

VENDOR RANKING

CALL ORDER : 135 CONTRACT ID : IR-33735-B COUNTIES : GREENE  
 LETTING DATE : 12/12/12 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : NEW ROAD AND BRIDGE CONSTRUCTION COMPLETION DATE : 05/01/15  
 LOCATION : ON PR 69 FROM CR 750E TO SR 45 PROJECT(S) : 1006074  
 NEW ROAD AND BRIDGE CONSTRUCTION 1172025  
 1172030  
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1111003 WHITE CONSTRUCTION INC	\$ 56,958,581.06	100.0000%
2	32-0289822 KOLB GRADING LLC	\$ 57,635,747.01	101.1889%
3	35-2040801 GOHMANN CONSTRUCTION INC	\$ 64,942,000.00	114.0162%
4	35-1385672 FORCE CONSTRUCTION CO INC	\$ 67,413,190.45	118.3548%
5	35-1875662 CRIDER & CRIDER INC	\$ 67,520,914.35	118.5439%

TABULATION OF BIDS

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 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

		( 1 ) 35-1111003 WHITE CONSTRUCTION INC		( 2 ) 32-0289822 KOLB GRADING LLC		( 3 ) 35-2040801 GOHMANN CONSTRUCTION INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 NEW ROAD AND BRIDGE CONSTRUCTION COMMON									
0001	105-06845		LUMP	250000.00000	250000.00	2585285.00000	2585285.00	548074.02000	548074.02
	CONSTRUCTION ENGINEERING								
0002	105-09645		LUMP	5000.00000	5000.00	100000.00000	100000.00	75000.00000	75000.00
	CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION								
0003	108-09283		LUMP	20000.00000	20000.00	60000.00000	60000.00	25000.00000	25000.00
	CPM SCHEDULE								
0004	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES								
0005	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS								
0006	109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA								
0007	109-08444	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	2750000.00000	2750000.00	3000000.00000	3000000.00	3200000.00000	3200000.00
	MOBILIZATION AND DEMOBILIZATION								
0011	201-01015		LUMP	2000000.00000	2000000.00	1855600.00000	1855600.00	1500000.00000	1500000.00
	CLEARING AND GRUBBING								
0012	201-52370		LUMP	250000.00000	250000.00	75000.00000	75000.00	300000.00000	300000.00
	CLEARING RIGHT OF WAY								
0013	203-02020	2264098.000	CYS	5.00000	11320490.00	4.89000	11071439.22	5.70000	12905358.60
	EXCAVATION, UNCLASSIFIED								
0014	203-02132	450.000	LFT	54.00000	24300.00	161.00000	72450.00	161.00000	72450.00
	EXPLORATORY DRILLING								
0015	203-09567	9.000	EACH	3335.00000	30015.00	4000.00000	36000.00	6500.00000	58500.00
	SPILL CONTAINMENT DAM								
0016	203-10012	202023.000	LFT	24.50000	4949563.50	9.50000	1919218.50	20.00000	4040460.00
	AGGREGATE COLUMNS								
0017	203-11546	78.000	CYS	195.00000	15210.00	125.00000	9750.00	250.00000	19500.00
	NATURAL STONE MATERIAL 12-18" , OFF-SIT								
0018	203-11546	78.000	CYS	155.00000	12090.00	125.00000	9750.00	200.00000	15600.00
	NATURAL STONE MATERIAL 12-18" , ON-SITE								
0019	203-11547	2128.000	CYS	67.00000	142576.00	20.00000	42560.00	50.00000	106400.00
	STREAM SUBSTRATE MATERIAL, LESS THAN 12" , ON-SITE								

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 204-02290 SETTLEMENT PLATE	5.000	EACH	650.00000	3250.00	2000.00000	10000.00	2000.00000	10000.00
0021 204-08414 STAKE, LATERAL	23.000	EACH	65.00000	1495.00	100.00000	2300.00	20.00000	460.00
0022 204-08415 STAKE, SETTLEMENT	5.000	EACH	65.00000	325.00	300.00000	1500.00	20.00000	100.00
0023 204-08552 VIBRATING WIRE SETTLEMENT SYSTEM	1.000	EACH	11100.00000	11100.00	7090.00000	7090.00	15000.00000	15000.00
0024 204-08553 DATA LOGGING SYSTEM	1.000	EACH	18440.00000	18440.00	16333.00000	16333.00	13500.00000	13500.00
0025 205-09543 NO 2 STONE	75853.000	TON	15.85000	1202270.05	10.05000	762322.65	18.00000	1365354.00
0026 205-09952 DESIGN BUILD EROSION AND SEDIMENT CONTROL		LUMP	1160000.00000	1160000.00	750000.00000	750000.00	1400000.00000	1400000.00
0027 205-11545 FILTER BERM	3400.000	LFT	56.50000	192100.00	15.00000	51000.00	22.00000	74800.00
0028 207-08263 SUBGRADE TREATMENT, TYPE IA	145881.000	SYS	4.66000	679805.46	4.45000	649170.45	6.60000	962814.60
0029 207-08265 SUBGRADE TREATMENT, TYPE IIA	4264.000	SYS	4.73000	20168.72	4.45000	18974.80	4.00000	17056.00
0030 207-08267 SUBGRADE TREATMENT, TYPE IIIA	229.000	SYS	15.06000	3448.74	25.00000	5725.00	28.00000	6412.00
0031 211-02050 B BORROW	2424.000	CYS	24.00000	58176.00	30.00000	72720.00	36.00000	87264.00
0032 211-06467 AGGREGATE FOR END BENT BACKFILL	482.000	CYS	40.00000	19280.00	55.00000	26510.00	80.00000	38560.00
0033 211-09264 STRUCTURAL BACKFILL, TYPE 1	6802.000	CYS	24.00000	163248.00	40.00000	272080.00	38.00000	258476.00
0034 211-09265 STRUCTURAL BACKFILL, TYPE 2	774.000	CYS	24.00000	18576.00	35.00000	27090.00	42.00000	32508.00
0035 214-07202 GEOGRID, TYPE I	5778.000	SYS	4.00000	23112.00	2.75000	15889.50	6.00000	34668.00
0036 215-07043 CHEMICAL MODIFICATION, SOILS	59645.000	SYS	4.45000	265420.25	3.88000	231422.60	4.50000	268402.50
0037 215-11477 CHEMICAL STABILIZATION, QUICKLIME	4417.000	TON	279.00000	1232343.00	200.00000	883400.00	160.00000	706720.00
0038 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3878.000	TON	18.50000	71743.00	16.00000	62048.00	22.00000	85316.00
0039 302-07455 DENSE GRADED SUBBASE	196.000	CYS	52.00000	10192.00	70.00000	13720.00	95.00000	18620.00
0040 302-08562 COARSE AGGREGATE, NO 8	160.000	TON	40.00000	6400.00	35.00000	5600.00	100.00000	16000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 303-01180 COMPACTED AGGREGATE, NO. 53	41792.000	TON	1.00000	41792.00	17.00000	710464.00	22.00000	919424.00
0042 303-07662 STONE , PLACED ROCK	179.000	TON	58.00000	10382.00	125.00000	22375.00	350.00000	62650.00
0043 304-07489 HMA PATCHING, TYPE A	63.000	TON	100.00000	6300.00	100.00000	6300.00	120.00000	7560.00
0044 401-06264 PROFILOGRAPH, HMA		LUMP	4000.00000	4000.00	4000.00000	4000.00	4000.00000	4000.00
0045 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	1244.000	TON	59.00000	73396.00	59.00000	73396.00	61.00000	75884.00
0046 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	1720.000	TON	74.00000	127280.00	74.00000	127280.00	76.00000	130720.00
0047 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	4751.000	TON	51.00000	242301.00	51.00000	242301.00	54.00000	256554.00
0048 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	6095.000	TON	47.00000	286465.00	47.00000	286465.00	47.00000	286465.00
0049 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	3708.000	TON	52.00000	192816.00	52.00000	192816.00	53.00000	196524.00
0050 401-08364 QC/QA-HMA, 4, 64, BASE, 19.0 MM	11345.000	TON	46.50000	527542.50	46.50000	527542.50	47.00000	533215.00
0051 402-07432 HMA SURFACE, TYPE A	332.000	TON	65.00000	21580.00	65.00000	21580.00	65.00000	21580.00
0052 402-07433 HMA SURFACE, TYPE B	19.000	TON	125.00000	2375.00	125.00000	2375.00	125.00000	2375.00
0053 402-07435 HMA INTERMEDIATE, TYPE A	572.000	TON	55.00000	31460.00	55.00000	31460.00	55.00000	31460.00
0054 402-07438 HMA INTERMEDIATE, TYPE B	45.000	TON	75.00000	3375.00	75.00000	3375.00	75.00000	3375.00
0055 406-05520 ASPHALT FOR TACK COAT	37.000	TON	400.00000	14800.00	400.00000	14800.00	400.00000	14800.00
0056 601-01522 GUARDRAIL, TRANSITION TYPE TGB	12.000	EACH	2000.00000	24000.00	2000.00000	24000.00	2000.00000	24000.00
0057 601-02103 GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING	106.250	LFT	22.00000	2337.50	22.00000	2337.50	24.00000	2550.00
0058 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	1300.00000	1300.00	1300.00000	1300.00	900.00000	900.00
0059 601-94689 GUARDRAIL END TREATMENT, OS	6.000	EACH	2600.00000	15600.00	2600.00000	15600.00	2650.00000	15900.00
0060 601-94690 GUARDRAIL END TREATMENT, MS	4.000	EACH	3700.00000	14800.00	3700.00000	14800.00	4300.00000	17200.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	4344.000 LFT	19.00000	82536.00	19.00000	82536.00	19.00000	82536.00
0062 601-99108 GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	1200.000 LFT	25.00000	30000.00	25.00000	30000.00	25.00000	30000.00
0063 602-06729 BARRIER DELINEATOR	172.000 EACH	11.00000	1892.00	11.00000	1892.00	12.00000	2064.00
0064 603-06040 FENCE, FARM FIELD, 47 IN	30085.000 LFT	5.15000	154937.75	5.15000	154937.75	5.92000	178103.20
0065 606-07484 MILLED HMA SHOULDER CORRUGATIONS	12321.000 LFT	2.10000	25874.10	0.25000	3080.25	0.10000	1232.10
0066 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	1178.000 SYS	40.00000	47120.00	72.50000	85405.00	95.00000	111910.00
0068 615-06490 RIGHT OF WAY MARKER	2.000 EACH	140.00000	280.00	140.00000	280.00	135.00000	270.00
0069 615-06510 MONUMENT, C	23.000 EACH	350.00000	8050.00	350.00000	8050.00	450.00000	10350.00
0070 615-06527 MONUMENT, SECTION CORNER	1.000 EACH	450.00000	450.00	450.00000	450.00	500.00000	500.00
0071 616-02320 GEOTEXTILES	66096.000 SYS	1.25000	82620.00	1.53000	101126.88	2.10000	138801.60
0072 616-05688 RIPRAP, CLASS 1	8274.000 TON	33.00000	273042.00	30.00000	248220.00	45.00000	372330.00
0073 616-05689 RIPRAP, CLASS 2	5716.000 TON	38.00000	217208.00	30.00000	171480.00	50.00000	285800.00
0074 616-06405 RIPRAP, REVETMENT	6030.000 TON	29.00000	174870.00	25.00000	150750.00	40.00000	241200.00
0075 616-06451 RIPRAP, UNIFORM	5163.000 TON	29.00000	149727.00	25.00000	129075.00	36.00000	185868.00
0076 616-09395 GEOMEMBRANE	8446.000 SYS	25.00000	211150.00	15.00000	126690.00	30.00000	253380.00
0077 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	10.000 EACH	1050.00000	10500.00	1050.00000	10500.00	1050.00000	10500.00
0078 621-02770 EROSION CONTROL BLANKET	61024.000 SYS	0.89000	54311.36	0.89000	54311.36	0.89000	54311.36
0079 621-02770 EROSION CONTROL BLANKET , COIR MATTING	8568.000 SYS	4.15000	35557.20	4.15000	35557.20	4.15000	35557.20
0080 621-04258 SEED MIXTURE , SOIL STABILIZATION	47.000 LBS	14.40000	676.80	14.40000	676.80	14.40000	676.80
0081 621-04258 SEED MIXTURE , WOODLAND	61.000 LBS	62.90000	3836.90	62.90000	3836.90	62.90000	3836.90

