	14000.00	9500.00000	9500.00
0030 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 301	LUMP	12500.00000	12500.00	15000.00000	15000.00	9500.00000	9500.00
0031 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 302	LUMP	12500.00000	12500.00	14000.00000	14000.00	10800.00000	10800.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 303	LUMP	12500.00000	12500.00	14000.00000	14000.00	9500.00000	9500.00
0033 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 304	LUMP	8600.00000	8600.00	7500.00000	7500.00	9500.00000	9500.00
0034 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 305	LUMP	25200.00000	25200.00	11000.00000	11000.00	17500.00000	17500.00
0035 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 312	LUMP	92500.00000	92500.00	75000.00000	75000.00	110000.00000	110000.00
0036 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 313	LUMP	25000.00000	25000.00	33000.00000	33000.00	16500.00000	16500.00
0037 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 379	LUMP	9400.00000	9400.00	12000.00000	12000.00	9500.00000	9500.00
0038 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 446	LUMP	8900.00000	8900.00	10000.00000	10000.00	9500.00000	9500.00
0039 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 447	LUMP	8900.00000	8900.00	9000.00000	9000.00	9500.00000	9500.00
0040 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	50000.000 SFT	6.50000	325000.00	0.01000	500.00	0.01000	500.00
0041 202-05825 UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, 6000-10000 GALLONS CAPACITY	1.000 EACH	10400.00000	10400.00	10400.00000	10400.00	11200.00000	11200.00
0042 202-05826 UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, OVER 10000 GALLONS CAPACITY	3.000 EACH	11200.00000	33600.00	11200.00000	33600.00	12000.00000	36000.00
0043 202-07553 REGULATED MATERIALS, REMOVE, Y	1500.000 CYS	10.00000	15000.00	10.00000	15000.00	10.70000	16050.00
0044 202-07554 REGULATED MATERIALS, TRANSPORT, Y	1500.000 CYS	15.00000	22500.00	15.00000	22500.00	16.00000	24000.00
0045 202-07555 REGULATED MATERIALS, DISPOSE, TYPE Y	1500.000 CYS	30.00000	45000.00	30.00000	45000.00	32.00000	48000.00
0046 203-02000 EXCAVATION, COMMON	6251.000 CYS	19.00000	118769.00	25.00000	156275.00	15.00000	93765.00
0047 203-02070 BORROW	18693.000 CYS	10.00000	186930.00	1.00000	18693.00	10.00000	186930.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	23.000 TON	74.00000	1702.00	45.00000	1035.00	43.00000	989.00
0049 205-06933 TEMPORARY INLET PROTECTION	7.000 EACH	88.00000	616.00	150.00000	1050.00	95.00000	665.00
0050 205-06937 TEMPORARY SILT FENCE	3992.000 LFT	2.00000	7984.00	1.15000	4590.80	1.47000	5868.24
0051 205-09543 NO 2 STONE	100.000 TON	20.00000	2000.00	25.00000	2500.00	20.00000	2000.00
0052 207-08262 SUBGRADE TREATMENT, TYPE I	17782.000 SYS	1.00000	17782.00	1.00000	17782.00	5.35000	95133.70
0053 207-08267 SUBGRADE TREATMENT, TYPE IIIA	4509.000 SYS	7.75000	34944.75	8.00000	36072.00	6.45000	29083.05
0054 211-09264 STRUCTURAL BACKFILL, TYPE 1	3019.000 CYS	30.00000	90570.00	25.00000	75475.00	22.50000	67927.50
0056 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	7531.000 TON	17.73000	133524.63	15.00000	112965.00	16.50000	124261.50
0058 303-01180 COMPACTED AGGREGATE, NO. 53	2651.000 TON	12.55000	33270.05	15.00000	39765.00	17.00000	45067.00
0059 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1011.000 TON	69.92000	70689.12	59.00000	59649.00	63.00000	63693.00
0060 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1698.000 TON	55.56000	94340.88	49.00000	83202.00	53.00000	89994.00
0061 402-07432 HMA SURFACE, TYPE A	281.000 TON	83.56000	23480.36	67.00000	18827.00	72.00000	20232.00
0062 402-07434 HMA SURFACE, TYPE C	168.000 TON	103.88000	17451.84	71.00000	11928.00	76.00000	12768.00
0063 402-07435 HMA INTERMEDIATE, TYPE A	445.000 TON	63.40000	28213.00	53.00000	23585.00	57.00000	25365.00
0064 402-07439 HMA INTERMEDIATE, TYPE C	280.000 TON	69.85000	19558.00	53.00000	14840.00	57.00000	15960.00
0065 406-05520 ASPHALT FOR TACK COAT	15.700 TON	523.73000	8222.56	450.00000	7065.00	480.00000	7536.00
0068 605-06120 CURB, CONCRETE , REPAIR	590.000 LFT	45.60000	26904.00	30.00000	17700.00	32.00000	18880.00
0069 605-06140 CURB AND GUTTER, CONCRETE	6336.000 LFT	10.65000	67478.40	11.00000	69696.00	11.75000	74448.00
0070 605-06145 CURB AND GUTTER, B, CONCRETE	936.000 LFT	11.00000	10296.00	12.00000	11232.00	12.85000	12027.60
0071 605-97305 CURB AND GUTTER TURNOUT, COMBINED, MODIFIED	9.000 EACH	2219.73000	19977.57	1500.00000	13500.00	910.00000	8190.00
0072 615-06490 RIGHT OF WAY MARKER	29.000 EACH	140.00000	4060.00	140.00000	4060.00	165.00000	4785.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 615-06505 MONUMENT, B	11.000	EACH	730.00000	8030.00	730.00000	8030.00	750.00000	8250.00
0074 616-02320 GEOTEXTILES	445.000	SYS	2.18000	970.10	2.00000	890.00	2.15000	956.75
0075 616-06405 RIPRAP, REVETMENT	179.000	TON	41.63000	7451.77	30.00000	5370.00	28.00000	5012.00
0076 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	600.00000	1200.00	300.00000	600.00	650.00000	1300.00
0077 621-06545 FERTILIZER	2.400	TON	398.00000	955.20	610.00000	1464.00	425.00000	1020.00
0078 621-06554 SEED MIXTURE, U MODIFIED	891.000	LBS	5.27000	4695.57	2.25000	2004.75	5.65000	5034.15
0079 621-06557 SEED MIXTURE, T	632.000	LBS	3.10000	1959.20	0.30000	189.60	3.30000	2085.60
0080 621-06565 MULCHING MATERIAL	12.000	TON	420.00000	5040.00	580.00000	6960.00	450.00000	5400.00
0081 621-90853 TAPPING SLEEVE WITH VALVE 12 IN	1.000	EACH	6426.93000	6426.93	5000.00000	5000.00	6420.00000	6420.00
0082 621-90853 TAPPING SLEEVE WITH VALVE 20 IN	2.000	EACH	22604.50000	45209.00	10000.00000	20000.00	28000.00000	56000.00
0083 621-90853 TAPPING SLEEVE WITH VALVE 8 IN	2.000	EACH	4732.58000	9465.16	4000.00000	8000.00	3325.00000	6650.00
0084 623-04884 MOWING, CYCLE NO 1	1.000	CYCL	6000.00000	6000.00	7500.00000	7500.00	5000.00000	5000.00
0085 623-04885 MOWING, CYCLE NO 2	1.000	CYCL	6000.00000	6000.00	7500.00000	7500.00	5000.00000	5000.00
0086 623-04886 MOWING, CYCLE NO 3	1.000	CYCL	6000.00000	6000.00	7500.00000	7500.00	5000.00000	5000.00
0087 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0088 628-09403 FIELD OFFICE, C	12.000	MOS	2600.00000	31200.00	2000.00000	24000.00	2100.00000	25200.00
0089 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	24.000	MOS	100.00000	2400.00	75.00000	1800.00	100.00000	2400.00
0090 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	100.00000	200.00	200.00000	400.00	150.00000	300.00
0091 714-11303 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 10 FT X 4 FT	245.000	LFT	536.81000	131518.45	650.00000	159250.00	550.00000	134750.00

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0092 715-01336 GATE VALVE, 12 IN WITH BOX	4.000	EACH	2657.20000	10628.80	1500.00000	6000.00	2350.00000	9400.00
0093 715-02745 GATE VALVE WITH VALVE BOXES, 8 IN	10.000	EACH	2336.05000	23360.50	1250.00000	12500.00	1450.00000	14500.00
0094 715-03025 SANITARY MANHOLE RECONSTRUCTION	2.000	EACH	502.47000	1004.94	1000.00000	2000.00	2900.00000	5800.00
0095 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	144.000	LFT	57.39000	8264.16	60.00000	8640.00	85.00000	12240.00
0096 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1718.000	LFT	30.89000	53069.02	25.00000	42950.00	32.00000	54976.00
0097 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	224.000	LFT	29.89000	6695.36	28.00000	6272.00	36.00000	8064.00
0098 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	30.000	LFT	19.97000	599.10	32.00000	960.00	46.00000	1380.00
0100 715-07794 WATER MAIN CONNECTIONS 12 IN	1.000	EACH	5293.26000	5293.26	5750.00000	5750.00	4600.00000	4600.00
0101 715-07794 WATER MAIN CONNECTIONS 20 IN	2.000	EACH	8600.23000	17200.46	10000.00000	20000.00	9800.00000	19600.00
0102 715-07794 WATER MAIN CONNECTIONS 8 IN	2.000	EACH	4940.12000	9880.24	3900.00000	7800.00	4000.00000	8000.00
0103 715-07806 PIPE STEEL CASING 12 IN, CARRIER PIPE	275.000	LFT	263.04000	72336.00	325.00000	89375.00	225.00000	61875.00
0104 715-07806 PIPE STEEL CASING 20 IN, CARRIER PIPE	383.000	LFT	464.04000	177727.32	425.00000	162775.00	335.00000	128305.00
0105 715-09064 VIDEO INSPECTION FOR PIPE	2387.000	LFT	1.25000	2983.75	1.25000	2983.75	1.30000	3103.10
0106 715-09883 VALVE WITH BOX 20 IN, BUTTERFLY	7.000	EACH	4839.22000	33874.54	4500.00000	31500.00	5150.00000	36050.00
0107 715-09883 VALVE WITH BOX 6 IN, GATE	1.000	EACH	1796.53000	1796.53	900.00000	900.00	1070.00000	1070.00
0108 715-46000 PIPE END SECTION, DIA 12"	22.000	EACH	293.12000	6448.64	350.00000	7700.00	600.00000	13200.00
0109 715-46005 PIPE END SECTION, DIA 15"	3.000	EACH	283.11000	849.33	400.00000	1200.00	620.00000	1860.00
0110 715-46010 PIPE END SECTION, DIA 18"	2.000	EACH	190.97000	381.94	480.00000	960.00	640.00000	1280.00
0112 715-46040 PIPE END SECTION, DIA 36 IN	2.000	EACH	1257.74000	2515.48	1000.00000	2000.00	1600.00000	3200.00
0113 715-92537 PIPE, PVC, 8 IN , FORCE MAIN	1895.000	LFT	42.00000	79590.00	44.00000	83380.00	70.00000	132650.00
0114 715-93913 WATER MAIN, 8 IN , PVC	963.000	LFT	48.94000	47129.22	100.00000	96300.00	71.00000	68373.00

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0115 715-98165 WATER MAIN, 12 IN , HDPE	298.000	LFT	40.66000	12116.68	125.00000	37250.00	65.00000	19370.00
0116 715-98165 WATER MAIN, 12 IN , PVC	130.000	LFT	32.74000	4256.20	150.00000	19500.00	99.00000	12870.00
0117 715-98484 WATER MAIN, 20 IN DUCTILE IRON	2285.000	LFT	107.82000	246368.70	100.00000	228500.00	105.00000	239925.00
0118 716-01382 AIR RELEASE VALVE , 8 IN	1.000	EACH	3200.00000	3200.00	5500.00000	5500.00	3745.00000	3745.00
0119 716-01382 AIR RELEASE VALVE 20 IN	1.000	EACH	5932.46000	5932.46	7400.00000	7400.00	9095.00000	9095.00
0121 720-96999 FIRE HYDRANT ASSEMBLY	11.000	EACH	6772.38000	74496.18	5000.00000	55000.00	5830.00000	64130.00
0122 720-97009 FIRE HYDRANT ASSEMBLY, REMOVE	1.000	EACH	809.68000	809.68	500.00000	500.00	1605.00000	1605.00
0123 720-98174 INLET, B15	6.000	EACH	2218.68000	13312.08	2000.00000	12000.00	2030.00000	12180.00
0124 720-98555 INLET, C15	5.000	EACH	2275.54000	11377.70	2000.00000	10000.00	2085.00000	10425.00
0128 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	250.00000	500.00	277.00000	554.00	295.00000	590.00
0129 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	150.00000	2400.00	108.00000	1728.00	116.00000	1856.00
0130 801-06710 FLASHING ARROW SIGN	120.000	DAY	12.00000	1440.00	10.00000	1200.00	11.00000	1320.00
0131 801-06775 MAINTAINING TRAFFIC		LUMP	50000.00000	50000.00	100000.00000	100000.00	450000.00000	450000.00
0132 801-07118 BARRICADE, III-A	136.000	LFT	15.00000	2040.00	12.45000	1693.20	13.40000	1822.40
0133 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	84.000	LFT	14.00000	1176.00	14.00000	1176.00	19.30000	1621.20
0134 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	45.000	SFT	25.00000	1125.00	25.00000	1125.00	21.40000	963.00
0135 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	140.000	LFT	0.85000	119.00	0.55000	77.00	0.60000	84.00
0137 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	6823.000	LFT	0.61000	4162.03	0.55000	3752.65	0.60000	4093.80
0138 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	83.000	LFT	5.00000	415.00	5.00000	415.00	5.35000	444.05
0139 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	2.000	EACH	90.00000	180.00	72.00000	144.00	77.00000	154.00



TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 08/08/12 10:00 AM

CONTRACT ID : IR-32130-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1875662 CRIDER & CRIDER INC		( 3 ) 35-1698047 GRADEX INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 715-04555 PIPE END SECTION, MIN AREA 5.1 SFT	2.000	EACH	518.91000	1037.82	1500.00000	3000.00	2030.00000	4060.00
0141 715-05335 PIPE, TYPE 2 DEFORMED MIN AREA 5.1 SFT	130.000	LFT	27.92000	3629.60	100.00000	13000.00	115.00000	14950.00
0142 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN , DETENTION	23.000	LFT	24.71000	568.33	25.00000	575.00	40.00000	920.00
0143 720-45130 INLET, E7, MODIFIED	1.000	EACH	1313.64000	1313.64	1200.00000	1200.00	1450.00000	1450.00
0144 720-45275 PIPE CATCH BASIN, 24 IN	2.000	EACH	1279.97000	2559.94	1000.00000	2000.00	1335.00000	2670.00
0145 720-99416 CATCH BASIN, B15	21.000	EACH	2548.77000	53524.17	2200.00000	46200.00	1850.00000	38850.00
0146 720-99417 CATCH BASIN, C15	6.000	EACH	2644.25000	15865.50	2200.00000	13200.00	2035.00000	12210.00
0147 720-45410 MANHOLE, C4	10.000	EACH	2365.78000	23657.80	1800.00000	18000.00	1350.00000	13500.00
0148 720-45335 CATCH BASIN, E7, MODIFIED	2.000	EACH	1456.34000	2912.68	1300.00000	2600.00	1700.00000	3400.00
0149 720-97962 MANHOLE, G4, MODIFIED	1.000	EACH	19180.88000	19180.88	15000.00000	15000.00	9600.00000	9600.00
0150 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	6903.000	LFT	0.64000	4417.92	0.55000	3796.65	0.60000	4141.80
SECTION TOTALS			\$	3,913,000.00	\$	3,967,110.40	\$	4,360,676.44
CONTRACT TOTALS			\$	3,913,000.00	\$	3,967,110.40	\$	4,360,676.44

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 08/08/12 10:00 AM

CONTRACT ID : IR-32130-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT		( 4 ) 35-1151771		( )		( )	
ITEM DESCRIPTION		CALUMET CIVIL CONTRACTORS IN					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION							
0001	105-06845	LUMP	75000.00000	75000.00			
	CONSTRUCTION ENGINEERING						
0002	105-09645	LUMP	15000.00000	15000.00			
	CONSTRUCTION ENGINEERING AND INSPECTION						
	UTILITY RELOCATION						
0003	109-08359	1.000 DOL	1.00000	1.00			
	LIQUIDATED DAMAGES						
0004	109-08360	1.000 DOL	1.00000	1.00			
	CONTRACT LIENS						
0005	109-08440	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA						
0006	109-08443	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC						
	CONTROL DEVICES						
0007	109-08444	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0008	109-08463	1.000 DOL	1.00000	1.00			
	PROJECT ESTIMATE ADJUSTMENT						
0009	109-09489	1.000 DOL	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0010	110-01001	LUMP	300000.00000	300000.00			
	MOBILIZATION AND DEMOBILIZATION						
0011	201-52370	LUMP	300000.00000	300000.00			
	CLEARING RIGHT OF WAY						
0012	202-01261	25.000 EACH	700.00000	17500.00			
	TESTING FOR ASBESTOS PER PARCEL						
0013	202-01405	1500.000 CYS	75.28000	112920.00			
	CONTAMINATED SOIL, REMOVE AND DISPOSE						
0014	202-02637	275.000 LFT	25.00000	6875.00			
	PIPE, ABANDON AND GROUT FILL						
0015	202-03000	LUMP	60000.00000	60000.00			
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO						
	15						
0016	202-03000	LUMP	20000.00000	20000.00			
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO						
	194						
0017	202-03000	LUMP	10000.00000	10000.00			
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO						
	198						
0018	202-03000	LUMP	5000.00000	5000.00			
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO						
	243						

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 08/08/12 10:00 AM

CONTRACT ID : IR-32130-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

			( 4 ) 35-1151771	( )	( )			
			CALUMET CIVIL CONTRACTORS IN					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 248	LUMP	5000.00000	5000.00				
0020	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 270	LUMP	5000.00000	5000.00				
0021	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 272	LUMP	5000.00000	5000.00				
0022	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 273	LUMP	10000.00000	10000.00				
0023	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 274	LUMP	20000.00000	20000.00				
0024	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 290	LUMP	10000.00000	10000.00				
0025	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 296	LUMP	5000.00000	5000.00				
0026	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 297	LUMP	5000.00000	5000.00				
0027	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 298	LUMP	5000.00000	5000.00				
0028	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 299	LUMP	5000.00000	5000.00				
0029	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 300	LUMP	5000.00000	5000.00				
0030	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 301	LUMP	5000.00000	5000.00				
0031	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 302	LUMP	5000.00000	5000.00				
0032	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 303	LUMP	5000.00000	5000.00				

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 08/08/12 10:00 AM

CONTRACT ID : IR-32130-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		( 4 ) 35-1151771	( )	( )
		CALUMET CIVIL CONTRACTORS IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
0033	202-03000 LUMP HOUSES AND BUILDINGS, REMOVE, PARCEL NO 304		5000.00000	5000.00
0034	202-03000 LUMP HOUSES AND BUILDINGS, REMOVE, PARCEL NO 305		5000.00000	5000.00
0035	202-03000 LUMP HOUSES AND BUILDINGS, REMOVE, PARCEL NO 312		60000.00000	60000.00
0036	202-03000 LUMP HOUSES AND BUILDINGS, REMOVE, PARCEL NO 313		10000.00000	10000.00
0037	202-03000 LUMP HOUSES AND BUILDINGS, REMOVE, PARCEL NO 379		5000.00000	5000.00
0038	202-03000 LUMP HOUSES AND BUILDINGS, REMOVE, PARCEL NO 446		5000.00000	5000.00
0039	202-03000 LUMP HOUSES AND BUILDINGS, REMOVE, PARCEL NO 447		5000.00000	5000.00
0040	202-03135 50000.000 SFT REGULATED ASBESTOS CONTAINING MATERIALS REMOVE		0.01000	500.00
0041	202-05825 1.000 EACH UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, 6000-10000 GALLONS CAPACITY		10400.00000	10400.00
0042	202-05826 3.000 EACH UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, OVER 10000 GALLONS CAPACITY		11200.00000	33600.00
0043	202-07553 1500.000 CYS REGULATED MATERIALS, REMOVE, Y		30.28000	45420.00
0044	202-07554 1500.000 CYS REGULATED MATERIALS, TRANSPORT, Y		15.00000	22500.00
0045	202-07555 1500.000 CYS REGULATED MATERIALS, DISPOSE, TYPE Y		30.00000	45000.00
0046	203-02000 6251.000 CYS EXCAVATION, COMMON		35.00000	218785.00
0047	203-02070 18693.000 CYS BORROW		0.02000	373.86
0048	205-06931 23.000 TON TEMPORARY CHECK DAM, REVETMENT RIPRAP		60.00000	1380.00

TABULATION OF BIDS

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CONTRACT ID : IR-32130-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

			( 4 ) 35-1151771	( )	( )	
			CALUMET CIVIL CONTRACTORS IN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049	205-06933	7.000 EACH	150.00000	1050.00		
	TEMPORARY INLET PROTECTION					
0050	205-06937	3992.000 LFT	1.15000	4590.80		
	TEMPORARY SILT FENCE					
0051	205-09543	100.000 TON	15.00000	1500.00		
	NO 2 STONE					
0052	207-08262	17782.000 SYS	4.00000	71128.00		
	SUBGRADE TREATMENT, TYPE I					
0053	207-08267	4509.000 SYS	5.00000	22545.00		
	SUBGRADE TREATMENT, TYPE IIIA					
0054	211-09264	3019.000 CYS	0.03000	90.57		
	STRUCTURAL BACKFILL, TYPE 1					
0056	301-07448	7531.000 TON	16.00000	120496.00		
	COMPACTED AGGREGATE, NO. 53, BASE					
0058	303-01180	2651.000 TON	13.00000	34463.00		
	COMPACTED AGGREGATE, NO. 53					
0059	401-07321	1011.000 TON	65.00000	65715.00		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm					
0060	401-07390	1698.000 TON	60.00000	101880.00		
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm					
0061	402-07432	281.000 TON	80.00000	22480.00		
	HMA SURFACE, TYPE A					
0062	402-07434	168.000 TON	90.00000	15120.00		
	HMA SURFACE, TYPE C					
0063	402-07435	445.000 TON	63.00000	28035.00		
	HMA INTERMEDIATE, TYPE A					
0064	402-07439	280.000 TON	62.00000	17360.00		
	HMA INTERMEDIATE, TYPE C					
0065	406-05520	15.700 TON	100.00000	1570.00		
	ASPHALT FOR TACK COAT					
0068	605-06120	590.000 LFT	25.00000	14750.00		
	CURB, CONCRETE , REPAIR					
0069	605-06140	6336.000 LFT	11.00000	69696.00		
	CURB AND GUTTER, CONCRETE					
0070	605-06145	936.000 LFT	13.50000	12636.00		
	CURB AND GUTTER, B, CONCRETE					
0071	605-97305	9.000 EACH	850.00000	7650.00		
	CURB AND GUTTER TURNOUT, COMBINED, MODIFIED					
0072	615-06490	29.000 EACH	140.00000	4060.00		
	RIGHT OF WAY MARKER					
0073	615-06505	11.000 EACH	730.00000	8030.00		
	MONUMENT, B					

TABULATION OF BIDS

CALL ORDER : 120  
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CONTRACT ID : IR-32130-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

			( 4 ) 35-1151771	( )	( )	
			CALUMET CIVIL CONTRACTORS IN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074	616-02320 GEOTEXTILES	445.000 SYS	3.50000	1557.50		
0075	616-06405 RIPRAP, REVETMENT	179.000 TON	45.00000	8055.00		
0076	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	300.00000	600.00		
0077	621-06545 FERTILIZER	2.400 TON	610.00000	1464.00		
0078	621-06554 SEED MIXTURE, U MODIFIED	891.000 LBS	2.25000	2004.75		
0079	621-06557 SEED MIXTURE, T	632.000 LBS	0.30000	189.60		
0080	621-06565 MULCHING MATERIAL	12.000 TON	580.00000	6960.00		
0081	621-90853 TAPPING SLEEVE WITH VALVE 12 IN	1.000 EACH	6000.00000	6000.00		
0082	621-90853 TAPPING SLEEVE WITH VALVE 20 IN	2.000 EACH	20000.00000	40000.00		
0083	621-90853 TAPPING SLEEVE WITH VALVE 8 IN	2.000 EACH	3900.00000	7800.00		
0084	623-04884 MOWING, CYCLE NO 1	1.000 CYCL	8000.00000	8000.00		
0085	623-04885 MOWING, CYCLE NO 2	1.000 CYCL	8000.00000	8000.00		
0086	623-04886 MOWING, CYCLE NO 3	1.000 CYCL	8000.00000	8000.00		
0087	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00		
0088	628-09403 FIELD OFFICE, C	12.000 MOS	2000.00000	24000.00		
0089	628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	24.000 MOS	75.00000	1800.00		
0090	628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	250.00000	500.00		
0091	714-11303 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 10 FT X 4 FT	245.000 LFT	700.00000	171500.00		
0092	715-01336 GATE VALVE, 12 IN WITH BOX	4.000 EACH	3000.00000	12000.00		

TABULATION OF BIDS

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CONTRACT ID : IR-32130-A  
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COUNTIES : HAMILTON

			( 4 ) 35-1151771	( )	( )	
			CALUMET CIVIL CONTRACTORS IN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093	715-02745	10.000 EACH	1500.00000	15000.00		
	GATE VALVE WITH VALVE BOXES, 8 IN					
0094	715-03025	2.000 EACH	9000.00000	18000.00		
	SANITARY MANHOLE RECONSTRUCTION					
0095	715-05019	144.000 LFT	50.00000	7200.00		
	PIPE, TYPE 1 CIRCULAR 36 IN					
0096	715-05149	1718.000 LFT	30.00000	51540.00		
	PIPE, TYPE 2 CIRCULAR 12 IN					
0097	715-05151	224.000 LFT	27.00000	6048.00		
	PIPE, TYPE 2 CIRCULAR 15 IN					
0098	715-05152	30.000 LFT	50.00000	1500.00		
	PIPE, TYPE 2 CIRCULAR 18 IN					
0100	715-07794	1.000 EACH	15000.00000	15000.00		
	WATER MAIN CONNECTIONS 12 IN					
0101	715-07794	2.000 EACH	40000.00000	80000.00		
	WATER MAIN CONNECTIONS 20 IN					
0102	715-07794	2.000 EACH	15000.00000	30000.00		
	WATER MAIN CONNECTIONS 8 IN					
0103	715-07806	275.000 LFT	475.00000	130625.00		
	PIPE STEEL CASING 12 IN, CARRIER PIPE					
0104	715-07806	383.000 LFT	720.00000	275760.00		
	PIPE STEEL CASING 20 IN, CARRIER PIPE					
0105	715-09064	2387.000 LFT	1.25000	2983.75		
	VIDEO INSPECTION FOR PIPE					
0106	715-09883	7.000 EACH	6500.00000	45500.00		
	VALVE WITH BOX 20 IN, BUTTERFLY					
0107	715-09883	1.000 EACH	1250.00000	1250.00		
	VALVE WITH BOX 6 IN, GATE					
0108	715-46000	22.000 EACH	550.00000	12100.00		
	PIPE END SECTION, DIA 12"					
0109	715-46005	3.000 EACH	590.00000	1770.00		
	PIPE END SECTION, DIA 15"					
0110	715-46010	2.000 EACH	630.00000	1260.00		
	PIPE END SECTION, DIA 18"					
0112	715-46040	2.000 EACH	980.00000	1960.00		
	PIPE END SECTION, DIA 36 IN					
0113	715-92537	1895.000 LFT	50.00000	94750.00		
	PIPE, PVC, 8 IN , FORCE MAIN					
0114	715-93913	963.000 LFT	100.00000	96300.00		
	WATER MAIN, 8 IN , PVC					
0115	715-98165	298.000 LFT	135.00000	40230.00		
	WATER MAIN, 12 IN , HDPE					

TABULATION OF BIDS

CALL ORDER : 120  
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CONTRACT ID : IR-32130-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

			( 4 ) 35-1151771	( )	( )	
			CALUMET CIVIL CONTRACTORS IN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0116	715-98165	130.000 LFT	120.00000	15600.00		
	WATER MAIN, 12 IN , PVC					
0117	715-98484	2285.000 LFT	140.00000	319900.00		
	WATER MAIN, 20 IN DUCTILE IRON					
0118	716-01382	1.000 EACH	6500.00000	6500.00		
	AIR RELEASE VALVE , 8 IN					
0119	716-01382	1.000 EACH	7000.00000	7000.00		
	AIR RELEASE VALVE 20 IN					
0121	720-96999	11.000 EACH	2500.00000	27500.00		
	FIRE HYDRANT ASSEMBLY					
0122	720-97009	1.000 EACH	1000.00000	1000.00		
	FIRE HYDRANT ASSEMBLY, REMOVE					
0123	720-98174	6.000 EACH	2400.00000	14400.00		
	INLET, B15					
0124	720-98555	5.000 EACH	2400.00000	12000.00		
	INLET, C15					
0128	801-04308	2.000 EACH	250.00000	500.00		
	ROAD CLOSURE SIGN ASSEMBLY					
0129	801-06640	16.000 EACH	150.00000	2400.00		
	CONSTRUCTION SIGN, A					
0130	801-06710	120.000 DAY	12.00000	1440.00		
	FLASHING ARROW SIGN					
0131	801-06775	LUMP	525590.22000	525590.22		
	MAINTAINING TRAFFIC					
0132	801-07118	136.000 LFT	15.00000	2040.00		
	BARRICADE, III-A					
0133	802-05701	84.000 LFT	14.00000	1176.00		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE					
0134	802-09838	45.000 SFT	25.00000	1125.00		
	SIGN, SHEET, WITH LEGEND 0.080"					
0135	808-06701	140.000 LFT	0.85000	119.00		
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I					
0137	808-75245	6823.000 LFT	0.61000	4162.03		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I					
0138	808-75297	83.000 LFT	5.00000	415.00		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN					
0139	808-75320	2.000 EACH	90.00000	180.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW					
0140	715-04555	2.000 EACH	1100.00000	2200.00		
	PIPE END SECTION, MIN AREA 5.1 SFT					



TABULATION OF BIDS

CALL ORDER : 120  
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CONTRACT ID : IR-32130-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

			( 4 ) 35-1151771	( )	( )	
			CALUMET CIVIL CONTRACTORS IN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0141	715-05335 PIPE, TYPE 2 DEFORMED MIN AREA 5.1 SFT	130.000 LFT	90.00000	11700.00		
0142	715-05168 PIPE, TYPE 3 CIRCULAR 12 IN , DETENTION	23.000 LFT	40.00000	920.00		
0143	720-45130 INLET, E7, MODIFIED	1.000 EACH	1600.00000	1600.00		
0144	720-45275 PIPE CATCH BASIN, 24 IN	2.000 EACH	1800.00000	3600.00		
0145	720-99416 CATCH BASIN, B15	21.000 EACH	2800.00000	58800.00		
0146	720-99417 CATCH BASIN, C15	6.000 EACH	2800.00000	16800.00		
0147	720-45410 MANHOLE, C4	10.000 EACH	2300.00000	23000.00		
0148	720-45335 CATCH BASIN, E7, MODIFIED	2.000 EACH	1800.00000	3600.00		
0149	720-97962 MANHOLE, G4, MODIFIED	1.000 EACH	19000.00000	19000.00		
0150	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	6903.000 LFT	0.64000	4417.92		
SECTION TOTALS			\$ 4,441,000.00		\$	
CONTRACT TOTALS			\$ 4,441,000.00		\$ 0.00	\$

VENDOR RANKING

CALL ORDER : 130 CONTRACT ID : IR-33741-A COUNTIES : MONROE  
 LETTING DATE : 08/08/12 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : NEW ROAD AND BRIDGE CONSTRUCTION COMPLETION DATE : 05/09/15  
 LOCATION : ON PR 69 FROM HARMONY ROAD TO BRANCH OF CLEAR CREEK PROJECT(S) : 0500450  
 NEW ROAD AND BRIDGE CONSTRUCTION 1172092  
 1172099  
 OTHERS

RANK	VENDOR NO./NAME	ALTERNATE	TOTAL BID	% OVER LOW BID
1	34-0907180	E S WAGNER COMPANY	\$ 57,580,248.59	100.0000%
2	32-0289822	KOLB GRADING LLC	\$ 58,714,160.71	101.9693%
3	27-0887958	WALSH CONSTRUCTION COMPANY II LLC	\$ 59,464,455.63	103.2723%
4	35-1875662	CRIDER & CRIDER INC	\$ 67,456,393.52	117.1520%
5	43-0626545	FRED WEBER INC	\$ 69,277,524.43	120.3147%
6	35-2040801	GOHMANN CONSTRUCTION INC	\$ 74,492,609.45	129.3718%
7	34-4456871	MILLER BROS CONSTRUCTION INC	\$ 75,998,101.51	131.9864%

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 08/08/12 10:00 AM

CONTRACT ID : IR-33741-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : MONROE

		( 1 ) 34-0907180		( 2 ) 32-0289822		( 3 ) 27-0887958			
		E S WAGNER COMPANY		KOLB GRADING LLC		WALSH CONSTRUCTION COMPANY II			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 NEW ROAD AND BRIDGE CONSTRUCTION COMMON ITEMS									
0001	105-06845	LUMP	200000.00000	200000.00	225000.00000	225000.00	2250318.11000	2250318.11	
	CONSTRUCTION ENGINEERING								
0002	105-09645	LUMP	93000.00000	93000.00	150000.00000	150000.00	525000.00000	525000.00	
	CONSTRUCTION ENGINEERING AND INSPECTION								
	UTILITY RELOCATION								
0003	108-09283	LUMP	70500.00000	70500.00	20000.00000	20000.00	400000.00000	400000.00	
	CPM SCHEDULE								
0004	110-01001	LUMP	2879000.00000	2879000.00	3950000.00000	3950000.00	2985000.00000	2985000.00	
	MOBILIZATION AND DEMOBILIZATION								
0005	201-01015	LUMP	1040000.00000	1040000.00	700000.00000	700000.00	4750000.00000	4750000.00	
	CLEARING AND GRUBBING								
0006	201-52370	LUMP	44000.00000	44000.00	80000.00000	80000.00	595000.00000	595000.00	
	CLEARING RIGHT OF WAY								
0007	203-02020	3646945.800	CYS	6.29000	22939289.08	6.75000	24616884.15	5.17000	18854709.79
	EXCAVATION, UNCLASSIFIED								
0008	203-09567	4.000	EACH	3000.00000	12000.00	3000.00000	12000.00	5002.45000	20009.80
	SPILL CONTAINMENT DAM								
0009	203-11546	242.000	CYS	175.00000	42350.00	63.00000	15246.00	131.04000	31711.68
	NATURAL STONE MATERIAL 12-18" , OFF SIT								
0010	203-11546	242.000	CYS	50.00000	12100.00	63.00000	15246.00	106.86000	25860.12
	NATURAL STONE MATERIAL 12-18" , ON SITE								
0011	203-11547	817.000	CYS	15.00000	12255.00	11.25000	9191.25	36.81000	30073.77
	STREAM SUBSTRATE MATERIAL, LESS THAN								
	12" , ON SITE								
0012	204-02290	11.000	EACH	1700.00000	18700.00	500.00000	5500.00	673.73000	7411.03
	SETTLEMENT PLATE								
0013	204-08414	22.000	EACH	0.01000	0.22	100.00000	2200.00	673.73000	14822.06
	STAKE, LATERAL								
0015	205-09543	331726.000	TON	0.01000	3317.26	0.01000	3317.26	0.01000	3317.26
	NO 2 STONE								
0016	205-09952	LUMP	866875.00000	866875.00	950000.00000	950000.00	800000.00000	800000.00	
	DESIGN BUILD EROSION AND SEDIMENT								
	CONTROL								
0017	205-11545	4705.000	LFT	12.60000	59283.00	16.00000	75280.00	13.73000	64599.65
	FILTER BERM								
0018	207-08265	14321.000	SYS	4.00000	57284.00	3.00000	42963.00	5.43000	77763.03
	SUBGRADE TREATMENT, TYPE IIA								
0019	207-08267	423.000	SYS	13.75000	5816.25	20.00000	8460.00	23.64000	9999.72
	SUBGRADE TREATMENT, TYPE IIIA								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 34-0907180 E S WAGNER COMPANY		( 2 ) 32-0289822 KOLB GRADING LLC		( 3 ) 27-0887958 WALSH CONSTRUCTION COMPANY II	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-02050 B BORROW	35373.600 CYS	30.00000	1061208.00	32.00000	1131955.20	20.76000	734355.94
0021 211-06467 AGGREGATE FOR END BENT BACKFILL	288.000 CYS	80.00000	23040.00	55.00000	15840.00	29.24000	8421.12
0022 211-09264 STRUCTURAL BACKFILL, TYPE 1	7397.000 CYS	30.00000	221910.00	33.00000	244101.00	15.95000	117982.15
0023 211-09265 STRUCTURAL BACKFILL, TYPE 2	9191.000 CYS	30.00000	275730.00	35.00000	321685.00	25.74000	236576.34
0024 211-09266 STRUCTURAL BACKFILL, TYPE 3	62097.000 CYS	30.00000	1862910.00	32.00000	1987104.00	20.12000	1249391.64
0025 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	922.000 CYS	78.28000	72174.16	150.00000	138300.00	87.79000	80942.38
0026 215-07043 CHEMICAL MODIFICATION, SOILS	330169.000 SYS	3.99000	1317374.31	1.00000	330169.00	3.95000	1304167.55
0027 215-11477 CHEMICAL STABILIZATION , QUICKLIME	48288.000 TON	0.01000	482.88	0.01000	482.88	1.00000	48288.00
0028 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4705.000 TON	16.60000	78103.00	18.00000	84690.00	9.78000	46014.90
0029 302-07455 DENSE GRADED SUBBASE	483.600 CYS	43.00000	20794.80	55.00000	26598.00	42.98000	20785.13
0030 302-08562 COARSE AGGREGATE, NO 8	906.000 TON	22.50000	20385.00	30.00000	27180.00	15.60000	14133.60
0031 303-01180 COMPACTED AGGREGATE, NO. 53	2516.000 TON	17.00000	42772.00	18.00000	45288.00	12.35000	31072.60
0032 303-07449 COMPACTED AGGREGATE, NO. 73	345.000 TON	19.60000	6762.00	50.00000	17250.00	17.64000	6085.80
0033 303-07662 STONE , PLACED ROCK	222.000 TON	120.00000	26640.00	63.00000	13986.00	79.46000	17640.12
0034 306-08043 MILLING, TRANSITION	223.000 SYS	17.00000	3791.00	15.00000	3345.00	15.00000	3345.00
0035 402-07432 HMA SURFACE, TYPE A	916.000 TON	58.25000	53357.00	75.00000	68700.00	75.00000	68700.00
0036 402-07435 HMA INTERMEDIATE, TYPE A	1541.000 TON	53.23000	82027.43	60.50000	93230.50	60.50000	93230.50
0037 402-07440 HMA BASE, TYPE A	223.000 TON	53.23000	11870.29	72.00000	16056.00	72.00000	16056.00
0038 406-05520 ASPHALT FOR TACK COAT	11.000 TON	502.16000	5523.76	310.00000	3410.00	310.00000	3410.00
0039 503-05240 D-1 CONTRACTION JOINT	19.000 LFT	14.00000	266.00	100.00000	1900.00	36.34000	690.46
0040 601-01522 GUARDRAIL, TRANSITION TYPE TGB	28.000 EACH	2121.21000	59393.88	2100.00000	58800.00	2100.00000	58800.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 601-01700 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1	1.000 EACH	1944.44000	1944.44	1925.00000	1925.00	1925.00000	1925.00
0042 601-06777 GRAVEL BARREL ARRAY	2.000 EACH	7575.76000	15151.52	7500.00000	15000.00	7500.00000	15000.00
0043 601-94689 GUARDRAIL END TREATMENT, OS	14.000 EACH	2525.25000	35353.50	2500.00000	35000.00	2500.00000	35000.00
0044 601-94690 GUARDRAIL END TREATMENT, MS	9.000 EACH	4368.69000	39318.21	4325.00000	38925.00	4325.00000	38925.00
0045 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	18325.000 LFT	17.63000	323069.75	17.45000	319771.25	17.45000	319771.25
0046 601-99108 GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	2781.250 LFT	24.49000	68112.81	24.26000	67473.13	24.25000	67445.31
0047 602-06729 BARRIER DELINEATOR	81.000 EACH	16.62000	1346.22	16.50000	1336.50	12.46000	1009.26
0048 602-08344 REINFORCED CONCRETE MOMENT SLAB	35.000 SYS	104.00000	3640.00	100.00000	3500.00	97.34000	3406.90
0049 603-06040 FENCE, FARM FIELD, 47 IN	45285.000 LFT	6.06000	274427.10	6.00000	271710.00	6.00000	271710.00
0050 605-06121 CURB, CONCRETE, B	138.000 LFT	20.00000	2760.00	30.00000	4140.00	26.42000	3645.96
0051 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	210.000 SYS	65.00000	13650.00	62.00000	13020.00	62.69000	13164.90
0052 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	2688.400 SYS	70.00000	188188.00	65.00000	174746.00	58.98000	158561.83
0053 610-07486 HMA FOR APPROACHES, TYPE A	55.000 TON	100.43000	5523.65	125.00000	6875.00	125.00000	6875.00
0054 610-07487 HMA FOR APPROACHES, TYPE B	117.000 TON	100.43000	11750.31	125.00000	14625.00	125.00000	14625.00
0055 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	202.02000	404.04	200.00000	400.00	200.00000	400.00
0056 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	353.54000	353.54	350.00000	350.00	350.00000	350.00
0057 615-06490 RIGHT OF WAY MARKER	39.000 EACH	131.31000	5121.09	130.00000	5070.00	130.00000	5070.00
0058 615-06505 MONUMENT, B	30.000 EACH	606.06000	18181.80	600.00000	18000.00	600.00000	18000.00
0059 615-06510 MONUMENT, C	29.000 EACH	444.44000	12888.76	440.00000	12760.00	440.00000	12760.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	555.56000	1111.12	550.00000	1100.00	550.00000	1100.00
0061 616-02320 GEOTEXTILES	92960.000	SYS	1.50000	139440.00	1.50000	139440.00	1.24000	115270.40
0062 616-05688 RIPRAP, CLASS 1	13725.000	TON	35.00000	480375.00	23.50000	322537.50	25.68000	352458.00
0063 616-05689 RIPRAP, CLASS 2	12889.000	TON	37.00000	476893.00	23.50000	302891.50	29.22000	376616.58
0064 616-06405 RIPRAP, REVETMENT	39112.000	TON	26.00000	1016912.00	23.50000	919132.00	11.65000	455654.80
0065 616-09395 GEOMEMBRANE	9491.000	SYS	22.60000	214496.60	11.00000	104401.00	8.96000	85039.36
0066 616-51367 SLOPEWALL, CONCRETE, 4 IN	80.000	SYS	150.00000	12000.00	80.00000	6400.00	79.35000	6348.00
0067 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	857.72000	3430.88	850.00000	3400.00	850.00000	3400.00
0068 621-02770 EROSION CONTROL BLANKET	89994.000	SYS	0.89000	80094.66	0.88000	79194.72	0.88000	79194.72
0069 621-02770 EROSION CONTROL BLANKET , COIR MATTING	2231.000	SYS	3.85000	8589.35	3.82000	8522.42	3.82000	8522.42
0070 621-04258 SEED MIXTURE , SOIL STABILIZATION	32.800	LBS	18.06000	592.37	17.90000	587.12	17.90000	587.12
0071 621-04258 SEED MIXTURE , WILD RYE	175.600	LBS	23.63000	4149.43	23.42000	4112.55	23.42000	4112.55
0072 621-06545 FERTILIZER	42.770	TON	494.45000	21147.63	490.00000	20957.30	490.00000	20957.30
0073 621-06553 SEED MIXTURE, R	17170.000	LBS	3.80000	65246.00	3.77000	64730.90	3.77000	64730.90
0074 621-06565 MULCHING MATERIAL	215.320	TON	383.45000	82564.45	380.00000	81821.60	380.00000	81821.60
0075 621-06567 WATER	126.000	KGAL	5.05000	636.30	5.00000	630.00	5.00000	630.00
0076 621-06574 SODDING	39806.000	SYS	2.85000	113447.10	2.63000	104689.78	2.63000	104689.78
0077 622-05626 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT , OVER 72 TO 96 IN	480.000	EACH	267.41000	128356.80	265.00000	127200.00	265.00000	127200.00
0078 622-10003 LIVE PLANT STAKING	1140.000	EACH	4.09000	4662.60	4.05000	4617.00	4.05000	4617.00
0079 622-52436 SIGN, DO NOT MOW OR SPRAY	157.000	EACH	38.35000	6020.95	38.00000	5966.00	38.00000	5966.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 622-91786 SEEDLING , 1-GALLON CONTAINER GROWN	651.000 EACH	22.40000	14582.40	22.20000	14452.20	22.20000	14452.20
0081 622-91786 SEEDLING , 3-GALLON CONTAINER GROWN	1199.000 EACH	28.66000	34363.34	28.40000	34051.60	28.40000	34051.60
0082 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	150.00000	150.00	1.00000	1.00
0083 628-09403 FIELD OFFICE, C	36.000 MOS	5500.00000	198000.00	2500.00000	90000.00	2238.33000	80579.88
0084 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 5 EACH	180.000 MOS	100.00000	18000.00	85.00000	15300.00	83.33000	14999.40
0085 628-11068 CELLULAR TELEPHONE/RADIO	6.000 EACH	170.00000	1020.00	150.00000	900.00	100.00000	600.00
0086 628-11069 CELLULAR TELEPHONE/RADIO SERVICE, ANYTIME MINUTES , 2000 ANYTIME MINUTES	216.000 MOS	75.00000	16200.00	100.00000	21600.00	100.00000	21600.00
0087 701-02936 PILE, STEEL H, HP 14 IN X 89	1092.000 LFT	78.50000	85722.00	55.00000	60060.00	50.77000	55440.84
0088 701-02938 CORED HOLE IN ROCK, 24 IN	570.000 LFT	175.00000	99750.00	180.00000	102600.00	202.67000	115521.90
0089 701-05561 DRILLED SHAFT , 36" DIA	420.000 LFT	200.00000	84000.00	200.00000	84000.00	200.89000	84373.80
0090 701-05785 EXPLORATION (SHAFT EXCAVATION) , 2" DIAMETER	270.000 LFT	369.40000	99738.00	200.00000	54000.00	200.00000	54000.00
0091 701-06011 DYNAMIC PILE LOAD TEST	5.000 EACH	610.00000	3050.00	1500.00000	7500.00	1703.30000	8516.50
0092 701-09557 TEST PILE, DYNAMIC, PRODUCTION	284.000 LFT	14.00000	3976.00	65.00000	18460.00	67.75000	19241.00
0093 701-09559 TEST PILE, DYNAMIC, RESTRIKE	3.000 EACH	610.00000	1830.00	1500.00000	4500.00	1277.47000	3832.41
0094 701-09683 PILE SHOE, HP 12 X 74	82.000 EACH	98.00000	8036.00	110.00000	9020.00	85.30000	6994.60
0095 701-09684 PILE SHOE, HP 14 X 89	28.000 EACH	105.00000	2940.00	120.00000	3360.00	124.90000	3497.20
0096 701-09739 PILE SHOE, HP 12 X 53	20.000 EACH	98.00000	1960.00	110.00000	2200.00	85.30000	1706.00
0097 701-51195 PILE, STEEL H, HP 12 IN X 53	650.000 LFT	73.00000	47450.00	50.00000	32500.00	37.80000	24570.00
0098 701-95780 PILE, STEEL H, HP 12 IN X 74	3374.000 LFT	72.00000	242928.00	52.00000	175448.00	44.05000	148624.70