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 621-06545 FERTILIZER	34.800	TON	550.00000	19140.00	550.00000	19140.00	550.00000	19140.00
0083 621-06553 SEED MIXTURE, R	13743.000	LBS	2.95000	40541.85	2.95000	40541.85	2.95000	40541.85
0084 621-06565 MULCHING MATERIAL	174.000	TON	415.00000	72210.00	415.00000	72210.00	415.00000	72210.00
0085 621-06567 WATER	116.000	KGAL	1.00000	116.00	1.00000	116.00	1.00000	116.00
0086 621-06574 SODDING	32428.000	SYS	2.60000	84312.80	2.60000	84312.80	3.00000	97284.00
0087 622-10003 LIVE PLANT STAKING	2331.000	EACH	4.60000	10722.60	4.60000	10722.60	4.60000	10722.60
0088 622-52436 SIGN, DO NOT MOW OR SPRAY	170.000	EACH	42.00000	7140.00	42.00000	7140.00	42.00000	7140.00
0089 622-91786 SEEDLING , 1-GALLON CONTAINER GROWN	469.000	EACH	27.60000	12944.40	27.60000	12944.40	27.60000	12944.40
0090 622-91786 SEEDLING , 3-GALLON CONTAINER GROWN	407.000	EACH	29.40000	11965.80	29.40000	11965.80	29.40000	11965.80
0091 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0092 628-09403 FIELD OFFICE, C	36.000	MOS	2200.00000	79200.00	2500.00000	90000.00	2600.00000	93600.00
0093 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 6 EACH	216.000	MOS	345.00000	74520.00	85.00000	18360.00	125.00000	27000.00
0094 628-11068 CELLULAR TELEPHONE/RADIO	6.000	EACH	300.00000	1800.00	150.00000	900.00	200.00000	1200.00
0095 628-11069 CELLULAR TELEPHONE/RADIO SERVICE, ANYTIME MINUTES , 2000 MINS	216.000	MOS	150.00000	32400.00	100.00000	21600.00	100.00000	21600.00
0096 701-02938 CORED HOLE IN ROCK, 24 IN	200.000	LFT	486.00000	97200.00	480.00000	96000.00	200.00000	40000.00
0097 701-05561 DRILLED SHAFT , 42" DIAMETER	1440.000	LFT	726.00000	1045440.00	725.00000	1044000.00	708.00000	1019520.00
0098 701-05561 DRILLED SHAFT , 48" DIAMETER	1611.000	LFT	366.00000	589626.00	450.00000	724950.00	745.00000	1200195.00
0099 701-05561 DRILLED SHAFT , 54" DIAMETER	120.000	LFT	1153.00000	138360.00	1120.00000	134400.00	1055.00000	126600.00
0100 701-05561 DRILLED SHAFT , 60" DIAMETER	842.000	LFT	612.00000	515304.00	650.00000	547300.00	740.00000	623080.00
0101 701-05561 DRILLED SHAFT , 72" DIAMETER	938.000	LFT	1038.00000	973644.00	950.00000	891100.00	1000.00000	938000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 701-05671 PERMANENT CASING	842.000	LFT	257.00000	216394.00	243.00000	204606.00	355.00000	298910.00
0103 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	1161.00000	2322.00	1250.00000	2500.00	1650.00000	3300.00
0104 701-09557 TEST PILE, DYNAMIC, PRODUCTION	185.000	LFT	92.00000	17020.00	50.00000	9250.00	95.00000	17575.00
0105 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	2323.00000	4646.00	1250.00000	2500.00	2180.00000	4360.00
0106 701-09683 PILE SHOE, HP 12 X 74	40.000	EACH	54.00000	2160.00	100.00000	4000.00	130.00000	5200.00
0107 701-95780 PILE, STEEL H, HP 12 IN X 74	2835.000	LFT	65.00000	184275.00	65.00000	184275.00	70.00000	198450.00
0108 702-51005 CONCRETE, A, SUBSTRUCTURE	1786.000	CYS	350.00000	625100.00	615.00000	1098390.00	725.00000	1294850.00
0109 702-51005 CONCRETE, A, SUBSTRUCTURE , MODIFIED	8091.000	CYS	260.00000	2103660.00	350.00000	2831850.00	425.00000	3438675.00
0110 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	11240.000	LBS	4.00000	44960.00	4.00000	44960.00	4.00000	44960.00
0111 702-51863 FIELD DRILLED HOLE IN CONCRETE	32.000	EACH	53.00000	1696.00	20.00000	640.00	18.00000	576.00
0112 702-76240 CONCRETE , CLASS B	18.000	CYS	183.00000	3294.00	150.00000	2700.00	1600.00000	28800.00
0113 702-92857 CONCRETE, C, SUBSTRUCTURE	228.000	CYS	550.00000	125400.00	475.00000	108300.00	500.00000	114000.00
0114 703-06028 REINFORCING BARS	1579963.000	LBS	0.84000	1327168.92	1.15000	1816957.45	0.98000	1548363.74
0115 703-06029 REINFORCING BARS, EPOXY COATED	1915707.000	LBS	0.86000	1647508.02	0.90000	1724136.30	0.92000	1762450.44
0116 704-09031 ARTICULATING CONCRETE MATTRESS	4763.000	SYS	75.00000	357225.00	80.00000	381040.00	125.00000	595375.00
0117 704-51002 CONCRETE, C, SUPERSTRUCTURE	4882.000	CYS	420.00000	2050440.00	415.00000	2026030.00	525.00000	2563050.00
0118 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	16.000	EACH	1300.00000	20800.00	1595.00000	25520.00	1300.00000	20800.00
0119 706-51020 RAILING, CONCRETE, C	848.000	CYS	185.00000	156880.00	181.00000	153488.00	185.00000	156880.00
0120 707-10176 STRUCTURAL MEMBER, CONCRETE BULB-T 72 IN X 49 IN	5960.000	LFT	368.00000	2193280.00	340.00000	2026400.00	350.00000	2086000.00
0121 709-51821 SURFACE SEAL , STR NO. 1		LUMP	33800.00000	33800.00	33800.00000	33800.00	34800.00000	34800.00
0122 709-51821 SURFACE SEAL , STR NO. 2		LUMP	33800.00000	33800.00	33800.00000	33800.00	34800.00000	34800.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 709-51821 SURFACE SEAL , STR NO. 3	LUMP	18820.00000	18820.00	18820.00000	18820.00	19820.00000	19820.00
0124 709-51821 SURFACE SEAL , STR NO. 4	LUMP	18820.00000	18820.00	18820.00000	18820.00	19820.00000	19820.00
0125 711-51038 STRUCTURAL STEEL , STR NO. 1	LUMP	2915000.00000	2915000.00	3270000.00000	3270000.00	3000000.00000	3000000.00
0126 711-51038 STRUCTURAL STEEL , STR NO. 2	LUMP	2915000.00000	2915000.00	3270000.00000	3270000.00	3000000.00000	3000000.00
0127 713-04509 TEMPORARY PIPE	LUMP	64878.98000	64878.98	0.01000	0.01	75000.00000	75000.00
0128 714-11176 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 6 FT X 6 FT	341.000 LFT	491.50000	167601.50	570.00000	194370.00	575.00000	196075.00
0129 714-11187 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT X 6 FT	525.000 LFT	935.01000	490880.25	1175.00000	616875.00	1100.00000	577500.00
0130 715-04809 PIPE, PVC, 3"	128.000 LFT	5.00000	640.00	4.00000	512.00	32.00000	4096.00
0131 715-05032 PIPE, TYPE 2 CIRCULAR 15 IN	219.000 LFT	35.00000	7665.00	75.00000	16425.00	35.00000	7665.00
0132 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	58303.000 LFT	2.57000	149838.71	2.45000	142842.35	3.00000	174909.00
0133 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	8997.000 LFT	11.00000	98967.00	11.00000	98967.00	12.00000	107964.00
0134 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	153.000 LFT	37.00000	5661.00	78.00000	11934.00	40.00000	6120.00
0135 715-05125 PIPE, TYPE 1 CIRCULAR 30 IN	100.000 LFT	64.00000	6400.00	100.00000	10000.00	70.00000	7000.00
0136 715-05128 PIPE, TYPE 1 CIRCULAR 48 IN	554.000 LFT	104.00000	57616.00	175.00000	96950.00	135.00000	74790.00
0137 715-05129 PIPE, TYPE 1 CIRCULAR 54 IN	35.000 LFT	113.00000	3955.00	250.00000	8750.00	160.00000	5600.00
0138 715-05145 PIPE, TYPE 1, CIRCULAR, 96 IN	299.000 LFT	430.00000	128570.00	750.00000	224250.00	400.00000	119600.00
0139 715-05146 PIPE, TYPE 2 CIRCULAR 6 IN	140.000 LFT	5.74000	803.60	20.00000	2800.00	100.00000	14000.00
0140 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	186.000 LFT	25.00000	4650.00	70.00000	13020.00	30.00000	5580.00
0141 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	471.000 LFT	27.00000	12717.00	75.00000	35325.00	35.00000	16485.00
0142 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	430.000 LFT	28.00000	12040.00	78.00000	33540.00	40.00000	17200.00



TABULATION OF BIDS

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CONTRACT ID : IR-33735-B  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1111003 WHITE CONSTRUCTION INC		( 2 ) 32-0289822 KOLB GRADING LLC		( 3 ) 35-2040801 GOHMANN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0143 715-05407 PIPE, END BENT DRAIN, 6 IN	552.000	LFT	4.91000	2710.32	10.00000	5520.00	8.50000	4692.00
0144 715-06004 CONCRETE ANCHOR, 48 IN	4.000	EACH	1000.00000	4000.00	2000.00000	8000.00	2000.00000	8000.00
0145 715-06492 CONCRETE ANCHOR, 54 IN	2.000	EACH	1000.00000	2000.00	2000.00000	4000.00	3000.00000	6000.00
0146 715-09064 VIDEO INSPECTION FOR PIPE	616.000	LFT	0.84000	517.44	1.30000	800.80	2.00000	1232.00
0147 715-09938 PIPE, BRIDGE DECK DRAIN SYSTEM , STR NO 1		LUMP	120000.00000	120000.00	80000.00000	80000.00	90000.00000	90000.00
0148 715-09938 PIPE, BRIDGE DECK DRAIN SYSTEM , STR NO 2		LUMP	120000.00000	120000.00	80000.00000	80000.00	90000.00000	90000.00
0149 715-09938 PIPE, BRIDGE DECK DRAIN SYSTEM , STR NO 3		LUMP	106000.00000	106000.00	65000.00000	65000.00	88000.00000	88000.00
0150 715-09938 PIPE, BRIDGE DECK DRAIN SYSTEM , STR NO 4		LUMP	106000.00000	106000.00	65000.00000	65000.00	88000.00000	88000.00
0151 715-46000 PIPE END SECTION, DIA 12"	1.000	EACH	520.00000	520.00	700.00000	700.00	750.00000	750.00
0152 715-46005 PIPE END SECTION, DIA 15"	9.000	EACH	540.00000	4860.00	750.00000	6750.00	800.00000	7200.00
0153 715-46010 PIPE END SECTION, DIA 18"	8.000	EACH	590.00000	4720.00	800.00000	6400.00	860.00000	6880.00
0154 715-46030 PIPE END SECTION, DIA 30"	4.000	EACH	794.00000	3176.00	1000.00000	4000.00	1350.00000	5400.00
0155 718-03277 PIPE, UNDERDRAIN, CORRUGATED PLASTIC, PERFORATED, 6 IN.	180.000	LFT	4.20000	756.00	25.00000	4500.00	60.00000	10800.00
0156 718-06528 OUTLET PROTECTOR, 1	172.000	EACH	500.00000	86000.00	475.00000	81700.00	480.00000	82560.00
0157 718-06529 OUTLET PROTECTOR, 2	100.000	EACH	485.00000	48500.00	450.00000	45000.00	470.00000	47000.00
0158 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	9500.000	LFT	0.55000	5225.00	0.55000	5225.00	0.55000	5225.00
0159 718-52610 AGGREGATE FOR UNDERDRAINS	1995.000	CYS	32.00000	63840.00	32.00000	63840.00	36.00000	71820.00
0160 718-99153 GEOTEXTILES FOR UNDERDRAIN	53742.000	SYS	0.85000	45680.70	0.85000	45680.70	1.30000	69864.60
0161 720-45065 INLET, N12	15.000	EACH	3600.00000	54000.00	2700.00000	40500.00	4000.00000	60000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1111003 WHITE CONSTRUCTION INC		( 2 ) 32-0289822 KOLB GRADING LLC		( 3 ) 35-2040801 GOHMANN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0162 720-45070 INLET, P12A	2.000	EACH	2700.00000	5400.00	2000.00000	4000.00	3000.00000	6000.00
0163 720-45090 INLET, UA , MODIFIED	1.000	EACH	2250.00000	2250.00	1500.00000	1500.00	2500.00000	2500.00
0164 720-45095 INLET, WA , MODIFIED	3.000	EACH	2250.00000	6750.00	1500.00000	4500.00	2800.00000	8400.00
0165 724-51927 STRUCTURAL EXPANSION JOINT, M	190.000	LFT	1300.00000	247000.00	1200.00000	228000.00	1500.00000	285000.00
0166 728-11672 DRILLED SHAFT, EXPLORATORY CORE	3252.000	LFT	35.00000	113820.00	100.00000	325200.00	190.00000	617880.00
0167 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	334.00000	2004.00	334.00000	2004.00	334.00000	2004.00
0168 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	271.00000	6504.00	271.00000	6504.00	271.00000	6504.00
0169 801-06645 CONSTRUCTION SIGN, B	5.000	EACH	45.00000	225.00	45.00000	225.00	45.00000	225.00
0170 801-06775 MAINTAINING TRAFFIC		LUMP	250000.00000	250000.00	35000.00000	35000.00	200000.00000	200000.00
0171 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	200.000	LFT	35.00000	7000.00	35.00000	7000.00	45.00000	9000.00
0172 802-04893 REFERENCE POST	10.000	EACH	192.00000	1920.00	192.00000	1920.00	192.00000	1920.00
0173 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	100.000	LFT	22.40000	2240.00	22.40000	2240.00	22.40000	2240.00
0174 802-07057 SIGN, PANEL, WITH LEGEND	277.000	SFT	19.40000	5373.80	19.40000	5373.80	19.40000	5373.80
0175 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	2.000	EACH	347.00000	694.00	347.00000	694.00	347.00000	694.00
0176 802-07153 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI	2.000	EACH	377.00000	754.00	377.00000	754.00	377.00000	754.00
0177 802-08456 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	2.000	EACH	347.00000	694.00	347.00000	694.00	347.00000	694.00
0178 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	18.000	SFT	18.30000	329.40	18.30000	329.40	18.30000	329.40
0179 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	103.500	SFT	18.80000	1945.80	18.80000	1945.80	18.80000	1945.80
0180 802-76095 STRUCTURAL STEEL, BREAKAWAY	1873.000	LBS	2.00000	3746.00	2.00000	3746.00	2.00000	3746.00

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DISTRICT : VINCENNES DISTRICT

		( 1 ) 35-1111003		( 2 ) 32-0289822		( 3 ) 35-2040801		
		WHITE CONSTRUCTION INC		KOLB GRADING LLC		GOHMANN CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0181	808-06702	506.000 LFT	0.84000	425.04	0.84000	425.04	0.84000	425.04
	LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I							
0182	808-06703	9389.000 LFT	0.46000	4318.94	0.46000	4318.94	0.46000	4318.94
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0186	808-75245	8840.000 LFT	0.44000	3889.60	0.44000	3889.60	0.44000	3889.60
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I							
0187	808-75998	393.000 EACH	15.82000	6217.26	15.82000	6217.26	15.82000	6217.26
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS			\$	53,629,632.56	\$	54,331,521.76	\$	60,862,487.15
SECTION 0003 NEW ROAD CONSTRUCTION - PCCP								
0198	301-07448	5962.000 TON	17.25000	102844.50	17.00000	101354.00	22.00000	131164.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0199	302-06464	18413.000 CYS	31.00000	570803.00	29.00000	533977.00	34.00000	626042.00
	SUBBASE FOR PCCP							
0200	401-07320	2457.000 TON	59.00000	144963.00	59.00000	144963.00	63.00000	154791.00
	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm							
0201	401-07389	5064.000 TON	52.00000	263328.00	52.00000	263328.00	52.00000	263328.00
	QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm							
0202	402-07786	6587.000 TON	46.50000	306295.50	46.50000	306295.50	46.50000	306295.50
	HMA BASE, TYPE D							
0203	406-05520	12.800 TON	400.00000	5120.00	400.00000	5120.00	400.00000	5120.00
	ASPHALT FOR TACK COAT							
0204	501-06266	LUMP	4000.00000	4000.00	4000.00000	4000.00	10000.00000	10000.00
	PROFILOGRAPH, PCCP							
0205	501-06727	LUMP	3000.00000	3000.00	3000.00000	3000.00	6000.00000	6000.00
	CORING, PCCP							
0206	501-08193	62899.000 SYS	23.00000	1446677.00	23.50000	1478126.50	30.00000	1886970.00
	QC/QA-PCCP, 10.5 IN							
0207	503-05240	29031.000 LFT	14.00000	406434.00	14.00000	406434.00	22.00000	638682.00
	D-1 CONTRACTION JOINT							
0208	503-05310	104.000 LFT	60.00000	6240.00	150.00000	15600.00	150.00000	15600.00
	TERMINAL JOINT							
0209	606-07484	21773.000 LFT	1.00000	21773.00	0.25000	5443.25	0.10000	2177.30
	MILLED HMA SHOULDER CORRUGATIONS							
0210	606-07485	21773.000 LFT	1.00000	21773.00	0.50000	10886.50	0.35000	7620.55
	MILLED PCCP SHOULDER CORRUGATIONS							
0211	615-06515	1.000 EACH	250.00000	250.00	250.00000	250.00	275.00000	275.00
	MONUMENT, D							
0212	808-10033	23400.000 LFT	0.44000	10296.00	0.44000	10296.00	0.44000	10296.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN							

TABULATION OF BIDS

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COUNTIES : GREENE

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DISTRICT : VINCENNES DISTRICT

		( 1 ) 35-1111003 WHITE CONSTRUCTION INC	( 2 ) 32-0289822 KOLB GRADING LLC	( 3 ) 35-2040801 GOHMANN CONSTRUCTION INC			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0213 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	23400.000 LFT	0.44000	10296.00	0.44000	10296.00	0.44000	10296.00
0214 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	5850.000 LFT	0.83000	4855.50	0.83000	4855.50	0.83000	4855.50
SECTION TOTALS		\$	3,328,948.50	\$	3,304,225.25	\$	4,079,512.85
CONTRACT TOTALS		\$	56,958,581.06	\$	57,635,747.01	\$	64,942,000.00

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 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

		( 4 ) 35-1385672		( 5 ) 35-1875662		( )		
		FORCE CONSTRUCTION CO INC		CRIDER & CRIDER 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								
0001	105-06845	LUMP	435000.00000	435000.00	700000.00000	700000.00		
	CONSTRUCTION ENGINEERING							
0002	105-09645	LUMP	35000.00000	35000.00	22500.00000	22500.00		
	CONSTRUCTION ENGINEERING AND INSPECTION							
	UTILITY RELOCATION							
0003	108-09283	LUMP	83724.07000	83724.07	50600.00000	50600.00		
	CPM SCHEDULE							
0004	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0005	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0006	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0007	109-08444	1.000 DOL	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		
	PROJECT ESTIMATE ADJUSTMENT							
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	110-01001	LUMP	3398000.00000	3398000.00	3639000.00000	3639000.00		
	MOBILIZATION AND DEMOBILIZATION							
0011	201-01015	LUMP	1243000.00000	1243000.00	400000.00000	400000.00		
	CLEARING AND GRUBBING							
0012	201-52370	LUMP	60450.00000	60450.00	330000.00000	330000.00		
	CLEARING RIGHT OF WAY							
0013	203-02020	2264098.000 CYS	8.52700	19305963.65	8.30000	18792013.40		
	EXCAVATION, UNCLASSIFIED							
0014	203-02132	450.000 LFT	50.00000	22500.00	50.00000	22500.00		
	EXPLORATORY DRILLING							
0015	203-09567	9.000 EACH	3000.00000	27000.00	3450.00000	31050.00		
	SPILL CONTAINMENT DAM							
0016	203-10012	202023.000 LFT	24.36700	4922694.44	26.50000	5353609.50		
	AGGREGATE COLUMNS							
0017	203-11546	78.000 CYS	77.58700	6051.79	56.50000	4407.00		
	NATURAL STONE MATERIAL 12-18" , OFF-SIT							
0018	203-11546	78.000 CYS	68.32600	5329.43	54.00000	4212.00		
	NATURAL STONE MATERIAL 12-18" , ON-SITE							
0019	203-11547	2128.000 CYS	35.81900	76222.83	32.50000	69160.00		
	STREAM SUBSTRATE MATERIAL, LESS THAN 12" , ON-SITE							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 5 ) 35-1875662 CRIDER & CRIDER INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 204-02290 SETTLEMENT PLATE	5.000	EACH	1200.00000	6000.00	2000.00000	10000.00		
0021 204-08414 STAKE, LATERAL	23.000	EACH	2500.00000	57500.00	68.50000	1575.50		
0022 204-08415 STAKE, SETTLEMENT	5.000	EACH	3500.00000	17500.00	68.50000	342.50		
0023 204-08552 VIBRATING WIRE SETTLEMENT SYSTEM	1.000	EACH	13500.00000	13500.00	13500.00000	13500.00		
0024 204-08553 DATA LOGGING SYSTEM	1.000	EACH	13500.00000	13500.00	13500.00000	13500.00		
0025 205-09543 NO 2 STONE	75853.000	TON	19.38000	1470031.14	18.50000	1403280.50		
0026 205-09952 DESIGN BUILD EROSION AND SEDIMENT CONTROL		LUMP	651360.00000	651360.00	1500000.00000	1500000.00		
0027 205-11545 FILTER BERM	3400.000	LFT	13.00000	44200.00	18.50000	62900.00		
0028 207-08263 SUBGRADE TREATMENT, TYPE IA	145881.000	SYS	6.05000	882580.05	6.28000	916132.68		
0029 207-08265 SUBGRADE TREATMENT, TYPE IIA	4264.000	SYS	4.65000	19827.60	9.00000	38376.00		
0030 207-08267 SUBGRADE TREATMENT, TYPE IIIA	229.000	SYS	6.50000	1488.50	16.00000	3664.00		
0031 211-02050 B BORROW	2424.000	CYS	30.85400	74790.10	43.50000	105444.00		
0032 211-06467 AGGREGATE FOR END BENT BACKFILL	482.000	CYS	46.75700	22536.87	55.00000	26510.00		
0033 211-09264 STRUCTURAL BACKFILL, TYPE 1	6802.000	CYS	32.00000	217664.00	35.50000	241471.00		
0034 211-09265 STRUCTURAL BACKFILL, TYPE 2	774.000	CYS	35.00000	27090.00	38.00000	29412.00		
0035 214-07202 GEOGRID, TYPE I	5778.000	SYS	6.28800	36332.06	4.25000	24556.50		
0036 215-07043 CHEMICAL MODIFICATION, SOILS	59645.000	SYS	4.45000	265420.25	4.82000	287488.90		
0037 215-11477 CHEMICAL STABILIZATION , QUICKLIME	4417.000	TON	279.00000	1232343.00	302.00000	1333934.00		
0038 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3878.000	TON	17.55500	68078.29	21.50000	83377.00		
0039 302-07455 DENSE GRADED SUBBASE	196.000	CYS	48.97700	9599.49	70.00000	13720.00		
0040 302-08562 COARSE AGGREGATE, NO 8	160.000	TON	25.22500	4036.00	38.00000	6080.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 5 ) 35-1875662 CRIDER & CRIDER INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 303-01180 COMPACTED AGGREGATE, NO. 53	41792.000	TON	16.28900	680749.89	18.00000	752256.00		
0042 303-07662 STONE , PLACED ROCK	179.000	TON	40.96600	7332.91	100.00000	17900.00		
0043 304-07489 HMA PATCHING, TYPE A	63.000	TON	100.00000	6300.00	124.00000	7812.00		
0044 401-06264 PROFILOGRAPH, HMA		LUMP	4000.00000	4000.00	4000.00000	4000.00		
0045 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	1244.000	TON	59.00000	73396.00	61.00000	75884.00		
0046 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	1720.000	TON	74.00000	127280.00	76.00000	130720.00		
0047 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	4751.000	TON	51.00000	242301.00	54.00000	256554.00		
0048 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	6095.000	TON	47.00000	286465.00	47.00000	286465.00		
0049 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	3708.000	TON	52.00000	192816.00	53.00000	196524.00		
0050 401-08364 QC/QA-HMA, 4, 64, BASE, 19.0 MM	11345.000	TON	46.50000	527542.50	47.00000	533215.00		
0051 402-07432 HMA SURFACE, TYPE A	332.000	TON	65.00000	21580.00	65.00000	21580.00		
0052 402-07433 HMA SURFACE, TYPE B	19.000	TON	125.00000	2375.00	125.00000	2375.00		
0053 402-07435 HMA INTERMEDIATE, TYPE A	572.000	TON	55.00000	31460.00	55.00000	31460.00		
0054 402-07438 HMA INTERMEDIATE, TYPE B	45.000	TON	75.00000	3375.00	75.00000	3375.00		
0055 406-05520 ASPHALT FOR TACK COAT	37.000	TON	400.00000	14800.00	400.00000	14800.00		
0056 601-01522 GUARDRAIL, TRANSITION TYPE TGB	12.000	EACH	2000.00000	24000.00	2000.00000	24000.00		
0057 601-02103 GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING	106.250	LFT	24.00000	2550.00	22.00000	2337.50		
0058 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	900.00000	900.00	1300.00000	1300.00		
0059 601-94689 GUARDRAIL END TREATMENT, OS	6.000	EACH	2650.00000	15900.00	2600.00000	15600.00		
0060 601-94690 GUARDRAIL END TREATMENT, MS	4.000	EACH	4300.00000	17200.00	3700.00000	14800.00		