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 702-51005 CONCRETE, A, SUBSTRUCTURE	714.900 CYS	400.00000	285960.00	635.00000	453961.50	600.00000	428940.00
0100 702-51005 CONCRETE, A, SUBSTRUCTURE, MASS POUR	653.100 CYS	400.00000	261240.00	660.00000	431046.00	650.00000	424515.00
0101 702-51015 CONCRETE, B, FOOTINGS	133.600 CYS	330.00000	44088.00	500.00000	66800.00	500.00000	66800.00
0102 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	3864.000 LBS	3.80000	14683.20	2.75000	10626.00	2.78000	10741.92
0103 702-51863 FIELD DRILLED HOLE IN CONCRETE	12.000 EACH	29.00000	348.00	17.50000	210.00	13.52000	162.24
0104 702-76240 CONCRETE, CLASS B	561.000 CYS	230.00000	129030.00	160.00000	89760.00	274.58000	154039.38
0105 702-92857 CONCRETE, C, SUBSTRUCTURE	455.000 CYS	400.00000	182000.00	450.00000	204750.00	625.00000	284375.00
0106 703-06028 REINFORCING BARS	274651.000 LBS	0.86000	236199.86	0.92000	252678.92	0.84000	230706.84
0107 703-06029 REINFORCING BARS, EPOXY COATED	1022137.000 LBS	0.98000	1001694.26	0.82000	838152.34	0.83000	848373.71
0108 704-09031 ARTICULATING CONCRETE MATTRESS	1906.000 SYS	82.00000	156292.00	80.00000	152480.00	90.00000	171540.00
0109 704-51002 CONCRETE, C, SUPERSTRUCTURE	2649.300 CYS	400.00000	1059720.00	465.00000	1231924.50	675.00000	1788277.50
0110 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	32.000 EACH	1400.00000	44800.00	1475.00000	47200.00	1582.41000	50637.12
0111 706-06352 CONCRETE BRIDGE RAILING TRANSITION, TPF-2	4.000 EACH	1900.00000	7600.00	1724.64000	6898.56	1271.51000	5086.04
0112 706-09545 COARSE AGGREGATE, NO 8	7.000 CYS	127.00000	889.00	100.00000	700.00	84.61000	592.27
0113 706-09545 COARSE AGGREGATE, NO 8, UNDISTRIBUTED	16.000 CYS	73.00000	1168.00	100.00000	1600.00	75.00000	1200.00
0114 706-09963 RAILING, CONCRETE, PF-2	1080.000 LFT	41.50000	44820.00	45.00000	48600.00	27.11000	29278.80
0115 706-11405 RAILING, STEEL, PF-2	1097.000 LFT	58.59000	64273.23	60.00000	65820.00	58.00000	63626.00
0116 706-51020 RAILING, CONCRETE, C	253.300 CYS	210.00000	53193.00	195.00000	49393.50	203.46000	51536.42
0117 707-05983 STRUCTURAL MEMBER, CONCRETE I-BEAM, 36 IN X 12 IN	555.000 LFT	132.00000	73260.00	160.00000	88800.00	250.00000	138750.00
0118 707-08643 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 60 IN X 48 IN	3004.000 LFT	212.00000	636848.00	300.00000	901200.00	325.00000	976300.00



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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 707-09865 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 36 IN X 49 IN	568.000 LFT	188.00000	106784.00	250.00000	142000.00	350.00000	198800.00
0120 707-10176 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 72 IN X 49 IN	2152.000 LFT	290.00000	624080.00	375.00000	807000.00	450.00000	968400.00
0121 709-51821 SURFACE SEAL , BRIDGE NO 01	LUMP	11000.00000	11000.00	10980.00000	10980.00	11651.60000	11651.60
0122 709-51821 SURFACE SEAL , BRIDGE NO 03	LUMP	3000.00000	3000.00	2810.00000	2810.00	3554.18000	3554.18
0123 709-51821 SURFACE SEAL , BRIDGE NO 04	LUMP	3000.00000	3000.00	2810.00000	2810.00	3554.18000	3554.18
0124 709-51821 SURFACE SEAL , BRIDGE NO 05	LUMP	2200.00000	2200.00	1980.00000	1980.00	2302.30000	2302.30
0125 709-51821 SURFACE SEAL , BRIDGE NO 06	LUMP	2200.00000	2200.00	1980.00000	1980.00	2301.24000	2301.24
0126 709-51821 SURFACE SEAL , BRIDGE NO 07	LUMP	7700.00000	7700.00	6750.00000	6750.00	8581.80000	8581.80
0127 709-51821 SURFACE SEAL , BRIDGE NO 08	LUMP	7700.00000	7700.00	6750.00000	6750.00	8581.80000	8581.80
0128 709-51821 SURFACE SEAL , BRIDGE NO 09	LUMP	2250.00000	2250.00	2280.00000	2280.00	2689.92000	2689.92
0129 709-51821 SURFACE SEAL , BRIDGE NO 10	LUMP	2250.00000	2250.00	2280.00000	2280.00	2689.92000	2689.92
0130 711-96800 STUD SHEAR CONNECTORS	546.000 EACH	4.00000	2184.00	4.00000	2184.00	8.26000	4509.96
0131 713-11199 TEMPORARY PIPE	112.000 LFT	48.00000	5376.00	70.00000	7840.00	39.68000	4444.16
0132 714-11177 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 8 FT X 4 FT	86.000 LFT	850.00000	73100.00	740.00000	63640.00	800.00000	68800.00
0133 714-11304 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 7 FT X 4 FT	39.000 LFT	935.00000	36465.00	880.00000	34320.00	900.00000	35100.00
0134 715-01471 PIPE END SECTION, PRECAST CONCRETE, 15 IN	39.000 EACH	625.00000	24375.00	600.00000	23400.00	412.83000	16100.37
0135 715-01472 PIPE END SECTION, PRECAST CONCRETE, 18 IN	2.000 EACH	670.00000	1340.00	650.00000	1300.00	457.83000	915.66
0136 715-01765 PIPE END SECTION, PRECAST CONCRETE, 12 IN	5.000 EACH	610.00000	3050.00	575.00000	2875.00	387.83000	1939.15

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CONTRACT ID : IR-33741-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 34-0907180 E S WAGNER COMPANY		( 2 ) 32-0289822 KOLB GRADING LLC		( 3 ) 27-0887958 WALSH CONSTRUCTION COMPANY II	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0137 715-04632 PIPE END SECTION, PRECAST CONCRETE, 36"	6.000 EACH	1420.00000	8520.00	1100.00000	6600.00	757.83000	4546.98
0138 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	790.000 LFT	171.00000	135090.00	107.00000	84530.00	94.92000	74986.80
0139 715-05032 PIPE, TYPE 2 CIRCULAR 15 IN	3105.000 LFT	37.00000	114885.00	59.00000	183195.00	29.62000	91970.10
0140 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	103419.000 LFT	3.54000	366103.26	2.30000	237863.70	2.59000	267855.21
0141 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	10673.000 LFT	12.00000	128076.00	4.85000	51764.05	11.15000	119003.95
0142 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	66.000 LFT	68.00000	4488.00	68.00000	4488.00	52.76000	3482.16
0143 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	92.000 LFT	108.00000	9936.00	68.00000	6256.00	64.31000	5916.52
0144 715-05128 PIPE, TYPE 1 CIRCULAR 48 IN	741.000 LFT	146.00000	108186.00	150.00000	111150.00	95.34000	70646.94
0145 715-05129 PIPE, TYPE 1 CIRCULAR 54 IN	628.000 LFT	229.00000	143812.00	190.00000	119320.00	151.03000	94846.84
0146 715-05133 PIPE, TYPE 1 CIRCULAR 60 IN	317.000 LFT	347.00000	109999.00	167.00000	52939.00	196.67000	62344.39
0147 715-05145 PIPE, TYPE 1, CIRCULAR, 96 IN	354.000 LFT	560.00000	198240.00	600.00000	212400.00	500.00000	177000.00
0148 715-05146 PIPE, TYPE 2 CIRCULAR 6 IN	434.000 LFT	14.00000	6076.00	40.00000	17360.00	10.57000	4587.38
0149 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	386.000 LFT	33.00000	12738.00	50.00000	19300.00	26.59000	10263.74
0150 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	25.000 LFT	61.00000	1525.00	73.00000	1825.00	37.99000	949.75
0151 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	70.000 LFT	52.00000	3640.00	73.00000	5110.00	42.46000	2972.20
0152 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	87.000 LFT	24.00000	2088.00	73.00000	6351.00	27.45000	2388.15
0153 715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	46.000 LFT	59.00000	2714.00	73.00000	3358.00	49.14000	2260.44
0154 715-05217 PIPE, TYPE 5 CIRCULAR 12 IN	163.000 LFT	36.00000	5868.00	73.00000	11899.00	25.35000	4132.05
0155 715-05218 PIPE, TYPE 5 CIRCULAR 15 IN	511.000 LFT	143.00000	73073.00	59.00000	30149.00	23.65000	12085.15
0156 715-05407 PIPE, END BENT DRAIN, 6 IN	464.000 LFT	12.00000	5568.00	8.00000	3712.00	6.47000	3002.08
0157 715-05841 CONCRETE ANCHOR 60 IN	2.000 EACH	1360.00000	2720.00	2200.00000	4400.00	1321.69000	2643.38

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 34-0907180 E S WAGNER COMPANY		( 2 ) 32-0289822 KOLB GRADING LLC		( 3 ) 27-0887958 WALSH CONSTRUCTION COMPANY II	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0158 715-06004 CONCRETE ANCHOR, 48 IN	6.000	EACH	1300.00000	7800.00	1800.00000	10800.00	1090.71000	6544.26
0159 715-06492 CONCRETE ANCHOR, 54 IN	4.000	EACH	1350.00000	5400.00	1900.00000	7600.00	1200.15000	4800.60
0160 715-06691 CONCRETE ANCHOR, 96 IN	2.000	EACH	3265.00000	6530.00	3000.00000	6000.00	2177.23000	4354.46
0161 715-07625 PIPE, TYPE 1 CIRCULAR MIN AREA 66 IN	274.000	LFT	205.00000	56170.00	230.00000	63020.00	168.44000	46152.56
0162 715-07626 CONCRETE ANCHOR 66 IN	2.000	EACH	1650.00000	3300.00	2300.00000	4600.00	1476.09000	2952.18
0163 715-09064 VIDEO INSPECTION FOR PIPE	3341.000	LFT	1.26000	4209.66	1.50000	5011.50	1.20000	4009.20
0164 715-96389 PIPE END SECTION, PRECAST CONCRETE, 24"	5.000	EACH	820.00000	4100.00	800.00000	4000.00	512.83000	2564.15
0165 718-03277 PIPE, UNDERDRAIN, CORRUGATED PLASTIC, PERFORATED, 6 IN.	985.000	LFT	13.20000	13002.00	13.00000	12805.00	6.71000	6609.35
0166 718-06528 OUTLET PROTECTOR, 1	32.000	EACH	550.00000	17600.00	500.00000	16000.00	662.62000	21203.84
0167 718-06529 OUTLET PROTECTOR, 2	134.000	EACH	450.00000	60300.00	470.00000	62980.00	662.61000	88789.74
0168 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	10000.000	LFT	0.89000	8900.00	0.48000	4800.00	0.85000	8500.00
0169 718-52610 AGGREGATE FOR UNDERDRAINS	6593.000	CYS	16.33000	107663.69	33.05000	217898.65	19.48000	128431.64
0170 718-99153 GEOTEXTILES FOR UNDERDRAIN	68236.000	SYS	0.66000	45035.76	0.76000	51859.36	0.82000	55953.52
0171 720-03905 CATCH BASIN, A , MODIFIED	5.000	EACH	1025.00000	5125.00	3500.00000	17500.00	1617.34000	8086.70
0172 720-45065 INLET, N12	37.000	EACH	1450.00000	53650.00	2800.00000	103600.00	3337.78000	123497.86
0173 720-45070 INLET, P12A	4.000	EACH	1350.00000	5400.00	2000.00000	8000.00	3174.69000	12698.76
0174 720-45075 INLET, R13	2.000	EACH	1950.00000	3900.00	1500.00000	3000.00	2362.43000	4724.86
0175 720-45090 INLET, UA	1.000	EACH	1725.00000	1725.00	1800.00000	1800.00	2045.07000	2045.07
0176 720-45095 INLET, WA	1.000	EACH	1900.00000	1900.00	1900.00000	1900.00	1999.42000	1999.42
0177 722-95883 BRIDGE DECK DRAIN SYSTEM , BRIDGE NO 3		LUMP	8500.00000	8500.00	7000.00000	7000.00	15000.00000	15000.00
0178 722-95883 BRIDGE DECK DRAIN SYSTEM , BRIDGE NO 4		LUMP	8300.00000	8300.00	7000.00000	7000.00	15000.00000	15000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0179 722-95883 BRIDGE DECK DRAIN SYSTEM , BRIDGE NO 7	LUMP	34000.00000	34000.00	30000.00000	30000.00	75000.00000	75000.00
0180 722-95883 BRIDGE DECK DRAIN SYSTEM , BRIDGE NO 8	LUMP	34000.00000	34000.00	30000.00000	30000.00	75000.00000	75000.00
0181 723-11558 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS 144 IN X 93 IN	475.000 LFT	1800.00000	855000.00	1575.00000	748125.00	1600.00000	760000.00
0182 723-11559 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 144 IN X 99 IN	272.000 LFT	1900.00000	516800.00	1975.00000	537200.00	1750.00000	476000.00
0183 723-11560 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 240 IN X 135 IN	506.000 LFT	2800.00000	1416800.00	2125.00000	1075250.00	2400.00000	1214400.00
0184 731-93945 FACE PANELS, CONCRETE	48482.000 SFT	13.00000	630266.00	14.00000	678748.00	13.00000	630266.00
0185 731-93946 WALL ERECTION	48482.000 SFT	6.00000	290892.00	7.50000	363615.00	6.00000	290892.00
0186 731-93947 LEVELING PAD, CONCRETE	1892.000 LFT	20.00000	37840.00	20.00000	37840.00	20.00000	37840.00
0187 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	1500.00000	6000.00	2250.00000	9000.00	3500.00000	14000.00
0188 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	5682.000 LFT	1.06000	6022.92	1.00000	5682.00	0.98000	5568.36
0189 801-06640 CONSTRUCTION SIGN, A	19.000 EACH	250.00000	4750.00	195.00000	3705.00	395.00000	7505.00
0190 801-06645 CONSTRUCTION SIGN, B	6.000 EACH	225.00000	1350.00	70.00000	420.00	95.00000	570.00
0191 801-06775 MAINTAINING TRAFFIC	LUMP	75000.00000	75000.00	75000.00000	75000.00	250000.00000	250000.00
0192 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	4.000 EACH	5252.53000	21010.12	5200.00000	20800.00	5200.00000	20800.00
0193 801-07119 BARRICADE, III-B	192.000 LFT	16.00000	3072.00	25.00000	4800.00	41.00000	7872.00
0194 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	2460.000 LFT	22.20000	54612.00	35.00000	86100.00	17.52000	43099.20
0195 802-04893 REFERENCE POST	16.000 EACH	320.04000	5120.64	371.00000	5936.00	264.00000	4224.00
0196 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	313.000 LFT	23.52000	7361.76	17.00000	5321.00	19.40000	6072.20

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0197 802-07057 SIGN, PANEL, WITH LEGEND	614.000 SFT	18.55000	11389.70	15.00000	9210.00	15.30000	9394.20
0198 802-07153 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI	6.000 EACH	825.55000	4953.30	759.00000	4554.00	681.00000	4086.00
0199 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	64.250 SFT	24.97000	1604.32	25.00000	1606.25	20.60000	1323.55
0200 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	136.000 SFT	26.31000	3578.16	25.50000	3468.00	21.70000	2951.20
0201 802-76095 STRUCTURAL STEEL, BREAKAWAY	3088.000 LBS	3.15000	9727.20	2.40000	7411.20	2.60000	8028.80
0202 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	6267.000 LFT	0.24000	1504.08	0.35000	2193.45	0.35000	2193.45
0203 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	6267.000 LFT	0.24000	1504.08	0.35000	2193.45	0.35000	2193.45
0204 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1000.00000	1000.00	2500.00000	2500.00	2500.00000	2500.00
0205 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	600.000 EACH	23.54000	14124.00	22.00000	13200.00	22.00000	13200.00
0242 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0243 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0244 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0245 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0246 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0247 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0248 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0249 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
SECTION TOTALS		\$	49,584,490.24	\$	51,169,229.24	\$	51,802,034.49
SECTION 0002 NEW ROAD CONSTRUCTION HMA							

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0206 207-08263 SUBGRADE TREATMENT, TYPE IA	186456.000	SYS	0.00000	0.00	0.00000	0.00	0.00000	0.00
0207 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	15207.000	TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
0208 303-01180 COMPACTED AGGREGATE, NO. 53	11875.000	TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
0209 401-06264 PROFILOGRAPH, HMA		LUMP	0.00000	0.00	0.00000	0.00	0.00000	0.00
0210 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	3246.000	TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
0211 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	11064.000	TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
0212 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	18942.000	TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
0213 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	9737.000	TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
0214 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	20332.000	TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
0215 401-08364 QC/QA-HMA, 4, 64, BASE, 19.0 MM	60545.000	TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
0216 406-05520 ASPHALT FOR TACK COAT	176.000	TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
0217 606-07484 MILLED HMA SHOULDER CORRUGATIONS	79810.000	LFT	0.00000	0.00	0.00000	0.00	0.00000	0.00
0218 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I	9976.000	LFT	0.00000	0.00	0.00000	0.00	0.00000	0.00
0219 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4	1595.000	LFT	0.00000	0.00	0.00000	0.00	0.00000	0.00
0220 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4	1595.000	LFT	0.00000	0.00	0.00000	0.00	0.00000	0.00
0221 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5	399.000	LFT	0.00000	0.00	0.00000	0.00	0.00000	0.00
0222 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	39905.000	LFT	0.00000	0.00	0.00000	0.00	0.00000	0.00
0223 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	39905.000	LFT	0.00000	0.00	0.00000	0.00	0.00000	0.00
SECTION TOTALS			\$	0.00	\$	0.00	\$	0.00
SECTION 0003 NEW ROAD CONSTRUCTION PCCP								

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0224 207-08263 SUBGRADE TREATMENT, TYPE IA	198290.000	SYS	6.01000	1191722.90	3.88000	769365.20	6.00000	1189740.00
0225 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	10021.000	TON	14.00000	140294.00	18.00000	180378.00	9.60000	96201.60
0226 302-06464 SUBBASE FOR PCCP	28820.000	CYS	29.00000	835780.00	28.00000	806960.00	15.16000	436911.20
0227 303-01180 COMPACTED AGGREGATE, NO. 53	16489.000	TON	14.00000	230846.00	18.00000	296802.00	11.08000	182698.12
0228 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	4801.000	TON	56.24000	270008.24	69.80000	335109.80	69.80000	335109.80
0229 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	10537.000	TON	49.21000	518525.77	60.75000	640122.75	60.75000	640122.75
0231 406-05520 ASPHALT FOR TACK COAT	57.000	TON	502.16000	28623.12	310.00000	17670.00	310.00000	17670.00
0232 501-06266 PROFILOGRAPH, PCCP		LUMP	9987.98000	9987.98	9962.50000	9962.50	10179.02000	10179.02
0233 501-08193 QC/QA-PCCP, 10.5 IN	115280.000	SYS	24.98000	2879694.40	24.92000	2872777.60	26.75000	3083740.00
0234 503-05240 D-1 CONTRACTION JOINT	69168.000	LFT	9.66000	668162.88	9.64000	666779.52	10.00000	691680.00
0235 503-05310 TERMINAL JOINT	430.000	LFT	70.30000	30229.00	85.00000	36550.00	167.21000	71900.30
0236 606-07484 MILLED HMA SHOULDER CORRUGATIONS	39905.000	LFT	0.16000	6384.80	0.22000	8779.10	0.09000	3591.45
0237 606-07485 MILLED PCCP SHOULDER CORRUGATIONS	39905.000	LFT	0.34000	13567.70	0.45000	17957.25	0.43000	17159.15
0238 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	41500.000	LFT	0.57000	23655.00	0.60000	24900.00	0.60000	24900.00
0239 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	41500.000	LFT	0.57000	23655.00	0.60000	24900.00	0.60000	24900.00
0240 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	10375.000	LFT	0.67000	6951.25	0.63000	6536.25	0.63000	6536.25
0241 402-07441 HMA BASE, TYPE B	20997.000	TON	53.23000	1117670.31	39.50000	829381.50	39.50000	829381.50
SECTION TOTALS			\$	7,995,758.35	\$	7,544,931.47	\$	7,662,421.14
CONTRACT TOTALS			\$	57,580,248.59	\$	58,714,160.71	\$	59,464,455.63

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		( 4 ) 35-1875662 CRIDER & CRIDER INC		( 5 ) 43-0626545 FRED WEBER INC		( 6 ) 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 AND BRIDGE CONSTRUCTION COMMON ITEMS							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	610000.00000	610000.00	700000.00000	700000.00	599804.34000	599804.34
0002 105-09645 CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION	LUMP	15500.00000	15500.00	100000.00000	100000.00	75000.00000	75000.00
0003 108-09283 CPM SCHEDULE	LUMP	43000.00000	43000.00	50000.00000	50000.00	40000.00000	40000.00
0004 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	3432300.00000	3432300.00	2800000.00000	2800000.00	3700000.00000	3700000.00
0005 201-01015 CLEARING AND GRUBBING	LUMP	875000.00000	875000.00	900000.00000	900000.00	2950000.00000	2950000.00
0006 201-52370 CLEARING RIGHT OF WAY	LUMP	52000.00000	52000.00	200000.00000	200000.00	700000.00000	700000.00
0007 203-02020 EXCAVATION, UNCLASSIFIED	3646945.800 CYS	6.00000	21881674.80	6.25000	22793411.25	6.14000	22392247.21
0008 203-09567 SPILL CONTAINMENT DAM	4.000 EACH	1860.00000	7440.00	3300.00000	13200.00	4000.00000	16000.00
0009 203-11546 NATURAL STONE MATERIAL 12-18" , OFF SIT	242.000 CYS	60.00000	14520.00	145.00000	35090.00	250.00000	60500.00
0010 203-11546 NATURAL STONE MATERIAL 12-18" , ON SITE	242.000 CYS	49.50000	11979.00	100.00000	24200.00	225.00000	54450.00
0011 203-11547 STREAM SUBSTRATE MATERIAL, LESS THAN 12" , ON SITE	817.000 CYS	13.50000	11029.50	24.00000	19608.00	140.00000	114380.00
0012 204-02290 SETTLEMENT PLATE	11.000 EACH	1230.00000	13530.00	3200.00000	35200.00	2500.00000	27500.00
0013 204-08414 STAKE, LATERAL	22.000 EACH	63.00000	1386.00	72.00000	1584.00	100.00000	2200.00
0015 205-09543 NO 2 STONE	331726.000 TON	12.00000	3980712.00	15.00000	4975890.00	12.00000	3980712.00
0016 205-09952 DESIGN BUILD EROSION AND SEDIMENT CONTROL	LUMP	750000.00000	750000.00	800000.00000	800000.00	1000000.00000	1000000.00
0017 205-11545 FILTER BERM	4705.000 LFT	16.50000	77632.50	24.00000	112920.00	22.00000	103510.00
0018 207-08265 SUBGRADE TREATMENT, TYPE IIA	14321.000 SYS	4.80000	68740.80	6.25000	89506.25	3.95000	56567.95
0019 207-08267 SUBGRADE TREATMENT, TYPE IIIA	423.000 SYS	14.00000	5922.00	17.25000	7296.75	28.00000	11844.00
0020 211-02050 B BORROW	35373.600 CYS	29.00000	1025834.40	15.00000	530604.00	28.00000	990460.80



## TABULATION OF BIDS

CALL ORDER : 130

CONTRACT ID : IR-33741-A

COUNTIES : MONROE

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

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1875662 CRIDER & CRIDER INC		( 5 ) 43-0626545 FRED WEBER INC		( 6 ) 35-2040801 GOHMANN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 211-06467 AGGREGATE FOR END BENT BACKFILL	288.000	CYS	43.00000	12384.00	38.00000	10944.00	75.00000	21600.00
0022 211-09264 STRUCTURAL BACKFILL, TYPE 1	7397.000	CYS	29.00000	214513.00	26.50000	196020.50	46.00000	340262.00
0023 211-09265 STRUCTURAL BACKFILL, TYPE 2	9191.000	CYS	31.50000	289516.50	31.00000	284921.00	35.00000	321685.00
0024 211-09266 STRUCTURAL BACKFILL, TYPE 3	62097.000	CYS	26.00000	1614522.00	25.00000	1552425.00	29.50000	1831861.50
0025 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	922.000	CYS	67.00000	61774.00	95.00000	87590.00	110.00000	101420.00
0026 215-07043 CHEMICAL MODIFICATION, SOILS	330169.000	SYS	4.25000	1403218.25	4.00000	1320676.00	3.95000	1304167.55
0027 215-11477 CHEMICAL STABILIZATION , QUICKLIME	48288.000	TON	148.00000	7146624.00	150.00000	7243200.00	110.00000	5311680.00
0028 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4705.000	TON	18.00000	84690.00	18.00000	84690.00	25.00000	117625.00
0029 302-07455 DENSE GRADED SUBBASE	483.600	CYS	44.00000	21278.40	59.00000	28532.40	65.00000	31434.00
0030 302-08562 COARSE AGGREGATE, NO 8	906.000	TON	21.50000	19479.00	36.00000	32616.00	40.00000	36240.00
0031 303-01180 COMPACTED AGGREGATE, NO. 53	2516.000	TON	16.00000	40256.00	19.00000	47804.00	25.00000	62900.00
0032 303-07449 COMPACTED AGGREGATE, NO. 73	345.000	TON	18.00000	6210.00	22.00000	7590.00	36.00000	12420.00
0033 303-07662 STONE , PLACED ROCK	222.000	TON	295.00000	65490.00	30.00000	6660.00	350.00000	77700.00
0034 306-08043 MILLING, TRANSITION	223.000	SYS	16.00000	3568.00	16.00000	3568.00	24.00000	5352.00
0035 402-07432 HMA SURFACE, TYPE A	916.000	TON	75.00000	68700.00	75.00000	68700.00	58.00000	53128.00
0036 402-07435 HMA INTERMEDIATE, TYPE A	1541.000	TON	60.50000	93230.50	60.50000	93230.50	53.00000	81673.00
0037 402-07440 HMA BASE, TYPE A	223.000	TON	72.00000	16056.00	72.00000	16056.00	53.00000	11819.00
0038 406-05520 ASPHALT FOR TACK COAT	11.000	TON	320.00000	3520.00	310.00000	3410.00	500.00000	5500.00
0039 503-05240 D-1 CONTRACTION JOINT	19.000	LFT	9.00000	171.00	14.00000	266.00	100.00000	1900.00
0040 601-01522 GUARDRAIL, TRANSITION TYPE TGB	28.000	EACH	2030.00000	56840.00	2100.00000	58800.00	2100.00000	58800.00
0041 601-01700 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1	1.000	EACH	2125.00000	2125.00	1925.00000	1925.00	1925.00000	1925.00

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			( 4 ) 35-1875662 CRIDER & CRIDER INC		( 5 ) 43-0626545 FRED WEBER INC		( 6 ) 35-2040801 GOHMANN CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 601-06777 GRAVEL BARREL ARRAY	2.000	EACH	8415.00000	16830.00	7500.00000	15000.00	7500.00000	15000.00
0043 601-94689 GUARDRAIL END TREATMENT, OS	14.000	EACH	2435.00000	34090.00	2500.00000	35000.00	2500.00000	35000.00
0044 601-94690 GUARDRAIL END TREATMENT, MS	9.000	EACH	3855.00000	34695.00	4325.00000	38925.00	4325.00000	38925.00
0045 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	18325.000	LFT	17.40000	318855.00	17.46000	319954.50	17.45000	319771.25
0046 601-99108 GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	2781.250	LFT	25.40000	70643.75	24.25000	67445.31	24.25000	67445.31
0047 602-06729 BARRIER DELINEATOR	81.000	EACH	12.00000	972.00	20.00000	1620.00	12.00000	972.00
0048 602-08344 REINFORCED CONCRETE MOMENT SLAB	35.000	SYS	125.00000	4375.00	235.00000	8225.00	120.00000	4200.00
0049 603-06040 FENCE, FARM FIELD, 47 IN	45285.000	LFT	5.15000	233217.75	6.00000	271710.00	6.00000	271710.00
0050 605-06121 CURB, CONCRETE, B	138.000	LFT	25.00000	3450.00	15.00000	2070.00	70.00000	9660.00
0051 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	210.000	SYS	70.00000	14700.00	77.00000	16170.00	90.00000	18900.00
0052 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	2688.400	SYS	74.00000	198941.60	88.00000	236579.20	85.00000	228514.00
0053 610-07486 HMA FOR APPROACHES, TYPE A	55.000	TON	125.00000	6875.00	125.00000	6875.00	100.00000	5500.00
0054 610-07487 HMA FOR APPROACHES, TYPE B	117.000	TON	125.00000	14625.00	125.00000	14625.00	100.00000	11700.00
0055 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	175.00000	350.00	175.00000	350.00	200.00000	400.00
0056 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	195.00000	195.00	195.00000	195.00	350.00000	350.00
0057 615-06490 RIGHT OF WAY MARKER	39.000	EACH	140.00000	5460.00	140.00000	5460.00	130.00000	5070.00
0058 615-06505 MONUMENT, B	30.000	EACH	550.00000	16500.00	550.00000	16500.00	600.00000	18000.00
0059 615-06510 MONUMENT, C	29.000	EACH	350.00000	10150.00	350.00000	10150.00	440.00000	12760.00
0060 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	450.00000	900.00	450.00000	900.00	550.00000	1100.00
0061 616-02320 GEOTEXTILES	92960.000	SYS	1.35000	125496.00	1.60000	148736.00	2.25000	209160.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 616-05688 RIPRAP, CLASS 1	13725.000	TON	33.00000	452925.00	35.00000	480375.00	38.00000	521550.00
0063 616-05689 RIPRAP, CLASS 2	12889.000	TON	34.00000	438226.00	36.00000	464004.00	50.00000	644450.00
0064 616-06405 RIPRAP, REVETMENT	39112.000	TON	26.00000	1016912.00	23.00000	899576.00	36.00000	1408032.00
0065 616-09395 GEOMEMBRANE	9491.000	SYS	10.00000	94910.00	12.00000	113892.00	22.00000	208802.00
0066 616-51367 SLOPEWALL, CONCRETE, 4 IN	80.000	SYS	74.00000	5920.00	68.00000	5440.00	160.00000	12800.00
0067 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	600.00000	2400.00	850.00000	3400.00	850.00000	3400.00
0068 621-02770 EROSION CONTROL BLANKET	89994.000	SYS	1.00000	89994.00	0.88000	79194.72	0.88000	79194.72
0069 621-02770 EROSION CONTROL BLANKET , COIR MATTING	2231.000	SYS	2.65000	5912.15	3.82000	8522.42	3.82000	8522.42
0070 621-04258 SEED MIXTURE , SOIL STABILIZATION	32.800	LBS	64.50000	2115.60	17.90000	587.12	17.90000	587.12
0071 621-04258 SEED MIXTURE , WILD RYE	175.600	LBS	38.00000	6672.80	23.42000	4112.55	23.42000	4112.55
0072 621-06545 FERTILIZER	42.770	TON	790.00000	33788.30	490.00000	20957.30	490.00000	20957.30
0073 621-06553 SEED MIXTURE, R	17170.000	LBS	3.04000	52196.80	3.77000	64730.90	3.77000	64730.90
0074 621-06565 MULCHING MATERIAL	215.320	TON	285.00000	61366.20	380.00000	81821.60	380.00000	81821.60
0075 621-06567 WATER	126.000	KGAL	1.00000	126.00	5.00000	630.00	5.00000	630.00
0076 621-06574 SODDING	39806.000	SYS	2.66000	105883.96	2.63000	104689.78	2.63000	104689.78
0077 622-05626 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT , OVER 72 TO 96 IN	480.000	EACH	220.00000	105600.00	265.00000	127200.00	265.00000	127200.00
0078 622-10003 LIVE PLANT STAKING	1140.000	EACH	5.90000	6726.00	4.05000	4617.00	4.05000	4617.00
0079 622-52436 SIGN, DO NOT MOW OR SPRAY	157.000	EACH	35.00000	5495.00	38.00000	5966.00	38.00000	5966.00
0080 622-91786 SEEDLING , 1-GALLON CONTAINER GROWN	651.000	EACH	17.50000	11392.50	22.20000	14452.20	22.20000	14452.20
0081 622-91786 SEEDLING , 3-GALLON CONTAINER GROWN	1199.000	EACH	30.10000	36089.90	28.40000	34051.60	28.40000	34051.60

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	0.00000	0.00	1.00000	1.00	1.00000	1.00
0083 628-09403 FIELD OFFICE, C	36.000	MOS	1500.00000	54000.00	2300.00000	82800.00	2800.00000	100800.00
0084 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 5 EACH	180.000	MOS	31.00000	5580.00	100.00000	18000.00	175.00000	31500.00
0085 628-11068 CELLULAR TELEPHONE/RADIO	6.000	EACH	84.00000	504.00	200.00000	1200.00	250.00000	1500.00
0086 628-11069 CELLULAR TELEPHONE/RADIO SERVICE, ANYTIME MINUTES , 2000 ANYTIME MINUTES	216.000	MOS	45.00000	9720.00	100.00000	21600.00	200.00000	43200.00
0087 701-02936 PILE, STEEL H, HP 14 IN X 89	1092.000	LFT	61.00000	66612.00	61.00000	66612.00	72.00000	78624.00
0088 701-02938 CORED HOLE IN ROCK, 24 IN	570.000	LFT	410.50000	233985.00	280.00000	159600.00	210.00000	119700.00
0089 701-05561 DRILLED SHAFT , 36" DIA	420.000	LFT	376.00000	157920.00	310.00000	130200.00	400.00000	168000.00
0090 701-05785 EXPLORATION (SHAFT EXCAVATION) , 2" DIAMETER	270.000	LFT	220.00000	59400.00	82.00000	22140.00	350.00000	94500.00
0091 701-06011 DYNAMIC PILE LOAD TEST	5.000	EACH	950.00000	4750.00	1500.00000	7500.00	1600.00000	8000.00
0092 701-09557 TEST PILE, DYNAMIC, PRODUCTION	284.000	LFT	71.00000	20164.00	39.00000	11076.00	95.00000	26980.00
0093 701-09559 TEST PILE, DYNAMIC, RESTRIKE	3.000	EACH	590.00000	1770.00	1325.00000	3975.00	2000.00000	6000.00
0094 701-09683 PILE SHOE, HP 12 X 74	82.000	EACH	95.00000	7790.00	105.00000	8610.00	95.00000	7790.00
0095 701-09684 PILE SHOE, HP 14 X 89	28.000	EACH	135.00000	3780.00	111.00000	3108.00	125.00000	3500.00
0096 701-09739 PILE SHOE, HP 12 X 53	20.000	EACH	95.00000	1900.00	105.00000	2100.00	100.00000	2000.00
0097 701-51195 PILE, STEEL H, HP 12 IN X 53	650.000	LFT	51.00000	33150.00	45.00000	29250.00	55.00000	35750.00
0098 701-95780 PILE, STEEL H, HP 12 IN X 74	3374.000	LFT	51.00000	172074.00	54.00000	182196.00	60.00000	202440.00
0099 702-51005 CONCRETE, A, SUBSTRUCTURE	714.900	CYS	370.00000	264513.00	417.00000	298113.30	760.00000	543324.00
0100 702-51005 CONCRETE, A, SUBSTRUCTURE , MASS POUR	653.100	CYS	450.00000	293895.00	735.00000	480028.50	900.00000	587790.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 702-51015 CONCRETE, B, FOOTINGS	133.600 CYS	314.00000	41950.40	160.00000	21376.00	500.00000	66800.00
0102 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	3864.000 LBS	4.20000	16228.80	3.95000	15262.80	3.00000	11592.00
0103 702-51863 FIELD DRILLED HOLE IN CONCRETE	12.000 EACH	12.00000	144.00	235.00000	2820.00	15.00000	180.00
0104 702-76240 CONCRETE, CLASS B	561.000 CYS	92.50000	51892.50	140.00000	78540.00	250.00000	140250.00
0105 702-92857 CONCRETE, C, SUBSTRUCTURE	455.000 CYS	653.00000	297115.00	400.00000	182000.00	575.00000	261625.00
0106 703-06028 REINFORCING BARS	274651.000 LBS	0.91000	249932.41	1.10000	302116.10	0.85000	233453.35
0107 703-06029 REINFORCING BARS, EPOXY COATED	1022137.000 LBS	0.96000	981251.52	1.00000	1022137.00	0.90000	919923.30
0108 704-09031 ARTICULATING CONCRETE MATTRESS	1906.000 SYS	72.00000	137232.00	78.00000	148668.00	90.00000	171540.00
0109 704-51002 CONCRETE, C, SUPERSTRUCTURE	2649.300 CYS	420.00000	1112706.00	465.00000	1231924.50	575.00000	1523347.50
0110 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	32.000 EACH	1500.00000	48000.00	1200.00000	38400.00	1500.00000	48000.00
0111 706-06352 CONCRETE BRIDGE RAILING TRANSITION, TPF-2	4.000 EACH	1125.00000	4500.00	1470.00000	5880.00	1450.00000	5800.00
0112 706-09545 COARSE AGGREGATE, NO 8	7.000 CYS	52.00000	364.00	90.00000	630.00	150.00000	1050.00
0113 706-09545 COARSE AGGREGATE, NO 8, UNDISTRIBUTED	16.000 CYS	52.00000	832.00	83.00000	1328.00	150.00000	2400.00
0114 706-09963 RAILING, CONCRETE, PF-2	1080.000 LFT	47.25000	51030.00	65.00000	70200.00	45.00000	48600.00
0115 706-11405 RAILING, STEEL, PF-2	1097.000 LFT	83.00000	91051.00	64.00000	70208.00	58.00000	63626.00
0116 706-51020 RAILING, CONCRETE, C	253.300 CYS	193.00000	48886.90	255.00000	64591.50	215.00000	54459.50
0117 707-05983 STRUCTURAL MEMBER, CONCRETE I-BEAM, 36 IN X 12 IN	555.000 LFT	150.00000	83250.00	227.00000	125985.00	195.00000	108225.00
0118 707-08643 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 60 IN X 48 IN	3004.000 LFT	330.00000	991320.00	283.00000	850132.00	315.00000	946260.00
0119 707-09865 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 36 IN X 49 IN	568.000 LFT	250.00000	142000.00	255.00000	144840.00	310.00000	176080.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 707-10176 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 72 IN X 49 IN	2152.000	LFT	240.00000	516480.00	390.00000	839280.00	355.00000	763960.00
0121 709-51821 SURFACE SEAL , BRIDGE NO 01		LUMP	11000.00000	11000.00	11000.00000	11000.00	10980.00000	10980.00
0122 709-51821 SURFACE SEAL , BRIDGE NO 03		LUMP	3000.00000	3000.00	3000.00000	3000.00	2810.00000	2810.00
0123 709-51821 SURFACE SEAL , BRIDGE NO 04		LUMP	3000.00000	3000.00	3000.00000	3000.00	2810.00000	2810.00
0124 709-51821 SURFACE SEAL , BRIDGE NO 05		LUMP	2200.00000	2200.00	2200.00000	2200.00	1980.00000	1980.00
0125 709-51821 SURFACE SEAL , BRIDGE NO 06		LUMP	2200.00000	2200.00	2200.00000	2200.00	1980.00000	1980.00
0126 709-51821 SURFACE SEAL , BRIDGE NO 07		LUMP	7700.00000	7700.00	7700.00000	7700.00	6750.00000	6750.00
0127 709-51821 SURFACE SEAL , BRIDGE NO 08		LUMP	7700.00000	7700.00	7700.00000	7700.00	6750.00000	6750.00
0128 709-51821 SURFACE SEAL , BRIDGE NO 09		LUMP	2250.00000	2250.00	2250.00000	2250.00	2280.00000	2280.00
0129 709-51821 SURFACE SEAL , BRIDGE NO 10		LUMP	2250.00000	2250.00	2250.00000	2250.00	2280.00000	2280.00
0130 711-96800 STUD SHEAR CONNECTORS	546.000	EACH	5.00000	2730.00	7.00000	3822.00	15.00000	8190.00
0131 713-11199 TEMPORARY PIPE	112.000	LFT	22.50000	2520.00	33.00000	3696.00	150.00000	16800.00
0132 714-11177 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 8 FT X 4 FT	86.000	LFT	640.00000	55040.00	770.00000	66220.00	675.00000	58050.00
0133 714-11304 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 7 FT X 4 FT	39.000	LFT	810.00000	31590.00	870.00000	33930.00	565.00000	22035.00
0134 715-01471 PIPE END SECTION, PRECAST CONCRETE, 15 IN	39.000	EACH	530.00000	20670.00	940.00000	36660.00	1000.00000	39000.00
0135 715-01472 PIPE END SECTION, PRECAST CONCRETE, 18 IN	2.000	EACH	580.00000	1160.00	990.00000	1980.00	1200.00000	2400.00
0136 715-01765 PIPE END SECTION, PRECAST CONCRETE, 12 IN	5.000	EACH	500.00000	2500.00	910.00000	4550.00	900.00000	4500.00
0137 715-04632 PIPE END SECTION, PRECAST CONCRETE, 36"	6.000	EACH	1100.00000	6600.00	1570.00000	9420.00	2200.00000	13200.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0138	715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	790.000 LFT	72.00000	56880.00	65.00000	51350.00	90.00000	71100.00
0139	715-05032 PIPE, TYPE 2 CIRCULAR 15 IN	3105.000 LFT	24.00000	74520.00	30.50000	94702.50	45.00000	139725.00
0140	715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	103419.000 LFT	2.50000	258547.50	3.15000	325769.85	4.00000	413676.00
0141	715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	10673.000 LFT	10.50000	112066.50	11.00000	117403.00	10.00000	106730.00
0142	715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	66.000 LFT	32.00000	2112.00	38.50000	2541.00	48.00000	3168.00
0143	715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	92.000 LFT	37.50000	3450.00	45.00000	4140.00	60.00000	5520.00
0144	715-05128 PIPE, TYPE 1 CIRCULAR 48 IN	741.000 LFT	84.00000	62244.00	89.00000	65949.00	125.00000	92625.00
0145	715-05129 PIPE, TYPE 1 CIRCULAR 54 IN	628.000 LFT	122.00000	76616.00	119.00000	74732.00	180.00000	113040.00
0146	715-05133 PIPE, TYPE 1 CIRCULAR 60 IN	317.000 LFT	143.00000	45331.00	143.00000	45331.00	240.00000	76080.00
0147	715-05145 PIPE, TYPE 1, CIRCULAR, 96 IN	354.000 LFT	432.00000	152928.00	346.00000	122484.00	800.00000	283200.00
0148	715-05146 PIPE, TYPE 2 CIRCULAR 6 IN	434.000 LFT	14.50000	6293.00	15.75000	6835.50	50.00000	21700.00
0149	715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	386.000 LFT	21.00000	8106.00	31.50000	12159.00	40.00000	15440.00
0150	715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	25.000 LFT	32.00000	800.00	45.00000	1125.00	45.00000	1125.00
0151	715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	70.000 LFT	40.50000	2835.00	47.00000	3290.00	65.00000	4550.00
0152	715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	87.000 LFT	23.00000	2001.00	29.00000	2523.00	45.00000	3915.00
0153	715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	46.000 LFT	43.00000	1978.00	63.00000	2898.00	65.00000	2990.00
0154	715-05217 PIPE, TYPE 5 CIRCULAR 12 IN	163.000 LFT	24.00000	3912.00	29.00000	4727.00	45.00000	7335.00
0155	715-05218 PIPE, TYPE 5 CIRCULAR 15 IN	511.000 LFT	34.00000	17374.00	34.50000	17629.50	46.00000	23506.00
0156	715-05407 PIPE, END BENT DRAIN, 6 IN	464.000 LFT	5.50000	2552.00	8.00000	3712.00	8.00000	3712.00
0157	715-05841 CONCRETE ANCHOR 60 IN	2.000 EACH	1980.00000	3960.00	1680.00000	3360.00	2000.00000	4000.00
0158	715-06004 CONCRETE ANCHOR, 48 IN	6.000 EACH	2070.00000	12420.00	950.00000	5700.00	1700.00000	10200.00

TABULATION OF BIDS

CALL ORDER : 130  
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CONTRACT ID : IR-33741-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1875662 CRIDER & CRIDER INC		( 5 ) 43-0626545 FRED WEBER INC		( 6 ) 35-2040801 GOHMANN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0159 715-06492 CONCRETE ANCHOR, 54 IN	4.000	EACH	2100.00000	8400.00	1000.00000	4000.00	1850.00000	7400.00
0160 715-06691 CONCRETE ANCHOR, 96 IN	2.000	EACH	3060.00000	6120.00	2000.00000	4000.00	5000.00000	10000.00
0161 715-07625 PIPE, TYPE 1 CIRCULAR MIN AREA 66 IN	274.000	LFT	191.00000	52334.00	142.00000	38908.00	260.00000	71240.00
0162 715-07626 CONCRETE ANCHOR 66 IN	2.000	EACH	1740.00000	3480.00	1800.00000	3600.00	2400.00000	4800.00
0163 715-09064 VIDEO INSPECTION FOR PIPE	3341.000	LFT	1.20000	4009.20	1.20000	4009.20	1.30000	4343.30
0164 715-96389 PIPE END SECTION, PRECAST CONCRETE, 24"	5.000	EACH	753.00000	3765.00	890.00000	4450.00	1200.00000	6000.00
0165 718-03277 PIPE, UNDERDRAIN, CORRUGATED PLASTIC, PERFORATED, 6 IN.	985.000	LFT	8.59000	8461.15	11.00000	10835.00	30.00000	29550.00
0166 718-06528 OUTLET PROTECTOR, 1	32.000	EACH	485.00000	15520.00	1100.00000	35200.00	480.00000	15360.00
0167 718-06529 OUTLET PROTECTOR, 2	134.000	EACH	435.00000	58290.00	525.00000	70350.00	450.00000	60300.00
0168 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	10000.000	LFT	0.85000	8500.00	0.65000	6500.00	0.45000	4500.00
0169 718-52610 AGGREGATE FOR UNDERDRAINS	6593.000	CYS	33.00000	217569.00	34.60000	228117.80	34.00000	224162.00
0170 718-99153 GEOTEXTILES FOR UNDERDRAIN	68236.000	SYS	1.00000	68236.00	0.85000	58000.60	0.80000	54588.80
0171 720-03905 CATCH BASIN, A , MODIFIED	5.000	EACH	1440.00000	7200.00	2700.00000	13500.00	4500.00000	22500.00
0172 720-45065 INLET, N12	37.000	EACH	2710.00000	100270.00	2800.00000	103600.00	3500.00000	129500.00
0173 720-45070 INLET, P12A	4.000	EACH	1750.00000	7000.00	2135.00000	8540.00	2200.00000	8800.00
0174 720-45075 INLET, R13	2.000	EACH	1210.00000	2420.00	2700.00000	5400.00	2400.00000	4800.00
0175 720-45090 INLET, UA	1.000	EACH	1370.00000	1370.00	2500.00000	2500.00	3200.00000	3200.00
0176 720-45095 INLET, WA	1.000	EACH	1850.00000	1850.00	2500.00000	2500.00	3200.00000	3200.00
0177 722-95883 BRIDGE DECK DRAIN SYSTEM , BRIDGE NO 3		LUMP	9900.00000	9900.00	5100.00000	5100.00	15000.00000	15000.00
0178 722-95883 BRIDGE DECK DRAIN SYSTEM , BRIDGE NO 4		LUMP	9900.00000	9900.00	5100.00000	5100.00	15000.00000	15000.00
0179 722-95883 BRIDGE DECK DRAIN SYSTEM , BRIDGE NO 7		LUMP	8800.00000	8800.00	23000.00000	23000.00	40000.00000	40000.00



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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1875662 CRIDER & CRIDER INC		( 5 ) 43-0626545 FRED WEBER INC		( 6 ) 35-2040801 GOHMANN CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 722-95883 BRIDGE DECK DRAIN SYSTEM , BRIDGE NO 8	LUMP	8800.00000	8800.00	23000.00000	23000.00	40000.00000	40000.00
0181 723-11558 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS 144 IN X 93 IN	475.000 LFT	1290.00000	612750.00	1350.00000	641250.00	1625.00000	771875.00
0182 723-11559 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 144 IN X 99 IN	272.000 LFT	1340.00000	364480.00	1395.00000	379440.00	1475.00000	401200.00
0183 723-11560 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 240 IN X 135 IN	506.000 LFT	2120.00000	1072720.00	2140.00000	1082840.00	2460.00000	1244760.00
0184 731-93945 FACE PANELS, CONCRETE	48482.000 SFT	16.50000	799953.00	12.80000	620569.60	13.00000	630266.00
0185 731-93946 WALL ERECTION	48482.000 SFT	6.00000	290892.00	6.00000	290892.00	6.50000	315133.00
0186 731-93947 LEVELING PAD, CONCRETE	1892.000 LFT	22.00000	41624.00	21.00000	39732.00	25.00000	47300.00
0187 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	1500.00000	6000.00	1500.00000	6000.00	2500.00000	10000.00
0188 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	5682.000 LFT	1.06000	6022.92	1.06000	6022.92	1.25000	7102.50
0189 801-06640 CONSTRUCTION SIGN, A	19.000 EACH	250.00000	4750.00	250.00000	4750.00	495.00000	9405.00
0190 801-06645 CONSTRUCTION SIGN, B	6.000 EACH	225.00000	1350.00	225.00000	1350.00	145.00000	870.00
0191 801-06775 MAINTAINING TRAFFIC	LUMP	509300.00000	509300.00	80000.00000	80000.00	350000.00000	350000.00
0192 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	4.000 EACH	4750.00000	19000.00	5200.00000	20800.00	5000.00000	20000.00
0193 801-07119 BARRICADE, III-B	192.000 LFT	16.00000	3072.00	16.00000	3072.00	20.00000	3840.00
0194 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	2460.000 LFT	25.00000	61500.00	20.00000	49200.00	50.00000	123000.00
0195 802-04893 REFERENCE POST	16.000 EACH	371.00000	5936.00	371.00000	5936.00	264.00000	4224.00
0196 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	313.000 LFT	17.00000	5321.00	17.00000	5321.00	19.40000	6072.20
0197 802-07057 SIGN, PANEL, WITH LEGEND	614.000 SFT	15.00000	9210.00	15.00000	9210.00	15.30000	9394.20

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0198 802-07153 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI	6.000	EACH	760.00000	4560.00	759.00000	4554.00	681.00000	4086.00
0199 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	64.250	SFT	25.00000	1606.25	25.00000	1606.25	20.60000	1323.55
0200 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	136.000	SFT	25.50000	3468.00	25.50000	3468.00	21.70000	2951.20
0201 802-76095 STRUCTURAL STEEL, BREAKAWAY	3088.000	LBS	2.40000	7411.20	2.40000	7411.20	2.60000	8028.80
0202 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	6267.000	LFT	0.24000	1504.08	0.24000	1504.08	0.20000	1253.40
0203 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	6267.000	LFT	0.24000	1504.08	0.24000	1504.08	0.20000	1253.40
0204 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1000.00000	1000.00	1000.00000	1000.00	2500.00000	2500.00
0205 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	600.000	EACH	23.30000	13980.00	23.30000	13980.00	23.30000	13980.00
0242 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0243 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0244 109-08440 QUALITY ADJUSTMENTS, HMA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0245 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0246 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0247 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0248 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0249 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
SECTION TOTALS			\$ 59,538,166.37		\$ 60,928,844.63		\$ 65,269,746.10	
SECTION 0002 NEW ROAD CONSTRUCTION HMA								
0206 207-08263 SUBGRADE TREATMENT, TYPE IA	186456.000	SYS	0.00000	0.00	0.00000	0.00	0.00000	0.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0207 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	15207.000	TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
0208 303-01180 COMPACTED AGGREGATE, NO. 53	11875.000	TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
0209 401-06264 PROFILOGRAPH, HMA	LUMP		0.00000	0.00	0.00000	0.00	0.00000	0.00
0210 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	3246.000	TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
0211 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	11064.000	TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
0212 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	18942.000	TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
0213 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	9737.000	TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
0214 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	20332.000	TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
0215 401-08364 QC/QA-HMA, 4, 64, BASE, 19.0 MM	60545.000	TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
0216 406-05520 ASPHALT FOR TACK COAT	176.000	TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
0217 606-07484 MILLED HMA SHOULDER CORRUGATIONS	79810.000	LFT	0.00000	0.00	0.00000	0.00	0.00000	0.00
0218 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I	9976.000	LFT	0.00000	0.00	0.00000	0.00	0.00000	0.00
0219 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1595.000	LFT	0.00000	0.00	0.00000	0.00	0.00000	0.00
0220 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	1595.000	LFT	0.00000	0.00	0.00000	0.00	0.00000	0.00
0221 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	399.000	LFT	0.00000	0.00	0.00000	0.00	0.00000	0.00
0222 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	39905.000	LFT	0.00000	0.00	0.00000	0.00	0.00000	0.00
0223 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	39905.000	LFT	0.00000	0.00	0.00000	0.00	0.00000	0.00
SECTION TOTALS			\$	0.00	\$	0.00	\$	0.00
SECTION 0003 NEW ROAD CONSTRUCTION PCCP								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1875662 CRIDER & CRIDER INC		( 5 ) 43-0626545 FRED WEBER INC		( 6 ) 35-2040801 GOHMANN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0224 207-08263 SUBGRADE TREATMENT, TYPE IA	198290.000	SYS	5.00000	991450.00	5.00000	991450.00	3.95000	783245.50
0225 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	10021.000	TON	14.00000	140294.00	16.50000	165346.50	22.00000	220462.00
0226 302-06464 SUBBASE FOR PCCP	28820.000	CYS	29.00000	835780.00	34.00000	979880.00	35.00000	1008700.00
0227 303-01180 COMPACTED AGGREGATE, NO. 53	16489.000	TON	17.00000	280313.00	18.00000	296802.00	26.00000	428714.00
0228 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	4801.000	TON	69.80000	335109.80	69.80000	335109.80	56.00000	268856.00
0229 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	10537.000	TON	60.75000	640122.75	60.75000	640122.75	49.00000	516313.00
0231 406-05520 ASPHALT FOR TACK COAT	57.000	TON	320.00000	18240.00	310.00000	17670.00	500.00000	28500.00
0232 501-06266 PROFILOGRAPH, PCCP		LUMP	10000.00000	10000.00	11000.00000	11000.00	16000.00000	16000.00
0233 501-08193 QC/QA-PCCP, 10.5 IN	115280.000	SYS	26.00000	2997280.00	29.00000	3343120.00	34.15000	3936812.00
0234 503-05240 D-1 CONTRACTION JOINT	69168.000	LFT	10.00000	691680.00	9.00000	622512.00	10.90000	753931.20
0235 503-05310 TERMINAL JOINT	430.000	LFT	185.00000	79550.00	70.00000	30100.00	160.00000	68800.00
0236 606-07484 MILLED HMA SHOULDER CORRUGATIONS	39905.000	LFT	0.07000	2793.35	0.25000	9976.25	0.14000	5586.70
0237 606-07485 MILLED PCCP SHOULDER CORRUGATIONS	39905.000	LFT	0.30000	11971.50	0.55000	21947.75	0.44000	17558.20
0238 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	41500.000	LFT	0.57000	23655.00	0.57000	23655.00	0.59000	24485.00
0239 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	41500.000	LFT	0.57000	23655.00	0.57000	23655.00	0.59000	24485.00
0240 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	10375.000	LFT	0.67000	6951.25	0.67000	6951.25	0.73000	7573.75
0241 402-07441 HMA BASE, TYPE B	20997.000	TON	39.50000	829381.50	39.50000	829381.50	53.00000	1112841.00
SECTION TOTALS			\$	7,918,227.15	\$	8,348,679.80	\$	9,222,863.35
CONTRACT TOTALS			\$	67,456,393.52	\$	69,277,524.43	\$	74,492,609.45

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LINE NO / ITEM CODE / ALT		( 7 ) 34-4456871		( )		( )		
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD AND BRIDGE CONSTRUCTION COMMON ITEMS								
0001	105-06845	LUMP	600000.00000	600000.00				
	CONSTRUCTION ENGINEERING							
0002	105-09645	LUMP	400000.00000	400000.00				
	CONSTRUCTION ENGINEERING AND INSPECTION							
	UTILITY RELOCATION							
0003	108-09283	LUMP	150000.00000	150000.00				
	CPM SCHEDULE							
0004	110-01001	LUMP	3800000.00000	3800000.00				
	MOBILIZATION AND DEMOBILIZATION							
0005	201-01015	LUMP	1140000.00000	1140000.00				
	CLEARING AND GRUBBING							
0006	201-52370	LUMP	700000.00000	700000.00				
	CLEARING RIGHT OF WAY							
0007	203-02020	3646945.800 CYS	7.55000	27534440.79				
	EXCAVATION, UNCLASSIFIED							
0008	203-09567	4.000 EACH	2050.00000	8200.00				
	SPILL CONTAINMENT DAM							
0009	203-11546	242.000 CYS	90.00000	21780.00				
	NATURAL STONE MATERIAL 12-18" , OFF SIT							
0010	203-11546	242.000 CYS	60.00000	14520.00				
	NATURAL STONE MATERIAL 12-18" , ON SITE							
0011	203-11547	817.000 CYS	44.50000	36356.50				
	STREAM SUBSTRATE MATERIAL, LESS THAN							
	12" , ON SITE							
0012	204-02290	11.000 EACH	2300.00000	25300.00				
	SETTLEMENT PLATE							
0013	204-08414	22.000 EACH	325.00000	7150.00				
	STAKE, LATERAL							
0015	205-09543	331726.000 TON	10.00000	3317260.00				
	NO 2 STONE							
0016	205-09952	LUMP	1300000.00000	1300000.00				
	DESIGN BUILD EROSION AND SEDIMENT							
	CONTROL							
0017	205-11545	4705.000 LFT	20.00000	94100.00				
	FILTER BERM							
0018	207-08265	14321.000 SYS	3.95000	56567.95				
	SUBGRADE TREATMENT, TYPE IIA							
0019	207-08267	423.000 SYS	8.00000	3384.00				
	SUBGRADE TREATMENT, TYPE IIIA							
0020	211-02050	35373.600 CYS	35.00000	1238076.00				
	B BORROW							

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		( 7 ) 34-4456871		( )		( )		
		MILLER BROS CONSTRUCTION IN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	211-06467	288.000	CYS	52.00000	14976.00			
	AGGREGATE FOR END BENT BACKFILL							
0022	211-09264	7397.000	CYS	25.60000	189363.20			
	STRUCTURAL BACKFILL, TYPE 1							
0023	211-09265	9191.000	CYS	29.50000	271134.50			
	STRUCTURAL BACKFILL, TYPE 2							
0024	211-09266	62097.000	CYS	28.00000	1738716.00			
	STRUCTURAL BACKFILL, TYPE 3							
0025	213-09269	922.000	CYS	79.50000	73299.00			
	FLOWABLE BACKFILL, NON-REMOVABLE							
0026	215-07043	330169.000	SYS	3.95000	1304167.55			
	CHEMICAL MODIFICATION, SOILS							
0027	215-11477	48288.000	TON	150.00000	7243200.00			
	CHEMICAL STABILIZATION , QUICKLIME							
0028	301-07448	4705.000	TON	16.00000	75280.00			
	COMPACTED AGGREGATE, NO. 53, BASE							
0029	302-07455	483.600	CYS	60.00000	29016.00			
	DENSE GRADED SUBBASE							
0030	302-08562	906.000	TON	12.20000	11053.20			
	COARSE AGGREGATE, NO 8							
0031	303-01180	2516.000	TON	15.00000	37740.00			
	COMPACTED AGGREGATE, NO. 53							
0032	303-07449	345.000	TON	200.00000	69000.00			
	COMPACTED AGGREGATE, NO. 73							
0033	303-07662	222.000	TON	14.75000	3274.50			
	STONE , PLACED ROCK							
0034	306-08043	223.000	SYS	40.00000	8920.00			
	MILLING, TRANSITION							
0035	402-07432	916.000	TON	75.00000	68700.00			
	HMA SURFACE, TYPE A							
0036	402-07435	1541.000	TON	60.50000	93230.50			
	HMA INTERMEDIATE, TYPE A							
0037	402-07440	223.000	TON	72.00000	16056.00			
	HMA BASE, TYPE A							
0038	406-05520	11.000	TON	310.00000	3410.00			
	ASPHALT FOR TACK COAT							
0039	503-05240	19.000	LFT	30.00000	570.00			
	D-1 CONTRACTION JOINT							
0040	601-01522	28.000	EACH	2030.00000	56840.00			
	GUARDRAIL, TRANSITION TYPE TGB							
0041	601-01700	1.000	EACH	2125.00000	2125.00			
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1							

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		( 7 ) 34-4456871		( )		( )		
		MILLER BROS CONSTRUCTION IN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	601-06777 GRAVEL BARREL ARRAY	2.000 EACH	8415.00000	16830.00				
0043	601-94689 GUARDRAIL END TREATMENT, OS	14.000 EACH	2435.00000	34090.00				
0044	601-94690 GUARDRAIL END TREATMENT, MS	9.000 EACH	3855.00000	34695.00				
0045	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	18325.000 LFT	17.40000	318855.00				
0046	601-99108 GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	2781.250 LFT	25.40000	70643.75				
0047	602-06729 BARRIER DELINEATOR	81.000 EACH	16.50000	1336.50				
0048	602-08344 REINFORCED CONCRETE MOMENT SLAB	35.000 SYS	140.00000	4900.00				
0049	603-06040 FENCE, FARM FIELD, 47 IN	45285.000 LFT	5.60000	253596.00				
0050	605-06121 CURB, CONCRETE, B	138.000 LFT	30.00000	4140.00				
0051	609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	210.000 SYS	72.00000	15120.00				
0052	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	2688.400 SYS	77.00000	207006.80				
0053	610-07486 HMA FOR APPROACHES, TYPE A	55.000 TON	125.00000	6875.00				
0054	610-07487 HMA FOR APPROACHES, TYPE B	117.000 TON	125.00000	14625.00				
0055	611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	195.00000	390.00				
0056	611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	390.00000	390.00				
0057	615-06490 RIGHT OF WAY MARKER	39.000 EACH	188.00000	7332.00				
0058	615-06505 MONUMENT, B	30.000 EACH	695.00000	20850.00				
0059	615-06510 MONUMENT, C	29.000 EACH	495.00000	14355.00				
0060	615-06527 MONUMENT, SECTION CORNER	2.000 EACH	555.00000	1110.00				
0061	616-02320 GEOTEXTILES	92960.000 SYS	8.00000	743680.00				

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062	616-05688 RIPRAP, CLASS 1	13725.000 TON	35.50000	487237.50				
0063	616-05689 RIPRAP, CLASS 2	12889.000 TON	43.70000	563249.30				
0064	616-06405 RIPRAP, REVETMENT	39112.000 TON	23.80000	930865.60				
0065	616-09395 GEOMEMBRANE	9491.000 SYS	18.00000	170838.00				
0066	616-51367 SLOPEWALL, CONCRETE, 4 IN	80.000 SYS	115.00000	9200.00				
0067	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	600.00000	2400.00				
0068	621-02770 EROSION CONTROL BLANKET	89994.000 SYS	0.99000	89094.06				
0069	621-02770 EROSION CONTROL BLANKET , COIR MATTING	2231.000 SYS	2.65000	5912.15				
0070	621-04258 SEED MIXTURE , SOIL STABILIZATION	32.800 LBS	64.50000	2115.60				
0071	621-04258 SEED MIXTURE , WILD RYE	175.600 LBS	38.00000	6672.80				
0072	621-06545 FERTILIZER	42.770 TON	790.00000	33788.30				
0073	621-06553 SEED MIXTURE, R	17170.000 LBS	3.04000	52196.80				
0074	621-06565 MULCHING MATERIAL	215.320 TON	285.00000	61366.20				
0075	621-06567 WATER	126.000 KGAL	1.00000	126.00				
0076	621-06574 SODDING	39806.000 SYS	2.72000	108272.32				
0077	622-05626 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT , OVER 72 TO 96 IN	480.000 EACH	220.00000	105600.00				
0078	622-10003 LIVE PLANT STAKING	1140.000 EACH	5.90000	6726.00				
0079	622-52436 SIGN, DO NOT MOW OR SPRAY	157.000 EACH	35.00000	5495.00				
0080	622-91786 SEEDLING , 1-GALLON CONTAINER GROWN	651.000 EACH	17.50000	11392.50				
0081	622-91786 SEEDLING , 3-GALLON CONTAINER GROWN	1199.000 EACH	30.10000	36089.90				



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		MILLER BROS CONSTRUCTION IN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082	628-08524	1.000 DOL	1.00000	1.00				
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0083	628-09403	36.000 MOS	3400.00000	122400.00				
	FIELD OFFICE, C							
0084	628-09407	180.000 MOS	125.00000	22500.00				
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 5 EACH							
0085	628-11068	6.000 EACH	63.48000	380.88				
	CELLULAR TELEPHONE/RADIO							
0086	628-11069	216.000 MOS	76.00000	16416.00				
	CELLULAR TELEPHONE/RADIO SERVICE, ANYTIME MINUTES , 2000 ANYTIME MINUTES							
0087	701-02936	1092.000 LFT	58.00000	63336.00				
	PILE, STEEL H, HP 14 IN X 89							
0088	701-02938	570.000 LFT	210.00000	119700.00				
	CORED HOLE IN ROCK, 24 IN							
0089	701-05561	420.000 LFT	225.00000	94500.00				
	DRILLED SHAFT , 36" DIA							
0090	701-05785	270.000 LFT	225.00000	60750.00				
	EXPLORATION (SHAFT EXCAVATION) , 2" DIAMETER							
0091	701-06011	5.000 EACH	1100.00000	5500.00				
	DYNAMIC PILE LOAD TEST							
0092	701-09557	284.000 LFT	50.00000	14200.00				
	TEST PILE, DYNAMIC, PRODUCTION							
0093	701-09559	3.000 EACH	1000.00000	3000.00				
	TEST PILE, DYNAMIC, RESTRIKE							
0094	701-09683	82.000 EACH	90.00000	7380.00				
	PILE SHOE, HP 12 X 74							
0095	701-09684	28.000 EACH	130.00000	3640.00				
	PILE SHOE, HP 14 X 89							
0096	701-09739	20.000 EACH	90.00000	1800.00				
	PILE SHOE, HP 12 X 53							
0097	701-51195	650.000 LFT	43.00000	27950.00				
	PILE, STEEL H, HP 12 IN X 53							
0098	701-95780	3374.000 LFT	53.00000	178822.00				
	PILE, STEEL H, HP 12 IN X 74							
0099	702-51005	714.900 CYS	400.00000	285960.00				
	CONCRETE, A, SUBSTRUCTURE							
0100	702-51005	653.100 CYS	525.00000	342877.50				
	CONCRETE, A, SUBSTRUCTURE , MASS POUR							

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		MILLER BROS CONSTRUCTION IN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101	702-51015 CONCRETE, B, FOOTINGS	133.600 CYS	300.00000	40080.00				
0102	702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	3864.000 LBS	4.75000	18354.00				
0103	702-51863 FIELD DRILLED HOLE IN CONCRETE	12.000 EACH	20.00000	240.00				
0104	702-76240 CONCRETE, CLASS B	561.000 CYS	200.00000	112200.00				
0105	702-92857 CONCRETE, C, SUBSTRUCTURE	455.000 CYS	450.00000	204750.00				
0106	703-06028 REINFORCING BARS	274651.000 LBS	1.00000	274651.00				
0107	703-06029 REINFORCING BARS, EPOXY COATED	1022137.000 LBS	0.92000	940366.04				
0108	704-09031 ARTICULATING CONCRETE MATTRESS	1906.000 SYS	80.00000	152480.00				
0109	704-51002 CONCRETE, C, SUPERSTRUCTURE	2649.300 CYS	450.00000	1192185.00				
0110	706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	32.000 EACH	1550.00000	49600.00				
0111	706-06352 CONCRETE BRIDGE RAILING TRANSITION, TPF-2	4.000 EACH	1200.00000	4800.00				
0112	706-09545 COARSE AGGREGATE, NO 8	7.000 CYS	100.00000	700.00				
0113	706-09545 COARSE AGGREGATE, NO 8, UNDISTRIBUTED	16.000 CYS	80.00000	1280.00				
0114	706-09963 RAILING, CONCRETE, PF-2	1080.000 LFT	58.00000	62640.00				
0115	706-11405 RAILING, STEEL, PF-2	1097.000 LFT	62.00000	68014.00				
0116	706-51020 RAILING, CONCRETE, C	253.300 CYS	250.00000	63325.00				
0117	707-05983 STRUCTURAL MEMBER, CONCRETE I-BEAM, 36 IN X 12 IN	555.000 LFT	185.00000	102675.00				
0118	707-08643 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 60 IN X 48 IN	3004.000 LFT	285.00000	856140.00				
0119	707-09865 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 36 IN X 49 IN	568.000 LFT	260.00000	147680.00				

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120	707-10176	2152.000	LFT	355.00000	763960.00			
	STRUCTURAL MEMBER, CONCRETE BULB-T BEAM							
	72 IN X 49 IN							
0121	709-51821		LUMP	11000.00000	11000.00			
	SURFACE SEAL , BRIDGE NO 01							
0122	709-51821		LUMP	3000.00000	3000.00			
	SURFACE SEAL , BRIDGE NO 03							
0123	709-51821		LUMP	3000.00000	3000.00			
	SURFACE SEAL , BRIDGE NO 04							
0124	709-51821		LUMP	2200.00000	2200.00			
	SURFACE SEAL , BRIDGE NO 05							
0125	709-51821		LUMP	2200.00000	2200.00			
	SURFACE SEAL , BRIDGE NO 06							
0126	709-51821		LUMP	7700.00000	7700.00			
	SURFACE SEAL , BRIDGE NO 07							
0127	709-51821		LUMP	7700.00000	7700.00			
	SURFACE SEAL , BRIDGE NO 08							
0128	709-51821		LUMP	2250.00000	2250.00			
	SURFACE SEAL , BRIDGE NO 09							
0129	709-51821		LUMP	2250.00000	2250.00			
	SURFACE SEAL , BRIDGE NO 10							
0130	711-96800	546.000	EACH	5.00000	2730.00			
	STUD SHEAR CONNECTORS							
0131	713-11199	112.000	LFT	28.41000	3181.92			
	TEMPORARY PIPE							
0132	714-11177	86.000	LFT	934.00000	80324.00			
	STRUCTURE, REINFORCED CONCRETE BOX							
	SECTIONS, 8 FT X 4 FT							
0133	714-11304	39.000	LFT	1166.00000	45474.00			
	STRUCTURE, REINFORCED CONCRETE BOX							
	SECTIONS, 7 FT X 4 FT							
0134	715-01471	39.000	EACH	984.00000	38376.00			
	PIPE END SECTION, PRECAST CONCRETE, 15							
	IN							
0135	715-01472	2.000	EACH	1200.00000	2400.00			
	PIPE END SECTION, PRECAST CONCRETE, 18							
	IN							
0136	715-01765	5.000	EACH	965.00000	4825.00			
	PIPE END SECTION, PRECAST CONCRETE, 12							
	IN							
0137	715-04632	6.000	EACH	1852.00000	11112.00			
	PIPE END SECTION, PRECAST CONCRETE, 36"							

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0138	715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	790.000	LFT	70.00000	55300.00		
0139	715-05032 PIPE, TYPE 2 CIRCULAR 15 IN	3105.000	LFT	39.00000	121095.00		
0140	715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	103419.000	LFT	2.00000	206838.00		
0141	715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	10673.000	LFT	9.85000	105129.05		
0142	715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	66.000	LFT	27.50000	1815.00		
0143	715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	92.000	LFT	50.00000	4600.00		
0144	715-05128 PIPE, TYPE 1 CIRCULAR 48 IN	741.000	LFT	102.00000	75582.00		
0145	715-05129 PIPE, TYPE 1 CIRCULAR 54 IN	628.000	LFT	114.00000	71592.00		
0146	715-05133 PIPE, TYPE 1 CIRCULAR 60 IN	317.000	LFT	168.00000	53256.00		
0147	715-05145 PIPE, TYPE 1, CIRCULAR, 96 IN	354.000	LFT	211.50000	74871.00		
0148	715-05146 PIPE, TYPE 2 CIRCULAR 6 IN	434.000	LFT	32.00000	13888.00		
0149	715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	386.000	LFT	31.00000	11966.00		
0150	715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	25.000	LFT	41.61000	1040.25		
0151	715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	70.000	LFT	53.00000	3710.00		
0152	715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	87.000	LFT	37.30000	3245.10		
0153	715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	46.000	LFT	44.20000	2033.20		
0154	715-05217 PIPE, TYPE 5 CIRCULAR 12 IN	163.000	LFT	26.00000	4238.00		
0155	715-05218 PIPE, TYPE 5 CIRCULAR 15 IN	511.000	LFT	40.00000	20440.00		
0156	715-05407 PIPE, END BENT DRAIN, 6 IN	464.000	LFT	9.00000	4176.00		
0157	715-05841 CONCRETE ANCHOR 60 IN	2.000	EACH	2000.00000	4000.00		
0158	715-06004 CONCRETE ANCHOR, 48 IN	6.000	EACH	2000.00000	12000.00		

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0159	715-06492	4.000 EACH	2000.00000	8000.00				
	CONCRETE ANCHOR, 54 IN							
0160	715-06691	2.000 EACH	3200.00000	6400.00				
	CONCRETE ANCHOR, 96 IN							
0161	715-07625	274.000 LFT	155.00000	42470.00				
	PIPE, TYPE 1 CIRCULAR MIN AREA 66 IN							
0162	715-07626	2.000 EACH	2075.00000	4150.00				
	CONCRETE ANCHOR 66 IN							
0163	715-09064	3341.000 LFT	1.25000	4176.25				
	VIDEO INSPECTION FOR PIPE							
0164	715-96389	5.000 EACH	2400.00000	12000.00				
	PIPE END SECTION, PRECAST CONCRETE, 24"							
0165	718-03277	985.000 LFT	13.25000	13051.25				
	PIPE, UNDERDRAIN, CORRUGATED PLASTIC, PERFORATED, 6 IN.							
0166	718-06528	32.000 EACH	550.00000	17600.00				
	OUTLET PROTECTOR, 1							
0167	718-06529	134.000 EACH	450.00000	60300.00				
	OUTLET PROTECTOR, 2							
0168	718-06532	10000.000 LFT	0.85000	8500.00				
	VIDEO INSPECTION FOR UNDERDRAINS							
0169	718-52610	6593.000 CYS	27.20000	179329.60				
	AGGREGATE FOR UNDERDRAINS							
0170	718-99153	68236.000 SYS	0.55000	37529.80				
	GEOTEXTILES FOR UNDERDRAIN							
0171	720-03905	5.000 EACH	1700.00000	8500.00				
	CATCH BASIN, A , MODIFIED							
0172	720-45065	37.000 EACH	4225.00000	156325.00				
	INLET, N12							
0173	720-45070	4.000 EACH	2658.00000	10632.00				
	INLET, P12A							
0174	720-45075	2.000 EACH	2047.00000	4094.00				
	INLET, R13							
0175	720-45090	1.000 EACH	925.00000	925.00				
	INLET, UA							
0176	720-45095	1.000 EACH	1855.00000	1855.00				
	INLET, WA							
0177	722-95883	LUMP	8500.00000	8500.00				
	BRIDGE DECK DRAIN SYSTEM , BRIDGE NO 3							
0178	722-95883	LUMP	8500.00000	8500.00				
	BRIDGE DECK DRAIN SYSTEM , BRIDGE NO 4							
0179	722-95883	LUMP	30000.00000	30000.00				
	BRIDGE DECK DRAIN SYSTEM , BRIDGE NO 7							

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0180	722-95883	LUMP	30000.00000	30000.00				
	BRIDGE DECK DRAIN SYSTEM , BRIDGE NO 8							
0181	723-11558	475.000 LFT	1900.00000	902500.00				
	STRUCTURE, REINFORCED CONCRETE							
	THREE-SIDED SECTIONS 144 IN X 93 IN							
0182	723-11559	272.000 LFT	1675.00000	455600.00				
	STRUCTURE, REINFORCED CONCRETE							
	THREE-SIDED SECTIONS, 144 IN X 99 IN							
0183	723-11560	506.000 LFT	2650.00000	1340900.00				
	STRUCTURE, REINFORCED CONCRETE							
	THREE-SIDED SECTIONS, 240 IN X 135 IN							
0184	731-93945	48482.000 SFT	13.25000	642386.50				
	FACE PANELS, CONCRETE							
0185	731-93946	48482.000 SFT	6.75000	327253.50				
	WALL ERECTION							
0186	731-93947	1892.000 LFT	21.00000	39732.00				
	LEVELING PAD, CONCRETE							
0187	801-01093	4.000 EACH	1895.00000	7580.00				
	TEMPORARY WORKSITE SPEED LIMIT SIGN							
	ASSEMBLY							
0188	801-06207	5682.000 LFT	1.06000	6022.92				
	TEMPORARY PAVEMENT MARKING, REMOVABLE,							
	4 IN							
0189	801-06640	19.000 EACH	288.00000	5472.00				
	CONSTRUCTION SIGN, A							
0190	801-06645	6.000 EACH	84.00000	504.00				
	CONSTRUCTION SIGN, B							
0191	801-06775	LUMP	5000.00000	5000.00				
	MAINTAINING TRAFFIC							
0192	801-07023	4.000 EACH	4750.00000	19000.00				
	ENERGY ABSORBING TERMINAL, CZ, TL-2							
0193	801-07119	192.000 LFT	18.65000	3580.80				
	BARRICADE, III-B							
0194	801-08401	2460.000 LFT	39.00000	95940.00				
	TEMPORARY TRAFFIC BARRIER, TYPE 2							
0195	802-04893	16.000 EACH	371.00000	5936.00				
	REFERENCE POST							
0196	802-05701	313.000 LFT	17.00000	5321.00				
	SIGN POST, SQUARE, TYPE 1, REINFORCED							
	ANCHOR BASE							
0197	802-07057	614.000 SFT	15.00000	9210.00				
	SIGN, PANEL, WITH LEGEND							

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CALL ORDER : 130  
 LETTING DATE : 08/08/12 10:00 AM

CONTRACT ID : IR-33741-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : MONROE

		( 7 ) 34-4456871	MILLER BROS CONSTRUCTION IN		( )	( )		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0198	802-07153	6.000 EACH	759.00000	4554.00				
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI							
0199	802-09838	64.250 SFT	25.00000	1606.25				
	SIGN, SHEET, WITH LEGEND 0.080"							
0200	802-09840	136.000 SFT	25.50000	3468.00				
	SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS							
0201	802-76095	3088.000 LBS	2.40000	7411.20				
	STRUCTURAL STEEL, BREAKAWAY							
0202	808-06713	6267.000 LFT	0.24000	1504.08				
	LINE, PAINT, SOLID, WHITE, 4 IN							
0203	808-06714	6267.000 LFT	0.24000	1504.08				
	LINE, PAINT, SOLID, YELLOW, 4 IN							
0204	808-09381	LUMP	1000.00000	1000.00				
	RETRO-REFLECTIVITY TESTING							
0205	808-75998	600.000 EACH	22.00000	13200.00				
	SNOWFLOWABLE RAISED PAVEMENT MARKER							
0242	109-08359	1.000 DOL	1.00000	1.00				
	LIQUIDATED DAMAGES							
0243	109-08360	1.000 DOL	1.00000	1.00				
	CONTRACT LIENS							
0244	109-08440	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA							
0245	109-08443	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0246	109-08444	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0247	109-08463	1.000 DOL	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT							
0248	109-09377	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0249	109-09489	1.000 DOL	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
SECTION TOTALS			\$	68,283,467.94	\$		\$	
SECTION 0002 NEW ROAD CONSTRUCTION HMA								
0206	207-08263	186456.000 SYS	0.00000	0.00				
	SUBGRADE TREATMENT, TYPE IA							

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 08/08/12 10:00 AM

CONTRACT ID : IR-33741-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : MONROE

		( 7 ) 34-4456871		( )		( )		
		MILLER BROS CONSTRUCTION IN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0207	301-07448	15207.000	TON	0.00000	0.00			
	COMPACTED AGGREGATE, NO. 53, BASE							
0208	303-01180	11875.000	TON	0.00000	0.00			
	COMPACTED AGGREGATE, NO. 53							
0209	401-06264		LUMP	0.00000	0.00			
	PROFILOGRAPH, HMA							
0210	401-07320	3246.000	TON	0.00000	0.00			
	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm							
0211	401-07335	11064.000	TON	0.00000	0.00			
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm							
0212	401-07404	18942.000	TON	0.00000	0.00			
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm							
0213	401-07406	9737.000	TON	0.00000	0.00			
	QC/QA-HMA, 1, 64, BASE, 25.0 mm							
0214	401-07429	20332.000	TON	0.00000	0.00			
	QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm							
0215	401-08364	60545.000	TON	0.00000	0.00			
	QC/QA-HMA, 4, 64, BASE, 19.0 MM							
0216	406-05520	176.000	TON	0.00000	0.00			
	ASPHALT FOR TACK COAT							
0217	606-07484	79810.000	LFT	0.00000	0.00			
	MILLED HMA SHOULDER CORRUGATIONS							
0218	808-06702	9976.000	LFT	0.00000	0.00			
	LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I							
0219	808-10033	1595.000	LFT	0.00000	0.00			
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN							
0220	808-10034	1595.000	LFT	0.00000	0.00			
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN							
0221	808-10054	399.000	LFT	0.00000	0.00			
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN							
0222	808-75205	39905.000	LFT	0.00000	0.00			
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0223	808-75245	39905.000	LFT	0.00000	0.00			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I							
SECTION TOTALS				\$	0.00		\$	
SECTION 0003 NEW ROAD CONSTRUCTION PCCP								



TABULATION OF BIDS

CALL ORDER : 130  
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CONTRACT ID : IR-33741-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : MONROE

			( 7 ) 34-4456871					
			MILLER BROS CONSTRUCTION IN					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0224	207-08263	198290.000	SYS	5.35000	1060851.50			
	SUBGRADE TREATMENT, TYPE IA							
0225	301-07448	10021.000	TON	14.00000	140294.00			
	COMPACTED AGGREGATE, NO. 53, BASE							
0226	302-06464	28820.000	CYS	25.79000	743267.80			
	SUBBASE FOR PCCP							
0227	303-01180	16489.000	TON	14.50000	239090.50			
	COMPACTED AGGREGATE, NO. 53							
0228	401-07320	4801.000	TON	69.80000	335109.80			
	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm							
0229	401-07389	10537.000	TON	60.75000	640122.75			
	QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm							
0231	406-05520	57.000	TON	310.00000	17670.00			
	ASPHALT FOR TACK COAT							
0232	501-06266		LUMP	9962.50000	9962.50			
	PROFILOGRAPH, PCCP							
0233	501-08193	115280.000	SYS	24.92000	2872777.60			
	QC/QA-PCCP, 10.5 IN							
0234	503-05240	69168.000	LFT	9.64000	666779.52			
	D-1 CONTRACTION JOINT							
0235	503-05310	430.000	LFT	210.00000	90300.00			
	TERMINAL JOINT							
0236	606-07484	39905.000	LFT	0.07000	2793.35			
	MILLED HMA SHOULDER CORRUGATIONS							
0237	606-07485	39905.000	LFT	0.30000	11971.50			
	MILLED PCCP SHOULDER CORRUGATIONS							
0238	808-10033	41500.000	LFT	0.57000	23655.00			
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN							
0239	808-10034	41500.000	LFT	0.57000	23655.00			
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN							
0240	808-10054	10375.000	LFT	0.67000	6951.25			
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN							
0241	402-07441	20997.000	TON	39.50000	829381.50			
	HMA BASE, TYPE B							
SECTION TOTALS				\$ 7,714,633.57		\$		\$
CONTRACT TOTALS				\$ 75,998,101.51		\$ 0.00		\$

## VENDOR RANKING

CALL ORDER : 140 CONTRACT ID : IR-34268-A COUNTIES : GREENE MONROE  
 LETTING DATE : 08/08/12 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : ENVIRONMENTAL MITIGATION COMPLETION DATE : 01/31/14  
 LOCATION : ON PR 69 AT THE INTERSECTION OF CR 250N AND SR 43, 1.4 MILES PROJECT(S) : 1005448  
 NORTH OF SR 54 AND 2.5 MILES WEST OF SR 45 1005449  
 1005456  
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1801998 CLR INC	\$ 1,244,355.45	100.0000%
2	20-1237324 KERNS EXCAVATING LLC	\$ 1,461,769.00	117.4720%
3	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 1,482,984.50	119.1769%
4	35-1875662 CRIDER & CRIDER INC	\$ 1,686,735.90	135.5510%
5	38-3806996 HIS CONSTRUCTORS INC	\$ 1,983,387.00	159.3907%

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 08/08/12 10:00 AM

CONTRACT ID : IR-34268-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

MONROE

=====			( 1 ) 35-1801998		( 2 ) 20-1237324		( 3 ) 35-1357381	
=====			CLR INC		KERNS EXCAVATING LLC		DAVE OMARA CONTRACTOR INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
SECTION 0001 ENVIRONMENTAL MITIGATION								
-----								
0001 105-06845		LUMP	48925.00000	48925.00	69000.00000	69000.00	55000.00000	55000.00
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 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0005 110-01001		LUMP	62175.00000	62175.00	73000.00000	73000.00	73000.00000	73000.00
MOBILIZATION AND DEMOBILIZATION								
0006 201-01015		LUMP	9750.00000	9750.00	65000.00000	65000.00	67000.00000	67000.00
CLEARING AND GRUBBING								
0007 202-01000		LUMP	29750.00000	29750.00	90000.00000	90000.00	55000.00000	55000.00
STRUCTURES AND OBSTRUCTIONS, REMOVE								
0008 202-07083		LUMP	11500.00000	11500.00	9673.56000	9673.56	35000.00000	35000.00
REMOVAL , DEBRIS								
0009 203-02000	10578.000	CYS	8.95000	94673.10	12.00000	126936.00	13.50000	142803.00
EXCAVATION, COMMON								
0010 204-08553	1.000	EACH	4850.00000	4850.00	550.00000	550.00	1450.00000	1450.00
DATA LOGGING SYSTEM , MONITORING WELL								
0011 205-06934	15.000	TON	400.00000	6000.00	425.00000	6375.00	410.00000	6150.00
TEMPORARY MULCH								
0012 205-06937	4765.000	LFT	1.95000	9291.75	2.50000	11912.50	1.15000	5479.75
TEMPORARY SILT FENCE								
0013 205-09543	350.000	TON	21.00000	7350.00	14.00000	4900.00	33.50000	11725.00
NO 2 STONE								
0014 206-09387	3372.000	LFT	11.00000	37092.00	1.00000	3372.00	10.00000	33720.00
TURBIDITY CURTAIN								
0015 303-07662	120.000	TON	55.00000	6600.00	100.00000	12000.00	60.00000	7200.00
STONE , NATURAL STREAM SUBSTRATE								
0016 303-07662	183.000	TON	100.00000	18300.00	450.00000	82350.00	200.00000	36600.00
STONE , PLACED ROCK								
0017 603-06040	261.000	LFT	25.00000	6525.00	18.00000	4698.00	18.00000	4698.00
FENCE, FARM FIELD, 47 IN								
0018 603-11579	3.000	EACH	4500.00000	13500.00	4200.00000	12600.00	4200.00000	12600.00
FENCE GATE DOUBLE ARM, 42" X 114"								
0019 616-02320	2038.000	SYS	3.85000	7846.30	1.00000	2038.00	4.25000	8661.50
GEOTEXTILES								
0020 616-05688	1256.000	TON	48.00000	60288.00	40.00000	50240.00	49.50000	62172.00
RIPRAP, CLASS 1								

## TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 08/08/12 10:00 AM

CONTRACT ID : IR-34268-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1801998 CLR INC		( 2 ) 20-1237324 KERNS EXCAVATING LLC		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 616-06405 RIPRAP, REVETMENT	3.500	TON	335.00000	1172.50	40.00000	140.00	90.00000	315.00
0022 616-07210 FIBER ROLL	3410.000	LFT	4.25000	14492.50	7.00000	23870.00	12.75000	43477.50
0023 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	18.000	EACH	190.00000	3420.00	750.00000	13500.00	740.00000	13320.00
0024 621-02770 EROSION CONTROL BLANKET	12985.000	SYS	2.70000	35059.50	4.00000	51940.00	3.25000	42201.25
0025 621-04258 SEED MIXTURE , ANNUAL AND PERENNIAL FORBS	271.800	LBS	69.90000	18998.82	90.00000	24462.00	95.50000	25956.90
0026 621-04258 SEED MIXTURE , FORESTED WETLAND	127.400	LBS	47.85000	6096.09	18.00000	2293.20	18.75000	2388.75
0027 621-04258 SEED MIXTURE , SOIL STABILIZATION	130.100	LBS	35.35000	4599.04	7.25000	943.23	7.45000	969.25
0028 621-04258 SEED MIXTURE , WOODLAND	2498.000	LBS	46.40000	115907.20	19.00000	47462.00	19.75000	49335.50
0029 621-06545 FERTILIZER	25.190	TON	935.00000	23552.65	660.00000	16625.40	690.00000	17381.10
0030 621-06557 SEED MIXTURE, T	900.000	LBS	2.00000	1800.00	2.20000	1980.00	2.15000	1935.00
0031 621-06565 MULCHING MATERIAL	28.200	TON	415.00000	11703.00	425.00000	11985.00	425.00000	11985.00
0032 621-08161 PERMANENT TURF REINFORCEMENT MAT	370.000	SYS	5.75000	2127.50	5.00000	1850.00	6.35000	2349.50
0033 621-09508 INVASIVE SPECIES CONTROL		LUMP	40550.00000	40550.00	30000.00000	30000.00	50000.00000	50000.00
0034 622-04992 DRAIN , FIELD TILE OUTLET	2.000	EACH	1650.00000	3300.00	1500.00000	3000.00	950.00000	1900.00
0035 622-10003 LIVE PLANT STAKING	7316.000	EACH	4.55000	33287.80	4.50000	32922.00	4.25000	31093.00
0036 622-52436 SIGN, DO NOT MOW OR SPRAY	42.000	EACH	55.00000	2310.00	38.00000	1596.00	38.00000	1596.00
0037 622-91786 SEEDLING , 3-GALLON CONTAINER GROWN	10733.000	EACH	29.70000	318770.10	32.27000	346353.91	32.50000	348822.50
0038 622-91786 SEEDLING , BARE ROOT	36356.000	EACH	3.10000	112703.60	4.70000	170873.20	4.75000	172691.00
0039 622-98200 SIGN, DO NOT DISTURB	38.000	EACH	55.00000	2090.00	38.00000	1444.00	38.00000	1444.00
0040 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