TABULATION OF BIDS

CALL ORDER : 135

CONTRACT ID : IR-33735-B

COUNTIES : GREENE

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

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 5 ) 35-1875662 CRIDER & CRIDER INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	4344.000 LFT	19.00000	82536.00	19.00000	82536.00		
0062 601-99108 GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	1200.000 LFT	25.00000	30000.00	25.00000	30000.00		
0063 602-06729 BARRIER DELINEATOR	172.000 EACH	16.00000	2752.00	12.00000	2064.00		
0064 603-06040 FENCE, FARM FIELD, 47 IN	30085.000 LFT	5.92000	178103.20	5.15000	154937.75		
0065 606-07484 MILLED HMA SHOULDER CORRUGATIONS	12321.000 LFT	0.34000	4189.14	0.10000	1232.10		
0066 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	1178.000 SYS	85.86300	101146.61	72.50000	85405.00		
0068 615-06490 RIGHT OF WAY MARKER	2.000 EACH	135.00000	270.00	140.00000	280.00		
0069 615-06510 MONUMENT, C	23.000 EACH	450.00000	10350.00	350.00000	8050.00		
0070 615-06527 MONUMENT, SECTION CORNER	1.000 EACH	500.00000	500.00	450.00000	450.00		
0071 616-02320 GEOTEXTILES	66096.000 SYS	1.84900	122211.50	2.32000	153342.72		
0072 616-05688 RIPRAP, CLASS 1	8274.000 TON	34.06300	281837.26	52.50000	434385.00		
0073 616-05689 RIPRAP, CLASS 2	5716.000 TON	39.57100	226187.84	54.00000	308664.00		
0074 616-06405 RIPRAP, REVETMENT	6030.000 TON	28.53500	172066.05	36.50000	220095.00		
0075 616-06451 RIPRAP, UNIFORM	5163.000 TON	28.79400	148663.42	32.00000	165216.00		
0076 616-09395 GEOMEMBRANE	8446.000 SYS	10.47500	88471.85	20.50000	173143.00		
0077 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	10.000 EACH	1050.00000	10500.00	1050.00000	10500.00		
0078 621-02770 EROSION CONTROL BLANKET	61024.000 SYS	0.89000	54311.36	0.89000	54311.36		
0079 621-02770 EROSION CONTROL BLANKET , COIR MATTING	8568.000 SYS	4.15000	35557.20	4.15000	35557.20		
0080 621-04258 SEED MIXTURE , SOIL STABILIZATION	47.000 LBS	14.40000	676.80	14.40000	676.80		
0081 621-04258 SEED MIXTURE , WOODLAND	61.000 LBS	62.90000	3836.90	62.90000	3836.90		



TABULATION OF BIDS

CALL ORDER : 135

CONTRACT ID : IR-33735-B

COUNTIES : GREENE

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

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 5 ) 35-1875662 CRIDER & CRIDER INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 621-06545 FERTILIZER	34.800	TON	550.00000	19140.00	550.00000	19140.00		
0083 621-06553 SEED MIXTURE, R	13743.000	LBS	2.95000	40541.85	2.95000	40541.85		
0084 621-06565 MULCHING MATERIAL	174.000	TON	415.00000	72210.00	415.00000	72210.00		
0085 621-06567 WATER	116.000	KGAL	1.00000	116.00	1.00000	116.00		
0086 621-06574 SODDING	32428.000	SYS	2.60000	84312.80	2.60000	84312.80		
0087 622-10003 LIVE PLANT STAKING	2331.000	EACH	4.60000	10722.60	4.60000	10722.60		
0088 622-52436 SIGN, DO NOT MOW OR SPRAY	170.000	EACH	42.00000	7140.00	42.00000	7140.00		
0089 622-91786 SEEDLING , 1-GALLON CONTAINER GROWN	469.000	EACH	27.60000	12944.40	27.60000	12944.40		
0090 622-91786 SEEDLING , 3-GALLON CONTAINER GROWN	407.000	EACH	29.40000	11965.80	29.40000	11965.80		
0091 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0092 628-09403 FIELD OFFICE, C	36.000	MOS	2528.09300	91011.35	1680.00000	60480.00		
0093 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 6 EACH	216.000	MOS	104.00500	22465.08	39.00000	8424.00		
0094 628-11068 CELLULAR TELEPHONE/RADIO	6.000	EACH	214.51000	1287.06	175.00000	1050.00		
0095 628-11069 CELLULAR TELEPHONE/RADIO SERVICE, ANYTIME MINUTES , 2000 MINS	216.000	MOS	110.00000	23760.00	87.50000	18900.00		
0096 701-02938 CORED HOLE IN ROCK, 24 IN	200.000	LFT	253.25500	50651.00	480.00000	96000.00		
0097 701-05561 DRILLED SHAFT , 42" DIAMETER	1440.000	LFT	656.11500	944805.60	725.00000	1044000.00		
0098 701-05561 DRILLED SHAFT , 48" DIAMETER	1611.000	LFT	699.75000	1127297.25	450.00000	724950.00		
0099 701-05561 DRILLED SHAFT , 54" DIAMETER	120.000	LFT	959.85700	115182.84	1120.00000	134400.00		
0100 701-05561 DRILLED SHAFT , 60" DIAMETER	842.000	LFT	712.22700	599695.13	650.00000	547300.00		
0101 701-05561 DRILLED SHAFT , 72" DIAMETER	938.000	LFT	928.47000	870904.86	950.00000	891100.00		

TABULATION OF BIDS

CALL ORDER : 135  
 LETTING DATE : 12/12/12 10:00 AM

CONTRACT ID : IR-33735-B  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 5 ) 35-1875662 CRIDER & CRIDER INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 701-05671 PERMANENT CASING	842.000	LFT	381.78900	321466.34	243.00000	204606.00		
0103 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	2184.55000	4369.10	1250.00000	2500.00		
0104 701-09557 TEST PILE, DYNAMIC, PRODUCTION	185.000	LFT	67.71400	12527.09	50.00000	9250.00		
0105 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	1027.30500	2054.61	1250.00000	2500.00		
0106 701-09683 PILE SHOE, HP 12 X 74	40.000	EACH	130.00700	5200.28	100.00000	4000.00		
0107 701-95780 PILE, STEEL H, HP 12 IN X 74	2835.000	LFT	63.15700	179050.10	65.00000	184275.00		
0108 702-51005 CONCRETE, A, SUBSTRUCTURE	1786.000	CYS	597.54300	1067211.80	615.00000	1098390.00		
0109 702-51005 CONCRETE, A, SUBSTRUCTURE , MODIFIED	8091.000	CYS	385.96800	3122867.09	350.00000	2831850.00		
0110 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	11240.000	LBS	5.03600	56604.64	4.00000	44960.00		
0111 702-51863 FIELD DRILLED HOLE IN CONCRETE	32.000	EACH	12.00000	384.00	20.00000	640.00		
0112 702-76240 CONCRETE , CLASS B	18.000	CYS	215.62500	3881.25	212.00000	3816.00		
0113 702-92857 CONCRETE, C, SUBSTRUCTURE	228.000	CYS	703.86100	160480.31	475.00000	108300.00		
0114 703-06028 REINFORCING BARS	1579963.000	LBS	1.07000	1690560.41	1.15000	1816957.45		
0115 703-06029 REINFORCING BARS, EPOXY COATED	1915707.000	LBS	1.19600	2291185.57	0.90000	1724136.30		
0116 704-09031 ARTICULATING CONCRETE MATTRESS	4763.000	SYS	108.47500	516666.43	80.00000	381040.00		
0117 704-51002 CONCRETE, C, SUPERSTRUCTURE	4882.000	CYS	524.57500	2560975.15	415.00000	2026030.00		
0118 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	16.000	EACH	1300.00000	20800.00	1595.00000	25520.00		
0119 706-51020 RAILING, CONCRETE, C	848.000	CYS	247.92600	210241.25	181.00000	153488.00		
0120 707-10176 STRUCTURAL MEMBER, CONCRETE BULB-T 72 IN X 49 IN	5960.000	LFT	349.70100	2084217.96	340.00000	2026400.00		
0121 709-51821 SURFACE SEAL , STR NO. 1		LUMP	33000.00000	33000.00	33000.00000	33000.00		
0122 709-51821 SURFACE SEAL , STR NO. 2		LUMP	33000.00000	33000.00	33000.00000	33000.00		