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COUNTIES : GREENE

MONROE

			( 1 ) 35-1801998 CLR INC		( 2 ) 20-1237324 KERNS EXCAVATING LLC		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 628-09403 FIELD OFFICE, C	18.000	MOS	1100.00000	19800.00	1700.00000	30600.00	1200.00000	21600.00
0042 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	75.00000	75.00	160.00000	160.00	180.00000	180.00
0043 628-11069 CELLULAR TELEPHONE/RADIO SERVICE, ANYTIME MINUTES , 2000 MINUTES	18.000	MOS	40.00000	720.00	100.00000	1800.00	85.00000	1530.00
0044 712-04784 STRUCTURE , OUTLET CONTROL	1.000	EACH	7500.00000	7500.00	3200.00000	3200.00	1700.00000	1700.00
0045 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	20.000	LFT	85.00000	1700.00	85.00000	1700.00	88.00000	1760.00
0046 719-09505 TILE INTERCEPT TRENCH EXCAVATION AND LOCATION	1000.000	LFT	7.50000	7500.00	4.00000	4000.00	7.75000	7750.00
0047 804-06770 DELINEATOR POST , WOOD	276.000	EACH	75.00000	20700.00	45.00000	12420.00	40.00000	11040.00
SECTION TOTALS			\$	1,244,355.45	\$	1,461,769.00	\$	1,482,984.50
CONTRACT TOTALS			\$	1,244,355.45	\$	1,461,769.00	\$	1,482,984.50

TABULATION OF BIDS

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CONTRACT ID : IR-34268-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

MONROE

		( 4 ) 35-1875662		( 5 ) 38-3806996		( )		
		CRIDER & CRIDER INC		HIS CONSTRUCTORS INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENVIRONMENTAL MITIGATION								
0001	105-06845	LUMP	50000.00000	50000.00	60000.00000	60000.00		
	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	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0005	110-01001	LUMP	118700.00000	118700.00	98000.00000	98000.00		
	MOBILIZATION AND DEMOBILIZATION							
0006	201-01015	LUMP	60000.00000	60000.00	39000.00000	39000.00		
	CLEARING AND GRUBBING							
0007	202-01000	LUMP	40000.00000	40000.00	60331.29000	60331.29		
	STRUCTURES AND OBSTRUCTIONS, REMOVE							
0008	202-07083	LUMP	20000.00000	20000.00	9374.51000	9374.51		
	REMOVAL , DEBRIS							
0009	203-02000	10578.000 CYS	25.00000	264450.00	34.00000	359652.00		
	EXCAVATION, COMMON							
0010	204-08553	1.000 EACH	2410.00000	2410.00	2812.41000	2812.41		
	DATA LOGGING SYSTEM , MONITORING WELL							
0011	205-06934	15.000 TON	486.00000	7290.00	404.66000	6069.90		
	TEMPORARY MULCH							
0012	205-06937	4765.000 LFT	3.00000	14295.00	1.01000	4812.65		
	TEMPORARY SILT FENCE							
0013	205-09543	350.000 TON	20.00000	7000.00	25.35000	8872.50		
	NO 2 STONE							
0014	206-09387	3372.000 LFT	25.00000	84300.00	10.58000	35675.76		
	TURBIDITY CURTAIN							
0015	303-07662	120.000 TON	250.00000	30000.00	224.19000	26902.80		
	STONE , NATURAL STREAM SUBSTRATE							
0016	303-07662	183.000 TON	300.00000	54900.00	304.92000	55800.36		
	STONE , PLACED ROCK							
0017	603-06040	261.000 LFT	15.00000	3915.00	11.13000	2904.93		
	FENCE, FARM FIELD, 47 IN							
0018	603-11579	3.000 EACH	4000.00000	12000.00	4855.97000	14567.91		
	FENCE GATE DOUBLE ARM, 42" X 114"							
0019	616-02320	2038.000 SYS	3.00000	6114.00	2.20000	4483.60		
	GEOTEXTILES							
0020	616-05688	1256.000 TON	45.00000	56520.00	77.23000	97000.88		
	RIPRAP, CLASS 1							

## TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 08/08/12 10:00 AM

CONTRACT ID : IR-34268-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1875662 CRIDER & CRIDER INC		( 5 ) 38-3806996 HIS CONSTRUCTORS INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 616-06405 RIPRAP, REVETMENT	3.500	TON	81.00000	283.50	433.79000	1518.27		
0022 616-07210 FIBER ROLL	3410.000	LFT	12.00000	40920.00	12.14000	41397.40		
0023 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	18.000	EACH	700.00000	12600.00	303.50000	5463.00		
0024 621-02770 EROSION CONTROL BLANKET	12985.000	SYS	3.10000	40253.50	1.06000	13764.10		
0025 621-04258 SEED MIXTURE , ANNUAL AND PERENNIAL FORBS	271.800	LBS	90.00000	24462.00	197.27000	53617.99		
0026 621-04258 SEED MIXTURE , FORESTED WETLAND	127.400	LBS	18.00000	2293.20	60.70000	7733.18		
0027 621-04258 SEED MIXTURE , SOIL STABILIZATION	130.100	LBS	7.00000	910.70	10.12000	1316.61		
0028 621-04258 SEED MIXTURE , WOODLAND	2498.000	LBS	19.00000	47462.00	52.61000	131419.78		
0029 621-06545 FERTILIZER	25.190	TON	700.00000	17633.00	809.33000	20387.02		
0030 621-06557 SEED MIXTURE, T	900.000	LBS	2.00000	1800.00	2.02000	1818.00		
0031 621-06565 MULCHING MATERIAL	28.200	TON	400.00000	11280.00	404.66000	11411.41		
0032 621-08161 PERMANENT TURF REINFORCEMENT MAT	370.000	SYS	6.00000	2220.00	6.58000	2434.60		
0033 621-09508 INVASIVE SPECIES CONTROL		LUMP	30000.00000	30000.00	26303.15000	26303.15		
0034 622-04992 DRAIN , FIELD TILE OUTLET	2.000	EACH	900.00000	1800.00	2971.36000	5942.72		
0035 622-10003 LIVE PLANT STAKING	7316.000	EACH	4.00000	29264.00	10.62000	77695.92		
0036 622-52436 SIGN, DO NOT MOW OR SPRAY	42.000	EACH	36.00000	1512.00	55.64000	2336.88		
0037 622-91786 SEEDLING , 3-GALLON CONTAINER GROWN	10733.000	EACH	32.00000	343456.00	30.35000	325746.55		
0038 622-91786 SEEDLING , BARE ROOT	36356.000	EACH	4.50000	163602.00	7.59000	275942.04		
0039 622-98200 SIGN, DO NOT DISTURB	38.000	EACH	36.00000	1368.00	55.64000	2114.32		
0040 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		

## TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 08/08/12 10:00 AM

CONTRACT ID : IR-34268-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

MONROE

			( 4 ) 35-1875662 CRIDER & CRIDER INC		( 5 ) 38-3806996 HIS CONSTRUCTORS INC		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 628-09403 FIELD OFFICE, C	18.000	MOS	1970.00000	35460.00	2722.85000	49011.30		
0042 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	188.00000	188.00	181.75000	181.75		
0043 628-11069 CELLULAR TELEPHONE/RADIO SERVICE, ANYTIME MINUTES , 2000 MINUTES	18.000	MOS	125.00000	2250.00	121.16000	2180.88		
0044 712-04784 STRUCTURE , OUTLET CONTROL	1.000	EACH	7800.00000	7800.00	5539.31000	5539.31		
0045 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	20.000	LFT	82.50000	1650.00	132.76000	2655.20		
0046 719-09505 TILE INTERCEPT TRENCH EXCAVATION AND LOCATION	1000.000	LFT	6.77000	6770.00	8.25000	8250.00		
0047 804-06770 DELINEATOR POST , WOOD	276.000	EACH	100.00000	27600.00	75.87000	20940.12		
SECTION TOTALS			\$	1,686,735.90	\$	1,983,387.00	\$	
CONTRACT TOTALS			\$	1,686,735.90	\$	1,983,387.00	\$	



## VENDOR RANKING

CALL ORDER : 180 CONTRACT ID : R -28899-A COUNTIES : ELKHART  
 LETTING DATE : 08/08/12 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 08/03/13  
 LOCATION : ON US 6 OVER BLUE DITCH, 0.6 MILE EAST IF SR 13/ US 33 WEST PROJECT(S) : 8914295  
 JUNTION 8914305

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817530 PIONEER ASSOCIATES INC	\$ 1,405,600.67	100.0000%
2	35-1690004 NORTHERN INDIANA CONSTRUCTION CO INC	\$ 1,482,126.12	105.4443%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,577,000.00	112.1940%
4	35-0997978 PHEND & BROWN INC	\$ 1,791,121.03	127.4274%
5	32-0154474 JCI BRIDGE GROUP INC	\$ 1,840,465.71	130.9380%

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 08/08/12 10:00 AM

CONTRACT ID : R -28899-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

=====			( 1 ) 35-1817530		( 2 ) 35-1690004		( 3 ) 35-0918397	
=====			PIONEER ASSOCIATES INC		NORTHERN INDIANA CONSTRUCTIO		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
-----								
0001 105-06845		LUMP	9200.00000	9200.00	22300.00000	22300.00	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 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0007 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008 110-01001		LUMP	65000.00000	65000.00	57972.60000	57972.60	79831.68000	79831.68
MOBILIZATION AND DEMOBILIZATION								
0009 201-52370		LUMP	25000.00000	25000.00	6885.00000	6885.00	30000.00000	30000.00
CLEARING RIGHT OF WAY								
0010 202-02240	643.000	SYS	25.00000	16075.00	8.00000	5144.00	20.00000	12860.00
PAVEMENT REMOVAL								
0011 202-51330		LUMP	25000.00000	25000.00	20000.00000	20000.00	27000.00000	27000.00
PRESENT STRUCTURE, REMOVE , DES 8914295								
0012 202-51330		LUMP	25000.00000	25000.00	20000.00000	20000.00	36000.00000	36000.00
PRESENT STRUCTURE, REMOVE , DES 8914305								
0013 203-02000	555.000	CYS	20.00000	11100.00	11.75000	6521.25	87.00000	48285.00
EXCAVATION, COMMON								
0014 203-02070	15.000	CYS	25.00000	375.00	18.50000	277.50	21.00000	315.00
BORROW								
0015 203-02100	6850.000	CYS	15.00000	102750.00	15.00000	102750.00	6.00000	41100.00
EXCAVATION, PEAT								
0016 205-03371	30.000	CYS	70.00000	2100.00	20.00000	600.00	87.00000	2610.00
SEDIMENT, REMOVE								
0017 205-06932	330.000	LFT	25.00000	8250.00	8.75000	2887.50	18.00000	5940.00
TEMPORARY CHECK DAM, STRAW BALES								
0018 205-06936	41.000	TON	65.00000	2665.00	45.00000	1845.00	40.00000	1640.00
TEMPORARY SEDIMENT TRAP								
0019 205-06937	3585.000	LFT	4.40000	15774.00	2.15000	7707.75	3.00000	10755.00
TEMPORARY SILT FENCE								

## TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 08/08/12 10:00 AM

CONTRACT ID : R -28899-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1817530 PIONEER ASSOCIATES INC		( 2 ) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-09543 NO 2 STONE	200.000	TON	30.00000	6000.00	45.00000	9000.00	40.00000	8000.00
0021 207-08263 SUBGRADE TREATMENT, TYPE IA	2130.000	SYS	18.00000	38340.00	13.25000	28222.50	20.00000	42600.00
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	73.000	SYS	11.00000	803.00	10.00000	730.00	50.00000	3650.00
0023 211-02050 B BORROW	6295.000	CYS	22.00000	138490.00	12.90000	81205.50	7.00000	44065.00
0024 211-09265 STRUCTURAL BACKFILL, TYPE 2	288.000	CYS	49.00000	14112.00	55.00000	15840.00	56.00000	16128.00
0025 211-09266 STRUCTURAL BACKFILL, TYPE 3	322.000	CYS	29.00000	9338.00	55.00000	17710.00	56.00000	18032.00
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2381.000	TON	21.00000	50001.00	17.00000	40477.00	20.00000	47620.00
0027 303-01180 COMPACTED AGGREGATE, NO. 53	971.000	TON	20.00000	19420.00	18.50000	17963.50	20.00000	19420.00
0028 306-08034 MILLING, ASPHALT, 1 1/2 IN	7327.000	SYS	2.25000	16485.75	1.90000	13921.30	2.00000	14654.00
0029 402-07432 HMA SURFACE, TYPE A	130.000	TON	83.46000	10849.80	65.00000	8450.00	85.00000	11050.00
0030 402-07433 HMA SURFACE, TYPE B	455.000	TON	83.46000	37974.30	65.00000	29575.00	79.00000	35945.00
0031 402-07435 HMA INTERMEDIATE, TYPE A	217.000	TON	62.60000	13584.20	62.00000	13454.00	85.00000	18445.00
0032 402-07438 HMA INTERMEDIATE, TYPE B	764.000	TON	57.38000	43838.32	62.00000	47368.00	65.00000	49660.00
0033 402-07784 HMA SURFACE, TYPE D	642.000	TON	83.46000	53581.32	75.00000	48150.00	85.00000	54570.00
0034 402-07785 HMA INTERMEDIATE, TYPE D	74.000	TON	78.25000	5790.50	70.00000	5180.00	85.00000	6290.00
0035 402-07786 HMA BASE, TYPE D	182.000	TON	67.82000	12343.24	62.00000	11284.00	68.00000	12376.00
0036 406-05520 ASPHALT FOR TACK COAT	4.000	TON	0.01000	0.04	500.00000	2000.00	1.00000	4.00
0037 601-06854 GUARDRAIL, W-BEAM, NESTED	4.000	EACH	2665.00000	10660.00	2665.00000	10660.00	2665.00000	10660.00
0038 601-06854 GUARDRAIL, W-BEAM, NESTED , TEMPORARY	4.000	EACH	2265.00000	9060.00	2265.00000	9060.00	2265.00000	9060.00
0039 601-94689 GUARDRAIL END TREATMENT, OS	8.000	EACH	2720.00000	21760.00	2720.00000	21760.00	2720.00000	21760.00
0040 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	975.000	LFT	18.00000	17550.00	18.00000	17550.00	18.00000	17550.00

## TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 08/08/12 10:00 AM

CONTRACT ID : R -28899-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1817530 PIONEER ASSOCIATES INC		( 2 ) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 610-07487 HMA FOR APPROACHES, TYPE B	20.000	TON	135.63000	2712.60	95.00000	1900.00	125.00000	2500.00
0042 615-06490 RIGHT OF WAY MARKER	16.000	EACH	142.00000	2272.00	142.00000	2272.00	142.00000	2272.00
0043 615-06500 MONUMENT, A	6.000	EACH	610.00000	3660.00	610.00000	3660.00	610.00000	3660.00
0044 615-06520 MONUMENT, RE-ESTABLISH	1.000	EACH	1300.00000	1300.00	1300.00000	1300.00	1300.00000	1300.00
0045 616-02320 GEOTEXTILES	573.000	SYS	4.00000	2292.00	3.00000	1719.00	1.00000	573.00
0046 616-05688 RIPRAP, CLASS 1	105.000	TON	46.00000	4830.00	49.65000	5213.25	54.00000	5670.00
0047 616-06405 RIPRAP, REVETMENT	244.000	TON	45.00000	10980.00	40.00000	9760.00	54.00000	13176.00
0048 616-06451 RIPRAP, UNIFORM	9.000	TON	48.00000	432.00	200.00000	1800.00	54.00000	486.00
0049 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	475.00000	1900.00	475.00000	1900.00	475.00000	1900.00
0050 621-02770 EROSION CONTROL BLANKET	1827.000	SYS	1.42000	2594.34	1.42000	2594.34	1.42000	2594.34
0051 621-06557 SEED MIXTURE, T	32.000	LBS	10.45000	334.40	10.45000	334.40	10.45000	334.40
0052 621-06557 SEED MIXTURE, T , CONVENTIONAL MIX	46.000	LBS	8.10000	372.60	8.10000	372.60	8.10000	372.60
0053 621-06559 MULCHED SEEDING, R	13859.000	SYS	0.41000	5682.19	0.45000	6236.55	0.41000	5682.19
0054 621-06565 MULCHING MATERIAL	2.000	TON	442.00000	884.00	442.00000	884.00	442.00000	884.00
0055 621-06567 WATER	5.000	KGAL	1.00000	5.00	1.00000	5.00	1.00000	5.00
0056 621-06574 SODDING	1069.000	SYS	4.76000	5088.44	4.76000	5088.44	4.76000	5088.44
0057 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0058 628-09401 FIELD OFFICE, A	11.000	MOS	2700.00000	29700.00	2520.00000	27720.00	2100.00000	23100.00
0059 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	11.000	MOS	150.00000	1650.00	45.00000	495.00	140.00000	1540.00
0060 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	205.00000	205.00	125.00000	125.00	140.00000	140.00

## TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 08/08/12 10:00 AM

CONTRACT ID : R -28899-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1817530 PIONEER ASSOCIATES INC		( 2 ) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 702-04325 TEMPORARY SHORING	LUMP	37000.00000	37000.00	100000.00000	100000.00	161000.00000	161000.00
0062 713-07661 GUARDRAIL END TREATMENT, OS, TEMP BRIDGE APPROACH	8.000 EACH	2100.00000	16800.00	1930.00000	15440.00	1930.00000	15440.00
0063 713-51334 TEMPORARY PIPE AND APPROACHES	LUMP	240000.00000	240000.00	250000.00000	250000.00	222000.00000	222000.00
0064 713-99365 GUARDRAIL, W BEAM, 6.3 FT SPACING, TEMPORARY BRIDGE APPROACHES	350.000 LFT	10.00000	3500.00	10.00000	3500.00	10.00000	3500.00
0065 714-11518 STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 8 FT. X 8 FT.	76.000 LFT	900.00000	68400.00	1700.00000	129200.00	1330.00000	101080.00
0066 714-11519 STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 12 FT. X 8 FT.	64.000 LFT	1400.00000	89600.00	2500.00000	160000.00	1920.00000	122880.00
0067 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	30.000 LFT	36.00000	1080.00	40.00000	1200.00	50.00000	1500.00
0068 715-46005 PIPE END SECTION, DIA 15"	2.000 EACH	275.00000	550.00	325.00000	650.00	500.00000	1000.00
0069 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	104.07000	416.28	150.00000	600.00	89.00000	356.00
0070 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	149.67000	598.68	210.00000	840.00	128.00000	512.00
0071 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	19720.000 LFT	0.28000	5521.60	0.25000	4930.00	0.25000	4930.00
0072 801-06640 CONSTRUCTION SIGN, A	36.000 EACH	98.22000	3535.92	120.00000	4320.00	84.00000	3024.00
0073 801-06645 CONSTRUCTION SIGN, B	20.000 EACH	32.74000	654.80	40.00000	800.00	28.00000	560.00
0074 801-06649 TEMPORARY RAISED PAVEMENT MARKER, 1	69.000 EACH	6.79000	468.51	10.00000	690.00	6.29000	434.01
0075 801-06775 MAINTAINING TRAFFIC	LUMP	12000.00000	12000.00	19150.00000	19150.00	11000.00000	11000.00
0076 801-07118 BARRICADE, III-A	144.000 LFT	8.36000	1203.84	16.00000	2304.00	7.15000	1029.60
0077 808-06716 LINE, REMOVE	1840.000 LFT	0.43000	791.20	0.50000	920.00	0.40000	736.00
0078 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	4900.000 LFT	0.60000	2940.00	0.78000	3822.00	0.78000	3822.00
0079 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	1000.000 LFT	0.60000	600.00	0.78000	780.00	0.78000	780.00

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 08/08/12 10:00 AM

CONTRACT ID : R -28899-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		( 1 ) 35-1817530 PIONEER ASSOCIATES INC		( 2 ) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080	808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	613.000 LFT	0.60000	367.80	0.78000	478.14	0.78000	478.14
0081	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	44.000 EACH	45.00000	1980.00	15.00000	660.00	14.00000	616.00
0082	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	44.000 EACH	55.00000	2420.00	91.00000	4004.00	26.40000	1161.60
SECTION TOTALS			\$	1,405,600.67	\$	1,482,126.12	\$	1,577,000.00
CONTRACT TOTALS			\$	1,405,600.67	\$	1,482,126.12	\$	1,577,000.00

## TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 08/08/12 10:00 AM

CONTRACT ID : R -28899-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

			( 4 ) 35-0997978 PHEND & BROWN INC		( 5 ) 32-0154474 JCI BRIDGE GROUP 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	16300.00000	16300.00	24000.00000	24000.00		
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	90000.00000	90000.00	89000.00000	89000.00		
MOBILIZATION AND DEMOBILIZATION								
0009 201-52370		LUMP	39000.00000	39000.00	11000.00000	11000.00		
CLEARING RIGHT OF WAY								
0010 202-02240	643.000	SYS	5.00000	3215.00	23.00000	14789.00		
PAVEMENT REMOVAL								
0011 202-51330		LUMP	24200.00000	24200.00	20000.00000	20000.00		
PRESENT STRUCTURE, REMOVE , DES 8914295								
0012 202-51330		LUMP	24200.00000	24200.00	20000.00000	20000.00		
PRESENT STRUCTURE, REMOVE , DES 8914305								
0013 203-02000	555.000	CYS	89.00000	49395.00	22.00000	12210.00		
EXCAVATION, COMMON								
0014 203-02070	15.000	CYS	89.50000	1342.50	25.00000	375.00		
BORROW								
0015 203-02100	6850.000	CYS	14.20000	97270.00	10.00000	68500.00		
EXCAVATION, PEAT								
0016 205-03371	30.000	CYS	20.00000	600.00	40.00000	1200.00		
SEDIMENT, REMOVE								
0017 205-06932	330.000	LFT	8.75000	2887.50	8.75000	2887.50		
TEMPORARY CHECK DAM, STRAW BALES								
0018 205-06936	41.000	TON	76.00000	3116.00	90.00000	3690.00		
TEMPORARY SEDIMENT TRAP								
0019 205-06937	3585.000	LFT	1.45000	5198.25	1.45000	5198.25		
TEMPORARY SILT FENCE								
0020 205-09543	200.000	TON	30.00000	6000.00	35.00000	7000.00		
NO 2 STONE								

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 08/08/12 10:00 AM

CONTRACT ID : R -28899-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

			( 4 ) 35-0997978 PHEND & BROWN INC		( 5 ) 32-0154474 JCI BRIDGE GROUP INC		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 207-08263 SUBGRADE TREATMENT, TYPE IA	2130.000	SYS	26.00000	55380.00	19.00000	40470.00		
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	73.000	SYS	17.50000	1277.50	16.00000	1168.00		
0023 211-02050 B BORROW	6295.000	CYS	17.30000	108903.50	17.50000	110162.50		
0024 211-09265 STRUCTURAL BACKFILL, TYPE 2	288.000	CYS	59.00000	16992.00	80.00000	23040.00		
0025 211-09266 STRUCTURAL BACKFILL, TYPE 3	322.000	CYS	28.00000	9016.00	20.00000	6440.00		
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2381.000	TON	29.00000	69049.00	22.00000	52382.00		
0027 303-01180 COMPACTED AGGREGATE, NO. 53	971.000	TON	22.00000	21362.00	24.00000	23304.00		
0028 306-08034 MILLING, ASPHALT, 1 1/2 IN	7327.000	SYS	1.00000	7327.00	1.50000	10990.50		
0029 402-07432 HMA SURFACE, TYPE A	130.000	TON	90.00000	11700.00	80.00000	10400.00		
0030 402-07433 HMA SURFACE, TYPE B	455.000	TON	75.00000	34125.00	80.00000	36400.00		
0031 402-07435 HMA INTERMEDIATE, TYPE A	217.000	TON	70.70000	15341.90	60.00000	13020.00		
0032 402-07438 HMA INTERMEDIATE, TYPE B	764.000	TON	70.70000	54014.80	55.00000	42020.00		
0033 402-07784 HMA SURFACE, TYPE D	642.000	TON	92.00000	59064.00	80.00000	51360.00		
0034 402-07785 HMA INTERMEDIATE, TYPE D	74.000	TON	89.00000	6586.00	75.00000	5550.00		
0035 402-07786 HMA BASE, TYPE D	182.000	TON	78.50000	14287.00	65.00000	11830.00		
0036 406-05520 ASPHALT FOR TACK COAT	4.000	TON	1.00000	4.00	0.01000	0.04		
0037 601-06854 GUARDRAIL, W-BEAM, NESTED	4.000	EACH	2665.00000	10660.00	2665.00000	10660.00		
0038 601-06854 GUARDRAIL, W-BEAM, NESTED , TEMPORARY	4.000	EACH	2265.00000	9060.00	2265.00000	9060.00		
0039 601-94689 GUARDRAIL END TREATMENT, OS	8.000	EACH	3420.00000	27360.00	2720.00000	21760.00		
0040 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	975.000	LFT	18.00000	17550.00	18.00000	17550.00		
0041 610-07487 HMA FOR APPROACHES, TYPE B	20.000	TON	135.00000	2700.00	130.00000	2600.00		



## TABULATION OF BIDS

CALL ORDER : 180  
LETTING DATE : 08/08/12 10:00 AMCONTRACT ID : R -28899-A  
DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0997978 PHEND & BROWN INC		( 5 ) 32-0154474 JCI BRIDGE GROUP INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 615-06490 RIGHT OF WAY MARKER	16.000	EACH	142.00000	2272.00	142.00000	2272.00		
0043 615-06500 MONUMENT, A	6.000	EACH	610.00000	3660.00	610.00000	3660.00		
0044 615-06520 MONUMENT, RE-ESTABLISH	1.000	EACH	1300.00000	1300.00	1300.00000	1300.00		
0045 616-02320 GEOTEXTILES	573.000	SYS	6.90000	3953.70	3.00000	1719.00		
0046 616-05688 RIPRAP, CLASS 1	105.000	TON	67.00000	7035.00	65.00000	6825.00		
0047 616-06405 RIPRAP, REVETMENT	244.000	TON	37.70000	9198.80	45.00000	10980.00		
0048 616-06451 RIPRAP, UNIFORM	9.000	TON	108.00000	972.00	110.00000	990.00		
0049 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	475.00000	1900.00	475.00000	1900.00		
0050 621-02770 EROSION CONTROL BLANKET	1827.000	SYS	1.42000	2594.34	1.42000	2594.34		
0051 621-06557 SEED MIXTURE, T	32.000	LBS	10.45000	334.40	10.45000	334.40		
0052 621-06557 SEED MIXTURE, T , CONVENTIONAL MIX	46.000	LBS	8.10000	372.60	8.10000	372.60		
0053 621-06559 MULCHED SEEDING, R	13859.000	SYS	0.41000	5682.19	0.41000	5682.19		
0054 621-06565 MULCHING MATERIAL	2.000	TON	442.00000	884.00	442.00000	884.00		
0055 621-06567 WATER	5.000	KGAL	1.00000	5.00	1.00000	5.00		
0056 621-06574 SODDING	1069.000	SYS	4.76000	5088.44	4.76000	5088.44		
0057 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0058 628-09401 FIELD OFFICE, A	11.000	MOS	2120.00000	23320.00	2500.00000	27500.00		
0059 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	11.000	MOS	95.00000	1045.00	100.00000	1100.00		
0060 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	350.00000	350.00	100.00000	100.00		
0061 702-04325 TEMPORARY SHORING		LUMP	280000.00000	280000.00	350000.00000	350000.00		

## TABULATION OF BIDS

CALL ORDER : 180  
LETTING DATE : 08/08/12 10:00 AMCONTRACT ID : R -28899-A  
DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

			( 4 ) 35-0997978 PHEND & BROWN INC		( 5 ) 32-0154474 JCI BRIDGE GROUP INC		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 713-07661 GUARDRAIL END TREATMENT, OS, TEMP BRIDGE APPROACH	8.000	EACH	2630.00000	21040.00	1930.00000	15440.00		
0063 713-51334 TEMPORARY PIPE AND APPROACHES		LUMP	225000.00000	225000.00	220000.00000	220000.00		
0064 713-99365 GUARDRAIL, W BEAM, 6.3 FT SPACING, TEMPORARY BRIDGE APPROACHES	350.000	LFT	10.00000	3500.00	10.00000	3500.00		
0065 714-11518 STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 8 FT. X 8 FT.	76.000	LFT	1370.00000	104120.00	2200.00000	167200.00		
0066 714-11519 STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 12 FT. X 8 FT.	64.000	LFT	1970.00000	126080.00	3100.00000	198400.00		
0067 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	30.000	LFT	30.00000	900.00	49.00000	1470.00		
0068 715-46005 PIPE END SECTION, DIA 15"	2.000	EACH	260.00000	520.00	445.00000	890.00		
0069 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	89.00000	356.00	89.00000	356.00		
0070 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	128.00000	512.00	128.00000	512.00		
0071 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	19720.000	LFT	0.26000	5127.20	0.26000	5127.20		
0072 801-06640 CONSTRUCTION SIGN, A	36.000	EACH	84.00000	3024.00	84.00000	3024.00		
0073 801-06645 CONSTRUCTION SIGN, B	20.000	EACH	28.00000	560.00	28.00000	560.00		
0074 801-06649 TEMPORARY RAISED PAVEMENT MARKER, 1	69.000	EACH	6.29000	434.01	6.29000	434.01		
0075 801-06775 MAINTAINING TRAFFIC		LUMP	27000.00000	27000.00	11000.00000	11000.00		
0076 801-07118 BARRICADE, III-A	144.000	LFT	7.15000	1029.60	7.15000	1029.60		
0077 808-06716 LINE, REMOVE	1840.000	LFT	0.40000	736.00	0.40000	736.00		
0078 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	4900.000	LFT	0.60000	2940.00	0.78000	3822.00		
0079 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	1000.000	LFT	0.60000	600.00	0.78000	780.00		

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 08/08/12 10:00 AM

CONTRACT ID : R -28899-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		( 4 ) 35-0997978 PHEND & BROWN INC	( 5 ) 32-0154474 JCI BRIDGE GROUP INC	( )				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080	808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	613.000 LFT	0.60000	367.80	0.78000	478.14		
0081	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	44.000 EACH	9.00000	396.00	15.00000	660.00		
0082	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	44.000 EACH	55.00000	2420.00	39.00000	1716.00		
SECTION TOTALS			\$	1,791,121.03	\$	1,840,465.71	\$	
CONTRACT TOTALS			\$	1,791,121.03	\$	1,840,465.71	\$	

## VENDOR RANKING

CALL ORDER : 190 CONTRACT ID : R -30118-A  
 LETTING DATE : 08/08/12 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : BRIDGE REPLACEMENT  
 LOCATION : ON US 24 OVER TRIBUTARY TO GUSHWA DITCH

COUNTIES : JASPER  
 COMPLETION DATE : 10/27/12  
 PROJECT(S) : 0200073

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 299,417.00	100.0000%
2	35-1817530 PIONEER ASSOCIATES INC	\$ 301,001.76	100.5293%
3	35-1523985 YATES CONSTRUCTION INC	\$ 311,756.15	104.1211%
4	35-2094565 3D COMPANY INC	\$ 323,900.00	108.1769%
5	35-1325036 DEICHMAN EXCAVATING CO	\$ 326,115.99	108.9170%
6	35-1917625 MILESTONE CONTRACTORS LP	\$ 329,868.92	110.1704%
7	26-3919039 TONN AND BLANK CONSTRUCTION LLC	\$ 357,288.51	119.3281%
8	35-1386990 JACK ISOM CONSTRUCTION CO	\$ 360,297.51	120.3330%
9	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 383,400.00	128.0488%

TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 08/08/12 10:00 AM

CONTRACT ID : R -30118-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

=====			( 1 ) 35-0918397		( 2 ) 35-1817530		( 3 ) 35-1523985	
=====			RIETH RILEY CONSTRUCTION		PIONEER ASSOCIATES INC		YATES CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----			-----		-----		-----	
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845		LUMP	7558.00000	7558.00	1503.00000	1503.00	6500.00000	6500.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 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	14970.85000	14970.85	12350.00000	12350.00	18000.00000	18000.00
MOBILIZATION AND DEMOBILIZATION								
0008 201-52370		LUMP	4491.25000	4491.25	4950.00000	4950.00	8000.00000	8000.00
CLEARING RIGHT OF WAY								
0009 202-02240	175.000	SYS	8.23000	1440.25	30.00000	5250.00	7.00000	1225.00
PAVEMENT REMOVAL								
0010 202-51330		LUMP	11414.65000	11414.65	16000.00000	16000.00	15000.00000	15000.00
PRESENT STRUCTURE, REMOVE								
0011 203-02000	60.000	CYS	36.24000	2174.40	13.75000	825.00	32.00000	1920.00
EXCAVATION, COMMON								
0012 203-02070	35.000	CYS	46.74000	1635.90	41.00000	1435.00	24.00000	840.00
BORROW								
0013 205-03371	5.000	CYS	92.18000	460.90	57.00000	285.00	100.00000	500.00
SEDIMENT, REMOVE								
0014 205-06937	131.000	LFT	5.46000	715.26	9.90000	1296.90	10.00000	1310.00
TEMPORARY SILT FENCE								
0015 205-09543	50.000	TON	24.80000	1240.00	25.00000	1250.00	24.00000	1200.00
NO 2 STONE								
0016 207-09935	58.000	SYS	35.62000	2065.96	14.35000	832.30	35.00000	2030.00
SUBGRADE TREATMENT, TYPE 1C								
0017 211-09265	42.000	CYS	26.28000	1103.76	43.00000	1806.00	35.00000	1470.00
STRUCTURAL BACKFILL, TYPE 2								
0018 211-09268	238.000	CYS	77.04000	18335.52	95.00000	22610.00	74.00000	17612.00
STRUCTURAL BACKFILL, TYPE 5								
0019 301-07448	202.000	TON	24.81000	5011.62	20.00000	4040.00	28.00000	5656.00
COMPACTED AGGREGATE, NO. 53, BASE								

## TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 08/08/12 10:00 AM

CONTRACT ID : R -30118-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1817530 PIONEER ASSOCIATES INC		( 3 ) 35-1523985 YATES CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08034 MILLING, ASPHALT, 1 1/2 IN	245.000	SYS	19.57000	4794.65	12.50000	3062.50	19.50000	4777.50
0021 402-07434 HMA SURFACE, TYPE C	38.000	TON	129.98000	4939.24	110.00000	4180.00	140.00000	5320.00
0022 402-07439 HMA INTERMEDIATE, TYPE C	42.000	TON	114.60000	4813.20	99.00000	4158.00	80.00000	3360.00
0023 402-07442 HMA BASE, TYPE C	60.000	TON	95.59000	5735.40	99.00000	5940.00	70.00000	4200.00
0024 406-05521 ASPHALT FOR TACK COAT	683.000	SYS	0.15000	102.45	1.00000	683.00	1.25000	853.75
0025 601-02241 GUARDRAIL, REMOVE	275.000	LFT	7.00000	1925.00	7.00000	1925.00	12.00000	3300.00
0026 615-06500 MONUMENT, A	2.000	EACH	1000.00000	2000.00	600.00000	1200.00	1150.00000	2300.00
0027 616-02320 GEOTEXTILES	209.000	SYS	2.12000	443.08	3.50000	731.50	4.50000	940.50
0028 616-06405 RIPRAP, REVETMENT	124.000	TON	35.49000	4400.76	45.00000	5580.00	42.00000	5208.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	325.00000	650.00	1200.00000	2400.00	1300.00000	2600.00
0030 621-02770 EROSION CONTROL BLANKET	292.000	SYS	2.60000	759.20	3.20000	934.40	3.60000	1051.20
0031 621-03909 SEED MIXTURE, NATIVE	1.000	LBS	1205.00000	1205.00	705.00000	705.00	800.00000	800.00
0032 621-04258 SEED MIXTURE , NATIVE, TEMPORARY COVER	2.000	LBS	125.00000	250.00	12.00000	24.00	135.00000	270.00
0033 621-06557 SEED MIXTURE, T	10.000	LBS	25.90000	259.00	63.00000	630.00	75.00000	750.00
0034 621-06559 MULCHED SEEDING, R	178.000	SYS	3.10000	551.80	4.29000	763.62	4.10000	729.80
0035 621-06565 MULCHING MATERIAL	0.200	TON	1690.00000	338.00	550.00000	110.00	650.00000	130.00
0036 621-06567 WATER	2.000	KGAL	800.00000	1600.00	1.00000	2.00	850.00000	1700.00
0037 621-06570 TOPSOIL	25.000	CYS	50.81000	1270.25	79.18000	1979.50	38.00000	950.00
0038 621-52448 SIGN, DO NOT SPRAY	2.000	EACH	40.00000	80.00	68.00000	136.00	50.00000	100.00
0039 628-09402 FIELD OFFICE, B	4.000	MOS	2795.40000	11181.60	3200.00000	12800.00	2400.00000	9600.00
0040 702-51863 FIELD DRILLED HOLE IN CONCRETE	42.000	EACH	5.73000	240.66	8.00000	336.00	23.50000	987.00

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CALL ORDER : 190  
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COUNTIES : JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1817530 PIONEER ASSOCIATES INC		( 3 ) 35-1523985 YATES CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 702-93722 CONCRETE, C , PIPE ENCASEMENT	1.800	CYS	650.35000	1170.63	930.00000	1674.00	1500.00000	2700.00
0042 703-06028 REINFORCING BARS	226.000	LBS	1.10000	248.60	1.44000	325.44	1.75000	395.50
0043 714-11561 STRUCTURE, COATED REINFORCED CONCRETE BOX SECTIONS, 20 FT X 5 FT	68.000	LFT	2421.74000	164678.32	2355.00000	160140.00	2300.00000	156400.00
0044 715-03795 PIPE DUCTILE IRON 6"	46.000	LFT	72.22000	3322.12	51.00000	2346.00	25.00000	1150.00
0045 719-09392 PIPE, DRAIN TILE TERMINAL SECTION, 15 I	10.000	LFT	124.84000	1248.40	595.00000	5950.00	35.00000	350.00
0046 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	55.00000	330.00	74.00000	444.00	95.00000	570.00
0047 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	50.00000	1300.00	49.00000	1274.00	65.00000	1690.00
0048 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	52.00000	1248.00	54.00000	1296.00	70.00000	1680.00
0049 801-06775 MAINTAINING TRAFFIC		LUMP	1024.32000	1024.32	1500.00000	1500.00	13000.00000	13000.00
0050 801-07118 BARRICADE, III-A	108.000	LFT	5.00000	540.00	3.65000	394.20	4.75000	513.00
0051 801-07119 BARRICADE, III-B	48.000	LFT	6.00000	288.00	5.25000	252.00	6.75000	324.00
0052 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	60.000	LFT	19.00000	1140.00	19.00000	1140.00	8.50000	510.00
0053 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	24.300	SFT	40.00000	972.00	40.00000	972.00	20.00000	486.00
0054 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	30.000	LFT	1.80000	54.00	3.30000	99.00	5.25000	157.50
0055 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	280.000	LFT	1.50000	420.00	0.38000	106.40	0.48000	134.40
0056 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2.000	EACH	35.00000	70.00	35.00000	70.00	125.00000	250.00
0057 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2.000	EACH	600.00000	1200.00	150.00000	300.00	125.00000	250.00
SECTION TOTALS			\$	299,417.00	\$	301,001.76	\$	311,756.15
CONTRACT TOTALS			\$	299,417.00	\$	301,001.76	\$	311,756.15

## TABULATION OF BIDS

CALL ORDER : 190  
LETTING DATE : 08/08/12 10:00 AMCONTRACT ID : R -30118-A  
DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

LINE NO / ITEM CODE / ALT		( 4 ) 35-2094565		( 5 ) 35-1325036		( 6 ) 35-1917625	
ITEM DESCRIPTION		3D COMPANY INC		DEICHMAN EXCAVATING CO		MILESTONE CONTRACTORS LP	
SECTION	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001	BRIDGE REPLACEMENT						
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	5347.60000	5347.60	5000.00000	5000.00	5000.00000 5000.00
0002	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000 1.00
0003	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000 1.00
0004	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000 1.00
0005	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000 1.00
0006	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000 1.00
0007	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	18547.50000	18547.50	32000.00000	32000.00	16500.00000 16500.00
0008	201-52370 CLEARING RIGHT OF WAY	LUMP	6685.60000	6685.60	2875.00000	2875.00	5000.00000 5000.00
0009	202-02240 PAVEMENT REMOVAL	175.000 SYS	23.88000	4179.00	9.50000	1662.50	19.00000 3325.00
0010	202-51330 PRESENT STRUCTURE, REMOVE	LUMP	11211.60000	11211.60	8950.00000	8950.00	19350.00000 19350.00
0011	203-02000 EXCAVATION, COMMON	60.000 CYS	191.82000	11509.20	100.00000	6000.00	40.00000 2400.00
0012	203-02070 BORROW	35.000 CYS	29.00000	1015.00	65.00000	2275.00	1.00000 35.00
0013	205-03371 SEDIMENT, REMOVE	5.000 CYS	19.80000	99.00	100.00000	500.00	70.00000 350.00
0014	205-06937 TEMPORARY SILT FENCE	131.000 LFT	3.30000	432.30	8.10000	1061.10	6.75000 884.25
0015	205-09543 NO 2 STONE	50.000 TON	24.01000	1200.50	26.00000	1300.00	35.00000 1750.00
0016	207-09935 SUBGRADE TREATMENT, TYPE 1C	58.000 SYS	31.38000	1820.04	25.00000	1450.00	24.00000 1392.00
0017	211-09265 STRUCTURAL BACKFILL, TYPE 2	42.000 CYS	38.01000	1596.42	40.00000	1680.00	35.00000 1470.00
0018	211-09268 STRUCTURAL BACKFILL, TYPE 5	238.000 CYS	79.87000	19009.06	82.00000	19516.00	90.00000 21420.00
0019	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	202.000 TON	26.07000	5266.14	28.00000	5656.00	34.00000 6868.00
0020	306-08034 MILLING, ASPHALT, 1 1/2 IN	245.000 SYS	17.51000	4289.95	18.00000	4410.00	26.00000 6370.00



## TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 08/08/12 10:00 AM

CONTRACT ID : R -30118-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-2094565 3D COMPANY INC		( 5 ) 35-1325036 DEICHMAN EXCAVATING CO		( 6 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 402-07434 HMA SURFACE, TYPE C	38.000	TON	148.50000	5643.00	135.00000	5130.00	170.00000	6460.00
0022 402-07439 HMA INTERMEDIATE, TYPE C	42.000	TON	126.50000	5313.00	115.00000	4830.00	146.00000	6132.00
0023 402-07442 HMA BASE, TYPE C	60.000	TON	115.50000	6930.00	105.00000	6300.00	109.00000	6540.00
0024 406-05521 ASPHALT FOR TACK COAT	683.000	SYS	1.10000	751.30	0.01000	6.83	0.50000	341.50
0025 601-02241 GUARDRAIL, REMOVE	275.000	LFT	7.70000	2117.50	10.00000	2750.00	7.00000	1925.00
0026 615-06500 MONUMENT, A	2.000	EACH	1100.00000	2200.00	1100.00000	2200.00	1000.00000	2000.00
0027 616-02320 GEOTEXTILES	209.000	SYS	2.22000	463.98	8.00000	1672.00	4.00000	836.00
0028 616-06405 RIPRAP, REVETMENT	124.000	TON	41.93000	5199.32	50.00000	6200.00	48.00000	5952.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	1430.00000	2860.00	325.00000	650.00	325.00000	650.00
0030 621-02770 EROSION CONTROL BLANKET	292.000	SYS	3.85000	1124.20	2.60000	759.20	2.60000	759.20
0031 621-03909 SEED MIXTURE, NATIVE	1.000	LBS	852.50000	852.50	1205.00000	1205.00	1207.00000	1207.00
0032 621-04258 SEED MIXTURE , NATIVE, TEMPORARY COVER	2.000	LBS	14.52000	29.04	125.00000	250.00	125.00000	250.00
0033 621-06557 SEED MIXTURE, T	10.000	LBS	75.90000	759.00	25.90000	259.00	25.90000	259.00
0034 621-06559 MULCHED SEEDING, R	178.000	SYS	5.20000	925.60	3.10000	551.80	3.10000	551.80
0035 621-06565 MULCHING MATERIAL	0.200	TON	665.50000	133.10	1690.00000	338.00	1690.00000	338.00
0036 621-06567 WATER	2.000	KGAL	75.00000	150.00	800.00000	1600.00	800.00000	1600.00
0037 621-06570 TOPSOIL	25.000	CYS	40.03000	1000.75	75.00000	1875.00	80.00000	2000.00
0038 621-52448 SIGN, DO NOT SPRAY	2.000	EACH	44.00000	88.00	40.00000	80.00	40.00000	80.00
0039 628-09402 FIELD OFFICE, B	4.000	MOS	1540.00000	6160.00	2320.00000	9280.00	2800.00000	11200.00
0040 702-51863 FIELD DRILLED HOLE IN CONCRETE	42.000	EACH	44.54000	1870.68	10.00000	420.00	19.00000	798.00
0041 702-93722 CONCRETE, C , PIPE ENCASMENT	1.800	CYS	1200.89000	2161.60	1100.00000	1980.00	800.00000	1440.00

TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 08/08/12 10:00 AM

CONTRACT ID : R -30118-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-2094565 3D COMPANY INC		( 5 ) 35-1325036 DEICHMAN EXCAVATING CO		( 6 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 703-06028 REINFORCING BARS	226.000	LBS	4.35000	983.10	5.00000	1130.00	3.00000	678.00
0043 714-11561 STRUCTURE, COATED REINFORCED CONCRETE BOX SECTIONS, 20 FT X 5 FT	68.000	LFT	2442.12000	166064.16	2500.00000	170000.00	2540.00000	172720.00
0044 715-03795 PIPE DUCTILE IRON 6"	46.000	LFT	60.24000	2771.04	80.00000	3680.00	60.00000	2760.00
0045 719-09392 PIPE, DRAIN TILE TERMINAL SECTION, 15 I	10.000	LFT	37.40000	374.00	120.00000	1200.00	100.00000	1000.00
0046 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	60.50000	363.00	74.00000	444.00	55.00000	330.00
0047 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	55.00000	1430.00	49.00000	1274.00	50.00000	1300.00
0048 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	58.00000	1392.00	54.00000	1296.00	52.00000	1248.00
0049 801-06775 MAINTAINING TRAFFIC		LUMP	6423.82000	6423.82	2500.00000	2500.00	2600.00000	2600.00
0050 801-07118 BARRICADE, III-A	108.000	LFT	5.50000	594.00	3.65000	394.20	5.00000	540.00
0051 801-07119 BARRICADE, III-B	48.000	LFT	6.60000	316.80	5.25000	252.00	6.00000	288.00
0052 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	60.000	LFT	20.90000	1254.00	7.25000	435.00	7.00000	420.00
0053 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	24.300	SFT	44.00000	1069.20	17.20000	417.96	16.55000	402.17
0054 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	30.000	LFT	1.98000	59.40	3.30000	99.00	1.80000	54.00
0055 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	280.000	LFT	1.65000	462.00	0.38000	106.40	1.50000	420.00
0056 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2.000	EACH	38.50000	77.00	5.00000	10.00	235.00000	470.00
0057 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2.000	EACH	660.00000	1320.00	100.00000	200.00	600.00000	1200.00
SECTION TOTALS			\$	323,900.00	\$	326,115.99	\$	329,868.92
CONTRACT TOTALS			\$	323,900.00	\$	326,115.99	\$	329,868.92

## TABULATION OF BIDS

CALL ORDER : 190  
LETTING DATE : 08/08/12 10:00 AMCONTRACT ID : R -30118-A  
DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 26-3919039 TONN AND BLANK CONSTRUCTION		( 8 ) 35-1386990 JACK ISOM CONSTRUCTION CO		( 9 ) 35-1035122 GARIUP CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3075.34000	3075.34	8500.00000	8500.00	30000.00000	30000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	37400.33000	37400.33	17000.00000	17000.00	18881.50000	18881.50
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	3222.50000	3222.50	5000.00000	5000.00	3500.00000	3500.00
0009 202-02240 PAVEMENT REMOVAL	175.000 SYS	14.77000	2584.75	20.00000	3500.00	10.00000	1750.00
0010 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	19335.00000	19335.00	40000.00000	40000.00	15000.00000	15000.00
0011 203-02000 EXCAVATION, COMMON	60.000 CYS	42.97000	2578.20	100.00000	6000.00	30.00000	1800.00
0012 203-02070 BORROW	35.000 CYS	26.85000	939.75	50.00000	1750.00	30.00000	1050.00
0013 205-03371 SEDIMENT, REMOVE	5.000 CYS	107.42000	537.10	1.00000	5.00	30.00000	150.00
0014 205-06937 TEMPORARY SILT FENCE	131.000 LFT	4.30000	563.30	8.69000	1138.39	7.00000	917.00
0015 205-09543 NO 2 STONE	50.000 TON	26.85000	1342.50	23.00000	1150.00	24.00000	1200.00
0016 207-09935 SUBGRADE TREATMENT, TYPE 1C	58.000 SYS	30.08000	1744.64	25.00000	1450.00	25.00000	1450.00
0017 211-09265 STRUCTURAL BACKFILL, TYPE 2	42.000 CYS	86.60000	3637.20	55.00000	2310.00	35.00000	1470.00
0018 211-09268 STRUCTURAL BACKFILL, TYPE 5	238.000 CYS	143.90000	34248.20	99.00000	23562.00	100.00000	23800.00
0019 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	202.000 TON	26.85000	5423.70	25.00000	5050.00	18.00000	3636.00
0020 306-08034 MILLING, ASPHALT, 1 1/2 IN	245.000 SYS	22.20000	5439.00	25.00000	6125.00	17.00000	4165.00

## TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 08/08/12 10:00 AM

CONTRACT ID : R -30118-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 26-3919039 TONN AND BLANK CONSTRUCTION		( 8 ) 35-1386990 JACK ISOM CONSTRUCTION CO		( 9 ) 35-1035122 GARIUP CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 402-07434 HMA SURFACE, TYPE C	38.000	TON	118.16000	4490.08	110.00000	4180.00	120.00000	4560.00
0022 402-07439 HMA INTERMEDIATE, TYPE C	42.000	TON	106.34000	4466.28	99.00000	4158.00	105.00000	4410.00
0023 402-07442 HMA BASE, TYPE C	60.000	TON	106.34000	6380.40	99.00000	5940.00	105.00000	6300.00
0024 406-05521 ASPHALT FOR TACK COAT	683.000	SYS	1.07000	730.81	1.00000	683.00	1.10000	751.30
0025 601-02241 GUARDRAIL, REMOVE	275.000	LFT	7.52000	2068.00	5.00000	1375.00	8.00000	2200.00
0026 615-06500 MONUMENT, A	2.000	EACH	1074.17000	2148.34	1100.00000	2200.00	1100.00000	2200.00
0027 616-02320 GEOTEXTILES	209.000	SYS	4.30000	898.70	5.00000	1045.00	5.00000	1045.00
0028 616-06405 RIPRAP, REVETMENT	124.000	TON	42.97000	5328.28	45.00000	5580.00	68.00000	8432.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	349.10000	698.20	1300.00000	2600.00	350.00000	700.00
0030 621-02770 EROSION CONTROL BLANKET	292.000	SYS	2.79000	814.68	3.50000	1022.00	2.80000	817.60
0031 621-03909 SEED MIXTURE, NATIVE	1.000	LBS	1294.37000	1294.37	775.00000	775.00	1300.00000	1300.00
0032 621-04258 SEED MIXTURE , NATIVE, TEMPORARY COVER	2.000	LBS	134.27000	268.54	13.20000	26.40	140.00000	280.00
0033 621-06557 SEED MIXTURE, T	10.000	LBS	26.85000	268.50	69.00000	690.00	28.00000	280.00
0034 621-06559 MULCHED SEEDING, R	178.000	SYS	3.33000	592.74	4.72000	840.16	3.40000	605.20
0035 621-06565 MULCHING MATERIAL	0.200	TON	9076.71000	1815.34	605.00000	121.00	1800.00000	360.00
0036 621-06567 WATER	2.000	KGAL	859.00000	1718.00	1.00000	2.00	850.00000	1700.00
0037 621-06570 TOPSOIL	25.000	CYS	64.11000	1602.75	50.00000	1250.00	48.00000	1200.00
0038 621-52448 SIGN, DO NOT SPRAY	2.000	EACH	42.97000	85.94	68.00000	136.00	30.00000	60.00
0039 628-09402 FIELD OFFICE, B	4.000	MOS	2033.40000	8133.60	3300.00000	13200.00	3100.00000	12400.00
0040 702-51863 FIELD DRILLED HOLE IN CONCRETE	42.000	EACH	24.14000	1013.88	15.00000	630.00	30.00000	1260.00
0041 702-93722 CONCRETE, C , PIPE ENCASMENT	1.800	CYS	732.82000	1319.08	2000.00000	3600.00	500.00000	900.00

## TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 08/08/12 10:00 AM

CONTRACT ID : R -30118-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 26-3919039 TONN AND BLANK CONSTRUCTION		( 8 ) 35-1386990 JACK ISOM CONSTRUCTION CO		( 9 ) 35-1035122 GARIUP CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 703-06028 REINFORCING BARS	226.000	LBS	1.78000	402.28	5.00000	1130.00	1.30000	293.80
0043 714-11561 STRUCTURE, COATED REINFORCED CONCRETE BOX SECTIONS, 20 FT X 5 FT	68.000	LFT	2543.85000	172981.80	2500.00000	170000.00	2990.00000	203320.00
0044 715-03795 PIPE DUCTILE IRON 6"	46.000	LFT	53.71000	2470.66	100.00000	4600.00	42.00000	1932.00
0045 719-09392 PIPE, DRAIN TILE TERMINAL SECTION, 15 I	10.000	LFT	107.42000	1074.20	25.00000	250.00	150.00000	1500.00
0046 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	79.49000	476.94	74.00000	444.00	80.00000	480.00
0047 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	52.63000	1368.38	49.00000	1274.00	54.00000	1404.00
0048 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	58.00000	1392.00	54.00000	1296.00	58.00000	1392.00
0049 801-06775 MAINTAINING TRAFFIC		LUMP	6928.37000	6928.37	5000.00000	5000.00	7000.00000	7000.00
0050 801-07118 BARRICADE, III-A	108.000	LFT	3.92000	423.36	3.65000	394.20	4.00000	432.00
0051 801-07119 BARRICADE, III-B	48.000	LFT	5.64000	270.72	5.25000	252.00	5.50000	264.00
0052 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	60.000	LFT	7.79000	467.40	7.25000	435.00	21.00000	1260.00
0053 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	24.300	SFT	18.48000	449.06	17.20000	417.96	42.00000	1020.60
0054 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	30.000	LFT	3.54000	106.20	3.30000	99.00	11.00000	330.00
0055 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	280.000	LFT	0.41000	114.80	0.38000	106.40	1.20000	336.00
0056 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2.000	EACH	31.69000	63.38	250.00000	500.00	450.00000	900.00
0057 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2.000	EACH	42.97000	85.94	750.00000	1500.00	500.00000	1000.00
SECTION TOTALS			\$	357,288.51	\$	360,297.51	\$	383,400.00
CONTRACT TOTALS			\$	357,288.51	\$	360,297.51	\$	383,400.00

VENDOR RANKING

CALL ORDER : 196 CONTRACT ID : R -32767-A COUNTIES : WELLS  
 LETTING DATE : 08/08/12 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 11/22/13  
 LOCATION : ON SOUTH ADAMS STREET FROM CR 200S TO SR 124 PROJECT(S) : 0800230  
 ROAD RECONSTRUCTION

RANK	VENDOR NO./NAME	ALTERNATE	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	HMA	\$4,471,238.00	100.0000%
2	35-1139301 E & B PAVING INC	HMA	\$4,474,412.44	100.0710%
3	35-1267175 FLEMING EXCAVATING INC	HMA	\$4,623,398.11	103.4031%
4	35-1139301 E & B PAVING INC	PCCP	\$4,852,121.47	108.5185%
5	35-1374866 PRIMCO INC	PCCP	\$4,882,631.40	109.2009%
6	20-0186850 VTF EXCAVATION LLC	HMA	\$4,966,106.71	111.0678%
7	35-1875662 CRIDER & CRIDER INC	HMA	\$5,053,518.00	113.0228%
8	20-0186850 VTF EXCAVATION LLC	PCCP	\$5,246,741.74	117.3443%
9	35-1875662 CRIDER & CRIDER INC	PCCP	\$5,449,574.31	121.8807%
10	35-0997978 PHEND & BROWN INC	HMA	\$5,360,910.31	119.8977%
11	35-0997978 PHEND & BROWN INC	PCCP	\$5,861,039.92	131.0832%

TABULATION OF BIDS

CALL ORDER : 196  
 LETTING DATE : 08/08/12 10:00 AM

CONTRACT ID : R -32767-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WELLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1267175 FLEMING EXCAVATING INC		( 3 ) 35-1374866 PRIMCO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION - COMMON ITEMS							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	50000.00000	50000.00	34270.00000	34270.00	32000.00000	32000.00
0002 113-01614 PARTNERING OVERHEAD	LUMP	15000.00000	15000.00	10000.00000	10000.00	6950.00000	6950.00
0003 201-52370 CLEARING RIGHT OF WAY	LUMP	80000.00000	80000.00	36100.00000	36100.00	65022.25000	65022.25
0004 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE	LUMP	20000.00000	20000.00	35370.00000	35370.00	14885.00000	14885.00
0005 202-93615 CONCRETE, REMOVE	41.000 SYS	14.09000	577.69	10.00000	410.00	14.09000	577.69
0006 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	2.000 EACH	143.00000	286.00	125.00000	250.00	143.00000	286.00
0007 205-03371 SEDIMENT, REMOVE	144.000 CYS	11.44000	1647.36	15.00000	2160.00	11.44000	1647.36
0008 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	190.000 TON	39.75000	7552.50	39.00000	7410.00	39.75000	7552.50
0009 205-06933 TEMPORARY INLET PROTECTION	24.000 EACH	125.46000	3011.04	90.00000	2160.00	125.46000	3011.04
0010 205-06936 TEMPORARY SEDIMENT TRAP	30.000 TON	39.45000	1183.50	44.00000	1320.00	39.45000	1183.50
0011 205-06937 TEMPORARY SILT FENCE	4111.000 LFT	1.72000	7070.92	1.30000	5344.30	1.72000	7070.92
0012 207-08263 SUBGRADE TREATMENT, TYPE IA	45817.000 SYS	4.66000	213507.22	5.15000	235957.55	5.26000	240997.42
0013 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2809.000 SYS	10.74000	30168.66	7.28000	20449.52	10.74000	30168.66
0014 211-09264 STRUCTURAL BACKFILL, TYPE 1	6132.000 CYS	24.99000	153238.68	20.23000	124050.36	24.99000	153238.68
0015 211-09264 STRUCTURAL BACKFILL, TYPE 1 , For Water Mains	236.000 CYS	24.98000	5895.28	20.54000	4847.44	24.98000	5895.28
0016 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	100.000 TON	18.55000	1855.00	25.75000	2575.00	18.55000	1855.00
0017 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE B	699.000 TON	52.00000	36348.00	73.67000	51495.33	54.96000	38417.04
0018 610-07487 HMA FOR APPROACHES, TYPE B	889.000 TON	72.00000	64008.00	75.00000	66675.00	70.00000	62230.00

## TABULATION OF BIDS

CALL ORDER : 196

CONTRACT ID : R -32767-A

COUNTIES : WELLS

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

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1267175 FLEMING EXCAVATING INC		( 3 ) 35-1374866 PRIMCO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 610-08446 PCCP FOR APPROACHES, 6 IN	41.000	SYS	64.00000	2624.00	46.25000	1896.25	37.00000	1517.00
0020 610-09108 PCCP FOR APPROACHES, 9 IN	941.000	SYS	41.00000	38581.00	51.75000	48696.75	39.00000	36699.00
0021 611-06497 MAILBOX ASSEMBLY, SINGLE	9.000	EACH	150.00000	1350.00	180.00000	1620.00	185.00000	1665.00
0022 614-06480 HEADER, CEMENT CONCRETE, C	28.000	LFT	245.00000	6860.00	370.00000	10360.00	200.00000	5600.00
0023 614-06482 HEADER, CEMENT CONCRETE, D	56.000	LFT	36.00000	2016.00	401.05000	22458.80	220.00000	12320.00
0024 615-06527 MONUMENT, SECTION CORNER	3.000	EACH	500.00000	1500.00	650.00000	1950.00	500.00000	1500.00
0025 616-02320 GEOTEXTILES	79.000	SYS	2.47000	195.13	4.50000	355.50	2.47000	195.13
0026 616-06405 RIPRAP, REVETMENT	43.000	TON	28.33000	1218.19	34.00000	1462.00	28.33000	1218.19
0027 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	575.00000	2300.00	300.00000	1200.00	300.00000	1200.00
0028 621-06545 FERTILIZER	8.000	TON	840.00000	6720.00	790.00000	6320.00	790.00000	6320.00
0029 621-06553 SEED MIXTURE, R	3263.000	LBS	3.32000	10833.16	4.00000	13052.00	4.00000	13052.00
0030 621-06557 SEED MIXTURE, T	3017.000	LBS	2.22000	6697.74	1.00000	3017.00	1.00000	3017.00
0031 621-06565 MULCHING MATERIAL	80.000	TON	276.00000	22080.00	425.00000	34000.00	425.00000	34000.00
0032 621-06567 WATER	2.000	KGAL	20.00000	40.00	100.00000	200.00	100.00000	200.00
0033 621-06575 SODDING, NURSERY	4456.000	SYS	3.08000	13724.48	3.90000	17378.40	3.90000	17378.40
0034 621-90853 TAPPING SLEEVE WITH VALVE 10"	1.000	EACH	5730.20000	5730.20	5100.00000	5100.00	5730.20000	5730.20
0035 621-90853 TAPPING SLEEVE WITH VALVE And Valve Box 12 inch	2.000	EACH	6860.45000	13720.90	6300.00000	12600.00	6860.45000	13720.90
0036 628-09402 FIELD OFFICE, B	15.000	MOS	1800.00000	27000.00	2020.00000	30300.00	1959.70000	29395.50
0037 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, 1 EACH	15.000	MOS	185.00000	2775.00	300.00000	4500.00	263.00000	3945.00
0038 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	15.000	MOS	50.00000	750.00	100.00000	1500.00	75.00000	1125.00



TABULATION OF BIDS

CALL ORDER : 196  
 LETTING DATE : 08/08/12 10:00 AM

CONTRACT ID : R -32767-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WELLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1267175 FLEMING EXCAVATING INC		( 3 ) 35-1374866 PRIMCO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	86.00000	86.00	150.00000	150.00	125.00000	125.00
0040 715-01336 GATE VALVE, 12 IN with Valve Box	1.000	EACH	3199.42000	3199.42	2800.00000	2800.00	3199.42000	3199.42
0041 715-01898 WATER MAIN, DUCTILE IRON, 10 IN	218.000	LFT	65.62000	14305.16	91.25000	19892.50	65.62000	14305.16
0042 715-04836 GATE VALVE 10", resilient seated	1.000	EACH	2453.78000	2453.78	2250.00000	2250.00	2453.78000	2453.78
0043 715-04995 LINE STOP 12 inch	2.000	EACH	5395.10000	10790.20	6100.00000	12200.00	5395.10000	10790.20
0044 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	492.000	LFT	57.20000	28142.40	75.20000	36998.40	57.20000	28142.40
0045 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	20916.000	LFT	3.35000	70068.60	4.70000	98305.20	3.35000	70068.60
0046 715-05049 PIPE, TYPE 4 CIRCULAR 8 IN	100.000	LFT	12.11000	1211.00	29.35000	2935.00	12.11000	1211.00
0047 715-05051 PIPE, TYPE 4 CIRCULAR 10 IN	100.000	LFT	13.28000	1328.00	31.45000	3145.00	13.28000	1328.00
0048 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN	100.000	LFT	14.71000	1471.00	33.20000	3320.00	14.71000	1471.00
0049 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	1033.000	LFT	10.89000	11249.37	16.75000	17302.75	10.89000	11249.37
0050 715-05129 PIPE, TYPE 1 CIRCULAR 54 IN	84.000	LFT	142.38000	11959.92	185.06000	15545.04	142.38000	11959.92
0051 715-05148 PIPE, TYPE 2 CIRCULAR 10 IN	26.000	LFT	25.88000	672.88	35.30000	917.80	25.88000	672.88
0052 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	331.000	LFT	22.61000	7483.91	33.79000	11184.49	22.61000	7483.91
0053 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	683.000	LFT	29.60000	20216.80	40.68000	27784.44	29.60000	20216.80
0054 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	221.000	LFT	30.66000	6775.86	46.09000	10185.89	30.66000	6775.86
0055 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	1248.000	LFT	33.92000	42332.16	46.52000	58056.96	33.92000	42332.16
0056 715-05155 PIPE, TYPE 2 CIRCULAR 27 IN	454.000	LFT	43.33000	19671.82	53.77000	24411.58	43.33000	19671.82
0057 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	466.000	LFT	45.39000	21151.74	58.50000	27261.00	45.39000	21151.74
0058 715-05159 PIPE, TYPE 2 CIRCULAR 42 IN	750.000	LFT	71.71000	53782.50	88.36000	66270.00	71.71000	53782.50
0059 715-05161 PIPE, TYPE 2 CIRCULAR 48 IN	1446.000	LFT	89.40000	129272.40	121.23000	175298.58	89.40000	129272.40

TABULATION OF BIDS

CALL ORDER : 196

CONTRACT ID : R -32767-A

COUNTIES : WELLS

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

DISTRICT : FT. WAYNE DISTRICT

			( 1 ) 35-1065659		( 2 ) 35-1267175		( 3 ) 35-1374866	
			BROOKS CONSTRUCTION COMPANY		FLEMING EXCAVATING INC		PRIMCO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	715-05162 PIPE, TYPE 2 CIRCULAR 54 IN	2986.000 LFT	112.84000	336940.24	143.15000	427445.90	112.84000	336940.24
0061	715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	343.000 LFT	25.12000	8616.16	29.56000	10139.08	25.12000	8616.16
0062	715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	513.000 LFT	26.36000	13522.68	31.80000	16313.40	26.36000	13522.68
0063	715-05203 PIPE, TYPE 4 CIRCULAR 4 IN	100.000 LFT	9.74000	974.00	27.45000	2745.00	9.74000	974.00
0064	715-05212 PIPE, TYPE 4 CIRCULAR 24 IN	54.000 LFT	39.49000	2132.46	51.89000	2802.06	39.49000	2132.46
0065	715-05228 PIPE, TYPE 1 DEFORMED MIN AREA 1.6 SFT	130.000 LFT	79.35000	10315.50	59.75000	7767.50	79.35000	10315.50
0066	715-05244 PIPE, TYPE 1 DEFORMED MIN AREA 11.6 SFT	49.000 LFT	125.96000	6172.04	165.25000	8097.25	125.96000	6172.04
0067	715-06492 CONCRETE ANCHOR, 54 IN	3.000 EACH	1567.03000	4701.09	2400.00000	7200.00	1567.03000	4701.09
0068	715-07107 PIPE END SECTION, MIN AREA 11.6 SFT	2.000 EACH	1195.04000	2390.08	1300.00000	2600.00	1195.04000	2390.08
0069	715-07794 WATER MAIN CONNECTIONS Reconnection, 6"	1.000 EACH	1684.92000	1684.92	1000.00000	1000.00	1684.92000	1684.92
0070	715-07794 WATER MAIN CONNECTIONS Reconnection, 8"	2.000 EACH	2051.54000	4103.08	1200.00000	2400.00	2051.54000	4103.08
0071	715-07806 PIPE STEEL CASING 20 inch	20.000 LFT	200.49000	4009.80	104.00000	2080.00	200.49000	4009.80
0072	715-46000 PIPE END SECTION, DIA 12"	13.000 EACH	241.36000	3137.68	185.00000	2405.00	241.36000	3137.68
0073	715-46005 PIPE END SECTION, DIA 15"	16.000 EACH	246.26000	3940.16	235.00000	3760.00	246.26000	3940.16
0074	715-46010 PIPE END SECTION, DIA 18"	3.000 EACH	302.24000	906.72	370.00000	1110.00	302.24000	906.72
0075	715-46020 PIPE END SECTION, DIA 24"	3.000 EACH	404.75000	1214.25	458.33000	1374.99	404.75000	1214.25
0076	715-46025 PIPE END SECTION, DIA 27"	1.000 EACH	752.40000	752.40	860.00000	860.00	752.40000	752.40
0077	715-46030 PIPE END SECTION, DIA 30"	1.000 EACH	543.38000	543.38	860.00000	860.00	543.38000	543.38
0078	715-46050 PIPE END SECTION, MIN AREA 1.6 SFT	1.000 EACH	296.74000	296.74	255.00000	255.00	296.74000	296.74
0079	715-90836 PIPE END SECTION, DIA 8"	2.000 EACH	357.24000	714.48	265.00000	530.00	357.24000	714.48
0080	715-92543 WATER MAIN, 8 IN, RELOCATE Ductile Iron Relocate	65.000 LFT	107.61000	6994.65	217.55000	14140.75	107.61000	6994.65

TABULATION OF BIDS

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DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1267175 FLEMING EXCAVATING INC		( 3 ) 35-1374866 PRIMCO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 715-92544 WATER MAIN, DUCTILE IRON, 12 IN Relocat	105.000 LFT	159.68000	16766.40	142.60000	14973.00	159.68000	16766.40
0082 715-93912 WATER MAIN, 6 IN Ductile Iron, Relocate	25.000 LFT	112.44000	2811.00	216.40000	5410.00	112.44000	2811.00
0083 718-06528 OUTLET PROTECTOR, 1	17.000 EACH	500.00000	8500.00	600.00000	10200.00	637.57000	10838.69
0084 718-06529 OUTLET PROTECTOR, 2	17.000 EACH	484.00000	8228.00	525.00000	8925.00	626.55000	10651.35
0085 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	0.80000	2400.00	1.00000	3000.00	0.80000	2400.00
0086 718-52610 AGGREGATE FOR UNDERDRAINS	1872.000 CYS	37.15000	69544.80	27.85000	52135.20	37.15000	69544.80
0087 718-99153 GEOTEXTILES FOR UNDERDRAIN	18711.000 SYS	0.86000	16091.46	1.20000	22453.20	0.86000	16091.46
0088 719-05438 PIPE, DRAIN TILE TERMINAL SECTION, 4 IN	10.000 LFT	17.60000	176.00	20.50000	205.00	17.60000	176.00
0089 719-05439 PIPE, DRAIN TILE TERMINAL SECTION, 6 IN	10.000 LFT	18.70000	187.00	21.25000	212.50	18.70000	187.00
0090 719-05440 PIPE, DRAIN TILE TERMINAL SECTION, 8 IN	10.000 LFT	20.90000	209.00	22.00000	220.00	20.90000	209.00
0091 719-05442 PIPE, DRAIN TILE TERMINAL SECTION, 10 I	10.000 LFT	23.10000	231.00	23.50000	235.00	23.10000	231.00
0092 719-05443 PIPE, DRAIN TILE TERMINAL SECTION, 12 I	10.000 LFT	25.30000	253.00	25.00000	250.00	25.30000	253.00
0093 720-45030 INLET, E7	17.000 EACH	1538.23000	26149.91	1115.00000	18955.00	1538.23000	26149.91
0094 720-45035 INLET, F7	2.000 EACH	1575.98000	3151.96	1090.00000	2180.00	1575.00000	3150.00
0095 720-45040 INLET, G7	5.000 EACH	2403.48000	12017.40	3540.00000	17700.00	2403.48000	12017.40
0096 720-45410 MANHOLE, C4	4.000 EACH	2076.71000	8306.84	1535.00000	6140.00	2076.71000	8306.84
0097 720-90579 HYDRANT SETTING, RELOCATE Type 1	2.000 EACH	2712.20000	5424.40	2350.00000	4700.00	2712.20000	5424.40
0098 720-90579 HYDRANT SETTING, RELOCATE Type 2	1.000 EACH	5002.40000	5002.40	4100.00000	4100.00	5002.40000	5002.40
0099 720-90579 HYDRANT SETTING, RELOCATE Type 3	1.000 EACH	3403.00000	3403.00	1100.00000	1100.00	3403.00000	3403.00
0100 720-90984 MANHOLE, C2	1.000 EACH	2153.46000	2153.46	1895.00000	1895.00	2153.46000	2153.46
0101 720-92883 MANHOLE, M4, MODIFIED	1.000 EACH	9313.56000	9313.56	12550.00000	12550.00	9313.56000	9313.56

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DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1267175 FLEMING EXCAVATING INC		( 3 ) 35-1374866 PRIMCO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 720-92884 MANHOLE, K4, MODIFIED	3.000	EACH	4318.30000	12954.90	6500.00000	19500.00	4318.30000	12954.90
0103 720-93501 MANHOLE, L4	7.000	EACH	7083.47000	49584.29	7165.00000	50155.00	7083.47000	49584.29
0104 720-94612 MANHOLE, K4	2.000	EACH	4061.70000	8123.40	4175.00000	8350.00	4061.70000	8123.40
0105 720-95335 MANHOLE, M4	6.000	EACH	8896.07000	53376.42	11775.00000	70650.00	8896.07000	53376.42
0106 720-95422 MANHOLE, J4	5.000	EACH	3497.30000	17486.50	2390.00000	11950.00	3497.30000	17486.50
0107 801-03290 CONSTRUCTION SIGN, C	7.000	EACH	140.00000	980.00	239.00000	1673.00	239.00000	1673.00
0108 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	125.00000	750.00	490.00000	2940.00	490.00000	2940.00
0109 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	9697.000	LFT	0.35000	3393.95	0.18000	1745.46	0.18000	1745.46
0110 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	9544.000	LFT	0.85000	8112.40	0.79000	7539.76	0.79000	7539.76
0111 801-06625 DETOUR ROUTE MARKER ASSEMBLY	19.000	EACH	70.00000	1330.00	156.00000	2964.00	156.00000	2964.00
0112 801-06640 CONSTRUCTION SIGN, A	37.000	EACH	120.00000	4440.00	88.00000	3256.00	88.00000	3256.00
0113 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	75.00000	150.00	125.00000	250.00	125.00000	250.00
0114 801-06775 MAINTAINING TRAFFIC		LUMP	63623.45000	63623.45	22990.00000	22990.00	48306.00000	48306.00
0115 801-07119 BARRICADE, III-B	105.000	LFT	10.00000	1050.00	26.50000	2782.50	26.50000	2782.50
0116 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	235.000	LFT	10.00000	2350.00	10.00000	2350.00	10.00000	2350.00
0117 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	120.000	SFT	16.50000	1980.00	16.50000	1980.00	16.50000	1980.00
0118 805-01842 HANDHOLE, SIGNAL	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0119 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	12.000	LFT	24.00000	288.00	24.00000	288.00	24.00000	288.00
0120 805-04952 CONTROLLER AND CABINET	1.000	EACH	1200.00000	1200.00	1200.00000	1200.00	1200.00000	1200.00
0121 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12" RED	8.000	EACH	280.00000	2240.00	280.00000	2240.00	280.00000	2240.00

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COUNTIES : WELLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1267175 FLEMING EXCAVATING INC		( 3 ) 35-1374866 PRIMCO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122 805-78415 SPAN, CATENARY, AND TETHER	1.000	EACH	1800.00000	1800.00	1800.00000	1800.00	1800.00000	1800.00
0123 805-78420 DISCONNECT HANGER	1.000	EACH	250.00000	250.00	250.00000	250.00	250.00000	250.00
0124 805-78445 SIGNAL SERVICE	1.000	EACH	675.00000	675.00	675.00000	675.00	675.00000	675.00
0125 805-78480 SIGNAL CABLE, 3C/14GA	63.000	LFT	2.00000	126.00	2.00000	126.00	2.00000	126.00
0126 805-78485 SIGNAL CABLE, 5C/14GA	73.000	LFT	2.30000	167.90	2.30000	167.90	2.30000	167.90
0127 805-78906 SIGNAL SUPPORT FOUNDATION, 3 FT X 3 FT X 12 FT	2.000	EACH	2200.00000	4400.00	2200.00000	4400.00	2200.00000	4400.00
0128 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	2.000	EACH	4900.00000	9800.00	4900.00000	9800.00	4900.00000	9800.00
0159 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	210000.00000	210000.00	262638.46000	262638.46	244131.57000	244131.57
0161 715-09064 VIDEO INSPECTION FOR PIPE	2500.000	LFT	1.02000	2550.00	1.30000	3250.00	1.02000	2550.00
0162 202-04997 RAILROAD WORK FOR WABASH CENTRAL RAILROAD		LUMP	165000.00000	165000.00	170980.00000	170980.00	171000.00000	171000.00
0163 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	1100.00000	1100.00	1100.00000	1100.00	1100.00000	1100.00
SECTION TOTALS			\$	2,560,355.88	\$	2,849,441.74	\$	2,597,634.46
SECTION 0002 ROAD RECONSTRUCTION -HMA								
0129 203-02000 EXCAVATION, COMMON	22730.000	CYS	20.30000	461419.00	11.92000	270941.60	0.00000	0.00
0130 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	7990.000	TON	14.00000	111860.00	14.00000	111860.00	0.00000	0.00
0131 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	3750.000	TON	65.00000	243750.00	65.00000	243750.00	0.00000	0.00
0132 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	5079.000	TON	45.00000	228555.00	45.00000	228555.00	0.00000	0.00
0133 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	14289.000	TON	43.00000	614427.00	43.00000	614427.00	0.00000	0.00
0134 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	5163.000	TON	40.00000	206520.00	50.00000	258150.00	0.00000	0.00

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			( 1 ) 35-1065659		( 2 ) 35-1267175		( 3 ) 35-1374866	
			BROOKS CONSTRUCTION COMPANY		FLEMING EXCAVATING INC		PRIMCO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135	401-10258 JOINT ADHESIVE, SURFACE	31720.000 LFT	0.22000	6978.40	0.25000	7930.00	0.00000	0.00
0136	401-10259 JOINT ADHESIVE, INTERMEDIATE	31720.000 LFT	0.35000	11102.00	0.35000	11102.00	0.00000	0.00
0137	406-05520 ASPHALT FOR TACK COAT	41.000 TON	10.00000	410.00	10.00000	410.00	0.00000	0.00
0138	615-06505 MONUMENT, B cast iron	10.000 EACH	600.00000	6000.00	800.00000	8000.00	0.00000	0.00
0139	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	22363.000 LFT	0.48000	10734.24	0.48000	10734.24	0.00000	0.00
0140	808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	80.000 LFT	20.00000	1600.00	12.00000	960.00	0.00000	0.00
0141	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	1725.000 LFT	0.48000	828.00	0.48000	828.00	0.00000	0.00
0142	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	8826.000 LFT	0.48000	4236.48	0.48000	4236.48	0.00000	0.00
0143	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	227.000 LFT	6.00000	1362.00	4.15000	942.05	0.00000	0.00
0144	808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (R X R)	2.000 EACH	550.00000	1100.00	565.00000	1130.00	0.00000	0.00
SECTION TOTALS			\$	1,910,882.12	\$	1,773,956.37	\$	0.00
SECTION 0003 ROAD RECONSTRUCTION - PCCP								
0145	203-02000 EXCAVATION, COMMON	25590.000 CYS	0.00000	0.00	0.00000	0.00	19.89000	508985.10
0146	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	5501.000 TON	0.00000	0.00	0.00000	0.00	16.50000	90766.50
0147	302-06464 SUBBASE FOR PCCP	9098.000 CYS	0.00000	0.00	0.00000	0.00	28.90000	262932.20
0148	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	745.000 TON	0.00000	0.00	0.00000	0.00	72.00000	53640.00
0149	401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	2336.000 TON	0.00000	0.00	0.00000	0.00	54.00000	126144.00
0150	406-05520 ASPHALT FOR TACK COAT	5.000 TON	0.00000	0.00	0.00000	0.00	460.00000	2300.00
0151	501-09749 QC/QA PCCP, 9.5"	36389.000 SYS	0.00000	0.00	0.00000	0.00	27.60000	1004336.40

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0152 503-05240 D-1 CONTRACTION JOINT	21845.000	LFT	0.00000	0.00	0.00000	0.00	9.75000	212988.75
0153 615-06515 MONUMENT, D cast iron	10.000	EACH	0.00000	0.00	0.00000	0.00	200.00000	2000.00
0154 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	22363.000	LFT	0.00000	0.00	0.00000	0.00	0.51000	11405.13
0155 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	8906.000	LFT	0.00000	0.00	0.00000	0.00	0.51000	4542.06
0156 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	1725.000	LFT	0.00000	0.00	0.00000	0.00	0.51000	879.75
0157 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	227.000	LFT	0.00000	0.00	0.00000	0.00	9.15000	2077.05
0158 808-10053 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, (R X R)	2.000	EACH	0.00000	0.00	0.00000	0.00	1000.00000	2000.00
SECTION TOTALS			\$	0.00	\$	0.00	\$	2,284,996.94
CONTRACT TOTALS			\$	4,471,238.00	\$	4,623,398.11	\$	4,882,631.40

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DISTRICT : FT. WAYNE DISTRICT

		( 4 ) 35-1139301		( 5 ) 20-0186850		( 6 ) 35-1875662		
		E & B PAVING INC		VTF EXCAVATION LLC		CRIDER & CRIDER INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION - COMMON ITEMS								
0001	105-06845	LUMP	10000.00000	10000.00	35109.12000	35109.12	225000.00000	225000.00
	CONSTRUCTION ENGINEERING							
0002	113-01614	LUMP	5000.00000	5000.00	84294.54000	84294.54	10000.00000	10000.00
	PARTNERING OVERHEAD							
0003	201-52370	LUMP	46784.00000	46784.00	17329.04000	17329.04	100000.00000	100000.00
	CLEARING RIGHT OF WAY							
0004	202-01000	LUMP	5000.00000	5000.00	30445.15000	30445.15	10000.00000	10000.00
	STRUCTURES AND OBSTRUCTIONS, REMOVE							
0005	202-93615	41.000 SYS	13.55000	555.55	8.61000	353.01	25.00000	1025.00
	CONCRETE, REMOVE							
0006	205-02234	2.000 EACH	143.00000	286.00	346.58000	693.16	3500.00000	7000.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION							
0007	205-03371	144.000 CYS	10.37000	1493.28	6.88000	990.72	25.00000	3600.00
	SEDIMENT, REMOVE							
0008	205-06931	190.000 TON	39.75000	7552.50	33.13000	6294.70	35.00000	6650.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0009	205-06933	24.000 EACH	125.46000	3011.04	114.37000	2744.88	200.00000	4800.00
	TEMPORARY INLET PROTECTION							
0010	205-06936	30.000 TON	39.45000	1183.50	38.26000	1147.80	50.00000	1500.00
	TEMPORARY SEDIMENT TRAP							
0011	205-06937	4111.000 LFT	1.72000	7070.92	1.56000	6413.16	1.35000	5549.85
	TEMPORARY SILT FENCE							
0012	207-08263	45817.000 SYS	3.50000	160359.50	5.02000	230001.34	6.00000	274902.00
	SUBGRADE TREATMENT, TYPE IA							
0013	207-08267	2809.000 SYS	10.74000	30168.66	6.55000	18398.95	10.00000	28090.00
	SUBGRADE TREATMENT, TYPE IIIA							
0014	211-09264	6132.000 CYS	18.00000	110376.00	20.79000	127484.28	25.00000	153300.00
	STRUCTURAL BACKFILL, TYPE 1							
0015	211-09264	236.000 CYS	24.98000	5895.28	30.27000	7143.72	35.00000	8260.00
	STRUCTURAL BACKFILL, TYPE 1 , For Water Mains							
0016	303-08210	100.000 TON	18.55000	1855.00	17.53000	1753.00	40.00000	4000.00
	COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS							
0017	402-07453	699.000 TON	55.69000	38927.31	60.07000	41988.93	57.00000	39843.00
	HMA FOR TEMPORARY PAVEMENT, TYPE B							
0018	610-07487	889.000 TON	70.00000	62230.00	86.65000	77031.85	75.00000	66675.00
	HMA FOR APPROACHES, TYPE B							
0019	610-08446	41.000 SYS	52.00000	2132.00	64.66000	2651.06	47.95000	1965.95
	PCCP FOR APPROACHES, 6 IN							



TABULATION OF BIDS

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			E & B PAVING INC		VTF EXCAVATION LLC		CRIDER & CRIDER INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	610-09108 PCCP FOR APPROACHES, 9 IN	941.000 SYS	45.00000	42345.00	70.29000	66142.89	57.75000	54342.75
0021	611-06497 MAILBOX ASSEMBLY, SINGLE	9.000 EACH	150.00000	1350.00	131.13000	1180.17	150.00000	1350.00
0022	614-06480 HEADER, CEMENT CONCRETE, C	28.000 LFT	800.00000	22400.00	127.08000	3558.24	110.00000	3080.00
0023	614-06482 HEADER, CEMENT CONCRETE, D	56.000 LFT	200.00000	11200.00	51.99000	2911.44	45.00000	2520.00
0024	615-06527 MONUMENT, SECTION CORNER	3.000 EACH	500.00000	1500.00	924.22000	2772.66	500.00000	1500.00
0025	616-02320 GEOTEXTILES	79.000 SYS	2.47000	195.13	1.80000	142.20	5.00000	395.00
0026	616-06405 RIPRAP, REVETMENT	43.000 TON	28.33000	1218.19	32.61000	1402.23	40.00000	1720.00
0027	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	575.00000	2300.00	664.28000	2657.12	575.00000	2300.00
0028	621-06545 FERTILIZER	8.000 TON	840.00000	6720.00	970.43000	7763.44	840.00000	6720.00
0029	621-06553 SEED MIXTURE, R	3263.000 LBS	3.32000	10833.16	4.92000	16053.96	3.32000	10833.16
0030	621-06557 SEED MIXTURE, T	3017.000 LBS	2.22000	6697.74	3.73000	11253.41	2.22000	6697.74
0031	621-06565 MULCHING MATERIAL	80.000 TON	276.00000	22080.00	318.85000	25508.00	276.00000	22080.00
0032	621-06567 WATER	2.000 kGAL	20.00000	40.00	23.11000	46.22	20.00000	40.00
0033	621-06575 SODDING, NURSERY	4456.000 SYS	3.08000	13724.48	3.56000	15863.36	3.08000	13724.48
0034	621-90853 TAPPING SLEEVE WITH VALVE 10"	1.000 EACH	5730.20000	5730.20	6459.25000	6459.25	6000.00000	6000.00
0035	621-90853 TAPPING SLEEVE WITH VALVE And Valve Box 12 inch	2.000 EACH	6860.45000	13720.90	6436.10000	12872.20	6500.00000	13000.00
0036	628-09402 FIELD OFFICE, B	15.000 MOS	1000.00000	15000.00	1740.99000	26114.85	2500.00000	37500.00
0037	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	15.000 MOS	185.00000	2775.00	288.82000	4332.30	200.00000	3000.00
0038	628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	15.000 MOS	80.00000	1200.00	86.65000	1299.75	55.00000	825.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	80.00000	80.00	231.05000	231.05	250.00000	250.00
0040	715-01336 GATE VALVE, 12 IN with Valve Box	1.000 EACH	3199.42000	3199.42	2481.54000	2481.54	3000.00000	3000.00
0041	715-01898 WATER MAIN, DUCTILE IRON, 10 IN	218.000 LFT	65.02000	14174.36	76.41000	16657.38	50.00000	10900.00
0042	715-04836 GATE VALVE 10", resilient seated	1.000 EACH	2453.78000	2453.78	1933.93000	1933.93	2500.00000	2500.00
0043	715-04995 LINE STOP 12 inch	2.000 EACH	5395.10000	10790.20	199.87000	399.74	6000.00000	12000.00
0044	715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	492.000 LFT	56.68000	27886.56	72.17000	35507.64	60.00000	29520.00
0045	715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	20916.000 LFT	3.35000	70068.60	2.71000	56682.36	3.50000	73206.00
0046	715-05049 PIPE, TYPE 4 CIRCULAR 8 IN	100.000 LFT	12.11000	1211.00	10.71000	1071.00	14.00000	1400.00
0047	715-05051 PIPE, TYPE 4 CIRCULAR 10 IN	100.000 LFT	13.28000	1328.00	12.58000	1258.00	16.00000	1600.00
0048	715-05052 PIPE, TYPE 4 CIRCULAR 12 IN	100.000 LFT	14.71000	1471.00	18.30000	1830.00	18.00000	1800.00
0049	715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	1033.000 LFT	10.89000	11249.37	13.46000	13904.18	12.00000	12396.00
0050	715-05129 PIPE, TYPE 1 CIRCULAR 54 IN	84.000 LFT	138.06000	11597.04	145.52000	12223.68	150.00000	12600.00
0051	715-05148 PIPE, TYPE 2 CIRCULAR 10 IN	26.000 LFT	25.88000	672.88	31.40000	816.40	25.00000	650.00
0052	715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	331.000 LFT	22.37000	7404.47	28.51000	9436.81	22.00000	7282.00
0053	715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	683.000 LFT	28.97000	19786.51	27.45000	18748.35	25.00000	17075.00
0054	715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	221.000 LFT	30.47000	6733.87	27.63000	6106.23	30.00000	6630.00
0055	715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	1248.000 LFT	33.65000	41995.20	33.98000	42407.04	35.00000	43680.00
0056	715-05155 PIPE, TYPE 2 CIRCULAR 27 IN	454.000 LFT	42.96000	19503.84	73.29000	33273.66	45.00000	20430.00
0057	715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	466.000 LFT	44.85000	20900.10	46.54000	21687.64	50.00000	23300.00
0058	715-05159 PIPE, TYPE 2 CIRCULAR 42 IN	750.000 LFT	70.98000	53235.00	78.03000	58522.50	75.00000	56250.00
0059	715-05161 PIPE, TYPE 2 CIRCULAR 48 IN	1446.000 LFT	88.46000	127913.16	96.22000	139134.12	90.00000	130140.00