TABULATION OF BIDS

CALL ORDER : 135  
 LETTING DATE : 12/12/12 10:00 AM

CONTRACT ID : IR-33735-B  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 5 ) 35-1875662 CRIDER & CRIDER INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 709-51821 SURFACE SEAL , STR NO. 3	LUMP	22000.00000	22000.00	22000.00000	22000.00		
0124 709-51821 SURFACE SEAL , STR NO. 4	LUMP	22000.00000	22000.00	22000.00000	22000.00		
0125 711-51038 STRUCTURAL STEEL , STR NO. 1	LUMP	1974406.52000	1974406.52	2155000.00000	2155000.00		
0126 711-51038 STRUCTURAL STEEL , STR NO. 2	LUMP	1974406.52000	1974406.52	2155000.00000	2155000.00		
0127 713-04509 TEMPORARY PIPE	LUMP	15000.00000	15000.00	400000.00000	400000.00		
0128 714-11176 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 6 FT X 6 FT	341.000 LFT	620.00000	211420.00	547.00000	186527.00		
0129 714-11187 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT X 6 FT	525.000 LFT	1300.00000	682500.00	1050.00000	551250.00		
0130 715-04809 PIPE, PVC, 3"	128.000 LFT	13.04700	1670.02	4.00000	512.00		
0131 715-05032 PIPE, TYPE 2 CIRCULAR 15 IN	219.000 LFT	38.00000	8322.00	34.50000	7555.50		
0132 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	58303.000 LFT	2.25000	131181.75	2.70000	157418.10		
0133 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	8997.000 LFT	12.00000	107964.00	13.50000	121459.50		
0134 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	153.000 LFT	48.00000	7344.00	43.50000	6655.50		
0135 715-05125 PIPE, TYPE 1 CIRCULAR 30 IN	100.000 LFT	96.00000	9600.00	88.00000	8800.00		
0136 715-05128 PIPE, TYPE 1 CIRCULAR 48 IN	554.000 LFT	125.00000	69250.00	111.00000	61494.00		
0137 715-05129 PIPE, TYPE 1 CIRCULAR 54 IN	35.000 LFT	230.00000	8050.00	208.00000	7280.00		
0138 715-05145 PIPE, TYPE 1, CIRCULAR, 96 IN	299.000 LFT	825.00000	246675.00	740.00000	221260.00		
0139 715-05146 PIPE, TYPE 2 CIRCULAR 6 IN	140.000 LFT	18.00000	2520.00	16.00000	2240.00		
0140 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	186.000 LFT	29.00000	5394.00	25.00000	4650.00		
0141 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	471.000 LFT	43.00000	20253.00	38.50000	18133.50		
0142 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	430.000 LFT	39.00000	16770.00	34.00000	14620.00		

TABULATION OF BIDS

CALL ORDER : 135  
 LETTING DATE : 12/12/12 10:00 AM

CONTRACT ID : IR-33735-B  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 5 ) 35-1875662 CRIDER & CRIDER INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0143 715-05407 PIPE, END BENT DRAIN, 6 IN	552.000	LFT	5.61800	3101.14	7.00000	3864.00		
0144 715-06004 CONCRETE ANCHOR, 48 IN	4.000	EACH	2500.00000	10000.00	2200.00000	8800.00		
0145 715-06492 CONCRETE ANCHOR, 54 IN	2.000	EACH	2600.00000	5200.00	2360.00000	4720.00		
0146 715-09064 VIDEO INSPECTION FOR PIPE	616.000	LFT	1.79000	1102.64	1.30000	800.80		
0147 715-09938 PIPE, BRIDGE DECK DRAIN SYSTEM , STR NO 1		LUMP	111262.83000	111262.83	80000.00000	80000.00		
0148 715-09938 PIPE, BRIDGE DECK DRAIN SYSTEM , STR NO 2		LUMP	111262.83000	111262.83	80000.00000	80000.00		
0149 715-09938 PIPE, BRIDGE DECK DRAIN SYSTEM , STR NO 3		LUMP	80573.54000	80573.54	65000.00000	65000.00		
0150 715-09938 PIPE, BRIDGE DECK DRAIN SYSTEM , STR NO 4		LUMP	80573.54000	80573.54	65000.00000	65000.00		
0151 715-46000 PIPE END SECTION, DIA 12"	1.000	EACH	575.00000	575.00	535.00000	535.00		
0152 715-46005 PIPE END SECTION, DIA 15"	9.000	EACH	620.00000	5580.00	563.00000	5067.00		
0153 715-46010 PIPE END SECTION, DIA 18"	8.000	EACH	680.00000	5440.00	614.00000	4912.00		
0154 715-46030 PIPE END SECTION, DIA 30"	4.000	EACH	825.00000	3300.00	746.00000	2984.00		
0155 718-03277 PIPE, UNDERDRAIN, CORRUGATED PLASTIC, PERFORATED, 6 IN.	180.000	LFT	10.00000	1800.00	9.27000	1668.60		
0156 718-06528 OUTLET PROTECTOR, 1	172.000	EACH	553.86500	95264.78	549.00000	94428.00		
0157 718-06529 OUTLET PROTECTOR, 2	100.000	EACH	543.86500	54386.50	527.00000	52700.00		
0158 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	9500.000	LFT	0.90000	8550.00	0.90000	8550.00		
0159 718-52610 AGGREGATE FOR UNDERDRAINS	1995.000	CYS	29.00000	57855.00	34.50000	68827.50		
0160 718-99153 GEOTEXTILES FOR UNDERDRAIN	53742.000	SYS	0.80000	42993.60	0.78000	41918.76		
0161 720-45065 INLET, N12	15.000	EACH	2990.00000	44850.00	2750.00000	41250.00		

TABULATION OF BIDS

CALL ORDER : 135  
 LETTING DATE : 12/12/12 10:00 AM

CONTRACT ID : IR-33735-B  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 5 ) 35-1875662 CRIDER & CRIDER INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0162 720-45070 INLET, P12A	2.000	EACH	2150.00000	4300.00	1870.00000	3740.00		
0163 720-45090 INLET, UA , MODIFIED	1.000	EACH	2300.00000	2300.00	2030.00000	2030.00		
0164 720-45095 INLET, WA , MODIFIED	3.000	EACH	2330.00000	6990.00	2110.00000	6330.00		
0165 724-51927 STRUCTURAL EXPANSION JOINT, M	190.000	LFT	1298.00400	246620.76	1200.00000	228000.00		
0166 728-11672 DRILLED SHAFT, EXPLORATORY CORE	3252.000	LFT	71.50000	232518.00	71.50000	232518.00		
0167 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	334.00000	2004.00	334.00000	2004.00		
0168 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	271.00000	6504.00	271.00000	6504.00		
0169 801-06645 CONSTRUCTION SIGN, B	5.000	EACH	45.00000	225.00	45.00000	225.00		
0170 801-06775 MAINTAINING TRAFFIC		LUMP	291643.58000	291643.58	350000.00000	350000.00		
0171 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	200.000	LFT	28.00000	5600.00	92.50000	18500.00		
0172 802-04893 REFERENCE POST	10.000	EACH	192.00000	1920.00	192.00000	1920.00		
0173 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	100.000	LFT	22.40000	2240.00	22.40000	2240.00		
0174 802-07057 SIGN, PANEL, WITH LEGEND	277.000	SFT	19.40000	5373.80	19.40000	5373.80		
0175 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	2.000	EACH	347.00000	694.00	347.00000	694.00		
0176 802-07153 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI	2.000	EACH	377.00000	754.00	377.00000	754.00		
0177 802-08456 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	2.000	EACH	347.00000	694.00	347.00000	694.00		
0178 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	18.000	SFT	18.30000	329.40	18.30000	329.40		
0179 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	103.500	SFT	18.80000	1945.80	18.80000	1945.80		
0180 802-76095 STRUCTURAL STEEL, BREAKAWAY	1873.000	LBS	2.00000	3746.00	2.00000	3746.00		

TABULATION OF BIDS

CALL ORDER : 135  
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CONTRACT ID : IR-33735-B  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

		( 4 ) 35-1385672	( 5 ) 35-1875662	( )	
		FORCE CONSTRUCTION CO INC	CRIDER & CRIDER INC		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	
ITEM DESCRIPTION				AMOUNT	
0181 808-06702	506.000 LFT	0.84000	425.04	0.84000	425.04
LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I					
0182 808-06703	9389.000 LFT	0.46000	4318.94	0.46000	4318.94
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN					
0186 808-75245	8840.000 LFT	0.44000	3889.60	0.44000	3889.60
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I					
0187 808-75998	393.000 EACH	21.00000	8253.00	15.82000	6217.26
SNOWPLOWABLE RAISED PAVEMENT MARKER					
SECTION TOTALS		\$ 64,169,395.12		\$ 63,989,599.61	
SECTION 0003 NEW ROAD CONSTRUCTION - PCCP					
0198 301-07448	5962.000 TON	17.21200	102617.94	21.25000	126692.50
COMPACTED AGGREGATE, NO. 53, BASE					
0199 302-06464	18413.000 CYS	28.00000	515564.00	36.00000	662868.00
SUBBASE FOR PCCP					
0200 401-07320	2457.000 TON	59.00000	144963.00	64.00000	157248.00
QC/QA-HMA, 1, 64, SURFACE, 9.5 mm					
0201 401-07389	5064.000 TON	52.00000	263328.00	53.00000	268392.00
QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm					
0202 402-07786	6587.000 TON	46.50000	306295.50	48.00000	316176.00
HMA BASE, TYPE D					
0203 406-05520	12.800 TON	400.00000	5120.00	400.00000	5120.00
ASPHALT FOR TACK COAT					
0204 501-06266	LUMP	4000.00000	4000.00	8000.00000	8000.00
PROFILOGRAPH, PCCP					
0205 501-06727	LUMP	3000.00000	3000.00	6000.00000	6000.00
CORING, PCCP					
0206 501-08193	62899.000 SYS	23.00000	1446677.00	25.00000	1572475.00
QC/QA-PCCP, 10.5 IN					
0207 503-05240	29031.000 LFT	14.00000	406434.00	12.00000	348372.00
D-1 CONTRACTION JOINT					
0208 503-05310	104.000 LFT	0.00000	0.00	250.00000	26000.00
TERMINAL JOINT					
0209 606-07484	21773.000 LFT	0.18000	3919.14	0.10000	2177.30
MILLED HMA SHOULDER CORRUGATIONS					
0210 606-07485	21773.000 LFT	0.75000	16329.75	0.28000	6096.44
MILLED PCCP SHOULDER CORRUGATIONS					
0211 615-06515	1.000 EACH	275.00000	275.00	250.00000	250.00
MONUMENT, D					
0212 808-10033	23400.000 LFT	0.48000	11232.00	0.44000	10296.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN					

TABULATION OF BIDS

CALL ORDER : 135

CONTRACT ID : IR-33735-B

COUNTIES : GREENE

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

DISTRICT : VINCENNES DISTRICT

		( 4 ) 35-1385672		( 5 ) 35-1875662		( )		
		FORCE CONSTRUCTION CO INC		CRIDER & CRIDER INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0213	808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	23400.000 LFT	0.48000	11232.00	0.44000	10296.00		
0214	808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	5850.000 LFT	0.48000	2808.00	0.83000	4855.50		
SECTION TOTALS			\$	3,243,795.33	\$	3,531,314.74	\$	
CONTRACT TOTALS			\$	67,413,190.45	\$	67,520,914.35	\$	

VENDOR RANKING

CALL ORDER : 141 CONTRACT ID : IR-34267-A COUNTIES : GREENE  
 LETTING DATE : 12/12/12 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : ENVIRONMENTAL MITIGATION COMPLETION DATE : 12/31/14  
 LOCATION : ALONG PR 69 PROJECT(S) : 1005457  
 1005458  
 1005463

RANK	VENDOR NO. /NAME	TOTAL BID	% OVER LOW BID
1	35-1801998 CLR INC	\$ 2,708,960.13	100.0000%
2	35-1582525 JERRY AIGNER CONSTRUCTION	\$ 2,821,747.40	104.1635%
3	38-3806996 HIS CONSTRUCTORS INC	\$ 2,886,492.00	106.5535%
4	20-1237324 KERNS EXCAVATING LLC	\$ 4,050,898.00	149.5370%