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			E & B PAVING INC		VTF EXCAVATION LLC		CRIDER & CRIDER INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	715-05162 PIPE, TYPE 2 CIRCULAR 54 IN	2986.000 LFT	110.85000	330998.10	114.89000	343061.54	110.00000	328460.00
0061	715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	343.000 LFT	25.02000	8581.86	42.41000	14546.63	22.00000	7546.00
0062	715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	513.000 LFT	26.21000	13445.73	41.63000	21356.19	25.00000	12825.00
0063	715-05203 PIPE, TYPE 4 CIRCULAR 4 IN	100.000 LFT	9.74000	974.00	14.71000	1471.00	12.00000	1200.00
0064	715-05212 PIPE, TYPE 4 CIRCULAR 24 IN	54.000 LFT	39.08000	2110.32	42.56000	2298.24	40.00000	2160.00
0065	715-05228 PIPE, TYPE 1 DEFORMED MIN AREA 1.6 SFT	130.000 LFT	78.67000	10227.10	84.73000	11014.90	60.00000	7800.00
0066	715-05244 PIPE, TYPE 1 DEFORMED MIN AREA 11.6 SFT	49.000 LFT	124.17000	6084.33	217.75000	10669.75	200.00000	9800.00
0067	715-06492 CONCRETE ANCHOR, 54 IN	3.000 EACH	1567.03000	4701.09	555.55000	1666.65	2000.00000	6000.00
0068	715-07107 PIPE END SECTION, MIN AREA 11.6 SFT	2.000 EACH	1195.04000	2390.08	1600.12000	3200.24	1500.00000	3000.00
0069	715-07794 WATER MAIN CONNECTIONS Reconnection, 6"	1.000 EACH	1684.92000	1684.92	1242.00000	1242.00	1000.00000	1000.00
0070	715-07794 WATER MAIN CONNECTIONS Reconnection, 8"	2.000 EACH	2051.54000	4103.08	1299.76000	2599.52	1000.00000	2000.00
0071	715-07806 PIPE STEEL CASING 20 inch	20.000 LFT	200.49000	4009.80	144.53000	2890.60	175.00000	3500.00
0072	715-46000 PIPE END SECTION, DIA 12"	13.000 EACH	241.36000	3137.68	447.70000	5820.10	300.00000	3900.00
0073	715-46005 PIPE END SECTION, DIA 15"	16.000 EACH	246.26000	3940.16	264.01000	4224.16	350.00000	5600.00
0074	715-46010 PIPE END SECTION, DIA 18"	3.000 EACH	302.24000	906.72	328.53000	985.59	500.00000	1500.00
0075	715-46020 PIPE END SECTION, DIA 24"	3.000 EACH	404.75000	1214.25	396.69000	1190.07	600.00000	1800.00
0076	715-46025 PIPE END SECTION, DIA 27"	1.000 EACH	752.40000	752.40	785.64000	785.64	650.00000	650.00
0077	715-46030 PIPE END SECTION, DIA 30"	1.000 EACH	543.38000	543.38	596.18000	596.18	750.00000	750.00
0078	715-46050 PIPE END SECTION, MIN AREA 1.6 SFT	1.000 EACH	296.74000	296.74	906.95000	906.95	300.00000	300.00
0079	715-90836 PIPE END SECTION, DIA 8"	2.000 EACH	357.24000	714.48	237.44000	474.88	175.00000	350.00
0080	715-92543 WATER MAIN, 8 IN, RELOCATE Ductile Iron Relocate	65.000 LFT	107.10000	6961.50	103.69000	6739.85	100.00000	6500.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081	715-92544 WATER MAIN, DUCTILE IRON, 12 IN Relocat	105.000 LFT	159.16000	16711.80	351.25000	36881.25	100.00000	10500.00
0082	715-93912 WATER MAIN, 6 IN Ductile Iron, Relocate	25.000 LFT	112.00000	2800.00	99.66000	2491.50	90.00000	2250.00
0083	718-06528 OUTLET PROTECTOR, 1	17.000 EACH	400.00000	6800.00	548.75000	9328.75	750.00000	12750.00
0084	718-06529 OUTLET PROTECTOR, 2	17.000 EACH	400.00000	6800.00	519.87000	8837.79	750.00000	12750.00
0085	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	0.80000	2400.00	1.16000	3480.00	1.00000	3000.00
0086	718-52610 AGGREGATE FOR UNDERDRAINS	1872.000 CYS	37.15000	69544.80	39.28000	73532.16	35.00000	65520.00
0087	718-99153 GEOTEXTILES FOR UNDERDRAIN	18711.000 SYS	0.86000	16091.46	1.14000	21330.54	0.10000	1871.10
0088	719-05438 PIPE, DRAIN TILE TERMINAL SECTION, 4 IN	10.000 LFT	17.60000	176.00	13.86000	138.60	12.00000	120.00
0089	719-05439 PIPE, DRAIN TILE TERMINAL SECTION, 6 IN	10.000 LFT	18.70000	187.00	16.17000	161.70	13.00000	130.00
0090	719-05440 PIPE, DRAIN TILE TERMINAL SECTION, 8 IN	10.000 LFT	20.90000	209.00	19.64000	196.40	14.00000	140.00
0091	719-05442 PIPE, DRAIN TILE TERMINAL SECTION, 10 I	10.000 LFT	23.10000	231.00	23.11000	231.10	16.00000	160.00
0092	719-05443 PIPE, DRAIN TILE TERMINAL SECTION, 12 I	10.000 LFT	25.30000	253.00	30.04000	300.40	18.00000	180.00
0093	720-45030 INLET, E7	17.000 EACH	1000.00000	17000.00	1560.46000	26527.82	1300.00000	22100.00
0094	720-45035 INLET, F7	2.000 EACH	1200.00000	2400.00	1580.10000	3160.20	1300.00000	2600.00
0095	720-45040 INLET, G7	5.000 EACH	2000.00000	10000.00	2095.35000	10476.75	1750.00000	8750.00
0096	720-45410 MANHOLE, C4	4.000 EACH	2065.71000	8262.84	2393.55000	9574.20	2200.00000	8800.00
0097	720-90579 HYDRANT SETTING, RELOCATE Type 1	2.000 EACH	2712.20000	5424.40	969.54000	1939.08	1250.00000	2500.00
0098	720-90579 HYDRANT SETTING, RELOCATE Type 2	1.000 EACH	5002.40000	5002.40	3419.88000	3419.88	5500.00000	5500.00
0099	720-90579 HYDRANT SETTING, RELOCATE Type 3	1.000 EACH	3403.00000	3403.00	855.18000	855.18	2500.00000	2500.00
0100	720-90984 MANHOLE, C2	1.000 EACH	2142.46000	2142.46	2621.13000	2621.13	2500.00000	2500.00
0101	720-92883 MANHOLE, M4, MODIFIED	1.000 EACH	9280.56000	9280.56	8141.58000	8141.58	10000.00000	10000.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102	720-92884 MANHOLE, K4, MODIFIED	3.000 EACH	4296.30000	12888.90	4071.57000	12214.71	5000.00000	15000.00
0103	720-93501 MANHOLE, L4	7.000 EACH	7052.04000	49364.28	6706.17000	46943.19	7500.00000	52500.00
0104	720-94612 MANHOLE, K4	2.000 EACH	4039.70000	8079.40	3635.47000	7270.94	4500.00000	9000.00
0105	720-95335 MANHOLE, M4	6.000 EACH	8859.40000	53156.40	8011.62000	48069.72	10000.00000	60000.00
0106	720-95422 MANHOLE, J4	5.000 EACH	3475.30000	17376.50	3009.30000	15046.50	3500.00000	17500.00
0107	801-03290 CONSTRUCTION SIGN, C	7.000 EACH	99.00000	693.00	114.37000	800.59	140.00000	980.00
0108	801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	195.00000	1170.00	225.28000	1351.68	125.00000	750.00
0109	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	9697.000 LFT	1.00000	9697.00	0.22000	2133.34	0.35000	3393.95
0110	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	9544.000 LFT	1.25000	11930.00	1.13000	10784.72	0.85000	8112.40
0111	801-06625 DETOUR ROUTE MARKER ASSEMBLY	19.000 EACH	66.00000	1254.00	76.25000	1448.75	70.00000	1330.00
0112	801-06640 CONSTRUCTION SIGN, A	37.000 EACH	99.00000	3663.00	114.37000	4231.69	120.00000	4440.00
0113	801-06645 CONSTRUCTION SIGN, B	2.000 EACH	59.00000	118.00	68.16000	136.32	75.00000	150.00
0114	801-06775 MAINTAINING TRAFFIC	LUMP	47544.00000	47544.00	60549.01000	60549.01	100000.00000	100000.00
0115	801-07119 BARRICADE, III-B	105.000 LFT	10.80000	1134.00	12.48000	1310.40	10.00000	1050.00
0116	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	235.000 LFT	8.70000	2044.50	10.05000	2361.75	10.00000	2350.00
0117	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	120.000 SFT	12.00000	1440.00	13.86000	1663.20	16.50000	1980.00
0118	805-01842 HANDHOLE, SIGNAL	1.000 EACH	1000.00000	1000.00	1155.27000	1155.27	1000.00000	1000.00
0119	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	12.000 LFT	24.00000	288.00	27.73000	332.76	24.00000	288.00
0120	805-04952 CONTROLLER AND CABINET	1.000 EACH	1200.00000	1200.00	1386.32000	1386.32	1200.00000	1200.00
0121	805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12" RED	8.000 EACH	280.00000	2240.00	323.48000	2587.84	280.00000	2240.00

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0122 805-78415 SPAN, CATENARY, AND TETHER	1.000	EACH	1800.00000	1800.00	2079.49000	2079.49	1800.00000	1800.00
0123 805-78420 DISCONNECT HANGER	1.000	EACH	250.00000	250.00	288.82000	288.82	250.00000	250.00
0124 805-78445 SIGNAL SERVICE	1.000	EACH	675.00000	675.00	779.81000	779.81	675.00000	675.00
0125 805-78480 SIGNAL CABLE, 3C/14GA	63.000	LFT	2.00000	126.00	2.31000	145.53	2.00000	126.00
0126 805-78485 SIGNAL CABLE, 5C/14GA	73.000	LFT	2.30000	167.90	2.66000	194.18	2.30000	167.90
0127 805-78906 SIGNAL SUPPORT FOUNDATION, 3 FT X 3 FT X 12 FT	2.000	EACH	2200.00000	4400.00	2541.60000	5083.20	2200.00000	4400.00
0128 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	2.000	EACH	4900.00000	9800.00	5660.82000	11321.64	4900.00000	9800.00
0159 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	222414.00000	222414.00	142492.86000	142492.86	250000.00000	250000.00
0161 715-09064 VIDEO INSPECTION FOR PIPE	2500.000	LFT	1.02000	2550.00	1.39000	3475.00	1.20000	3000.00
0162 202-04997 RAILROAD WORK FOR WABASH CENTRAL RAILROAD		LUMP	227500.00000	227500.00	262321.31000	262321.31	225000.00000	225000.00
0163 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	1100.00000	1100.00	1270.80000	1270.80	1100.00000	1100.00
SECTION TOTALS			\$	2,424,526.02	\$	2,687,513.38	\$	2,967,243.28
SECTION 0002 ROAD RECONSTRUCTION -HMA								
0129 203-02000 EXCAVATION, COMMON	22730.000	CYS	19.13000	434824.90	17.28000	392774.40	25.00000	568250.00
0130 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	7990.000	TON	15.90000	127041.00	17.30000	138227.00	16.00000	127840.00
0131 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	3750.000	TON	63.00000	236250.00	75.09000	281587.50	65.00000	243750.00
0132 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	5079.000	TON	48.00000	243792.00	51.99000	264057.21	45.00000	228555.00
0133 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	14289.000	TON	48.00000	685872.00	59.67000	852624.63	43.00000	614427.00
0134 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	5163.000	TON	46.00000	237498.00	57.76000	298214.88	50.00000	258150.00

TABULATION OF BIDS

CALL ORDER : 196  
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CONTRACT ID : R -32767-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WELLS

			( 4 ) 35-1139301 E & B PAVING INC		( 5 ) 20-0186850 VTF EXCAVATION LLC		( 6 ) 35-1875662 CRIDER & CRIDER INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 401-10258 JOINT ADHESIVE, SURFACE	31720.000	LFT	0.90000	28548.00	0.29000	9198.80	0.25000	7930.00
0136 401-10259 JOINT ADHESIVE, INTERMEDIATE	31720.000	LFT	0.20000	6344.00	0.40000	12688.00	0.35000	11102.00
0137 406-05520 ASPHALT FOR TACK COAT	41.000	TON	460.00000	18860.00	11.55000	473.55	10.00000	410.00
0138 615-06505 MONUMENT, B cast iron	10.000	EACH	1099.58000	10995.80	924.22000	9242.20	600.00000	6000.00
0139 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	22363.000	LFT	0.48000	10734.24	0.52000	11628.76	0.48000	10734.24
0140 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	80.000	LFT	20.00000	1600.00	4.04000	323.20	20.00000	1600.00
0141 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	1725.000	LFT	0.48000	828.00	0.52000	897.00	0.48000	828.00
0142 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	8826.000	LFT	0.48000	4236.48	0.52000	4589.52	0.48000	4236.48
0143 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	227.000	LFT	6.00000	1362.00	5.44000	1234.88	6.00000	1362.00
0144 808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (R X R)	2.000	EACH	550.00000	1100.00	415.90000	831.80	550.00000	1100.00
SECTION TOTALS			\$	2,049,886.42	\$	2,278,593.33	\$	2,086,274.72
SECTION 0003 ROAD RECONSTRUCTION - PCCP								
0145 203-02000 EXCAVATION, COMMON	25590.000	CYS	18.23000	466505.70	16.99000	434774.10	21.20000	542508.00
0146 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	5501.000	TON	16.50000	90766.50	17.59000	96762.59	17.00000	93517.00
0147 302-06464 SUBBASE FOR PCCP	9098.000	CYS	30.89000	281037.22	32.07000	291772.86	30.25000	275214.50
0148 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	745.000	TON	72.00000	53640.00	91.97000	68517.65	72.00000	53640.00
0149 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	2336.000	TON	54.00000	126144.00	71.18000	166276.48	54.00000	126144.00
0150 406-05520 ASPHALT FOR TACK COAT	5.000	TON	460.00000	2300.00	531.42000	2657.10	460.00000	2300.00
0151 501-09749 QC/QA PCCP, 9.5"	36389.000	SYS	33.02000	1201564.78	33.64000	1224125.96	32.52000	1183370.28

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		( 4 ) 35-1139301		( 5 ) 20-0186850		( 6 ) 35-1875662		
		E & B PAVING INC		VTF EXCAVATION LLC		CRIDER & CRIDER INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0152	503-05240 D-1 CONTRACTION JOINT	21845.000 LFT	8.23000	179784.35	11.26000	245974.70	8.23000	179784.35
0153	615-06515 MONUMENT, D cast iron	10.000 EACH	200.00000	2000.00	924.22000	9242.20	200.00000	2000.00
0154	808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	22363.000 LFT	0.60000	13417.80	0.47000	10510.61	0.60000	13417.80
0155	808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	8906.000 LFT	0.60000	5343.60	0.47000	4185.82	0.60000	5343.60
0156	808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	1725.000 LFT	0.60000	1035.00	0.47000	810.75	0.60000	1035.00
0157	808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	227.000 LFT	9.50000	2156.50	9.88000	2242.76	9.50000	2156.50
0158	808-10053 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, (R X R)	2.000 EACH	950.00000	1900.00	687.39000	1374.78	950.00000	1900.00
SECTION TOTALS			\$	2,427,595.45	\$	2,559,228.36	\$	2,482,331.03
CONTRACT TOTALS			\$	6,902,007.89	\$	7,525,335.07	\$	7,535,849.03



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LINE NO / ITEM CODE / ALT		( 7 ) 35-0997978 PHEND & BROWN INC		( )		( )	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION - COMMON ITEMS							
0001 105-06845	LUMP	37000.00000	37000.00				
CONSTRUCTION ENGINEERING							
0002 113-01614	LUMP	12500.00000	12500.00				
PARTNERING OVERHEAD							
0003 201-52370	LUMP	120000.00000	120000.00				
CLEARING RIGHT OF WAY							
0004 202-01000	LUMP	50000.00000	50000.00				
STRUCTURES AND OBSTRUCTIONS, REMOVE							
0005 202-93615	41.000 SYS	11.00000	451.00				
CONCRETE, REMOVE							
0006 205-02234	2.000 EACH	100.00000	200.00				
TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION							
0007 205-03371	144.000 CYS	10.00000	1440.00				
SEDIMENT, REMOVE							
0008 205-06931	190.000 TON	60.00000	11400.00				
TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0009 205-06933	24.000 EACH	80.00000	1920.00				
TEMPORARY INLET PROTECTION							
0010 205-06936	30.000 TON	54.00000	1620.00				
TEMPORARY SEDIMENT TRAP							
0011 205-06937	4111.000 LFT	1.35000	5549.85				
TEMPORARY SILT FENCE							
0012 207-08263	45817.000 SYS	4.90000	224503.30				
SUBGRADE TREATMENT, TYPE IA							
0013 207-08267	2809.000 SYS	18.00000	50562.00				
SUBGRADE TREATMENT, TYPE IIIA							
0014 211-09264	6132.000 CYS	20.00000	122640.00				
STRUCTURAL BACKFILL, TYPE 1							
0015 211-09264	236.000 CYS	40.00000	9440.00				
STRUCTURAL BACKFILL, TYPE 1 , For Water Mains							
0016 303-08210	100.000 TON	30.00000	3000.00				
COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS							
0017 402-07453	699.000 TON	117.00000	81783.00				
HMA FOR TEMPORARY PAVEMENT, TYPE B							
0018 610-07487	889.000 TON	143.00000	127127.00				
HMA FOR APPROACHES, TYPE B							
0019 610-08446	41.000 SYS	47.95000	1965.95				
PCCP FOR APPROACHES, 6 IN							

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			( 7 ) 35-0997978		( )		( )	
			PHEND & BROWN INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	610-09108 PCCP FOR APPROACHES, 9 IN	941.000 SYS	57.75000	54342.75				
0021	611-06497 MAILBOX ASSEMBLY, SINGLE	9.000 EACH	150.00000	1350.00				
0022	614-06480 HEADER, CEMENT CONCRETE, C	28.000 LFT	110.00000	3080.00				
0023	614-06482 HEADER, CEMENT CONCRETE, D	56.000 LFT	45.00000	2520.00				
0024	615-06527 MONUMENT, SECTION CORNER	3.000 EACH	500.00000	1500.00				
0025	616-02320 GEOTEXTILES	79.000 SYS	3.84000	303.36				
0026	616-06405 RIPRAP, REVETMENT	43.000 TON	32.00000	1376.00				
0027	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	575.00000	2300.00				
0028	621-06545 FERTILIZER	8.000 TON	840.00000	6720.00				
0029	621-06553 SEED MIXTURE, R	3263.000 LBS	3.32000	10833.16				
0030	621-06557 SEED MIXTURE, T	3017.000 LBS	2.22000	6697.74				
0031	621-06565 MULCHING MATERIAL	80.000 TON	276.00000	22080.00				
0032	621-06567 WATER	2.000 kGAL	20.00000	40.00				
0033	621-06575 SODDING, NURSERY	4456.000 SYS	3.08000	13724.48				
0034	621-90853 TAPPING SLEEVE WITH VALVE 10"	1.000 EACH	5362.00000	5362.00				
0035	621-90853 TAPPING SLEEVE WITH VALVE And Valve Box 12 inch	2.000 EACH	7060.00000	14120.00				
0036	628-09402 FIELD OFFICE, B	15.000 MOS	2690.00000	40350.00				
0037	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	15.000 MOS	220.00000	3300.00				
0038	628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	15.000 MOS	70.00000	1050.00				

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			( 7 ) 35-0997978	( )	( )	
			PHEND & BROWN INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	300.00000	300.00		
0040	715-01336 GATE VALVE, 12 IN with Valve Box	1.000 EACH	2850.00000	2850.00		
0041	715-01898 WATER MAIN, DUCTILE IRON, 10 IN	218.000 LFT	69.00000	15042.00		
0042	715-04836 GATE VALVE 10", resilient seated	1.000 EACH	2195.00000	2195.00		
0043	715-04995 LINE STOP 12 inch	2.000 EACH	7312.00000	14624.00		
0044	715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	492.000 LFT	93.00000	45756.00		
0045	715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	20916.000 LFT	2.25000	47061.00		
0046	715-05049 PIPE, TYPE 4 CIRCULAR 8 IN	100.000 LFT	22.00000	2200.00		
0047	715-05051 PIPE, TYPE 4 CIRCULAR 10 IN	100.000 LFT	22.00000	2200.00		
0048	715-05052 PIPE, TYPE 4 CIRCULAR 12 IN	100.000 LFT	25.00000	2500.00		
0049	715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	1033.000 LFT	11.22000	11590.26		
0050	715-05129 PIPE, TYPE 1 CIRCULAR 54 IN	84.000 LFT	131.00000	11004.00		
0051	715-05148 PIPE, TYPE 2 CIRCULAR 10 IN	26.000 LFT	25.00000	650.00		
0052	715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	331.000 LFT	28.00000	9268.00		
0053	715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	683.000 LFT	31.00000	21173.00		
0054	715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	221.000 LFT	35.00000	7735.00		
0055	715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	1248.000 LFT	52.00000	64896.00		
0056	715-05155 PIPE, TYPE 2 CIRCULAR 27 IN	454.000 LFT	70.00000	31780.00		
0057	715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	466.000 LFT	60.00000	27960.00		
0058	715-05159 PIPE, TYPE 2 CIRCULAR 42 IN	750.000 LFT	98.00000	73500.00		
0059	715-05161 PIPE, TYPE 2 CIRCULAR 48 IN	1446.000 LFT	118.00000	170628.00		

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			( 7 ) 35-0997978		( )		( )	
			PHEND & BROWN INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	715-05162 PIPE, TYPE 2 CIRCULAR 54 IN	2986.000 LFT	120.00000	358320.00				
0061	715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	343.000 LFT	40.00000	13720.00				
0062	715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	513.000 LFT	40.00000	20520.00				
0063	715-05203 PIPE, TYPE 4 CIRCULAR 4 IN	100.000 LFT	20.00000	2000.00				
0064	715-05212 PIPE, TYPE 4 CIRCULAR 24 IN	54.000 LFT	55.00000	2970.00				
0065	715-05228 PIPE, TYPE 1 DEFORMED MIN AREA 1.6 SFT	130.000 LFT	25.00000	3250.00				
0066	715-05244 PIPE, TYPE 1 DEFORMED MIN AREA 11.6 SFT	49.000 LFT	81.00000	3969.00				
0067	715-06492 CONCRETE ANCHOR, 54 IN	3.000 EACH	2700.00000	8100.00				
0068	715-07107 PIPE END SECTION, MIN AREA 11.6 SFT	2.000 EACH	1265.00000	2530.00				
0069	715-07794 WATER MAIN CONNECTIONS Reconnection, 6"	1.000 EACH	2600.00000	2600.00				
0070	715-07794 WATER MAIN CONNECTIONS Reconnection, 8"	2.000 EACH	2600.00000	5200.00				
0071	715-07806 PIPE STEEL CASING 20 inch	20.000 LFT	200.00000	4000.00				
0072	715-46000 PIPE END SECTION, DIA 12"	13.000 EACH	197.00000	2561.00				
0073	715-46005 PIPE END SECTION, DIA 15"	16.000 EACH	340.00000	5440.00				
0074	715-46010 PIPE END SECTION, DIA 18"	3.000 EACH	400.00000	1200.00				
0075	715-46020 PIPE END SECTION, DIA 24"	3.000 EACH	800.00000	2400.00				
0076	715-46025 PIPE END SECTION, DIA 27"	1.000 EACH	925.00000	925.00				
0077	715-46030 PIPE END SECTION, DIA 30"	1.000 EACH	925.00000	925.00				
0078	715-46050 PIPE END SECTION, MIN AREA 1.6 SFT	1.000 EACH	330.00000	330.00				
0079	715-90836 PIPE END SECTION, DIA 8"	2.000 EACH	197.00000	394.00				
0080	715-92543 WATER MAIN, 8 IN, RELOCATE Ductile Iron Relocate	65.000 LFT	170.00000	11050.00				

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		( 7 ) 35-0997978	( )	( )
		PHEND & BROWN INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0081	715-92544	105.000 LFT	170.00000	17850.00
	WATER MAIN, DUCTILE IRON, 12 IN Relocat			
0082	715-93912	25.000 LFT	170.00000	4250.00
	WATER MAIN, 6 IN Ductile Iron, Relocate			
0083	718-06528	17.000 EACH	475.00000	8075.00
	OUTLET PROTECTOR, 1			
0084	718-06529	17.000 EACH	450.00000	7650.00
	OUTLET PROTECTOR, 2			
0085	718-06532	3000.000 LFT	1.00000	3000.00
	VIDEO INSPECTION FOR UNDERDRAINS			
0086	718-52610	1872.000 CYS	34.00000	63648.00
	AGGREGATE FOR UNDERDRAINS			
0087	718-99153	18711.000 SYS	0.99000	18523.89
	GEOTEXTILES FOR UNDERDRAIN			
0088	719-05438	10.000 LFT	13.00000	130.00
	PIPE, DRAIN TILE TERMINAL SECTION, 4 IN			
0089	719-05439	10.000 LFT	14.00000	140.00
	PIPE, DRAIN TILE TERMINAL SECTION, 6 IN			
0090	719-05440	10.000 LFT	15.00000	150.00
	PIPE, DRAIN TILE TERMINAL SECTION, 8 IN			
0091	719-05442	10.000 LFT	17.00000	170.00
	PIPE, DRAIN TILE TERMINAL SECTION, 10 I			
0092	719-05443	10.000 LFT	19.00000	190.00
	PIPE, DRAIN TILE TERMINAL SECTION, 12 I			
0093	720-45030	17.000 EACH	1060.00000	18020.00
	INLET, E7			
0094	720-45035	2.000 EACH	1060.00000	2120.00
	INLET, F7			
0095	720-45040	5.000 EACH	3500.00000	17500.00
	INLET, G7			
0096	720-45410	4.000 EACH	3150.00000	12600.00
	MANHOLE, C4			
0097	720-90579	2.000 EACH	2300.00000	4600.00
	HYDRANT SETTING, RELOCATE Type 1			
0098	720-90579	1.000 EACH	4300.00000	4300.00
	HYDRANT SETTING, RELOCATE Type 2			
0099	720-90579	1.000 EACH	2900.00000	2900.00
	HYDRANT SETTING, RELOCATE Type 3			
0100	720-90984	1.000 EACH	3245.00000	3245.00
	MANHOLE, C2			
0101	720-92883	1.000 EACH	11600.00000	11600.00
	MANHOLE, M4, MODIFIED			

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			( 7 ) 35-0997978		( )		( )	
			PHEND & BROWN INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102	720-92884 MANHOLE, K4, MODIFIED	3.000 EACH	5580.00000	16740.00				
0103	720-93501 MANHOLE, L4	7.000 EACH	7940.00000	55580.00				
0104	720-94612 MANHOLE, K4	2.000 EACH	5700.00000	11400.00				
0105	720-95335 MANHOLE, M4	6.000 EACH	11800.00000	70800.00				
0106	720-95422 MANHOLE, J4	5.000 EACH	4290.00000	21450.00				
0107	801-03290 CONSTRUCTION SIGN, C	7.000 EACH	120.00000	840.00				
0108	801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	110.00000	660.00				
0109	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	9697.000 LFT	0.35000	3393.95				
0110	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	9544.000 LFT	2.50000	23860.00				
0111	801-06625 DETOUR ROUTE MARKER ASSEMBLY	19.000 EACH	60.00000	1140.00				
0112	801-06640 CONSTRUCTION SIGN, A	37.000 EACH	100.00000	3700.00				
0113	801-06645 CONSTRUCTION SIGN, B	2.000 EACH	60.00000	120.00				
0114	801-06775 MAINTAINING TRAFFIC	LUMP	240000.00000	240000.00				
0115	801-07119 BARRICADE, III-B	105.000 LFT	8.00000	840.00				
0116	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	235.000 LFT	10.00000	2350.00				
0117	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	120.000 SFT	16.50000	1980.00				
0118	805-01842 HANDHOLE, SIGNAL	1.000 EACH	1000.00000	1000.00				
0119	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	12.000 LFT	24.00000	288.00				
0120	805-04952 CONTROLLER AND CABINET	1.000 EACH	1200.00000	1200.00				
0121	805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12" RED	8.000 EACH	280.00000	2240.00				

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			( 7 ) 35-0997978 PHEND & BROWN INC		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122 805-78415 SPAN, CATENARY, AND TETHER	1.000	EACH	1800.00000	1800.00				
0123 805-78420 DISCONNECT HANGER	1.000	EACH	250.00000	250.00				
0124 805-78445 SIGNAL SERVICE	1.000	EACH	675.00000	675.00				
0125 805-78480 SIGNAL CABLE, 3C/14GA	63.000	LFT	2.00000	126.00				
0126 805-78485 SIGNAL CABLE, 5C/14GA	73.000	LFT	2.30000	167.90				
0127 805-78906 SIGNAL SUPPORT FOUNDATION, 3 FT X 3 FT X 12 FT	2.000	EACH	2200.00000	4400.00				
0128 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	2.000	EACH	4900.00000	9800.00				
0159 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	300000.00000	300000.00				
0161 715-09064 VIDEO INSPECTION FOR PIPE	2500.000	LFT	1.20000	3000.00				
0162 202-04997 RAILROAD WORK FOR WABASH CENTRAL RAILROAD		LUMP	213615.00000	213615.00				
0163 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	1100.00000	1100.00				
SECTION TOTALS			\$	3,266,645.59	\$		\$	
SECTION 0002 ROAD RECONSTRUCTION -HMA								
0129 203-02000 EXCAVATION, COMMON	22730.000	CYS	25.00000	568250.00				
0130 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	7990.000	TON	17.00000	135830.00				
0131 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	3750.000	TON	65.00000	243750.00				
0132 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	5079.000	TON	45.00000	228555.00				
0133 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	14289.000	TON	43.00000	614427.00				
0134 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	5163.000	TON	50.00000	258150.00				

TABULATION OF BIDS

CALL ORDER : 196  
 LETTING DATE : 08/08/12 10:00 AM

CONTRACT ID : R -32767-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WELLS

		( 7 ) 35-0997978	( )	( )
		PHEND & BROWN INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0135 401-10258	JOINT ADHESIVE, SURFACE	31720.000 LFT	0.25000	7930.00
0136 401-10259	JOINT ADHESIVE, INTERMEDIATE	31720.000 LFT	0.35000	11102.00
0137 406-05520	ASPHALT FOR TACK COAT	41.000 TON	10.00000	410.00
0138 615-06505	MONUMENT, B cast iron	10.000 EACH	600.00000	6000.00
0139 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	22363.000 LFT	0.48000	10734.24
0140 808-10034	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	80.000 LFT	20.00000	1600.00
0141 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	1725.000 LFT	0.48000	828.00
0142 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	8826.000 LFT	0.48000	4236.48
0143 808-75297	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	227.000 LFT	6.00000	1362.00
0144 808-75340	PAVEMENT MESSAGE MARKING, THERMOPLASTIC (R X R)	2.000 EACH	550.00000	1100.00
SECTION TOTALS			\$ 2,094,264.72	\$
SECTION 0003 ROAD RECONSTRUCTION - PCCP				
0145 203-02000	EXCAVATION, COMMON	25590.000 CYS	25.00000	639750.00
0146 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	5501.000 TON	16.80000	92416.80
0147 302-06464	SUBBASE FOR PCCP	9098.000 CYS	32.00000	291136.00
0148 401-07328	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	745.000 TON	72.00000	53640.00
0149 401-07424	QC/QA-HMA, 3, 64, BASE, 19.0 mm	2336.000 TON	54.00000	126144.00
0150 406-05520	ASPHALT FOR TACK COAT	5.000 TON	460.00000	2300.00
0151 501-09749	QC/QA PCCP, 9.5"	36389.000 SYS	32.52000	1183370.28



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CONTRACT ID : R -32767-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WELLS

		( 7 ) 35-0997978	( )	( )
		PHEND & BROWN INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0152	503-05240 D-1 CONTRACTION JOINT	21845.000 LFT	8.23000	179784.35
0153	615-06515 MONUMENT, D cast iron	10.000 EACH	200.00000	2000.00
0154	808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	22363.000 LFT	0.60000	13417.80
0155	808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	8906.000 LFT	0.60000	5343.60
0156	808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	1725.000 LFT	0.60000	1035.00
0157	808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	227.000 LFT	9.50000	2156.50
0158	808-10053 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, (R X R)	2.000 EACH	950.00000	1900.00
SECTION TOTALS			\$ 2,594,394.33	\$
CONTRACT TOTALS			\$ 7,955,304.64	\$ 0.00

## VENDOR RANKING

CALL ORDER : 200 CONTRACT ID : R -33241-A COUNTIES : MARSHALL  
 LETTING DATE : 08/08/12 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : ENHANCEMENT COMPLETION DATE : 11/17/12  
 LOCATION : ON MAIN STREET FROM MADISON TO WASHINGTON STREET PROJECT(S) : 0902235

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 455,637.81	100.0000%
2	35-1139301 E & B PAVING INC	\$ 467,282.10	102.5556%
3	35-1817530 PIONEER ASSOCIATES INC	\$ 490,357.55	107.6200%
4	35-0997978 PHEND & BROWN INC	\$ 588,327.85	129.1218%

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 08/08/12 10:00 AM

CONTRACT ID : R -33241-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

			( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1817530 PIONEER ASSOCIATES INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	22356.00000	22356.00	5800.00000	5800.00	6900.00000	6900.00
0002	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	37210.00000	37210.00	23350.00000	23350.00	32000.00000	32000.00
0007	201-02245 TREE, 6 IN, REMOVE	3.000 EACH	650.00000	1950.00	350.00000	1050.00	150.00000	450.00
0008	201-02250 TREE, 10 IN, REMOVE	2.000 EACH	650.00000	1300.00	350.00000	700.00	250.00000	500.00
0009	202-02278 CURB, CONCRETE, REMOVE	965.000 LFT	1.00000	965.00	18.00000	17370.00	10.50000	10132.50
0013	202-52710 SIDEWALK, CONCRETE, REMOVE	812.000 SYS	1.00000	812.00	28.00000	22736.00	14.00000	11368.00
0014	202-91385 INLET, REMOVE	6.000 EACH	575.00000	3450.00	175.00000	1050.00	250.00000	1500.00
0015	203-02000 EXCAVATION, COMMON	300.000 CYS	46.00000	13800.00	33.00000	9900.00	38.00000	11400.00
0016	205-02236 TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION	12.000 EACH	150.00000	1800.00	130.00000	1560.00	100.00000	1200.00
0017	211-09264 STRUCTURAL BACKFILL, TYPE 1	100.000 CYS	22.00000	2200.00	90.00000	9000.00	45.00000	4500.00
0018	211-09266 STRUCTURAL BACKFILL, TYPE 3	37.500 CYS	68.00000	2550.00	170.00000	6375.00	50.00000	1875.00
0019	305-95873 PAVEMENT, BRICK, REMOVE AND SALVAGE	50.000 SYS	50.00000	2500.00	25.00000	1250.00	49.00000	2450.00
0020	402-07433 HMA SURFACE, TYPE B	25.000 TON	90.00000	2250.00	150.00000	3750.00	115.00000	2875.00
0021	402-07438 HMA INTERMEDIATE, TYPE B	42.000 TON	70.00000	2940.00	65.00000	2730.00	125.00000	5250.00
0022	402-07441 HMA BASE, TYPE B	98.000 TON	55.00000	5390.00	65.00000	6370.00	96.00000	9408.00

## TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 08/08/12 10:00 AM

CONTRACT ID : R -33241-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0023 406-05520 ASPHALT FOR TACK COAT	1.000	TON	1.00000	1.00	400.00000	400.00	350.00000	350.00
0024 502-06327 PCCP, 10 IN Stamped and Colored	179.000	SYS	175.00000	31325.00	145.00000	25955.00	250.00000	44750.00
0025 604-01268 HAND RAIL, ALUMINUM	45.000	LFT	110.00000	4950.00	175.00000	7875.00	92.00000	4140.00
0026 604-01527 PAVERS, BRICK	90.000	SYS	191.25000	17212.50	220.00000	19800.00	192.50000	17325.00
0027 604-06070 SIDEWALK, CONCRETE	651.000	SYS	40.00000	26040.00	55.00000	35805.00	35.00000	22785.00
0028 604-07894 CURB RAMP, CONCRETE, A	37.000	SYS	130.00000	4810.00	150.00000	5550.00	150.00000	5550.00
0029 605-06120 CURB, CONCRETE	1330.000	LFT	17.00000	22610.00	21.00000	27930.00	24.00000	31920.00
0030 615-97672 TRASH RECEPTACLE	8.000	EACH	1700.00000	13600.00	1500.00000	12000.00	1200.00000	9600.00
0031 621-06570 TOPSOIL	88.000	CYS	78.00000	6864.00	45.00000	3960.00	17.00000	1496.00
0032 621-98038 MULCH, HARDWOOD SHREDDED BARK	13.000	CYS	84.00000	1092.00	84.00000	1092.00	84.00000	1092.00
0033 622-01937 PLANT Coniferous Evergreen Shrub	23.000	EACH	40.00000	920.00	40.00000	920.00	40.00000	920.00
0034 622-01937 PLANT Grass	16.000	EACH	25.00000	400.00	25.00000	400.00	25.00000	400.00
0035 622-04648 TREE GRATE	10.000	EACH	1950.00000	19500.00	1800.00000	18000.00	3500.00000	35000.00
0038 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN OR UNDER No. 3 Container	12.000	EACH	36.50000	438.00	36.50000	438.00	36.50000	438.00
0039 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	10.000	EACH	520.00000	5200.00	520.00000	5200.00	520.00000	5200.00
0040 622-05653 PLANT, GROUND COVER 2 1/2 IN POT	520.000	EACH	2.45000	1274.00	2.45000	1274.00	2.45000	1274.00
0041 622-05654 PLANT, PERENNIAL No. 1 Container	170.000	EACH	15.30000	2601.00	15.30000	2601.00	15.30000	2601.00
0042 628-09403 FIELD OFFICE, C	4.000	MOS	2200.00000	8800.00	2000.00000	8000.00	2260.00000	9040.00
0043 702-02925 WATERPROOFING MEMBRANE SYSTEM	382.000	SFT	4.75000	1814.50	16.00000	6112.00	9.00000	3438.00
0044 702-92857 CONCRETE, C, SUBSTRUCTURE	5.400	CYS	1000.00000	5400.00	700.00000	3780.00	730.00000	3942.00

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CALL ORDER : 200  
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 703-06028 REINFORCING BARS	1076.000	LBS	0.43000	462.68	1.00000	1076.00	2.00000	2152.00
0046 704-04850 CONCRETE Walkway & Gutter Areas	30.000	SYS	250.00000	7500.00	155.00000	4650.00	150.00000	4500.00
0047 712-03812 BENCH	8.000	EACH	1275.00000	10200.00	1515.00000	12120.00	2500.00000	20000.00
0048 715-05147 PIPE, TYPE 2 CIRCULAR 8 IN	28.000	LFT	78.00000	2184.00	29.00000	812.00	55.00000	1540.00
0049 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	200.000	LFT	55.00000	11000.00	43.00000	8600.00	38.00000	7600.00
0050 715-94530 ADJUST WATER VALVE TO GRADE	11.000	EACH	150.00000	1650.00	225.00000	2475.00	115.00000	1265.00
0051 720-01888 ADJUST MONITORING WELL TO GRADE	1.000	EACH	650.00000	650.00	210.00000	210.00	315.00000	315.00
0052 720-11563 ACCESS HATCH Aluminum, 48 X 36	1.000	EACH	3800.00000	3800.00	2675.00000	2675.00	3000.00000	3000.00
0053 720-45005 INLET, A2	2.000	EACH	1800.00000	3600.00	1230.00000	2460.00	1565.00000	3130.00
0054 720-45055 INLET, M10	4.000	EACH	1800.00000	7200.00	1260.00000	5040.00	1800.00000	7200.00
0055 720-90984 MANHOLE, C2	2.000	EACH	3200.00000	6400.00	1630.00000	3260.00	1785.00000	3570.00
0056 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	310.00000	620.00	156.00000	312.00	156.00000	312.00
0057 801-06625 DETOUR ROUTE MARKER ASSEMBLY	10.000	EACH	90.00000	900.00	64.00000	640.00	64.00000	640.00
0058 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	125.00000	1250.00	69.00000	690.00	69.00000	690.00
0059 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	120.00000	240.00	23.00000	46.00	23.00000	46.00
0060 801-06775 MAINTAINING TRAFFIC		LUMP	1700.00000	1700.00	5500.00000	5500.00	24000.00000	24000.00
0061 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	38.000	LFT	13.00000	494.00	13.00000	494.00	7.90000	300.20
0062 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	25.000	SFT	12.90000	322.50	12.90000	322.50	12.50000	312.50
0063 805-01816 SIGNAL SUPPORT FOUNDATION, 36 IN X 36 IN X 96 IN	2.000	EACH	2200.00000	4400.00	2200.00000	4400.00	1840.00000	3680.00
0064 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000	EACH	1240.00000	1240.00	1240.00000	1240.00	865.00000	865.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12" RED	4.000 EACH	420.00000	1680.00	420.00000	1680.00	245.00000	980.00
0066 805-78415 SPAN, CATENARY, AND TETHER	1.000 EACH	1800.00000	1800.00	1800.00000	1800.00	1745.00000	1745.00
0067 805-78480 SIGNAL CABLE, 3C/14GA	332.000 LFT	1.55000	514.60	1.55000	514.60	1.30000	431.60
0068 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	2.000 EACH	6000.00000	12000.00	6000.00000	12000.00	5020.00000	10040.00
0069 807-01603 SERVICE POINT, TYPE II	1.000 EACH	3100.00000	3100.00	3100.00000	3100.00	2415.00000	2415.00
0070 807-02191 HANDHOLE, LIGHTING	6.000 EACH	740.00000	4440.00	740.00000	4440.00	980.00000	5880.00
0071 807-02817 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING , 24IN X 24IN X 72IN	9.000 EACH	651.00000	5859.00	651.00000	5859.00	670.00000	6030.00
0072 807-03934 LIGHT STRUCTURE, REMOVE	7.000 EACH	225.00000	1575.00	225.00000	1575.00	315.00000	2205.00
0073 807-05815 LIGHTING Control Cabinet	1.000 EACH	6000.00000	6000.00	6000.00000	6000.00	6735.00000	6735.00
0074 807-05815 LIGHTING Control Cabinet - Base and Grade Footing	1.000 EACH	840.00000	840.00	840.00000	840.00	900.00000	900.00
0075 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	505.000 LFT	13.00000	6565.00	13.00000	6565.00	20.50000	10352.50
0076 807-11566 LUMINAIRE, ROADWAY, METAL HALIDE, 150 WATT	9.000 EACH	3080.00000	27720.00	3080.00000	27720.00	3070.00000	27630.00
0077 807-86889 CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C	405.000 LFT	1.00000	405.00	1.00000	405.00	1.00000	405.00
0078 807-86915 CONNECTOR KIT, FUSED	18.000 EACH	23.00000	414.00	23.00000	414.00	45.00000	810.00
0079 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	43.000 EACH	21.00000	903.00	21.00000	903.00	17.00000	731.00
0080 807-86935 INSULATION LINK, WATERPROOFED	45.000 EACH	20.00000	900.00	20.00000	900.00	9.00000	405.00
0081 807-86955 CABLE-DUCT MARKER	6.000 EACH	145.00000	870.00	145.00000	870.00	90.00000	540.00
0082 807-94821 WIRE, THW, NO 6 COPPER, IN PLASTIC DUCT 6 1/C	2225.000 LFT	10.00000	22250.00	10.00000	22250.00	4.55000	10123.75

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 I	74.000	LFT	5.79000	428.46	6.00000	444.00	6.00000	444.00
0084 808-06716 LINE, REMOVE	1000.000	LFT	0.55000	550.00	0.50000	500.00	0.50000	500.00
0085 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	222.000	LFT	0.99000	219.78	2.00000	444.00	2.00000	444.00
0086 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	721.000	LFT	0.99000	713.79	2.00000	1442.00	2.00000	1442.00
0087 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE		LUMP	10000.00000	10000.00	4200.00000	4200.00	5500.00000	5500.00
0088 732-11595 CMU WALL 12"	193.000	SFT	19.00000	3667.00	24.00000	4632.00	25.00000	4825.00
0089 732-11596 CMU WALL 8"	4.500	SFT	18.00000	81.00	150.00000	675.00	145.00000	652.50
SECTION TOTALS			\$	455,637.81	\$	467,282.10	\$	490,357.55
CONTRACT TOTALS			\$	455,637.81	\$	467,282.10	\$	490,357.55

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CONTRACT ID : R -33241-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

		( 4 ) 35-0997978			( )		
		PHEND & BROWN INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ENHANCEMENT							
0001	105-06845	LUMP	11800.00000	11800.00			
	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	29095.00000	29095.00			
	MOBILIZATION AND DEMOBILIZATION						
0007	201-02245	3.000 EACH	800.00000	2400.00			
	TREE, 6 IN, REMOVE						
0008	201-02250	2.000 EACH	1500.00000	3000.00			
	TREE, 10 IN, REMOVE						
0009	202-02278	965.000 LFT	14.00000	13510.00			
	CURB, CONCRETE, REMOVE						
0013	202-52710	812.000 SYS	14.00000	11368.00			
	SIDEWALK, CONCRETE, REMOVE						
0014	202-91385	6.000 EACH	600.00000	3600.00			
	INLET, REMOVE						
0015	203-02000	300.000 CYS	28.00000	8400.00			
	EXCAVATION, COMMON						
0016	205-02236	12.000 EACH	180.00000	2160.00			
	TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION						
0017	211-09264	100.000 CYS	22.00000	2200.00			
	STRUCTURAL BACKFILL, TYPE 1						
0018	211-09266	37.500 CYS	28.00000	1050.00			
	STRUCTURAL BACKFILL, TYPE 3						
0019	305-95873	50.000 SYS	42.00000	2100.00			
	PAVEMENT, BRICK, REMOVE AND SALVAGE						
0020	402-07433	25.000 TON	225.00000	5625.00			
	HMA SURFACE, TYPE B						
0021	402-07438	42.000 TON	160.00000	6720.00			
	HMA INTERMEDIATE, TYPE B						
0022	402-07441	98.000 TON	140.00000	13720.00			
	HMA BASE, TYPE B						



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COUNTIES : MARSHALL

			( 4 ) 35-0997978	( )	( )			
			PHEND & BROWN INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0023	406-05520 ASPHALT FOR TACK COAT	1.000 TON	46.00000	46.00				
0024	502-06327 PCCP, 10 IN Stamped and Colored	179.000 SYS	230.00000	41170.00				
0025	604-01268 HAND RAIL, ALUMINUM	45.000 LFT	115.00000	5175.00				
0026	604-01527 PAVERS, BRICK	90.000 SYS	230.00000	20700.00				
0027	604-06070 SIDEWALK, CONCRETE	651.000 SYS	48.00000	31248.00				
0028	604-07894 CURB RAMP, CONCRETE, A	37.000 SYS	340.00000	12580.00				
0029	605-06120 CURB, CONCRETE	1330.000 LFT	36.60000	48678.00				
0030	615-97672 TRASH RECEPTACLE	8.000 EACH	2000.00000	16000.00				
0031	621-06570 TOPSOIL	88.000 CYS	110.00000	9680.00				
0032	621-98038 MULCH, HARDWOOD SHREDDED BARK	13.000 CYS	84.00000	1092.00				
0033	622-01937 PLANT Coniferous Evergreen Shrub	23.000 EACH	40.00000	920.00				
0034	622-01937 PLANT Grass	16.000 EACH	25.00000	400.00				
0035	622-04648 TREE GRATE	10.000 EACH	3000.00000	30000.00				
0038	622-05638 PLANT, DECIDUOUS SHRUB, 18 IN OR UNDER No. 3 Container	12.000 EACH	36.50000	438.00				
0039	622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	10.000 EACH	520.00000	5200.00				
0040	622-05653 PLANT, GROUND COVER 2 1/2 IN POT	520.000 EACH	2.45000	1274.00				
0041	622-05654 PLANT, PERENNIAL No. 1 Container	170.000 EACH	15.30000	2601.00				
0042	628-09403 FIELD OFFICE, C	4.000 MOS	2600.00000	10400.00				
0043	702-02925 WATERPROOFING MEMBRANE SYSTEM	382.000 SFT	20.00000	7640.00				
0044	702-92857 CONCRETE, C, SUBSTRUCTURE	5.400 CYS	600.00000	3240.00				

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 08/08/12 10:00 AM

CONTRACT ID : R -33241-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

			( 4 ) 35-0997978	( )	( )	
			PHEND & BROWN INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045	703-06028 REINFORCING BARS	1076.000 LBS	4.00000	4304.00		
0046	704-04850 CONCRETE Walkway & Gutter Areas	30.000 SYS	125.00000	3750.00		
0047	712-03812 BENCH	8.000 EACH	1870.00000	14960.00		
0048	715-05147 PIPE, TYPE 2 CIRCULAR 8 IN	28.000 LFT	67.00000	1876.00		
0049	715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	200.000 LFT	46.00000	9200.00		
0050	715-94530 ADJUST WATER VALVE TO GRADE	11.000 EACH	400.00000	4400.00		
0051	720-01888 ADJUST MONITORING WELL TO GRADE	1.000 EACH	644.00000	644.00		
0052	720-11563 ACCESS HATCH Aluminum, 48 X 36	1.000 EACH	2900.00000	2900.00		
0053	720-45005 INLET, A2	2.000 EACH	2000.00000	4000.00		
0054	720-45055 INLET, M10	4.000 EACH	2000.00000	8000.00		
0055	720-90984 MANHOLE, C2	2.000 EACH	3200.00000	6400.00		
0056	801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	156.00000	312.00		
0057	801-06625 DETOUR ROUTE MARKER ASSEMBLY	10.000 EACH	64.00000	640.00		
0058	801-06640 CONSTRUCTION SIGN, A	10.000 EACH	69.00000	690.00		
0059	801-06645 CONSTRUCTION SIGN, B	2.000 EACH	23.00000	46.00		
0060	801-06775 MAINTAINING TRAFFIC	LUMP	27000.00000	27000.00		
0061	802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	38.000 LFT	13.00000	494.00		
0062	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	25.000 SFT	12.90000	322.50		
0063	805-01816 SIGNAL SUPPORT FOUNDATION, 36 IN X 36 IN X 96 IN	2.000 EACH	2200.00000	4400.00		
0064	805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000 EACH	1240.00000	1240.00		

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 08/08/12 10:00 AM

CONTRACT ID : R -33241-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT			( 4 ) 35-0997978	( )	( )	
ITEM DESCRIPTION			PHEND & BROWN INC			
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065	805-78195	4.000 EACH	420.00000	1680.00		
	TRAFFIC SIGNAL HEAD, 1 FACE, 12" RED					
0066	805-78415	1.000 EACH	1800.00000	1800.00		
	SPAN, CATENARY, AND TETHER					
0067	805-78480	332.000 LFT	1.55000	514.60		
	SIGNAL CABLE, 3C/14GA					
0068	805-81060	2.000 EACH	6000.00000	12000.00		
	SIGNAL STRAIN POLE, STEEL, 36 FT					
0069	807-01603	1.000 EACH	3100.00000	3100.00		
	SERVICE POINT, TYPE II					
0070	807-02191	6.000 EACH	740.00000	4440.00		
	HANDHOLE, LIGHTING					
0071	807-02817	9.000 EACH	651.00000	5859.00		
	LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING , 24IN X 24IN X 72IN					
0072	807-03934	7.000 EACH	225.00000	1575.00		
	LIGHT STRUCTURE, REMOVE					
0073	807-05815	1.000 EACH	6000.00000	6000.00		
	LIGHTING Control Cabinet					
0074	807-05815	1.000 EACH	840.00000	840.00		
	LIGHTING Control Cabinet - Base and Grade Footing					
0075	807-06592	505.000 LFT	13.00000	6565.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN					
0076	807-11566	9.000 EACH	3080.00000	27720.00		
	LUMINAIRE, ROADWAY, METAL HALIDE, 150 WATT					
0077	807-86889	405.000 LFT	1.00000	405.00		
	CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C					
0078	807-86915	18.000 EACH	23.00000	414.00		
	CONNECTOR KIT, FUSED					
0079	807-86925	43.000 EACH	21.00000	903.00		
	MULTIPLE COMPRESSION FITTING, WATERPROOFED					
0080	807-86935	45.000 EACH	20.00000	900.00		
	INSULATION LINK, WATERPROOFED					
0081	807-86955	6.000 EACH	145.00000	870.00		
	CABLE-DUCT MARKER					
0082	807-94821	2225.000 LFT	10.00000	22250.00		
	WIRE, THW, NO 6 COPPER, IN PLASTIC DUCT 6 1/C					

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 08/08/12 10:00 AM

CONTRACT ID : R -33241-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

			( 4 ) 35-0997978	( )	( )			
			PHEND & BROWN INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083	808-06706	74.000 LFT	6.00000	444.00				
	LINE, THERMOPLASTIC, SOLID, WHITE, 24 I							
0084	808-06716	1000.000 LFT	0.50000	500.00				
	LINE, REMOVE							
0085	808-75205	222.000 LFT	2.00000	444.00				
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0086	808-75245	721.000 LFT	2.00000	1442.00				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I							
0087	202-01000	LUMP	16800.00000	16800.00				
	STRUCTURES AND OBSTRUCTIONS, REMOVE							
0088	732-11595	193.000 SFT	35.75000	6899.75				
	CMU WALL 12"							
0089	732-11596	4.500 SFT	700.00000	3150.00				
	CMU WALL 8"							
SECTION TOTALS			\$	588,327.85	\$		\$	
CONTRACT TOTALS			\$	588,327.85	\$	0.00	\$	

## VENDOR RANKING

CALL ORDER : 210 CONTRACT ID : R -33367-A COUNTIES : LAKE  
 LETTING DATE : 08/08/12 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : ENHANCEMENT BIKE/PEDESTRIAN FACILITY COMPLETION DATE : 11/03/12  
 LOCATION : ALONG LITTLE CALUMET RIVER FROM INDIANAPOLIS BOULEVARDE PROJECT(S) : 0900060  
 WEST TO NORTHCOTE AVENUE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 245,865.74	100.0000%
2	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 259,700.00	105.6268%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 286,706.21	116.6109%
4	35-1817574 YARDBERRY LANDSCAPE	\$ 298,991.00	121.6074%

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 08/08/12 10:00 AM

CONTRACT ID : R -33367-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

			( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-1035122 GARIUP CONSTRUCTION CO INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT BIKE/PEDESTRAIN FACILITIES								
0001	105-06845	LUMP	6000.00000	6000.00	26000.00000	26000.00	19000.00000	19000.00
	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	12500.00000	12500.00	13345.40000	13345.40	15500.00000	15500.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	8500.00000	8500.00	2000.00000	2000.00	30000.00000	30000.00
	CLEARING RIGHT OF WAY							
0009	203-02000	491.000 CYS	39.00000	19149.00	21.00000	10311.00	30.91000	15176.81
	EXCAVATION, COMMON							
0010	203-02070	2030.000 CYS	40.00000	81200.00	24.00000	48720.00	28.61000	58078.30
	BORROW							
0011	205-06937	6736.000 LFT	1.50000	10104.00	5.00000	33680.00	2.64000	17783.04
	TEMPORARY SILT FENCE							
0012	303-01180	706.000 TON	32.00000	22592.00	18.20000	12849.20	27.47000	19393.82
	COMPACTED AGGREGATE, NO. 53							
0013	402-07432	264.000 TON	95.00000	25080.00	100.00000	26400.00	110.00000	29040.00
	HMA SURFACE, TYPE A							
0014	402-07435	352.000 TON	80.00000	28160.00	94.00000	33088.00	89.10000	31363.20
	HMA INTERMEDIATE, TYPE A							
0015	406-05520	0.860 TON	1400.00000	1204.00	950.00000	817.00	485.00000	417.10
	ASPHALT FOR TACK COAT							
0016	610-07486	49.000 TON	100.00000	4900.00	110.00000	5390.00	165.00000	8085.00
	HMA FOR APPROACHES, TYPE A							
0017	621-01004	2.000 EACH	500.00000	1000.00	110.00000	220.00	500.00000	1000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0018	621-02770	4988.000 SYS	1.28000	6384.64	1.50000	7482.00	1.28000	6384.64
	EROSION CONTROL BLANKET							
0019	621-06545	0.700 TON	1220.00000	854.00	2100.00000	1470.00	1122.00000	785.40
	FERTILIZER							

## TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 08/08/12 10:00 AM

CONTRACT ID : R -33367-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-1035122 GARIUP CONSTRUCTION CO INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 621-06554 SEED MIXTURE, U	255.000	LBS	5.48000	1397.40	22.00000	5610.00	5.48000	1397.40
0021 621-06557 SEED MIXTURE, T	345.000	LBS	3.02000	1041.90	11.00000	3795.00	3.02000	1041.90
0022 621-06565 MULCHING MATERIAL	3.400	TON	526.00000	1788.40	1600.00000	5440.00	526.00000	1788.40
0023 621-06567 WATER	33.000	kGAL	1.00000	33.00	33.00000	1089.00	1.00000	33.00
0024 628-09402 FIELD OFFICE, B	4.000	MOS	2500.00000	10000.00	3200.00000	12800.00	500.00000	2000.00
0025 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	110.00000	440.00	80.00000	320.00	110.00000	440.00
0026 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	95.00000	380.00	75.00000	300.00	95.00000	380.00
0027 801-06775 MAINTAINING TRAFFIC		LUMP	1500.00000	1500.00	4000.00000	4000.00	25960.80000	25960.80
0028 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	3240.000	LFT	0.17000	550.80	0.47000	1522.80	0.17000	550.80
0029 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	6480.000	LFT	0.17000	1101.60	0.47000	3045.60	0.17000	1101.60
SECTION TOTALS			\$	245,865.74	\$	259,700.00	\$	286,706.21
CONTRACT TOTALS			\$	245,865.74	\$	259,700.00	\$	286,706.21

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 08/08/12 10:00 AM

CONTRACT ID : R -33367-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		( 4 ) 35-1817574			( )		
		YARDBERRY LANDSCAPE			( )		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ENHANCEMENT BIKE/PEDESTRAIN FACILITIES							
0001	105-06845	LUMP	15000.00000	15000.00			
	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	14000.00000	14000.00			
	MOBILIZATION AND DEMOBILIZATION						
0008	201-52370	LUMP	25000.00000	25000.00			
	CLEARING RIGHT OF WAY						
0009	203-02000	491.000 CYS	35.00000	17185.00			
	EXCAVATION, COMMON						
0010	203-02070	2030.000 CYS	25.00000	50750.00			
	BORROW						
0011	205-06937	6736.000 LFT	2.00000	13472.00			
	TEMPORARY SILT FENCE						
0012	303-01180	706.000 TON	25.00000	17650.00			
	COMPACTED AGGREGATE, NO. 53						
0013	402-07432	264.000 TON	160.00000	42240.00			
	HMA SURFACE, TYPE A						
0014	402-07435	352.000 TON	140.00000	49280.00			
	HMA INTERMEDIATE, TYPE A						
0015	406-05520	0.860 TON	1200.00000	1032.00			
	ASPHALT FOR TACK COAT						
0016	610-07486	49.000 TON	180.00000	8820.00			
	HMA FOR APPROACHES, TYPE A						
0017	621-01004	2.000 EACH	500.00000	1000.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0018	621-02770	4988.000 SYS	3.00000	14964.00			
	EROSION CONTROL BLANKET						
0019	621-06545	0.700 TON	1500.00000	1050.00			
	FERTILIZER						



TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 08/08/12 10:00 AM

CONTRACT ID : R -33367-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

			( 4 ) 35-1817574	( )	( )	
			YARDBERRY LANDSCAPE			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 621-06554	SEED MIXTURE, U	255.000 LBS	7.00000	1785.00		
0021 621-06557	SEED MIXTURE, T	345.000 LBS	5.00000	1725.00		
0022 621-06565	MULCHING MATERIAL	3.400 TON	550.00000	1870.00		
0023 621-06567	WATER	33.000 kGAL	1.00000	33.00		
0024 628-09402	FIELD OFFICE, B	4.000 MOS	2200.00000	8800.00		
0025 801-03290	CONSTRUCTION SIGN, C	4.000 EACH	130.00000	520.00		
0026 801-06640	CONSTRUCTION SIGN, A	4.000 EACH	130.00000	520.00		
0027 801-06775	MAINTAINING TRAFFIC	LUMP	5000.00000	5000.00		
0028 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN	3240.000 LFT	0.75000	2430.00		
0029 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN	6480.000 LFT	0.75000	4860.00		
SECTION TOTALS			\$	298,991.00	\$	\$
CONTRACT TOTALS			\$	298,991.00	\$	0.00

## VENDOR RANKING

CALL ORDER : 240 CONTRACT ID : R -34530-A COUNTIES : VARIOUS  
 LETTING DATE : 08/08/12 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : PIPE LINING COMPLETION DATE : 06/01/13  
 LOCATION : VARIOUS LOCATIONS THROUGHOUT VINCENNES DISTRICT PROJECT(S) : 0901888

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1004746	TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 398,800.00	100.0000%
2	35-1817574	YARDBERRY LANDSCAPE	\$ 436,465.50	109.4447%
3	35-2097364	INDIANA RELINE INC	\$ 496,803.00	124.5745%

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 08/08/12 10:00 AM

CONTRACT ID : R -34530-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		( 2 ) 35-1817574 YARDBERRY LANDSCAPE		( 3 ) 35-2097364 INDIANA RELINE INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	6000.00000	6000.00	19000.00000	19000.00	2500.00000	2500.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	17934.00000	17934.00	20000.00000	20000.00	20000.00000	20000.00
0007 205-06932 TEMPORARY CHECK DAM, STRAW BALES	60.000 LFT	5.00000	300.00	20.00000	1200.00	15.00000	900.00
0008 205-06937 TEMPORARY SILT FENCE	600.000 LFT	1.50000	900.00	3.00000	1800.00	5.50000	3300.00
0009 206-51235 COFFERDAM	LUMP	95000.00000	95000.00	60000.00000	60000.00	179000.00000	179000.00
0010 616-02320 GEOTEXTILES	40.000 SYS	8.00000	320.00	10.00000	400.00	16.00000	640.00
0011 616-05689 RIPRAP, CLASS 2	20.000 TON	50.00000	1000.00	80.00000	1600.00	84.40000	1688.00
0012 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	400.00000	800.00	400.00000	800.00	1000.00000	2000.00
0013 621-06559 MULCHED SEEDING, R	400.000 SYS	6.00000	2400.00	2.00000	800.00	8.00000	3200.00
0014 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0015 628-09402 FIELD OFFICE, B	12.000 MOS	750.00000	9000.00	1200.00000	14400.00	1950.00000	23400.00
0016 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	24.000 MOS	40.00000	960.00	200.00000	4800.00	200.00000	4800.00
0017 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	24.000 MOS	35.00000	840.00	150.00000	3600.00	95.00000	2280.00

## TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 08/08/12 10:00 AM

CONTRACT ID : R -34530-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		( 2 ) 35-1817574 YARDBERRY LANDSCAPE		( 3 ) 35-2097364 INDIANA RELINE INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	50.00000	100.00	350.00000	700.00	235.00000	470.00
0019 725-10226 LINER PIPE, THERMOPLASTIC, CIRCULAR, 13 9-14.1 SFT	382.000 LFT	388.00000	148216.00	439.00000	167698.00	325.00000	124150.00
0020 725-10227 LINER PIPE, THERMOPLASTIC, CIRCULAR, 18 9-19.0 SFT	225.000 LFT	473.00000	106425.00	586.50000	131962.50	550.00000	123750.00
0021 801-03290 CONSTRUCTION SIGN, C	6.000 EACH	200.00000	1200.00	150.00000	900.00	130.00000	780.00
0022 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	200.00000	2400.00	150.00000	1800.00	120.00000	1440.00
0023 801-06775 MAINTAINING TRAFFIC	LUMP	5000.00000	5000.00	5000.00000	5000.00	2500.00000	2500.00
SECTION TOTALS		\$	398,800.00	\$	436,465.50	\$	496,803.00
CONTRACT TOTALS		\$	398,800.00	\$	436,465.50	\$	496,803.00

## VENDOR RANKING

CALL ORDER : 250 CONTRACT ID : R -34616-A COUNTIES : NOBLE  
 LETTING DATE : 08/08/12 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/31/12  
 LOCATION : ON CR 75S FROM SR 9 TO CHAIN O' LAKES GATEHOUSE PROJECT(S) : 1173774

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	62-1492793 API CONSTRUCTION CORP	\$ 236,705.48	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 249,019.36	105.2022%
3	35-1139301 E & B PAVING INC	\$ 278,687.48	117.7360%
4	35-0997978 PHEND & BROWN INC	\$ 279,382.36	118.0295%
5	35-1185040 NIBLOCK EXCAVATING INC	\$ 286,660.56	121.1043%

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 08/08/12 10:00 AM

CONTRACT ID : R -34616-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

		( 1 ) 62-1492793		( 2 ) 35-1065659		( 3 ) 35-1139301		
		API CONSTRUCTION CORP		BROOKS CONSTRUCTION COMPANY		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 COOPERATIVE RECREATIONAL ACCESS ROAD PROJECT								
0001	105-06845	LUMP	4520.00000	4520.00	3500.00000	3500.00	550.00000	550.00
	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	14600.00000	14600.00	12000.00000	12000.00	13800.00000	13800.00
	MOBILIZATION AND DEMOBILIZATION							
0008	207-08267	536.000 SYS	3.00000	1608.00	0.01000	5.36	25.00000	13400.00
	SUBGRADE TREATMENT, TYPE IIIA							
0009	301-07448	257.000 TON	10.00000	2570.00	20.00000	5140.00	7.00000	1799.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0010	304-07490	508.000 TON	70.00000	35560.00	70.00000	35560.00	74.00000	37592.00
	HMA PATCHING, TYPE B , FULL DEPTH							
0011	306-08043	1096.000 SYS	0.50000	548.00	3.00000	3288.00	3.61000	3956.56
	MILLING, TRANSITION							
0012	306-08432	352.000 SYS	0.50000	176.00	3.00000	1056.00	4.72000	1661.44
	MILLING, APPROACH							
0013	402-07433	1076.000 TON	53.00000	57028.00	50.00000	53800.00	59.00000	63484.00
	HMA SURFACE, TYPE B							
0014	402-07438	1794.000 TON	46.00000	82524.00	40.00000	71760.00	49.00000	87906.00
	HMA INTERMEDIATE, TYPE B							
0015	406-05520	8.000 TON	100.00000	800.00	100.00000	800.00	460.00000	3680.00
	ASPHALT FOR TACK COAT							
0016	610-07487	254.000 TON	53.00000	13462.00	62.00000	15748.00	105.00000	26670.00
	HMA FOR APPROACHES, TYPE B							
0017	615-06520	1.000 EACH	2000.00000	2000.00	1200.00000	1200.00	570.00000	570.00
	MONUMENT, RE-ESTABLISH							
0018	621-01004	1.000 EACH	675.00000	675.00	500.00000	500.00	675.00000	675.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0019	621-06559	3498.000 SYS	0.76000	2658.48	0.75000	2623.50	0.76000	2658.48
	MULCHED SEEDING, R							

## TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 08/08/12 10:00 AM

CONTRACT ID : R -34616-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 62-1492793 API CONSTRUCTION CORP		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 621-06570 TOPSOIL	584.000	CYS	10.00000	5840.00	38.00000	22192.00	15.00000	8760.00
0021 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0022 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	3.000	MOS	10.00000	30.00	363.00000	1089.00	363.00000	1089.00
0023 628-09409 MOBILE INTERNET SERVICE , 1 EACH	3.000	MOS	10.00000	30.00	40.00000	120.00	180.00000	540.00
0024 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	6.000	MOS	10.00000	60.00	50.00000	300.00	90.00000	540.00
0025 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	10.00000	20.00	87.00000	174.00	80.00000	160.00
0026 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	100.00000	500.00	100.00000	500.00	100.00000	500.00
0027 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	100.00000	1700.00	100.00000	1700.00	100.00000	1700.00
0028 801-06775 MAINTAINING TRAFFIC		LUMP	9520.00000	9520.00	14877.50000	14877.50	6450.00000	6450.00
0029 801-92448 CONSTRUCTION SIGNS, MOBILE	540.000	DAY	0.50000	270.00	2.00000	1080.00	1.00000	540.00
SECTION TOTALS			\$	236,705.48	\$	249,019.36	\$	278,687.48
CONTRACT TOTALS			\$	236,705.48	\$	249,019.36	\$	278,687.48

## TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 08/08/12 10:00 AM

CONTRACT ID : R -34616-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

		( 4 ) 35-0997978		( 5 ) 35-1185040		( )		
		PHEND & BROWN INC		NIBLOCK EXCAVATING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 COOPERATIVE RECREATIONAL ACCESS ROAD PROJECT								
0001	105-06845	LUMP	4800.00000	4800.00	5000.00000	5000.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	26000.00000	26000.00	22000.00000	22000.00		
	MOBILIZATION AND DEMOBILIZATION							
0008	207-08267	536.000 SYS	1.00000	536.00	1.00000	536.00		
	SUBGRADE TREATMENT, TYPE IIIA							
0009	301-07448	257.000 TON	1.00000	257.00	1.00000	257.00		
	COMPACTED AGGREGATE, NO. 53, BASE							
0010	304-07490	508.000 TON	87.00000	44196.00	88.00000	44704.00		
	HMA PATCHING, TYPE B , FULL DEPTH							
0011	306-08043	1096.000 SYS	0.01000	10.96	2.72000	2981.12		
	MILLING, TRANSITION							
0012	306-08432	352.000 SYS	0.01000	3.52	2.72000	957.44		
	MILLING, APPROACH							
0013	402-07433	1076.000 TON	57.00000	61332.00	64.50000	69402.00		
	HMA SURFACE, TYPE B							
0014	402-07438	1794.000 TON	49.00000	87906.00	51.25000	91942.50		
	HMA INTERMEDIATE, TYPE B							
0015	406-05520	8.000 TON	1.00000	8.00	650.00000	5200.00		
	ASPHALT FOR TACK COAT							
0016	610-07487	254.000 TON	40.00000	10160.00	40.00000	10160.00		
	HMA FOR APPROACHES, TYPE B							
0017	615-06520	1.000 EACH	2000.00000	2000.00	1000.00000	1000.00		
	MONUMENT, RE-ESTABLISH							
0018	621-01004	1.000 EACH	675.00000	675.00	400.00000	400.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0019	621-06559	3498.000 SYS	0.76000	2658.48	1.25000	4372.50		
	MULCHED SEEDING, R							



TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 08/08/12 10:00 AM

CONTRACT ID : R -34616-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

			( 4 ) 35-0997978 PHEND & BROWN INC		( 5 ) 35-1185040 NIBLOCK EXCAVATING INC		( )	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	621-06570 TOPSOIL	584.000 CYS	42.00000	24528.00	26.00000	15184.00		
0021	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0022	628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	3.000 MOS	300.00000	900.00	585.00000	1755.00		
0023	628-09409 MOBILE INTERNET SERVICE , 1 EACH	3.000 MOS	100.00000	300.00	120.00000	360.00		
0024	628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	6.000 MOS	50.00000	300.00	100.00000	600.00		
0025	628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	300.00000	600.00	120.00000	240.00		
0026	801-03290 CONSTRUCTION SIGN, C	5.000 EACH	100.00000	500.00	122.00000	610.00		
0027	801-06640 CONSTRUCTION SIGN, A	17.000 EACH	100.00000	1700.00	109.00000	1853.00		
0028	801-06775 MAINTAINING TRAFFIC	LUMP	10000.00000	10000.00	6600.00000	6600.00		
0029	801-92448 CONSTRUCTION SIGNS, MOBILE	540.000 DAY	0.01000	5.40	1.00000	540.00		
SECTION TOTALS			\$	279,382.36	\$	286,660.56	\$	
CONTRACT TOTALS			\$	279,382.36	\$	286,660.56	\$	

## VENDOR RANKING

CALL ORDER : 260 CONTRACT ID : R -34641-A COUNTIES : LAKE  
 LETTING DATE : 08/08/12 10:00 AM DISTRICT : LAPORTE DISTRICT COMPLETION DATE : 12/01/12  
 DESCRIPTION : DEMOLITION PROJECT(S) : 1173546  
 LOCATION : ON 45TH AVENUE FROM WHITCOMB STREET TO GRANT STREET

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1569222 GRIMMER CONSTRUCTION INC	\$ 218,571.60	100.0000%
2	35-1817574 YARDBERRY LANDSCAPE	\$ 232,329.00	106.2942%
3	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 253,900.00	116.1633%
4	35-1339168 LAPORTE CONSTRUCTION COMPANY INC	\$ 763,265.87	349.2063%

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 08/08/12 10:00 AM

CONTRACT ID : R -34641-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

			( 1 ) 35-1569222		( 2 ) 35-1817574		( 3 ) 35-1035122	
			GRIMMER CONSTRUCTION INC		YARDBERRY LANDSCAPE		GARIUP 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	7500.00000	7500.00	5500.00000	5500.00	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	11500.00000	11500.00	11000.00000	11000.00	10890.50000	10890.50
	MOBILIZATION AND DEMOBILIZATION							
0007	201-02245	27.000 EACH	50.40000	1360.80	200.00000	5400.00	160.00000	4320.00
	TREE, 6 IN, REMOVE							
0008	201-02250	21.000 EACH	61.60000	1293.60	400.00000	8400.00	270.00000	5670.00
	TREE, 10 IN, REMOVE							
0009	201-02255	44.000 EACH	112.00000	4928.00	650.00000	28600.00	470.00000	20680.00
	TREE, 18 IN, REMOVE							
0010	201-02260	22.000 EACH	1340.00000	29480.00	1300.00000	28600.00	800.00000	17600.00
	TREE, 30 IN, REMOVE							
0011	201-02265	4.000 EACH	2020.00000	8080.00	2000.00000	8000.00	1300.00000	5200.00
	TREE, 48 IN, REMOVE							
0012	201-06587	1.700 ACRE	14300.00000	24310.00	8000.00000	13600.00	8000.00000	13600.00
	CLEARING AND GRUBBING							
0013	202-01261	7.000 EACH	336.00000	2352.00	1500.00000	10500.00	4000.00000	28000.00
	TESTING FOR ASBESTOS							
0014	202-03000	LUMP	20500.00000	20500.00	16000.00000	16000.00	16500.00000	16500.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 230							
0015	202-03000	LUMP	14500.00000	14500.00	10500.00000	10500.00	9000.00000	9000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 278							
0016	202-03000	LUMP	14500.00000	14500.00	8000.00000	8000.00	8500.00000	8500.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 280							
0017	202-03000	LUMP	15500.00000	15500.00	16000.00000	16000.00	9700.00000	9700.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 281							

## TABULATION OF BIDS

CALL ORDER : 260  
LETTING DATE : 08/08/12 10:00 AMCONTRACT ID : R -34641-A  
DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1569222 GRIMMER CONSTRUCTION INC		( 2 ) 35-1817574 YARDBERRY LANDSCAPE		( 3 ) 35-1035122 GARIUP CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 282	LUMP		14500.00000	14500.00	16000.00000	16000.00	15000.00000	15000.00
0019 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 284	LUMP		2500.00000	2500.00	8000.00000	8000.00	6700.00000	6700.00
0020 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 290	LUMP		16000.00000	16000.00	11000.00000	11000.00	10900.00000	10900.00
0021 202-93615 CONCRETE, REMOVE	19.000	SYS	116.00000	2204.00	40.00000	760.00	20.00000	380.00
0022 205-06937 TEMPORARY SILT FENCE	4999.000	LFT	1.70000	8498.30	2.00000	9998.00	5.00000	24995.00
0023 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	560.00000	560.00	500.00000	500.00	800.00000	800.00
0024 621-06554 SEED MIXTURE, U	297.000	LBS	7.70000	2286.90	7.00000	2079.00	14.00000	4158.00
0025 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC	4.000	MOS	915.00000	3660.00	550.00000	2200.00	350.00000	1400.00
0026 628-09409 MOBILE INTERNET SERVICE , ONE EACH	4.000	MOS	97.60000	390.40	150.00000	600.00	150.00000	600.00
0027 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	69.00000	138.00	150.00000	300.00	220.00000	440.00
0028 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	69.00000	1380.00	150.00000	3000.00	165.00000	3300.00
0029 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	11.50000	115.00	150.00000	1500.00	85.00000	850.00
0030 801-06775 MAINTAINING TRAFFIC	LUMP		6830.00000	6830.00	3500.00000	3500.00	5000.00000	5000.00
0031 621-06565 MULCHING MATERIAL	4.000	TON	643.00000	2572.00	400.00000	1600.00	1000.00000	4000.00
0032 205-11591 TEMPORARY SEED MIXTURE	297.000	LBS	3.80000	1128.60	4.00000	1188.00	12.50000	3712.50
SECTION TOTALS			\$	218,571.60	\$	232,329.00	\$	253,900.00
CONTRACT TOTALS			\$	218,571.60	\$	232,329.00	\$	253,900.00

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 08/08/12 10:00 AM

CONTRACT ID : R -34641-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

			( 4 ) 35-1339168	( )	( )			
			LAPORTE CONSTRUCTION COMPANY					
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	24000.00000	24000.00				
	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	44247.37000	44247.37				
	MOBILIZATION AND DEMOBILIZATION							
0007	201-02245	27.000 EACH	500.00000	13500.00				
	TREE, 6 IN, REMOVE							
0008	201-02250	21.000 EACH	700.00000	14700.00				
	TREE, 10 IN, REMOVE							
0009	201-02255	44.000 EACH	1500.00000	66000.00				
	TREE, 18 IN, REMOVE							
0010	201-02260	22.000 EACH	2000.00000	44000.00				
	TREE, 30 IN, REMOVE							
0011	201-02265	4.000 EACH	3000.00000	12000.00				
	TREE, 48 IN, REMOVE							
0012	201-06587	1.700 ACRE	20000.00000	34000.00				
	CLEARING AND GRUBBING							
0013	202-01261	7.000 EACH	1000.00000	7000.00				
	TESTING FOR ASBESTOS							
0014	202-03000	LUMP	50000.00000	50000.00				
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 230							
0015	202-03000	LUMP	45000.00000	45000.00				
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 278							
0016	202-03000	LUMP	35000.00000	35000.00				
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 280							
0017	202-03000	LUMP	50000.00000	50000.00				
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 281							
0018	202-03000	LUMP	90000.00000	90000.00				
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 282							

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 08/08/12 10:00 AM

CONTRACT ID : R -34641-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

			( 4 ) 35-1339168	( )	( )	
			LAPORTE CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	202-03000 LUMP HOUSES AND BUILDINGS, REMOVE, PARCEL NO 284		60000.00000	60000.00		
0020	202-03000 LUMP HOUSES AND BUILDINGS, REMOVE, PARCEL NO 290		66000.00000	66000.00		
0021	202-93615 CONCRETE, REMOVE	19.000 SYS	200.00000	3800.00		
0022	205-06937 TEMPORARY SILT FENCE	4999.000 LFT	4.00000	19996.00		
0023	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	2000.00000	2000.00		
0024	621-06554 SEED MIXTURE, U	297.000 LBS	7.00000	2079.00		
0025	628-09408 MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC	4.000 MOS	1125.00000	4500.00		
0026	628-09409 MOBILE INTERNET SERVICE , ONE EACH	4.000 MOS	150.00000	600.00		
0027	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	200.00000	400.00		
0028	801-06640 CONSTRUCTION SIGN, A	20.000 EACH	200.00000	4000.00		
0029	801-06645 CONSTRUCTION SIGN, B	10.000 EACH	200.00000	2000.00		
0030	801-06775 MAINTAINING TRAFFIC	LUMP	65000.00000	65000.00		
0031	621-06565 MULCHING MATERIAL	4.000 TON	600.00000	2400.00		
0032	205-11591 TEMPORARY SEED MIXTURE	297.000 LBS	3.50000	1039.50		
SECTION TOTALS			\$	763,265.87	\$	\$
CONTRACT TOTALS			\$	763,265.87	\$	0.00

## VENDOR RANKING

CALL ORDER : 270 CONTRACT ID : R -35065-A COUNTIES : HANCOCK  
 LETTING DATE : 08/08/12 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : REST AREA AND PARKING AREA CONSTRUCTION/RECONSTRUCTION COMPLETION DATE : 08/29/14  
 LOCATION : AT I-70 EASTBOUND GREENFIELD REST AREA PROJECT(S) : 1297098

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 3,232,597.60	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,292,000.00	101.8376%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 3,585,000.00	110.9015%

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 08/08/12 10:00 AM

CONTRACT ID : R -35065-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

		( 1 ) 35-1139301		( 2 ) 35-0918397		( 3 ) 35-1917625		
		E & B PAVING INC		RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 REST AREA MODERNIZATION PROJECT								
0001	105-06845	LUMP	58838.25000	58838.25	35000.00000	35000.00	19000.00000	19000.00
	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	109-08441	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP							
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	110-01001	LUMP	161629.88000	161629.88	164800.00000	164800.00	172500.00000	172500.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	59614.53000	59614.53	85000.00000	85000.00	26710.60000	26710.60
	CLEARING RIGHT OF WAY							
0009	203-02000	18300.000 CYS	9.49000	173667.00	4.32000	79056.00	6.00000	109800.00
	EXCAVATION, COMMON							
0010	205-06932	40.000 LFT	13.46000	538.40	10.40000	416.00	10.60000	424.00
	TEMPORARY CHECK DAM, STRAW BALES							
0011	205-06936	480.000 TON	30.60000	14688.00	26.40000	12672.00	48.00000	23040.00
	TEMPORARY SEDIMENT TRAP							
0012	205-06937	2760.000 LFT	1.79000	4940.40	1.89000	5216.40	1.37000	3781.20
	TEMPORARY SILT FENCE							
0013	205-09543	100.000 TON	20.50000	2050.00	25.50000	2550.00	28.00000	2800.00
	NO 2 STONE							
0014	207-09934	39342.000 SYS	4.59000	180579.78	4.25000	167203.50	3.80000	149499.60
	SUBGRADE TREATMENT, TYPE 1B							
0015	211-09264	225.000 CYS	29.58000	6655.50	30.31000	6819.75	20.00000	4500.00
	STRUCTURAL BACKFILL, TYPE 1							
0016	211-09265	317.000 CYS	78.54000	24897.18	30.32000	9611.44	22.00000	6974.00
	STRUCTURAL BACKFILL, TYPE 2							
0017	302-06464	9830.000 CYS	24.16000	237492.80	29.25000	287527.50	31.00000	304730.00
	SUBBASE FOR PCCP							
0018	303-01180	3015.000 TON	14.98000	45164.70	18.60000	56079.00	14.00000	42210.00
	COMPACTED AGGREGATE, NO. 53							
0019	501-06325	37806.000 SYS	34.19000	1292587.14	35.50000	1342113.00	46.85000	1771211.10
	QC/QA-PCCP, 14 IN							



## TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 08/08/12 10:00 AM

CONTRACT ID : R -35065-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 503-05240 D-1 CONTRACTION JOINT	19412.000	LFT	9.75000	189267.00	10.00000	194120.00	9.50000	184414.00
0021 615-06505 MONUMENT, B	8.000	EACH	663.00000	5304.00	725.00000	5800.00	850.00000	6800.00
0022 616-02320 GEOTEXTILES	265.000	SYS	1.84000	487.60	1.96000	519.40	2.50000	662.50
0023 616-06405 RIPRAP, REVETMENT	65.000	TON	32.64000	2121.60	27.05000	1758.25	36.00000	2340.00
0024 616-07210 FIBER ROLL	1950.000	LFT	2.54000	4953.00	2.49000	4855.50	2.50000	4875.00
0025 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	612.00000	612.00	600.00000	600.00	610.00000	610.00
0026 621-03909 SEED MIXTURE, NATIVE	200.000	LBS	101.98000	20396.00	99.98000	19996.00	102.00000	20400.00
0027 621-06565 MULCHING MATERIAL	8.000	TON	387.60000	3100.80	380.00000	3040.00	387.00000	3096.00
0028 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0029 628-09403 FIELD OFFICE, C	14.000	MOS	2330.70000	32629.80	3120.00000	43680.00	1375.00000	19250.00
0030 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	42.000	MOS	61.20000	2570.40	105.00000	4410.00	89.00000	3738.00
0031 628-11068 CELLULAR TELEPHONE/RADIO	3.000	EACH	51.00000	153.00	105.00000	315.00	110.00000	330.00
0032 703-06029 REINFORCING BARS, EPOXY COATED	26300.000	LBS	1.00000	26300.00	0.50000	13150.00	0.87000	22881.00
0033 706-08500 REINFORCED CONCRETE MOMENT SLAB, 14 IN	724.000	SYS	44.39000	32138.36	85.50000	61902.00	95.00000	68780.00
0034 706-51025 RAILING, CONCRETE, C	686.000	LFT	45.49000	31206.14	51.00000	34986.00	44.00000	30184.00
0035 711-04845 BRIDGE, STEEL TRUSS, PRE-ENGINEERED		LUMP	98797.20000	98797.20	104802.00000	104802.00	91500.00000	91500.00
0036 714-11104 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 16 FT X 4 FT	48.000	LFT	1642.20000	78825.60	2157.67000	103568.16	1850.00000	88800.00
0037 714-11109 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 16 FT X 5 FT	52.000	LFT	2217.72000	115321.44	2726.72000	141789.44	1950.00000	101400.00
0038 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	7491.000	LFT	3.98000	29814.18	2.42000	18128.22	3.25000	24345.75

## TABULATION OF BIDS

CALL ORDER : 270  
LETTING DATE : 08/08/12 10:00 AMCONTRACT ID : R -35065-A  
DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	1189.000	LFT	9.18000	10915.02	11.96000	14220.44	11.25000	13376.25
0040 718-06529 OUTLET PROTECTOR, 2	24.000	EACH	586.50000	14076.00	525.00000	12600.00	605.00000	14520.00
0041 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	8680.000	LFT	0.77000	6683.60	0.85000	7378.00	0.92000	7985.60
0042 718-52610 AGGREGATE FOR UNDERDRAINS	674.000	CYS	42.84000	28874.16	32.08000	21621.92	25.75000	17355.50
0043 718-99153 GEOTEXTILES FOR UNDERDRAIN	6800.000	SYS	0.97000	6596.00	1.00000	6800.00	1.05000	7140.00
0044 801-06775 MAINTAINING TRAFFIC		LUMP	18054.00000	18054.00	14477.45000	14477.45	5000.00000	5000.00
0045 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	79.000	LFT	14.79000	1168.41	10.00000	790.00	14.75000	1165.25
0046 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	22.000	LFT	14.28000	314.16	11.50000	253.00	14.25000	313.50
0047 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	16.500	SFT	16.32000	269.28	11.00000	181.50	16.30000	268.95
0048 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	84.000	SFT	16.83000	1413.72	12.00000	1008.00	16.80000	1411.20
0049 804-06725 DELINEATOR WITH POST, D1	41.000	EACH	25.50000	1045.50	27.00000	1107.00	27.50000	1127.50
0050 807-02191 HANDHOLE, LIGHTING	4.000	EACH	663.00000	2652.00	822.00000	3288.00	660.00000	2640.00
0051 807-02193 LIGHT STANDARD FOUNDATION, 3FT DIAMETER X 8FT	20.000	EACH	1071.00000	21420.00	955.00000	19100.00	1070.00000	21400.00
0052 807-02603 LIGHT STANDARD, RELOCATE	1.000	EACH	510.00000	510.00	267.00000	267.00	505.00000	505.00
0053 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	1456.000	LFT	11.99000	17457.44	12.00000	17472.00	12.00000	17472.00
0054 807-09787 LIGHT POLE, 40 FT E.M.H., 25 FT MAST ARM, BREAKAWAY BASE	19.000	EACH	2550.00000	48450.00	2530.00000	48070.00	2540.00000	48260.00
0055 807-11594 LUMINAIRE, ROADWAY, PLASMA	19.000	EACH	1147.50000	21802.50	1120.00000	21280.00	1145.00000	21755.00
0056 807-86810 SERVICE POINT, II	1.000	EACH	3366.00000	3366.00	3573.00000	3573.00	3365.00000	3365.00
0057 807-86889 CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C	2600.000	LFT	0.39000	1014.00	0.53000	1378.00	0.38000	988.00

## TABULATION OF BIDS

CALL ORDER : 270  
LETTING DATE : 08/08/12 10:00 AMCONTRACT ID : R -35065-A  
DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 807-86910 CONNECTOR KIT, UNFUSED	21.000	EACH	52.02000	1092.42	28.00000	588.00	52.00000	1092.00
0059 807-86915 CONNECTOR KIT, FUSED	21.000	EACH	51.00000	1071.00	28.00000	588.00	50.90000	1068.90
0060 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	54.000	EACH	25.50000	1377.00	10.00000	540.00	25.40000	1371.60
0061 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	4.000	EACH	28.56000	114.24	49.00000	196.00	28.50000	114.00
0062 807-86930 INSULATION LINK, NON-WATERPROOFED	42.000	EACH	24.48000	1028.16	10.00000	420.00	24.45000	1026.90
0063 807-86935 INSULATION LINK, WATERPROOFED	36.000	EACH	26.52000	954.72	10.00000	360.00	26.50000	954.00
0064 807-86950 SIGN UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION	19.000	EACH	32.64000	620.16	34.00000	646.00	32.60000	619.40
0065 807-86955 CABLE-DUCT MARKER	3.000	EACH	183.60000	550.80	80.00000	240.00	183.00000	549.00
0066 807-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	5000.000	LFT	7.65000	38250.00	7.76000	38800.00	7.60000	38000.00
0067 807-98336 WIRE, NO 1 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	215.000	LFT	8.87000	1907.05	12.00000	2580.00	8.85000	1902.75
0068 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN	14034.000	LFT	1.51000	21191.34	1.48000	20770.32	1.45000	20349.30
0069 808-75053 LINE, PREFORMED PLASTIC, SOLID, WHITE, 8 IN	1369.000	LFT	3.08000	4216.52	3.02000	4134.38	3.00000	4107.00
0070 808-75067 TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE 24 IN	34.000	LFT	11.17000	379.78	10.95000	372.30	11.00000	374.00
0071 808-75326 LINE, PREFORMED PLASTIC, SOLID, WHITE, 12 IN	2737.000	LFT	4.58000	12535.46	4.49000	12289.13	4.45000	12179.65
0072 503-03489 RETROFITTED TIE BARS	40.000	EACH	12.00000	480.00	22.00000	880.00	27.50000	1100.00
0073 501-06727 CORING, PCCP		LUMP	2950.68000	2950.68	2000.00000	2000.00	2290.00000	2290.00
0074 602-06729 BARRIER DELINEATOR	20.000	EACH	22.44000	448.80	12.00000	240.00	13.00000	260.00
SECTION TOTALS			\$ 3,232,597.60		\$ 3,292,000.00		\$ 3,585,000.00	
CONTRACT TOTALS			\$ 3,232,597.60		\$ 3,292,000.00		\$ 3,585,000.00	

## VENDOR RANKING

CALL ORDER : 280 CONTRACT ID : R -35162-B COUNTIES : MONTGOMERY  
 LETTING DATE : 08/08/12 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT TIPPECANOE  
 DESCRIPTION : CENTERLINE AND EDGE LINE RUMBLE STRIPES INSTALLATION COMPLETION DATE : 10/31/12  
 LOCATION : ON US 231 FROM 0.54 MILE NORTH OF I-74 TO PROJECT(S) : 1297422  
 5.48 MILES NORTH OF SR 28

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040834 25-1584843	\$ 478,750.24	100.0000% IRREGULAR

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 08/08/12 10:00 AM

CONTRACT ID : R -35162-B  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MONTGOMERY  
 TIPPECANOE

		( 1 ) 35-2040834	( )	( )		
		GRIDLOCK TRAFFIC SYSTEMS INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CENTERLINE AND EDGE LINE RUMBLE STRIPES INSTALLATION						
0001	105-06845	LUMP	15500.00000	15500.00		
	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	110-01001	LUMP	72000.00000	72000.00		
	MOBILIZATION AND DEMOBILIZATION					
0008	408-07504	8.000 TON	4550.00000	36400.00		
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL					
0009	412-09355	46832.000 SYS	1.12000	52451.84		
	FOG SEAL					
0010	606-09729	252812.000 LFT	0.39000	98596.68		
	MILLED CENTERLINE CORRUGATIONS					
0011	628-08524	1.000 DOL	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES					
0012	628-09408	4.000 MOS	150.00000	600.00		
	MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC					
0013	628-09409	4.000 MOS	100.00000	400.00		
	MOBILE INTERNET SERVICE , ONE EACH					
0014	628-11006	4.000 MOS	100.00000	400.00		
	CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN					
0015	628-11068	1.000 EACH	250.00000	250.00		
	CELLULAR TELEPHONE/RADIO					
0016	801-03290	12.000 EACH	250.00000	3000.00		
	CONSTRUCTION SIGN, C					
0017	801-06207	8400.000 LFT	0.60000	5040.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN					

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 08/08/12 10:00 AM

CONTRACT ID : R -35162-B  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MONTGOMERY  
 TIPPECANOE

			( 1 ) 35-2040834	( )	( )			
			GRIDLOCK TRAFFIC SYSTEMS INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	801-06640	57.000 EACH	200.00000	11400.00				
	CONSTRUCTION SIGN, A							
0019	801-06775	LUMP	72000.00000	72000.00				
	MAINTAINING TRAFFIC							
0020	808-06712	15368.000 LFT	0.22000	3380.96				
	LINE, PAINT, BROKEN, YELLOW, 4 IN							
0021	808-06713	170354.000 LFT	0.22000	37477.88				
	LINE, PAINT, SOLID, WHITE, 4 IN							
0022	808-06714	65014.000 LFT	0.22000	14303.08				
	LINE, PAINT, SOLID, YELLOW, 4 IN							
0023	808-06716	214132.000 LFT	0.15000	32119.80				
	LINE, REMOVE							
0024	808-09381	LUMP	4500.00000	4500.00				
	RETRO-REFLECTIVITY TESTING							
0025	808-75996	1577.000 EACH	12.00000	18924.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
SECTION TOTALS			\$	478,750.24	\$		\$	
CONTRACT TOTALS			\$	478,750.24	\$	0.00	\$	