TABULATION OF BIDS

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

CONTRACT ID : IR-34267-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

		( 1 ) 35-1801998		( 2 ) 35-1582525		( 3 ) 38-3806996		
		CLR INC		JERRY AIGNER CONSTRUCTION		HIS CONSTRUCTORS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW INTERSTATE CONSTRUCTION PROJECT								
0001	105-06845	LUMP	103500.00000	103500.00	63800.00000	63800.00	26000.00000	26000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0007	110-01001	LUMP	135400.00000	135400.00	189775.00000	189775.00	74176.94000	74176.94
	MOBILIZATION AND DEMOBILIZATION							
0008	201-01015	LUMP	13500.00000	13500.00	19000.00000	19000.00	57000.00000	57000.00
	CLEARING AND GRUBBING							
0009	202-07083	LUMP	11900.00000	11900.00	7200.00000	7200.00	50000.00000	50000.00
	REMOVAL , DEBRIS							
0010	203-02000	60851.000 CYS	5.40000	328595.40	4.30000	261659.30	12.00000	730212.00
	EXCAVATION, COMMON							
0011	204-08553	8.000 EACH	4850.00000	38800.00	2000.00000	16000.00	2022.00000	16176.00
	DATA LOGGING SYSTEM , MONITORING WELL							
0012	205-06934	17.500 TON	330.00000	5775.00	600.00000	10500.00	505.00000	8837.50
	TEMPORARY MULCH							
0013	205-06937	2797.000 LFT	3.26000	9118.22	2.50000	6992.50	1.52000	4251.44
	TEMPORARY SILT FENCE							
0014	205-08517	140.000 TON	43.00000	6020.00	40.00000	5600.00	75.00000	10500.00
	ROCK FILTER BERM							
0015	205-09543	350.000 TON	26.50000	9275.00	26.00000	9100.00	25.00000	8750.00
	NO 2 STONE							
0016	206-09387	1950.000 LFT	10.00000	19500.00	17.00000	33150.00	15.00000	29250.00
	TURBIDITY CURTAIN							
0017	603-06040	238.000 LFT	16.50000	3927.00	13.00000	3094.00	11.12000	2646.56
	FENCE, FARM FIELD, 47 IN							
0018	603-11579	6.000 EACH	3950.00000	23700.00	3250.00000	19500.00	2901.03000	17406.18
	FENCE GATE DOUBLE ARM, 42" X 114"							
0019	616-02320	6840.000 SYS	2.65000	18126.00	3.00000	20520.00	1.50000	10260.00
	GEOTEXTILES							

## TABULATION OF BIDS

CALL ORDER : 141

CONTRACT ID : IR-34267-A

COUNTIES : GREENE

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

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1801998 CLR INC		( 2 ) 35-1582525 JERRY AIGNER CONSTRUCTION		( 3 ) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 616-05689 RIPRAP, CLASS 2	1911.000	TON	34.00000	64974.00	48.00000	91728.00	45.00000	85995.00
0021 616-06405 RIPRAP, REVETMENT	66.600	TON	105.00000	6993.00	50.00000	3330.00	150.00000	9990.00
0022 616-06451 RIPRAP, UNIFORM , A	3100.000	TON	28.50000	88350.00	45.00000	139500.00	32.00000	99200.00
0023 616-07210 FIBER ROLL	339.000	LFT	7.50000	2542.50	6.00000	2034.00	15.16000	5139.24
0024 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	15.000	EACH	192.00000	2880.00	1100.00000	16500.00	202.16000	3032.40
0025 621-02770 EROSION CONTROL BLANKET	17045.000	SYS	3.78000	64430.10	4.00000	68180.00	3.52000	59998.40
0026 621-04258 SEED MIXTURE , FORESTED WETLAND	2466.200	LBS	36.75000	90632.85	30.00000	73986.00	26.89000	66316.12
0027 621-04258 SEED MIXTURE , SOIL STABILIZATION	1401.600	LBS	16.65000	23336.64	9.00000	12614.40	7.55000	10582.08
0028 621-04258 SEED MIXTURE , WOODLAND	7389.000	LBS	36.40000	268959.60	29.00000	214281.00	23.95000	176966.55
0029 621-06545 FERTILIZER	48.360	TON	840.00000	40622.40	800.00000	38688.00	985.54000	47660.71
0030 621-06557 SEED MIXTURE, T	1050.000	LBS	2.10000	2205.00	4.00000	4200.00	2.98000	3129.00
0031 621-06565 MULCHING MATERIAL	202.200	TON	365.00000	73803.00	450.00000	90990.00	497.32000	100558.10
0032 621-06737 SEED MIXTURE, EMERGENT WETLAND	184.400	LBS	53.05000	9782.42	56.00000	10326.40	49.55000	9137.02
0033 621-08161 PERMANENT TURF REINFORCEMENT MAT	13795.000	SYS	9.40000	129673.00	6.30000	86908.50	4.30000	59318.50
0034 622-01937 PLANT , SOD MAT	150.000	EACH	66.00000	9900.00	60.00000	9000.00	30.32000	4548.00
0035 622-10003 LIVE PLANT STAKING , COTTONWOOD	5745.000	EACH	6.25000	35906.25	4.32000	24818.40	15.16000	87094.20
0036 622-10003 LIVE PLANT STAKING , WILLOW	26160.000	EACH	5.25000	137340.00	3.78000	98884.80	3.03000	79264.80
0037 622-52436 SIGN, DO NOT MOW OR SPRAY	49.000	EACH	50.00000	2450.00	66.00000	3234.00	60.65000	2971.85
0038 622-91786 SEEDLING , 3-GALLON CONTAINER GROWN	17642.000	EACH	28.95000	510735.90	41.55000	733025.10	16.17000	285271.14
0039 622-91786 SEEDLING , BARE ROOT	78436.000	EACH	2.75000	215699.00	3.05000	239229.80	5.81000	455713.16
0040 622-98200 SIGN, DO NOT DISTURB	40.000	EACH	50.00000	2000.00	66.00000	2640.00	60.65000	2426.00

TABULATION OF BIDS

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

CONTRACT ID : IR-34267-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 1 ) 35-1801998 CLR INC		( 2 ) 35-1582525 JERRY AIGNER CONSTRUCTION		( 3 ) 38-3806996 HIS CONSTRUCTORS INC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 624-92647 HERBICIDE TREATMENT	204.100 ACRE	60.00000	12246.00	42.00000	8572.20	38.45000	7847.65		
0042 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00		
0043 628-09402 FIELD OFFICE, B	24.000 MOS	1000.00000	24000.00	2500.00000	60000.00	1155.00000	27720.00		
0044 628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	50.00000	50.00	150.00000	150.00	155.00000	155.00		
0045 628-11069 CELLULAR TELEPHONE/RADIO SERVICE, ANYTIME MINUTES , 2000 MINUTES	24.000 MOS	25.00000	600.00	75.00000	1800.00	105.00000	2520.00		
0046 712-04784 STRUCTURE , OUTLET CONTROL	8.000 EACH	5000.00000	40000.00	1950.00000	15600.00	3000.00000	24000.00		
0047 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	903.000 LFT	38.70000	34946.10	33.00000	29799.00	42.00000	37926.00		
0048 715-07317 CHECK VALVE	10.000 EACH	2300.00000	23000.00	2500.00000	25000.00	2000.00000	20000.00		
0049 719-09505 TILE INTERCEPT TRENCH EXCAVATION AND LOCATION	5000.000 LFT	4.00000	20000.00	4.00000	20000.00	6.00000	30000.00		
0050 719-09505 TILE INTERCEPT TRENCH EXCAVATION AND LOCATION	3159.000 LFT	5.25000	16584.75	4.00000	12636.00	6.00000	18954.00		
0051 804-06770 DELINEATOR POST	249.000 EACH	75.00000	18675.00	55.00000	13695.00	50.54000	12584.46		
0052 805-11592 SIGNAL POLE, WOOD, 4, 60 FT	1.000 EACH	8500.00000	8500.00	4500.00000	4500.00	5000.00000	5000.00		
SECTION TOTALS		\$	2,708,960.13	\$	2,821,747.40	\$	2,886,492.00		
CONTRACT TOTALS		\$	2,708,960.13	\$	2,821,747.40	\$	2,886,492.00		

TABULATION OF BIDS

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

CONTRACT ID : IR-34267-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT		( 4 ) 20-1237324		( )		( )	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 NEW INTERSTATE CONSTRUCTION PROJECT							
0001	105-06845	LUMP	55000.00000	55000.00			
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00			
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00			
	CONTRACT LIENS						
0004	109-08443	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	109-08463	1.000 DOL	1.00000	1.00			
	PROJECT ESTIMATE ADJUSTMENT						
0007	110-01001	LUMP	200000.00000	200000.00			
	MOBILIZATION AND DEMOBILIZATION						
0008	201-01015	LUMP	65450.00000	65450.00			
	CLEARING AND GRUBBING						
0009	202-07083	LUMP	36125.70000	36125.70			
	REMOVAL , DEBRIS						
0010	203-02000	60851.000 CYS	5.50000	334680.50			
	EXCAVATION, COMMON						
0011	204-08553	8.000 EACH	550.00000	4400.00			
	DATA LOGGING SYSTEM , MONITORING WELL						
0012	205-06934	17.500 TON	500.00000	8750.00			
	TEMPORARY MULCH						
0013	205-06937	2797.000 LFT	1.60000	4475.20			
	TEMPORARY SILT FENCE						
0014	205-08517	140.000 TON	55.00000	7700.00			
	ROCK FILTER BERM						
0015	205-09543	350.000 TON	26.00000	9100.00			
	NO 2 STONE						
0016	206-09387	1950.000 LFT	19.00000	37050.00			
	TURBIDITY CURTAIN						
0017	603-06040	238.000 LFT	11.00000	2618.00			
	FENCE, FARM FIELD, 47 IN						
0018	603-11579	6.000 EACH	2870.00000	17220.00			
	FENCE GATE DOUBLE ARM, 42" X 114"						
0019	616-02320	6840.000 SYS	1.00000	6840.00			
	GEOTEXTILES						
0020	616-05689	1911.000 TON	42.00000	80262.00			
	RIPRAP, CLASS 2						

TABULATION OF BIDS

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

CONTRACT ID : IR-34267-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

		( 4 ) 20-1237324		( )		( )		
		KERNS EXCAVATING LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	616-06405 RIPRAP, REVETMENT	66.600 TON	56.00000	3729.60				
0022	616-06451 RIPRAP, UNIFORM , A	3100.000 TON	27.00000	83700.00				
0023	616-07210 FIBER ROLL	339.000 LFT	6.40000	2169.60				
0024	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	15.000 EACH	1050.00000	15750.00				
0025	621-02770 EROSION CONTROL BLANKET	17045.000 SYS	6.40000	109088.00				
0026	621-04258 SEED MIXTURE , FORESTED WETLAND	2466.200 LBS	78.50000	193596.70				
0027	621-04258 SEED MIXTURE , SOIL STABILIZATION	1401.600 LBS	38.00000	53260.80				
0028	621-04258 SEED MIXTURE , WOODLAND	7389.000 LBS	79.00000	583731.00				
0029	621-06545 FERTILIZER	48.360 TON	890.00000	43040.40				
0030	621-06557 SEED MIXTURE, T	1050.000 LBS	3.10000	3255.00				
0031	621-06565 MULCHING MATERIAL	202.200 TON	535.00000	108177.00				
0032	621-06737 SEED MIXTURE, EMERGENT WETLAND	184.400 LBS	84.00000	15489.60				
0033	621-08161 PERMANENT TURF REINFORCEMENT MAT	13795.000 SYS	11.30000	155883.50				
0034	622-01937 PLANT , SOD MAT	150.000 EACH	30.00000	4500.00				
0035	622-10003 LIVE PLANT STAKING , COTTONWOOD	5745.000 EACH	36.00000	206820.00				
0036	622-10003 LIVE PLANT STAKING , WILLOW	26160.000 EACH	5.89000	154082.40				
0037	622-52436 SIGN, DO NOT MOW OR SPRAY	49.000 EACH	50.00000	2450.00				
0038	622-91786 SEEDLING , 3-GALLON CONTAINER GROWN	17642.000 EACH	42.00000	740964.00				
0039	622-91786 SEEDLING , BARE ROOT	78436.000 EACH	6.75000	529443.00				
0040	622-98200 SIGN, DO NOT DISTURB	40.000 EACH	50.00000	2000.00				
0041	624-92647 HERBICIDE TREATMENT	204.100 ACRE	125.00000	25512.50				

TABULATION OF BIDS

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

CONTRACT ID : IR-34267-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

		( 4 ) 20-1237324		( )		( )		
		KERNS EXCAVATING LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	628-08524	1.000	DOL	1.00000	1.00			
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0043	628-09402	24.000	MOS	1800.00000	43200.00			
	FIELD OFFICE, B							
0044	628-11068	1.000	EACH	130.00000	130.00			
	CELLULAR TELEPHONE/RADIO							
0045	628-11069	24.000	MOS	95.00000	2280.00			
	CELLULAR TELEPHONE/RADIO SERVICE, ANYTIME MINUTES , 2000 MINUTES							
0046	712-04784	8.000	EACH	1500.00000	12000.00			
	STRUCTURE , OUTLET CONTROL							
0047	715-05149	903.000	LFT	19.00000	17157.00			
	PIPE, TYPE 2 CIRCULAR 12 IN							
0048	715-07317	10.000	EACH	1800.00000	18000.00			
	CHECK VALVE							
0049	719-09505	5000.000	LFT	4.00000	20000.00			
	TILE INTERCEPT TRENCH EXCAVATION AND LOCATION							
0050	719-09505	3159.000	LFT	4.00000	12636.00			
	TILE INTERCEPT TRENCH EXCAVATION AND LOCATION							
0051	804-06770	249.000	EACH	50.50000	12574.50			
	DELINEATOR POST							
0052	805-11592	1.000	EACH	6600.00000	6600.00			
	SIGNAL POLE, WOOD, 4, 60 FT							
SECTION TOTALS				\$ 4,050,898.00		\$		
CONTRACT TOTALS				\$ 4,050,898.00	\$ 0.00	\$		

VENDOR RANKING

CALL ORDER : 161 CONTRACT ID : IR-35268-A COUNTIES : MONROE  
 LETTING DATE : 12/12/12 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : DEMOLITION, HOUSES AND BUILDINGS COMPLETION DATE : 04/13/13  
 LOCATION : ON PR 69 ALONG SR 37, 8.0 MILES SOUTH OF SR 39 PROJECT(S) : 1173066

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2103617 BRYANS HAULING & EXCAVATING	\$ 20,636.75	100.0000%
2	20-2107424 RENASCENT INC	\$ 23,733.00	115.0036%
3	35-1875662 CRIDER & CRIDER INC	\$ 28,769.10	139.4071%
4	35-1817574 YARDBERRY LANDSCAPE	\$ 32,087.00	155.4848%
5	35-2155873 KINGS TRUCKING & EXCAVATION INC	\$ 36,338.50	176.0864%
6	20-1237324 KERNS EXCAVATING LLC	\$ 41,955.00	203.3024%
7	35-1801998 CLR INC	\$ 45,530.15	220.6266%
8	35-1917625 MILESTONE CONTRACTORS LP	\$ 53,223.70	257.9074%
9	35-1673827 H E HENDERSON INC	\$ 56,488.86	273.7294%
10	35-1310611 DUNCAN ROBERTSON INC	\$ 66,731.50	323.3624%

TABULATION OF BIDS

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

CONTRACT ID : IR-35268-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2103617 BRYANS HAULING & EXCAVATING		( 2 ) 20-2107424 RENASCENT INC		( 3 ) 35-1875662 CRIDER & CRIDER INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, HOUSES AND BUILDINGS							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	500.00000	500.00	100.00000	100.00	500.00000	500.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	1800.00000	1800.00	850.00000	850.00	1400.00000	1400.00
0007 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 1	LUMP	10000.00000	10000.00	14850.00000	14850.00	21118.00000	21118.00
0008 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	450.000 SFT	7.27000	3271.50	8.40000	3780.00	3.60000	1620.00
0009 205-06937 TEMPORARY SILT FENCE	341.000 LFT	1.25000	426.25	2.00000	682.00	2.00000	682.00
0010 205-09543 NO 2 STONE	31.000 TON	5.00000	155.00	18.00000	558.00	18.00000	558.00
0011 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	100.00000	100.00	200.00000	200.00	240.00000	240.00
0012 621-06559 MULCHED SEEDING, R	1930.000 SYS	1.00000	1930.00	0.80000	1544.00	0.47000	907.10
0013 621-06570 TOPSOIL	45.000 CYS	10.00000	450.00	17.00000	765.00	24.00000	1080.00
0014 801-03290 CONSTRUCTION SIGN, C	1.000 EACH	500.00000	500.00	100.00000	100.00	80.00000	80.00
0015 801-06640 CONSTRUCTION SIGN, A	1.000 EACH	500.00000	500.00	100.00000	100.00	80.00000	80.00
0016 801-06775 MAINTAINING TRAFFIC	LUMP	1000.00000	1000.00	200.00000	200.00	500.00000	500.00
SECTION TOTALS		\$	20,636.75	\$	23,733.00	\$	28,769.10
CONTRACT TOTALS		\$	20,636.75	\$	23,733.00	\$	28,769.10



TABULATION OF BIDS

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

CONTRACT ID : IR-35268-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1817574 YARDBERRY LANDSCAPE	UNIT PRICE	AMOUNT	( 5 ) 35-2155873 KINGS TRUCKING & EXCAVATION	UNIT PRICE	AMOUNT	( 6 ) 20-1237324 KERNS EXCAVATING LLC	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, HOUSES AND BUILDINGS										
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		1000.00000	1000.00		1000.00000	1000.00		200.00000	200.00
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		1500.00000	1500.00		2500.00000	2500.00		2080.00000	2080.00
0007 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 1	LUMP		17000.00000	17000.00		25000.00000	25000.00		30000.00000	30000.00
0008 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	450.000 SFT		9.00000	4050.00		4.50000	2025.00		6.50000	2925.00
0009 205-06937 TEMPORARY SILT FENCE	341.000 LFT		3.00000	1023.00		3.00000	1023.00		2.00000	682.00
0010 205-09543 NO 2 STONE	31.000 TON		30.00000	930.00		16.00000	496.00		25.00000	775.00
0011 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH		500.00000	500.00		500.00000	500.00		310.00000	310.00
0012 621-06559 MULCHED SEEDING, R	1930.000 SYS		1.00000	1930.00		0.85000	1640.50		1.30000	2509.00
0013 621-06570 TOPSOIL	45.000 CYS		50.00000	2250.00		30.00000	1350.00		25.00000	1125.00
0014 801-03290 CONSTRUCTION SIGN, C	1.000 EACH		200.00000	200.00		150.00000	150.00		370.00000	370.00
0015 801-06640 CONSTRUCTION SIGN, A	1.000 EACH		200.00000	200.00		150.00000	150.00		335.00000	335.00
0016 801-06775 MAINTAINING TRAFFIC	LUMP		1500.00000	1500.00		500.00000	500.00		640.00000	640.00
SECTION TOTALS			\$	32,087.00		\$	36,338.50		\$	41,955.00
CONTRACT TOTALS			\$	32,087.00		\$	36,338.50		\$	41,955.00

TABULATION OF BIDS

CALL ORDER : 161

CONTRACT ID : IR-35268-A

COUNTIES : MONROE

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

DISTRICT : VINCENNES DISTRICT

		( 7 ) 35-1801998		( 8 ) 35-1917625		( 9 ) 35-1673827		
		CLR INC		MILESTONE CONTRACTORS LP		H E HENDERSON INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, HOUSES AND BUILDINGS								
0001	105-06845	LUMP	1750.00000	1750.00	1000.00000	1000.00	1306.00000	1306.00
	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	2275.00000	2275.00	2600.00000	2600.00	16100.00000	16100.00
	MOBILIZATION AND DEMOBILIZATION							
0007	202-03000	LUMP	29550.00000	29550.00	35525.00000	35525.00	25099.80000	25099.80
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 1							
0008	202-03135	450.000 SFT	8.00000	3600.00	7.80000	3510.00	8.40000	3780.00
	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE							
0009	205-06937	341.000 LFT	5.25000	1790.25	3.70000	1261.70	3.84000	1309.44
	TEMPORARY SILT FENCE							
0010	205-09543	31.000 TON	23.00000	713.00	18.00000	558.00	45.82000	1420.42
	NO 2 STONE							
0011	621-01004	1.000 EACH	751.00000	751.00	500.00000	500.00	214.00000	214.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0012	621-06559	1930.000 SYS	0.73000	1408.90	2.00000	3860.00	1.01000	1949.30
	MULCHED SEEDING, R							
0013	621-06570	45.000 CYS	40.00000	1800.00	60.00000	2700.00	43.22000	1944.90
	TOPSOIL							
0014	801-03290	1.000 EACH	466.00000	466.00	370.00000	370.00	321.00000	321.00
	CONSTRUCTION SIGN, C							
0015	801-06640	1.000 EACH	422.00000	422.00	335.00000	335.00	321.00000	321.00
	CONSTRUCTION SIGN, A							
0016	801-06775	LUMP	1000.00000	1000.00	1000.00000	1000.00	2719.00000	2719.00
	MAINTAINING TRAFFIC							
SECTION TOTALS			\$	45,530.15	\$	53,223.70	\$	56,488.86
CONTRACT TOTALS			\$	45,530.15	\$	53,223.70	\$	56,488.86

TABULATION OF BIDS

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

CONTRACT ID : IR-35268-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : MONROE

		( 10 ) 35-1310611	( )	( )
		DUNCAN ROBERTSON INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	DEMOLITION, HOUSES AND BUILDINGS			
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	2000.00000	2000.00
0002	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00
0003	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00
0004	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00
0005	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00
0006	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	3500.00000	3500.00
0007	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 1	LUMP	35000.00000	35000.00
0008	202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	450.000 SFT	30.00000	13500.00
0009	205-06937 TEMPORARY SILT FENCE	341.000 LFT	5.00000	1705.00
0010	205-09543 NO 2 STONE	31.000 TON	35.00000	1085.00
0011	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	550.00000	550.00
0012	621-06559 MULCHED SEEDING, R	1930.000 SYS	1.25000	2412.50
0013	621-06570 TOPSOIL	45.000 CYS	75.00000	3375.00
0014	801-03290 CONSTRUCTION SIGN, C	1.000 EACH	300.00000	300.00
0015	801-06640 CONSTRUCTION SIGN, A	1.000 EACH	300.00000	300.00
0016	801-06775 MAINTAINING TRAFFIC	LUMP	3000.00000	3000.00
SECTION TOTALS			\$ 66,731.50	
CONTRACT TOTALS			\$ 66,731.50	\$ 0.00

VENDOR RANKING

CALL ORDER : 181 CONTRACT ID : R -26690-A COUNTIES : OHIO  
 LETTING DATE : 12/12/12 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : CURVE CORRECTION COMPLETION DATE : 05/08/15  
 LOCATION : ON SR 56, 0.8 MILE EAST OF THUERMER HOLLOW ROAD PROJECT(S) : 0100867  
 CURVE CORRECTION

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-0578656 JOHN R JURGENSEN COMPANY	\$ 3,685,957.63	100.0000%
2	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 4,377,805.91	118.7698%
3	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 4,392,217.00	119.1608%
4	35-1549010 MCALISTER EXCAVATING CO INC	\$ 4,563,140.15	123.7980%
5	31-0533105 HARPER COMPANY	\$ 5,082,962.04	137.9007%

TABULATION OF BIDS

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

CONTRACT ID : R -26690-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : OHIO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 31-0578656 JOHN R JURGENSEN COMPANY		( 2 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CURVE CORRECTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	23811.15000	23811.15	16729.18000	16729.18	23100.00000	23100.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	75000.00000	75000.00	86129.65000	86129.65	219000.00000	219000.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	17675.00000	17675.00	39747.51000	39747.51	87000.00000	87000.00
0009 202-01261 TESTING FOR ASBESTOS	2.000 EACH	1000.00000	2000.00	754.70000	1509.40	375.00000	750.00
0010 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 28	LUMP	4226.70000	4226.70	583.09000	583.09	2550.00000	2550.00
0011 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 32	LUMP	6810.35000	6810.35	7594.07000	7594.07	19995.00000	19995.00
0012 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	15054.40000	15054.40	6159.23000	6159.23	12870.00000	12870.00
0013 203-02020 EXCAVATION, UNCLASSIFIED	119.000 CYS	41.01000	4880.19	15.37000	1829.03	49.00000	5831.00
0014 203-51223 EXCAVATION, WATERWAY	3426.000 CYS	10.41000	35664.66	10.56000	36178.56	8.00000	27408.00
0015 205-03371 SEDIMENT, REMOVE	200.000 CYS	28.10000	5620.00	25.12000	5024.00	8.00000	1600.00
0016 205-06930 SPLASHPAD	45.000 TON	121.57000	5470.65	35.10000	1579.50	35.00000	1575.00
0017 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	195.000 TON	90.18000	17585.10	34.31000	6690.45	29.00000	5655.00
0018 205-06934 TEMPORARY MULCH	32.000 TON	415.00000	13280.00	417.60000	13363.20	450.00000	14400.00