## VENDOR RANKING

CALL ORDER : 300 CONTRACT ID : RS-32684-A COUNTIES : TIPPECANOE  
 LETTING DATE : 08/08/12 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/16/12  
 LOCATION : ON SR 526 FROM 765 FEET NORTH OF PURDUE AIRPORT TO SR 126 PROJECT(S) : 0710363  
 AND ON SR 126 FROM SR 526 TO US 231 0901493

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 615,709.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 719,250.21	116.8166%

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 08/08/12 10:00 AM

CONTRACT ID : RS-32684-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

=====			( 1 ) 35-0918397	( 2 ) 35-1917625	( )	
			RIETH RILEY CONSTRUCTION	MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
-----						
SECTION 0001	ASPHALT RESURFACE					
0001	105-06845	LUMP	4846.00000	4846.00	700.00000	700.00
	CONSTRUCTION ENGINEERING					
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES					
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS					
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA					
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES					
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS					
0007	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT					
0008	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS					
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER					
0010	110-01001	LUMP	30785.45000	30785.45	36000.00000	36000.00
	MOBILIZATION AND DEMOBILIZATION					
0011	202-52710	76.000 SYS	29.70000	2257.20	19.00000	1444.00
	SIDEWALK, CONCRETE, REMOVE					
0012	203-02000	12.000 CYS	50.87000	610.44	100.00000	1200.00
	EXCAVATION, COMMON					
0013	301-07448	321.130 TON	13.31000	4274.24	20.00000	6422.60
	COMPACTED AGGREGATE, NO. 53, BASE					
0014	303-07449	2098.830 TON	24.11000	50602.79	18.00000	37778.94
	COMPACTED AGGREGATE, NO. 73					
0015	304-07490	150.000 TON	148.07000	22210.50	120.00000	18000.00
	HMA PATCHING, TYPE B					
0016	304-07491	318.650 TON	194.84000	62085.77	147.00000	46841.55
	HMA PATCHING, TYPE C					
0017	306-08033	38107.780 SYS	0.50000	19053.89	1.00000	38107.78
	MILLING, ASPHALT, 1 IN					
0018	306-08034	7427.000 SYS	0.50000	3713.50	1.10000	8169.70
	MILLING, ASPHALT, 1 1/2 IN					
0019	306-08036	9120.330 SYS	0.50000	4560.17	1.50000	13680.50
	MILLING, ASPHALT, 2 IN					



TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 08/08/12 10:00 AM

CONTRACT ID : RS-32684-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
0020	306-08043 MILLING, TRANSITION	1190.110 SYS	0.50000	595.06	1.00000	1190.11		
0021	306-08432 MILLING, APPROACH	1707.570 SYS	0.50000	853.79	2.75000	4695.82		
0022	401-06264 PROFILOGRAPH, HMA	LUMP	1780.35000	1780.35	3200.00000	3200.00		
0023	401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	2897.000 TON	51.42000	148963.74	63.00000	182511.00		
0024	401-07340 QC/QA-HMA, 3, 64, SURFACE, 12.5 mm	2267.920 TON	50.57000	114688.71	64.00000	145146.88		
0025	406-05520 ASPHALT FOR TACK COAT	13.650 TON	480.00000	6552.00	100.00000	1365.00		
0026	604-07901 CURB RAMP, CONCRETE, G , MODIFIED	48.000 SYS	120.00000	5760.00	225.00000	10800.00		
0027	604-08086 CURB RAMP, CONCRETE	18.330 SYS	360.00000	6598.80	300.00000	5499.00		
0028	604-91531 SIDEWALK, CONCRETE, 4 IN	12.000 SYS	44.00000	528.00	120.00000	1440.00		
0029	610-07487 HMA FOR APPROACHES, TYPE B	92.000 TON	89.00000	8188.00	180.00000	16560.00		
0030	612-04315 ASPHALT MATERIAL FOR UNDERSEAL	9.360 TON	2670.00000	24991.20	2670.00000	24991.20		
0031	612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000 EACH	6540.00000	6540.00	6540.00000	6540.00		
0032	612-60410 DRILLED HOLE FOR UNDERSEAL	156.000 EACH	32.00000	4992.00	32.00000	4992.00		
0034	615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	1.000 EACH	1400.00000	1400.00	900.00000	900.00		
0035	615-06527 MONUMENT, SECTION CORNER	1.000 EACH	1200.00000	1200.00	1600.00000	1600.00		
0036	621-06575 SODDING, NURSERY	24.000 SYS	83.20000	1996.80	114.00000	2736.00		
0037	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0038	628-09401 FIELD OFFICE, A	6.000 MOS	3049.30000	18295.80	2400.00000	14400.00		
0039	628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	6.000 MOS	102.37000	614.22	100.00000	600.00		
0040	628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	102.36000	102.36	75.00000	75.00		

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 08/08/12 10:00 AM

CONTRACT ID : RS-32684-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
0041 801-03290 CONSTRUCTION SIGN, C	11.000	EACH	125.00000	1375.00	125.00000	1375.00		
0042 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	2202.800	LFT	0.43000	947.20	0.50000	1101.40		
0043 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	764.000	LFT	0.91000	695.24	3.00000	2292.00		
0044 801-06640 CONSTRUCTION SIGN, A	37.000	EACH	99.97000	3698.89	100.00000	3700.00		
0045 801-06775 MAINTAINING TRAFFIC		LUMP	12559.83000	12559.83	38570.00000	38570.00		
0046 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	1960.000	LFT	0.25000	490.00	0.15000	294.00		
0047 805-78785 SIGNAL DETECTOR HOUSING	4.000	EACH	700.00000	2800.00	1175.00000	4700.00		
0048 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	700.000	LFT	11.00000	7700.00	11.00000	7700.00		
0049 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	23703.000	LFT	0.28000	6636.84	0.28000	6636.84		
0050 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	13678.000	LFT	0.28000	3829.84	0.28000	3829.84		
0051 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	2231.250	LFT	0.28000	624.75	0.28000	624.75		
0052 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	193.000	LFT	8.94000	1725.42	9.00000	1737.00		
0053 808-10056 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, 6"	300.000	LFT	2.24000	672.00	2.25000	675.00		
0054 808-10072 TRANSVERSE MARKINGS, MULTI-COMPONENT, SOLID WHITE, CROSSHATCH, 12 IN	293.000	LFT	4.47000	1309.71	4.50000	1318.50		
0055 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	5.000	EACH	126.00000	630.00	130.00000	650.00		
0056 808-75330 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (PEDX)	2.000	EACH	182.00000	364.00	182.00000	364.00		
0057 808-75996 SNOWFLOWABLE RAISED PAVEMENT MARKER, REMOVE	180.000	EACH	6.45000	1161.00	4.70000	846.00		

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 08/08/12 10:00 AM

CONTRACT ID : RS-32684-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : 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
0058 808-75998	426.000 EACH	20.75000	8839.50	12.30000	5239.80		
SNOWFLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS		\$	615,709.00	\$	719,250.21	\$	
CONTRACT TOTALS		\$	615,709.00	\$	719,250.21	\$	

## VENDOR RANKING

CALL ORDER : 310 CONTRACT ID : RS-34892-A COUNTIES : MIAMI  
 LETTING DATE : 08/08/12 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/16/12  
 LOCATION : AT MISSISSINEWA LAKE AND ISP PERU POST PROJECT(S) : 1297235

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0997978 PHEND & BROWN INC	\$ 439,715.92	100.0000%
2	35-1139301 E & B PAVING INC	\$ 493,084.89	112.1371%
3	35-1621699 CENTRAL PAVING INC	\$ 523,618.46	119.0811%
4	35-1505753 GAUNT & SON ASPHALT INC	\$ 618,341.45	140.6229%

TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 08/08/12 10:00 AM

CONTRACT ID : RS-34892-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : MIAMI

			( 1 ) 35-0997978 PHEND & BROWN INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1621699 CENTRAL PAVING INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTITUTION AND PARK ROAD MAINTENANCE								
0001	105-06845	LUMP	3400.00000	3400.00	5000.00000	5000.00	880.00000	880.00
	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	12000.00000	12000.00	24000.00000	24000.00	99129.00000	99129.00
	MOBILIZATION AND DEMOBILIZATION							
0008	301-07448	322.000 TON	1.00000	322.00	9.50000	3059.00	17.00000	5474.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0009	304-07490	1153.000 TON	73.00000	84169.00	50.00000	57650.00	41.00000	47273.00
	HMA PATCHING, TYPE B , FULL DEPTH							
0010	306-08041	81.000 SYS	4.00000	324.00	5.00000	405.00	1.37000	110.97
	MILLING, PCCP							
0011	306-08042	23427.000 SYS	0.39000	9136.53	1.50000	35140.50	1.37000	32094.99
	MILLING, SCARIFICATION/PROFILE							
0012	306-08043	2927.000 SYS	0.80000	2341.60	1.50000	4390.50	1.37000	4009.99
	MILLING, TRANSITION							
0013	306-08432	767.000 SYS	0.01000	7.67	1.50000	1150.50	1.37000	1050.79
	MILLING, APPROACH							
0014	402-07433	4594.000 TON	64.00000	294016.00	59.00000	271046.00	64.68000	297139.92
	HMA SURFACE, TYPE B							
0015	406-05520	14.000 TON	1.00000	14.00	100.00000	1400.00	413.00000	5782.00
	ASPHALT FOR TACK COAT							
0016	610-07487	124.000 TON	40.00000	4960.00	110.00000	13640.00	85.13000	10556.12
	HMA FOR APPROACHES, TYPE B							
0017	621-01004	1.000 EACH	285.00000	285.00	285.00000	285.00	1000.00000	1000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0018	621-06559	5026.000 SYS	0.74000	3719.24	0.74000	3719.24	0.60000	3015.60
	MULCHED SEEDING, R							
0019	621-06570	418.000 CYS	38.00000	15884.00	31.00000	12958.00	5.00000	2090.00
	TOPSOIL							

TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 08/08/12 10:00 AM

CONTRACT ID : RS-34892-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : MIAMI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0997978 PHEND & BROWN INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1621699 CENTRAL PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0021 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	6.000	MOS	50.00000	300.00	50.00000	300.00	60.00000	360.00
0022 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	300.00000	300.00	50.00000	50.00	100.00000	100.00
0023 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	86.00000	344.00	86.00000	344.00	86.00000	344.00
0024 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	273.000	LFT	4.00000	1092.00	2.75000	750.75	1.20000	327.60
0025 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	74.00000	592.00	74.00000	592.00	74.00000	592.00
0026 801-06775 MAINTAINING TRAFFIC		LUMP	3500.00000	3500.00	52800.00000	52800.00	8745.00000	8745.00
0027 801-92448 CONSTRUCTION SIGNS, MOBILE	540.000	DAY	0.01000	5.40	0.91000	491.40	1.00000	540.00
0028 808-06694 LINE, PAINT, SOLID, YELLOW, 8 IN	240.000	LFT	0.78000	187.20	1.00000	240.00	0.78000	187.20
0029 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN	340.000	LFT	0.39000	132.60	0.50000	170.00	0.39000	132.60
0030 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	2944.000	LFT	0.36000	1059.84	0.50000	1472.00	0.36000	1059.84
0031 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN , PARKING LINES	1182.000	LFT	0.48000	567.36	0.50000	591.00	0.48000	567.36
0032 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	2568.000	LFT	0.36000	924.48	0.50000	1284.00	0.36000	924.48
0033 808-97222 PAVEMENT MESSAGE MARKING, PAINT, HANDICAP SYMBOL HANDICAP SYMBOL	3.000	EACH	42.00000	126.00	50.00000	150.00	42.00000	126.00
SECTION TOTALS			\$	439,715.92	\$	493,084.89	\$	523,618.46
CONTRACT TOTALS			\$	439,715.92	\$	493,084.89	\$	523,618.46

TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 08/08/12 10:00 AM

CONTRACT ID : RS-34892-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : MIAMI

			( 4 ) 35-1505753	( )	( )			
			GAUNT & SON ASPHALT INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTITUTION AND PARK ROAD MAINTENANCE								
0001	105-06845	LUMP	800.00000	800.00				
	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	14300.00000	14300.00				
	MOBILIZATION AND DEMOBILIZATION							
0008	301-07448	322.000 TON	25.00000	8050.00				
	COMPACTED AGGREGATE, NO. 53, BASE							
0009	304-07490	1153.000 TON	100.00000	115300.00				
	HMA PATCHING, TYPE B , FULL DEPTH							
0010	306-08041	81.000 SYS	5.45000	441.45				
	MILLING, PCCP							
0011	306-08042	23427.000 SYS	1.51000	35374.77				
	MILLING, SCARIFICATION/PROFILE							
0012	306-08043	2927.000 SYS	1.51000	4419.77				
	MILLING, TRANSITION							
0013	306-08432	767.000 SYS	1.51000	1158.17				
	MILLING, APPROACH							
0014	402-07433	4594.000 TON	79.00000	362926.00				
	HMA SURFACE, TYPE B							
0015	406-05520	14.000 TON	495.00000	6930.00				
	ASPHALT FOR TACK COAT							
0016	610-07487	124.000 TON	90.00000	11160.00				
	HMA FOR APPROACHES, TYPE B							
0017	621-01004	1.000 EACH	285.00000	285.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0018	621-06559	5026.000 SYS	0.74000	3719.24				
	MULCHED SEEDING, R							
0019	621-06570	418.000 CYS	62.75000	26229.50				
	TOPSOIL							

TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 08/08/12 10:00 AM

CONTRACT ID : RS-34892-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : MIAMI

			( 4 ) 35-1505753	( )	( )			
			GAUNT & SON ASPHALT INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	628-08524	1.000 DOL	1.00000	1.00				
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0021	628-11006	6.000 MOS	85.00000	510.00				
	CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN							
0022	628-11068	1.000 EACH	165.00000	165.00				
	CELLULAR TELEPHONE/RADIO							
0023	801-03290	4.000 EACH	86.00000	344.00				
	CONSTRUCTION SIGN, C							
0024	801-06207	273.000 LFT	1.25000	341.25				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN							
0025	801-06640	8.000 EACH	74.00000	592.00				
	CONSTRUCTION SIGN, A							
0026	801-06775	LUMP	20120.00000	20120.00				
	MAINTAINING TRAFFIC							
0027	801-92448	540.000 DAY	4.00000	2160.00				
	CONSTRUCTION SIGNS, MOBILE							
0028	808-06694	240.000 LFT	0.78000	187.20				
	LINE, PAINT, SOLID, YELLOW, 8 IN							
0029	808-06711	340.000 LFT	0.39000	132.60				
	LINE, PAINT, BROKEN, WHITE, 4 IN							
0030	808-06713	2944.000 LFT	0.36000	1059.84				
	LINE, PAINT, SOLID, WHITE, 4 IN							
0031	808-06713	1182.000 LFT	0.49000	579.18				
	LINE, PAINT, SOLID, WHITE, 4 IN , PARKING LINES							
0032	808-06714	2568.000 LFT	0.36000	924.48				
	LINE, PAINT, SOLID, YELLOW, 4 IN							
0033	808-97222	3.000 EACH	42.00000	126.00				
	PAVEMENT MESSAGE MARKING, PAINT, HANDICAP SYMBOL HANDICAP SYMBOL							
SECTION TOTALS			\$	618,341.45	\$		\$	
CONTRACT TOTALS			\$	618,341.45	\$	0.00	\$	



## VENDOR RANKING

CALL ORDER : 370 CONTRACT ID : B -32638-A COUNTIES : VARIOUS  
 LETTING DATE : 08/08/12 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : SCOUR PROTECTION COMPLETION DATE : 11/16/12  
 LOCATION : AT VARIOUS BRIDGES THROUGHOUT CRAWFORDSVILLE DISTRICT PROJECT(S) : 0810168

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1801998 CLR INC	\$ 225,558.00	100.0000%
2	35-1817530 PIONEER ASSOCIATES INC	\$ 254,597.40	112.8745%
3	35-1817574 YARBERRY LANDSCAPE	\$ 287,155.00	127.3087%
4	35-1636776 LINKEL COMPANY	\$ 287,605.00	127.5082%

TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 08/08/12 10:00 AM

CONTRACT ID : B -32638-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

=====			( 1 ) 35-1801998		( 2 ) 35-1817530		( 3 ) 35-1817574	
			CLR INC		PIONEER ASSOCIATES INC		YARDBERRY LANDSCAPE	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----			-----		-----		-----	
SECTION 0001 SCOUR PROTECTION								
0001 105-06845		LUMP	3500.00000	3500.00	5000.00000	5000.00	3500.00000	3500.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 110-01001		LUMP	11275.00000	11275.00	35000.00000	35000.00	12000.00000	12000.00
MOBILIZATION AND DEMOBILIZATION								
0007 201-52370		LUMP	9000.00000	9000.00	32000.00000	32000.00	6000.00000	6000.00
CLEARING RIGHT OF WAY								
0008 201-90788		LUMP	4700.00000	4700.00	6500.00000	6500.00	10000.00000	10000.00
DEBRIS, REMOVE, STRUCTURE NO , STRUCTURE NO 1								
0009 205-03371	40.000	CYS	150.00000	6000.00	140.00000	5600.00	50.00000	2000.00
SEDIMENT, REMOVE								
0010 616-02320	900.000	SYS	5.00000	4500.00	4.00000	3600.00	6.00000	5400.00
GEOTEXTILES								
0011 616-05688	1200.000	TON	63.50000	76200.00	51.00000	61200.00	85.00000	102000.00
RIPRAP, CLASS 1								
0012 616-05689	1200.000	TON	61.50000	73800.00	51.00000	61200.00	90.00000	108000.00
RIPRAP, CLASS 2								
0013 616-06405	340.000	TON	56.50000	19210.00	42.36000	14402.40	75.00000	25500.00
RIPRAP, REVETMENT								
0014 628-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0017 628-10246	6.000	MOS	50.00000	300.00	265.00000	1590.00	150.00000	900.00
CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN								
0018 628-11068	1.000	EACH	68.00000	68.00	200.00000	200.00	350.00000	350.00
CELLULAR TELEPHONE/RADIO								
0019 801-03290	20.000	EACH	175.00000	3500.00	110.00000	2200.00	150.00000	3000.00
CONSTRUCTION SIGN, C								
0020 801-06640	20.000	EACH	250.00000	5000.00	100.00000	2000.00	150.00000	3000.00
CONSTRUCTION SIGN, A								

TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 08/08/12 10:00 AM

CONTRACT ID : B -32638-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

		( 1 ) 35-1801998	( 2 ) 35-1817530	( 3 ) 35-1817574				
		CLR INC	PIONEER ASSOCIATES INC	YARDBERRY LANDSCAPE				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	801-06775 MAINTAINING TRAFFIC	LUMP	8500.00000	8500.00	24100.00000	24100.00	5500.00000	5500.00
SECTION TOTALS			\$	225,558.00	\$	254,597.40	\$	287,155.00
CONTRACT TOTALS			\$	225,558.00	\$	254,597.40	\$	287,155.00

TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 08/08/12 10:00 AM

CONTRACT ID : B -32638-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

			( 4 ) 35-1636776	( )	( )			
			LINKEL COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SCOUR PROTECTION								
0001	105-06845	LUMP	28000.00000	28000.00				
	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	60000.00000	60000.00				
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	12000.00000	12000.00				
	CLEARING RIGHT OF WAY							
0008	201-90788	LUMP	20000.00000	20000.00				
	DEBRIS, REMOVE, STRUCTURE NO , STRUCTURE NO 1							
0009	205-03371	40.000 CYS	120.00000	4800.00				
	SEDIMENT, REMOVE							
0010	616-02320	900.000 SYS	2.00000	1800.00				
	GEOTEXTILES							
0011	616-05688	1200.000 TON	40.00000	48000.00				
	RIPRAP, CLASS 1							
0012	616-05689	1200.000 TON	50.00000	60000.00				
	RIPRAP, CLASS 2							
0013	616-06405	340.000 TON	30.00000	10200.00				
	RIPRAP, REVETMENT							
0014	628-08524	1.000 DOL	1.00000	1.00				
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0017	628-10246	6.000 MOS	100.00000	600.00				
	CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN							
0018	628-11068	1.000 EACH	200.00000	200.00				
	CELLULAR TELEPHONE/RADIO							
0019	801-03290	20.000 EACH	300.00000	6000.00				
	CONSTRUCTION SIGN, C							
0020	801-06640	20.000 EACH	300.00000	6000.00				
	CONSTRUCTION SIGN, A							

TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 08/08/12 10:00 AM

CONTRACT ID : B -32638-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 801-06775		LUMP	30000.00000	30000.00				
MAINTAINING TRAFFIC								
SECTION TOTALS			\$	287,605.00	\$		\$	
CONTRACT TOTALS			\$	287,605.00	\$	0.00	\$	

## VENDOR RANKING

CALL ORDER : 380 CONTRACT ID : B -33816-A COUNTIES : HENRY  
 LETTING DATE : 08/08/12 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 06/21/13  
 LOCATION : ON CR 850W OVER DEER CREEK PROJECT(S) : 9999213

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1310611 DUNCAN ROBERTSON INC	\$ 553,443.65	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 624,900.00	112.9112%
3	35-1817530 PIONEER ASSOCIATES INC	\$ 630,680.90	113.9558%
4	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 636,467.45	115.0013%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 692,928.95	125.2032%
6	61-1358884 HALL CONTRACTING OF KENTUCKY INC	\$ 770,611.05	139.2393%

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 08/08/12 10:00 AM

CONTRACT ID : B -33816-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

=====			( 1 ) 35-1310611		( 2 ) 35-1917625		( 3 ) 35-1817530	
=====			DUNCAN ROBERTSON 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 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	5000.00000	5000.00	5000.00000	5000.00	1200.00000	1200.00
CONSTRUCTION ENGINEERING								
0002	105-09645	LUMP	1500.00000	1500.00	5000.00000	5000.00	2500.00000	2500.00
CONSTRUCTION ENGINEERING AND INSPECTION								
UTILITY RELOCATION								
0003	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0004	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008	110-01001	LUMP	28000.00000	28000.00	31500.00000	31500.00	31509.04000	31509.04
MOBILIZATION AND DEMOBILIZATION								
0009	201-52370	LUMP	22500.00000	22500.00	25000.00000	25000.00	15100.00000	15100.00
CLEARING RIGHT OF WAY								
0010	202-51330	LUMP	30000.00000	30000.00	39950.15000	39950.15	18500.00000	18500.00
PRESENT STRUCTURE, REMOVE								
0011	203-02000	310.000 CYS	15.00000	4650.00	30.00000	9300.00	12.00000	3720.00
EXCAVATION, COMMON								
0012	203-02070	2930.000 CYS	15.00000	43950.00	10.00000	29300.00	16.50000	48345.00
BORROW								
0013	205-06932	34.000 LFT	10.00000	340.00	13.00000	442.00	12.49000	424.66
TEMPORARY CHECK DAM, STRAW BALES								
0014	205-06936	1.500 TON	50.00000	75.00	100.00000	150.00	165.00000	247.50
TEMPORARY SEDIMENT TRAP								
0015	205-06937	910.000 LFT	1.50000	1365.00	2.60000	2366.00	4.00000	3640.00
TEMPORARY SILT FENCE								
0016	205-06938	72.000 LFT	20.00000	1440.00	50.00000	3600.00	25.00000	1800.00
TEMPORARY SLOPE DRAIN								
0017	205-09543	100.000 TON	20.00000	2000.00	30.00000	3000.00	30.50000	3050.00
NO 2 STONE								
0018	206-51220	100.000 CYS	250.00000	25000.00	24.25000	2425.00	280.00000	28000.00
EXCAVATION, WET								
0019	206-51230	15.000 CYS	150.00000	2250.00	65.00000	975.00	54.00000	810.00
EXCAVATION, FOUNDATION, UNCLASSIFIED								

## TABULATION OF BIDS

CALL ORDER : 380  
LETTING DATE : 08/08/12 10:00 AMCONTRACT ID : B -33816-A  
DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1310611 DUNCAN ROBERTSON INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08265 SUBGRADE TREATMENT, TYPE IIA	2440.000	SYS	7.00000	17080.00	5.75000	14030.00	14.40000	35136.00
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	185.000	SYS	7.00000	1295.00	14.50000	2682.50	10.00000	1850.00
0022 211-09264 STRUCTURAL BACKFILL, TYPE 1	28.000	CYS	40.00000	1120.00	24.00000	672.00	50.00000	1400.00
0023 211-09267 STRUCTURAL BACKFILL, TYPE 4	7.000	CYS	100.00000	700.00	225.00000	1575.00	105.00000	735.00
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	690.000	TON	20.00000	13800.00	17.00000	11730.00	25.00000	17250.00
0025 302-07455 DENSE GRADED SUBBASE	32.000	CYS	45.00000	1440.00	90.00000	2880.00	45.00000	1440.00
0026 402-07432 HMA SURFACE, TYPE A	170.000	TON	80.00000	13600.00	95.00000	16150.00	75.00000	12750.00
0027 402-07435 HMA INTERMEDIATE, TYPE A	285.000	TON	70.00000	19950.00	75.00000	21375.00	65.00000	18525.00
0028 406-05521 ASPHALT FOR TACK COAT	2050.000	SYS	0.06000	123.00	0.15000	307.50	0.05000	102.50
0029 601-05586 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9	1.000	EACH	2250.00000	2250.00	2300.00000	2300.00	2185.00000	2185.00
0030 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	1000.00000	3000.00	975.00000	2925.00	925.00000	2775.00
0031 601-06374 GUARDRAIL TRANSITION, TGS-1 MODIFIED	4.000	EACH	950.00000	3800.00	920.00000	3680.00	875.00000	3500.00
0032 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	337.500	LFT	18.00000	6075.00	18.00000	6075.00	17.00000	5737.50
0033 601-99106 GUARDRAIL, W-BEAM, 3 FT 1.5 IN SPACING	3.100	LFT	26.50000	82.15	26.00000	80.60	25.00000	77.50
0034 603-06040 FENCE, FARM FIELD, 47 IN	475.000	LFT	14.00000	6650.00	13.75000	6531.25	13.00000	6175.00
0035 603-91748 FENCE GATE, FARM FIELD, 47 IN X 16FT	2.000	EACH	1600.00000	3200.00	1575.00000	3150.00	1500.00000	3000.00
0036 608-04395 AGGREGATE FOR SHOULDER DRAINS	10.000	TON	10.00000	100.00	70.00000	700.00	32.00000	320.00
0037 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	176.000	SYS	90.00000	15840.00	100.00000	17600.00	85.00000	14960.00
0038 610-07486 HMA FOR APPROACHES, TYPE A	50.000	TON	110.00000	5500.00	135.00000	6750.00	100.00000	5000.00
0039 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	225.00000	225.00	210.00000	210.00	200.00000	200.00



## TABULATION OF BIDS

CALL ORDER : 380  
LETTING DATE : 08/08/12 10:00 AMCONTRACT ID : B -33816-A  
DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1310611 DUNCAN ROBERTSON INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	275.00000	550.00	275.00000	550.00	260.00000	520.00
0041 615-06505 MONUMENT, B	3.000	EACH	800.00000	2400.00	785.00000	2355.00	745.00000	2235.00
0042 616-02320 GEOTEXTILES	572.000	SYS	3.50000	2002.00	2.75000	1573.00	3.50000	2002.00
0043 616-05689 RIPRAP, CLASS 2	720.000	TON	40.00000	28800.00	49.00000	35280.00	60.00000	43200.00
0044 616-06405 RIPRAP, REVETMENT	9.000	TON	40.00000	360.00	79.00000	711.00	45.00000	405.00
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	750.00000	1500.00	735.00000	1470.00	700.00000	1400.00
0046 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	4900.000	SYS	0.30000	1470.00	0.30000	1470.00	0.28000	1372.00
0047 621-02770 EROSION CONTROL BLANKET	1159.000	SYS	1.50000	1738.50	1.50000	1738.50	1.40000	1622.60
0048 621-06559 MULCHED SEEDING, R	4900.000	SYS	0.45000	2205.00	0.50000	2450.00	0.43000	2107.00
0049 621-06567 WATER	1.000	KGAL	140.00000	140.00	142.00000	142.00	135.00000	135.00
0050 621-06574 SODDING	244.000	SYS	8.00000	1952.00	8.00000	1952.00	7.70000	1878.80
0051 628-09401 FIELD OFFICE, A	10.000	MOS	1250.00000	12500.00	1350.00000	13500.00	2850.00000	28500.00
0052 701-09739 PILE SHOE, HP 12 X 53	22.000	EACH	100.00000	2200.00	109.00000	2398.00	95.00000	2090.00
0053 701-51195 PILE, STEEL H, HP 12 IN X 53	1030.000	LFT	50.00000	51500.00	63.00000	64890.00	57.00000	58710.00
0054 702-51005 CONCRETE, A, SUBSTRUCTURE	59.700	CYS	500.00000	29850.00	750.00000	44775.00	920.00000	54924.00
0055 703-06028 REINFORCING BARS	7251.000	LBS	1.00000	7251.00	0.85000	6163.35	1.04000	7541.04
0056 703-06029 REINFORCING BARS, EPOXY COATED	31054.000	LBS	1.00000	31054.00	0.90000	27948.60	1.24000	38506.96
0057 704-51002 CONCRETE, C, SUPERSTRUCTURE	107.400	CYS	700.00000	75180.00	1100.00000	118140.00	700.00000	75180.00
0058 706-06344 RAILING, STEEL TS-1	125.000	LFT	65.00000	8125.00	63.00000	7875.00	60.00000	7500.00
0059 709-51821 SURFACE SEAL		LUMP	2000.00000	2000.00	1990.00000	1990.00	1890.00000	1890.00
0060 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	62.000	LFT	30.00000	1860.00	50.00000	3100.00	35.00000	2170.00

## TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 08/08/12 10:00 AM

CONTRACT ID : B -33816-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1310611 DUNCAN ROBERTSON INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 715-46005 PIPE END SECTION, DIA 15"	2.000	EACH	225.00000	450.00	350.00000	700.00	360.00000	720.00
0062 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	300.00000	1200.00	284.00000	1136.00	270.00000	1080.00
0063 801-06625 DETOUR ROUTE MARKER ASSEMBLY	4.000	EACH	110.00000	440.00	105.00000	420.00	100.00000	400.00
0064 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	170.00000	680.00	168.00000	672.00	160.00000	640.00
0065 801-07118 BARRICADE, III-A	48.000	LFT	15.00000	720.00	14.75000	708.00	14.00000	672.00
0066 801-07119 BARRICADE, III-B	48.000	LFT	17.00000	816.00	16.75000	804.00	16.00000	768.00
0067 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	12.600	SFT	25.00000	315.00	24.25000	305.55	23.00000	289.80
0068 802-76055 SIGN POST, A	28.000	LFT	10.00000	280.00	9.50000	266.00	9.00000	252.00
SECTION TOTALS			\$	553,443.65	\$	624,900.00	\$	630,680.90
CONTRACT TOTALS			\$	553,443.65	\$	624,900.00	\$	630,680.90

## TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 08/08/12 10:00 AM

CONTRACT ID : B -33816-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

			( 4 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 6 ) 61-1358884 HALL CONTRACTING OF KENTUCKY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	7152.94000	7152.94	9000.00000	9000.00	62000.00000	62000.00
0002	105-09645 CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION	LUMP	12386.56000	12386.56	9000.00000	9000.00	10000.00000	10000.00
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	60932.10000	60932.10	34646.44000	34646.44	40000.00000	40000.00
0009	201-52370 CLEARING RIGHT OF WAY	LUMP	30000.00000	30000.00	27717.15000	27717.15	30000.00000	30000.00
0010	202-51330 PRESENT STRUCTURE, REMOVE	LUMP	29200.00000	29200.00	15000.00000	15000.00	125000.00000	125000.00
0011	203-02000 EXCAVATION, COMMON	310.000 CYS	4.07000	1261.70	25.00000	7750.00	18.00000	5580.00
0012	203-02070 BORROW	2930.000 CYS	24.08000	70554.40	25.00000	73250.00	16.00000	46880.00
0013	205-06932 TEMPORARY CHECK DAM, STRAW BALES	34.000 LFT	6.93000	235.62	12.49000	424.66	11.90000	404.60
0014	205-06936 TEMPORARY SEDIMENT TRAP	1.500 TON	69.17000	103.76	75.00000	112.50	100.00000	150.00
0015	205-06937 TEMPORARY SILT FENCE	910.000 LFT	3.23000	2939.30	2.51000	2284.10	2.00000	1820.00
0016	205-06938 TEMPORARY SLOPE DRAIN	72.000 LFT	38.96000	2805.12	25.00000	1800.00	20.00000	1440.00
0017	205-09543 NO 2 STONE	100.000 TON	19.43000	1943.00	34.00000	3400.00	21.00000	2100.00
0018	206-51220 EXCAVATION, WET	100.000 CYS	19.68000	1968.00	190.00000	19000.00	125.00000	12500.00
0019	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	15.000 CYS	40.84000	612.60	35.00000	525.00	27.00000	405.00

## TABULATION OF BIDS

CALL ORDER : 380  
LETTING DATE : 08/08/12 10:00 AMCONTRACT ID : B -33816-A  
DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	SYS	( 4 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 6 ) 61-1358884 HALL CONTRACTING OF KENTUCKY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08265 SUBGRADE TREATMENT, TYPE IIA	2440.000	SYS	5.73000	13981.20	12.00000	29280.00	7.50000	18300.00
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	185.000	SYS	7.32000	1354.20	15.00000	2775.00	16.00000	2960.00
0022 211-09264 STRUCTURAL BACKFILL, TYPE 1	28.000	CYS	24.14000	675.92	35.00000	980.00	33.00000	924.00
0023 211-09267 STRUCTURAL BACKFILL, TYPE 4	7.000	CYS	67.62000	473.34	140.00000	980.00	125.00000	875.00
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	690.000	TON	21.79000	15035.10	28.00000	19320.00	22.00000	15180.00
0025 302-07455 DENSE GRADED SUBBASE	32.000	CYS	65.85000	2107.20	90.00000	2880.00	50.00000	1600.00
0026 402-07432 HMA SURFACE, TYPE A	170.000	TON	102.82000	17479.40	92.00000	15640.00	75.00000	12750.00
0027 402-07435 HMA INTERMEDIATE, TYPE A	285.000	TON	80.47000	22933.95	72.00000	20520.00	65.00000	18525.00
0028 406-05521 ASPHALT FOR TACK COAT	2050.000	SYS	0.11000	225.50	0.10000	205.00	0.05000	102.50
0029 601-05586 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9	1.000	EACH	2268.82000	2268.82	2185.00000	2185.00	2185.00000	2185.00
0030 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	983.53000	2950.59	925.00000	2775.00	925.00000	2775.00
0031 601-06374 GUARDRAIL TRANSITION, TGS-1 MODIFIED	4.000	EACH	1028.24000	4112.96	875.00000	3500.00	875.00000	3500.00
0032 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	337.500	LFT	23.92000	8073.00	17.00000	5737.50	17.00000	5737.50
0033 601-99106 GUARDRAIL, W-BEAM, 3 FT 1.5 IN SPACING	3.100	LFT	38.00000	117.80	25.00000	77.50	25.00000	77.50
0034 603-06040 FENCE, FARM FIELD, 47 IN	475.000	LFT	11.18000	5310.50	13.00000	6175.00	16.00000	7600.00
0035 603-91748 FENCE GATE, FARM FIELD, 47 IN X 16FT	2.000	EACH	871.77000	1743.54	1500.00000	3000.00	1500.00000	3000.00
0036 608-04395 AGGREGATE FOR SHOULDER DRAINS	10.000	TON	32.49000	324.90	40.00000	400.00	50.00000	500.00
0037 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	176.000	SYS	82.56000	14530.56	95.00000	16720.00	85.00000	14960.00
0038 610-07486 HMA FOR APPROACHES, TYPE A	50.000	TON	144.18000	7209.00	129.00000	6450.00	100.00000	5000.00
0039 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	212.35000	212.35	200.00000	200.00	200.00000	200.00

## TABULATION OF BIDS

CALL ORDER : 380  
LETTING DATE : 08/08/12 10:00 AMCONTRACT ID : B -33816-A  
DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 6 ) 61-1358884 HALL CONTRACTING OF KENTUCKY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	424.71000	849.42	260.00000	520.00	260.00000	520.00
0041 615-06505 MONUMENT, B	3.000	EACH	704.12000	2112.36	745.00000	2235.00	745.00000	2235.00
0042 616-02320 GEOTEXTILES	572.000	SYS	2.03000	1161.16	5.00000	2860.00	2.75000	1573.00
0043 616-05689 RIPRAP, CLASS 2	720.000	TON	30.68000	22089.60	66.00000	47520.00	50.00000	36000.00
0044 616-06405 RIPRAP, REVETMENT	9.000	TON	28.52000	256.68	45.00000	405.00	50.00000	450.00
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	782.35000	1564.70	700.00000	1400.00	375.00000	750.00
0046 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	4900.000	SYS	0.31000	1519.00	0.28000	1372.00	0.30000	1470.00
0047 621-02770 EROSION CONTROL BLANKET	1159.000	SYS	1.56000	1808.04	1.40000	1622.60	1.45000	1680.55
0048 621-06559 MULCHED SEEDING, R	4900.000	SYS	0.48000	2352.00	0.43000	2107.00	0.45000	2205.00
0049 621-06567 WATER	1.000	KGAL	150.88000	150.88	1.00000	1.00	25.00000	25.00
0050 621-06574 SODDING	244.000	SYS	8.61000	2100.84	7.70000	1878.80	8.55000	2086.20
0051 628-09401 FIELD OFFICE, A	10.000	MOS	1286.96000	12869.60	3300.00000	33000.00	2300.00000	23000.00
0052 701-09739 PILE SHOE, HP 12 X 53	22.000	EACH	90.53000	1991.66	120.00000	2640.00	90.00000	1980.00
0053 701-51195 PILE, STEEL H, HP 12 IN X 53	1030.000	LFT	42.00000	43260.00	42.00000	43260.00	35.00000	36050.00
0054 702-51005 CONCRETE, A, SUBSTRUCTURE	59.700	CYS	530.33000	31660.70	725.00000	43282.50	750.00000	44775.00
0055 703-06028 REINFORCING BARS	7251.000	LBS	0.98000	7105.98	1.00000	7251.00	1.00000	7251.00
0056 703-06029 REINFORCING BARS, EPOXY COATED	31054.000	LBS	1.24000	38506.96	1.10000	34159.40	1.10000	34159.40
0057 704-51002 CONCRETE, C, SUPERSTRUCTURE	107.400	CYS	950.51000	102084.77	1000.00000	107400.00	950.00000	102030.00
0058 706-06344 RAILING, STEEL TS-1	125.000	LFT	90.01000	11251.25	60.00000	7500.00	75.00000	9375.00
0059 709-51821 SURFACE SEAL		LUMP	2112.35000	2112.35	1890.00000	1890.00	1890.00000	1890.00
0060 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	62.000	LFT	36.55000	2266.10	34.00000	2108.00	37.00000	2294.00

## TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 08/08/12 10:00 AM

CONTRACT ID : B -33816-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 6 ) 61-1358884 HALL CONTRACTING OF KENTUCKY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 715-46005 PIPE END SECTION, DIA 15"	2.000	EACH	593.96000	1187.92	350.00000	700.00	525.00000	1050.00
0062 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	139.71000	558.84	270.00000	1080.00	125.00000	500.00
0063 801-06625 DETOUR ROUTE MARKER ASSEMBLY	4.000	EACH	89.41000	357.64	100.00000	400.00	80.00000	320.00
0064 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	139.71000	558.84	160.00000	640.00	125.00000	500.00
0065 801-07118 BARRICADE, III-A	48.000	LFT	10.06000	482.88	14.00000	672.00	9.00000	432.00
0066 801-07119 BARRICADE, III-B	48.000	LFT	10.06000	482.88	16.00000	768.00	9.00000	432.00
0067 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	12.600	SFT	24.59000	309.83	23.00000	289.80	23.00000	289.80
0068 802-76055 SIGN POST, A	28.000	LFT	8.38000	234.64	9.00000	252.00	9.00000	252.00
SECTION TOTALS			\$	636,467.45	\$	692,928.95	\$	770,611.05
CONTRACT TOTALS			\$	636,467.45	\$	692,928.95	\$	770,611.05

## VENDOR RANKING

CALL ORDER : 400 CONTRACT ID : M -32975-A COUNTIES : VARIOUS  
 LETTING DATE : 08/08/12 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : GUARDRAIL REPAIR AND MAINTENANCE COMPLETION DATE : 09/30/13  
 LOCATION : VARIOUS ROADS THROUGHOUT THE LAPORTE DISTRICT PROJECT(S) : 0901959

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0821499	JAMES H DREW CORPORATION	\$ 217,020.00	100.0000%
2	35-2110733	SPECIALTIES COMPANY LLC AND SUBSIDIARY	\$ 249,304.00	114.8760%

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 08/08/12 10:00 AM

CONTRACT ID : M -32975-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : VARIOUS

		( 1 ) 35-0821499		( 2 ) 35-2110733		( )		
		JAMES H DREW CORPORATION		SPECIALTIES COMPANY LLC AND				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL REPAIR OR MAINTENANCE								
0001	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0002	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0003	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	601-01522	1.000 EACH	2176.00000	2176.00	2400.00000	2400.00		
	GUARDRAIL, TRANSITION TYPE TGB							
0006	601-01838	400.000 EACH	25.00000	10000.00	35.00000	14000.00		
	GUARDRAIL POST, GALVANIZED, PLUMB IN PLACE							
0007	601-03599	1.000 EACH	205.00000	205.00	200.00000	200.00		
	GUARDRAIL, THRIE BEAM, RAIL SECTION, 12 FT. 6 IN							
0008	601-06053	3.000 EACH	75.00000	225.00	100.00000	300.00		
	GUARDRAIL , POSTS, HAND DUG							
0009	601-52540	3.000 EACH	2025.00000	6075.00	2200.00000	6600.00		
	GUARDRAIL TERMINAL SECTION, W BEAM							
0010	601-61390	10.000 EACH	45.00000	450.00	50.00000	500.00		
	GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALV							
0011	601-61400	1.000 EACH	740.00000	740.00	1000.00000	1000.00		
	GUARDRAIL BURIED END, GALVANIZED, SINGLE FACE							
0012	601-62070	10000.000 LFT	13.50000	135000.00	15.00000	150000.00		
	GUARDRAIL, STEEL BEAM, GALVANIZED							
0013	601-62080	450.000 LFT	15.00000	6750.00	19.00000	8550.00		
	GUARDRAIL, STEEL BEAM, CURVED SECTION, GALVANIZED							
0014	601-62150	300.000 EACH	95.00000	28500.00	120.00000	36000.00		
	GUARDRAIL POST, 15.5 LBS PER LFT., GALVANIZED, 7 FT. 0 IN. LONG							
0015	601-91197	5.000 EACH	25.00000	125.00	110.00000	550.00		
	GUARDRAIL POST BRACKET, 15 LBS PER LFT. ADJUSTABLE, 1 FT. 4.5 IN.							
0016	601-91505	2.000 EACH	80.00000	160.00	100.00000	200.00		
	GUARDRAIL POST, W2, 8 IN. X 8 IN.							



## TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 08/08/12 10:00 AM

CONTRACT ID : M -32975-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0821499 JAMES H DREW CORPORATION		( 2 ) 35-2110733 SPECIALTIES COMPANY LLC AND		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 601-91511 GUARDRAIL POST, W4, 8 IN. X 8 IN.	2.000	EACH	80.00000	160.00	100.00000	200.00		
0018 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	3060.00000	9180.00	3500.00000	10500.00		
0019 601-94690 GUARDRAIL END TREATMENT, MS	1.000	EACH	4970.00000	4970.00	4500.00000	4500.00		
0020 601-95972 GUARDRAIL POST (CRT), 8 IN X 6 IN TREATED LUMBER, 6 FT. 0 IN. LONG	30.000	EACH	90.00000	2700.00	100.00000	3000.00		
0021 601-97054 GUARDRAIL BRACKET, STEEL, OFFSET	40.000	EACH	25.00000	1000.00	40.00000	1600.00		
0022 601-97950 GUARDRAIL POST BRACKET, TREATED TIMBER, 6 IN. X 6 IN.	400.000	EACH	18.00000	7200.00	20.00000	8000.00		
0023 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	350.00000	1400.00	300.00000	1200.00		
SECTION TOTALS			\$	217,020.00	\$	249,304.00	\$	
CONTRACT TOTALS			\$	217,020.00	\$	249,304.00	\$	

## VENDOR RANKING

CALL ORDER : 420 CONTRACT ID : M -34812-A COUNTIES : VARIOUS  
 LETTING DATE : 08/08/12 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : ROADSIDE MAINTENANCE, MOWING COMPLETION DATE : 11/05/12  
 LOCATION : AT VARIOUS LOCATIONS WITHIN THE VINCENNES DISTRICT PROJECT(S) : 1297204

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1636776 LINKEL COMPANY	\$ 67,330.00	100.0000%
2	35-1606893 OLCO INC	\$ 86,510.00	128.4866%
3	35-2045735 J & M CONTRACTING INC	\$ 94,809.00	140.8124%

TABULATION OF BIDS

CALL ORDER : 420  
 LETTING DATE : 08/08/12 10:00 AM

CONTRACT ID : M -34812-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VARIOUS

		( 1 ) 35-1636776 LINKEL COMPANY		( 2 ) 35-1606893 OLCO INC		( 3 ) 35-2045735 J & M CONTRACTING INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 MAINTENANCE PROJECT, MOWING							
0001 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 623-04884 MOWING, CYCLE NO 1 , FULL WIDTH	1.000 CYCL	67000.00000	67000.00	86000.00000	86000.00	94800.00000	94800.00
0006 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	3.000 MOS	75.00000	225.00	85.00000	255.00	1.00000	3.00
0008 628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	100.00000	100.00	250.00000	250.00	1.00000	1.00
SECTION TOTALS		\$	67,330.00	\$	86,510.00	\$	94,809.00
CONTRACT TOTALS		\$	67,330.00	\$	86,510.00	\$	94,809.00