## TABULATION OF BIDS

CALL ORDER : 181

CONTRACT ID : R -26690-A

COUNTIES : OHIO

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

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 31-0578656 JOHN R JURGENSEN COMPANY		( 2 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06936 TEMPORARY SEDIMENT TRAP	34.000	TON	50.00000	1700.00	42.93000	1459.62	29.00000	986.00
0020 205-06937 TEMPORARY SILT FENCE	3857.000	LFT	1.30000	5014.10	1.31000	5052.67	1.43000	5515.51
0021 205-06938 TEMPORARY SLOPE DRAIN	215.000	LFT	15.24000	3276.60	29.45000	6331.75	15.00000	3225.00
0022 205-09543 NO 2 STONE	300.000	TON	35.50000	10650.00	26.72000	8016.00	23.00000	6900.00
0023 205-09942 CLAY CAPPED DITCH	215.000	LFT	13.94000	2997.10	26.18000	5628.70	19.00000	4085.00
0025 207-08267 SUBGRADE TREATMENT, TYPE IIIA	6716.000	SYS	9.50000	63802.00	9.33000	62660.28	10.00000	67160.00
0026 207-09934 SUBGRADE TREATMENT, TYPE 1B	25270.000	SYS	6.47000	163496.90	5.39000	136205.30	4.95000	125086.50
0027 211-09264 STRUCTURAL BACKFILL, TYPE 1	247.000	CYS	52.84000	13051.48	48.86000	12068.42	39.00000	9633.00
0028 211-09265 STRUCTURAL BACKFILL, TYPE 2	1516.000	CYS	44.16000	66946.56	46.08000	69857.28	39.00000	59124.00
0029 211-09268 STRUCTURAL BACKFILL, TYPE 5	826.000	CYS	77.59000	64089.34	60.62000	50072.12	89.00000	73514.00
0030 212-06281 STOCKPILED SELECTED MATERIAL	155.000	CYS	63.36000	9820.80	4.63000	717.65	15.00000	2325.00
0031 212-06282 STOCKPILED SELECTED MATERIAL, SALVAGED	155.000	CYS	55.92000	8667.60	4.63000	717.65	15.00000	2325.00
0032 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2925.000	TON	20.67000	60459.75	25.11000	73446.75	22.00000	64350.00
0033 303-01180 COMPACTED AGGREGATE, NO. 53	1476.000	TON	21.13000	31187.88	31.79000	46922.04	22.00000	32472.00
0034 303-07449 COMPACTED AGGREGATE, NO. 73	578.000	TON	26.25000	15172.50	33.86000	19571.08	22.00000	12716.00
0035 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	250.000	TON	41.86000	10465.00	21.58000	5395.00	22.00000	5500.00
0036 304-07490 HMA PATCHING, TYPE B	24.000	TON	211.93000	5086.32	225.32000	5407.68	125.00000	3000.00
0037 306-08034 MILLING, ASPHALT, 1 1/2 IN	636.000	SYS	5.93000	3771.48	5.37000	3415.32	11.00000	6996.00
0038 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	682.000	TON	70.02000	47753.64	72.28000	49294.96	85.00000	57970.00
0039 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	2104.000	TON	58.87000	123862.48	60.79000	127902.16	65.00000	136760.00
0040 402-07432 HMA SURFACE, TYPE A	280.000	TON	75.77000	21215.60	78.15000	21882.00	100.00000	28000.00

## TABULATION OF BIDS

CALL ORDER : 181

CONTRACT ID : R -26690-A

COUNTIES : OHIO

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

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 31-0578656 JOHN R JURGENSEN COMPANY		( 2 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 402-07435 HMA INTERMEDIATE, TYPE A	356.000 TON	58.39000	20786.84	59.89000	21320.84	85.00000	30260.00
0042 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE A	1607.000 TON	67.61000	108649.27	62.90000	101080.30	70.00000	112490.00
0043 601-01700 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1	2.000 EACH	2025.00000	4050.00	2037.69000	4075.38	2225.00000	4450.00
0044 601-01701 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 2	2.000 EACH	1910.00000	3820.00	1921.97000	3843.94	2100.00000	4200.00
0045 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	1.000 EACH	1840.00000	1840.00	1851.53000	1851.53	2000.00000	2000.00
0046 601-06854 GUARDRAIL, W-BEAM, NESTED	3.000 EACH	2600.00000	7800.00	2616.29000	7848.87	2800.00000	8400.00
0047 601-94689 GUARDRAIL END TREATMENT, OS	5.000 EACH	2545.00000	12725.00	2560.95000	12804.75	2700.00000	13500.00
0048 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE STAGE 1	1.000 EACH	650.00000	650.00	654.07000	654.07	650.00000	650.00
0049 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE STAGE 2	1.000 EACH	650.00000	650.00	654.07000	654.07	650.00000	650.00
0050 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1263.000 LFT	17.25000	21786.75	17.36000	21925.68	19.00000	23997.00
0051 605-06121 CURB, CONCRETE, B	600.000 LFT	14.90000	8940.00	12.23000	7338.00	9.95000	5970.00
0052 606-07484 MILLED HMA SHOULDER CORRUGATIONS	2980.000 LFT	3.12000	9297.60	1.58000	4708.40	2.50000	7450.00
0053 610-07487 HMA FOR APPROACHES, TYPE B	691.000 TON	79.16000	54699.56	82.42000	56952.22	85.00000	58735.00
0054 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000 EACH	175.00000	875.00	176.10000	880.50	192.00000	960.00
0055 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	250.00000	250.00	251.57000	251.57	275.00000	275.00
0056 615-06490 RIGHT OF WAY MARKER	79.000 EACH	132.00000	10428.00	132.83000	10493.57	145.00000	11455.00
0057 615-06510 MONUMENT, C	2.000 EACH	545.00000	1090.00	548.42000	1096.84	600.00000	1200.00
0058 616-02320 GEOTEXTILES	4572.000 SYS	4.54000	20756.88	0.77000	3520.44	2.40000	10972.80
0059 616-05688 RIPRAP, CLASS 1	1130.000 TON	41.51000	46906.30	36.66000	41425.80	35.00000	39550.00

## TABULATION OF BIDS

CALL ORDER : 181

CONTRACT ID : R -26690-A

COUNTIES : OHIO

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

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 31-0578656 JOHN R JURGENSEN COMPANY		( 2 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 616-05689 RIPRAP, CLASS 2	86.000	TON	46.77000	4022.22	38.06000	3273.16	35.00000	3010.00
0061 616-06405 RIPRAP, REVETMENT	1442.000	TON	36.84000	53123.28	29.12000	41991.04	29.00000	41818.00
0062 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	15.000	EACH	1050.00000	15750.00	1056.58000	15848.70	1100.00000	16500.00
0063 621-02770 EROSION CONTROL BLANKET	7942.000	SYS	1.30000	10324.60	1.31000	10404.02	1.50000	11913.00
0064 621-03909 SEED MIXTURE, NATIVE	93.000	LBS	110.00000	10230.00	110.69000	10294.17	120.00000	11160.00
0065 621-06545 FERTILIZER	3.100	TON	655.00000	2030.50	659.10000	2043.21	700.00000	2170.00
0066 621-06553 SEED MIXTURE, R	1325.000	LBS	3.00000	3975.00	3.02000	4001.50	3.00000	3975.00
0067 621-06557 SEED MIXTURE, T	1699.000	LBS	2.00000	3398.00	2.01000	3414.99	2.00000	3398.00
0068 621-06565 MULCHING MATERIAL	16.000	TON	400.00000	6400.00	402.51000	6440.16	450.00000	7200.00
0069 621-06567 WATER	193.000	KGAL	1.00000	193.00	1.01000	194.93	1.00000	193.00
0070 621-06570 TOPSOIL	631.000	CYS	20.98000	13238.38	14.63000	9231.53	39.95000	25208.45
0071 621-06574 SODDING	1113.000	SYS	12.79000	14235.27	4.13000	4596.69	4.50000	5008.50
0072 621-08161 PERMANENT TURF REINFORCEMENT MAT	1268.000	SYS	7.76000	9839.68	7.81000	9903.08	8.50000	10778.00
0073 621-09398 SEED MIXTURE, SLOPE STABILIZATION	42.000	LBS	49.00000	2058.00	49.31000	2071.02	53.00000	2226.00
0074 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	381.000	EACH	32.50000	12382.50	32.70000	12458.70	35.00000	13335.00
0075 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 IN OR UNDER	759.000	EACH	32.50000	24667.50	32.70000	24819.30	35.00000	26565.00
0076 622-52436 SIGN, DO NOT MOW OR SPRAY	22.000	EACH	46.00000	1012.00	46.29000	1018.38	50.00000	1100.00
0077 624-92647 HERBICIDE TREATMENT	3.000	ACRE	155.00000	465.00	155.97000	467.91	170.00000	510.00
0078 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0079 628-09402 FIELD OFFICE, B	22.000	MOS	1358.46000	29886.12	2325.52000	51161.44	910.00000	20020.00



TABULATION OF BIDS

CALL ORDER : 181

CONTRACT ID : R -26690-A

COUNTIES : OHIO

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

DISTRICT : SEYMOUR DISTRICT

			( 1 ) 31-0578656		( 2 ) 31-1323837		( 3 ) 35-1357381	
			JOHN R JURGENSEN COMPANY		SUNESIS CONSTRUCTION COMPANY		DAVE OMARA CONTRACTOR INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 628-10246	CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	66.000 MOS	93.16000	6148.56	108.94000	7190.04	300.00000	19800.00
0081 628-11068	CELLULAR TELEPHONE/RADIO	3.000 EACH	104.80000	314.40	224.28000	672.84	300.00000	900.00
0082 706-09545	COARSE AGGREGATE, NO 8	225.000 CYS	81.45000	18326.25	40.50000	9112.50	62.00000	13950.00
0084 713-04509	TEMPORARY PIPE , STRUCTURE NO. 147T	LUMP	106683.13000	106683.13	118617.59000	118617.59	114000.00000	114000.00
0085 713-11199	TEMPORARY PIPE	36.000 LFT	37.09000	1335.24	13.86000	498.96	150.00000	5400.00
0086 714-11174	STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 6 FT X 4 FT	94.000 LFT	823.64000	77422.16	820.30000	77108.20	750.00000	70500.00
0087 714-11634	STRUCTURE, COATED REINFORCED CONCRETE BOX SECTIONS, 15 FT X 4 FT	87.000 LFT	1707.20000	148526.40	1374.30000	119564.10	1525.00000	132675.00
0088 714-11635	STRUCTURE, COATED REINFORCED CONCRETE BOX SECTIONS, 12 FT X 5 FT	69.000 LFT	1968.74000	135843.06	1483.53000	102363.57	1500.00000	103500.00
0089 715-05019	PIPE, TYPE 1 CIRCULAR 36 IN	93.000 LFT	109.76000	10207.68	88.22000	8204.46	65.00000	6045.00
0090 715-05053	PIPE, UNDERDRAIN, OUTLET 6 IN	20.000 LFT	20.18000	403.60	13.59000	271.80	14.00000	280.00
0091 715-05119	PIPE, TYPE 1 CIRCULAR 15 IN	85.000 LFT	38.87000	3303.95	63.78000	5421.30	44.00000	3740.00
0092 715-05121	PIPE, TYPE 1 CIRCULAR 18 IN	82.000 LFT	65.44000	5366.08	98.77000	8099.14	49.00000	4018.00
0093 715-05123	PIPE, TYPE 1 CIRCULAR 24 IN	88.000 LFT	70.11000	6169.68	113.59000	9995.92	53.00000	4664.00
0094 715-05151	PIPE, TYPE 2 CIRCULAR 15 IN	55.000 LFT	70.05000	3852.75	45.17000	2484.35	44.00000	2420.00
0095 715-05169	PIPE, TYPE 3 CIRCULAR 15 IN	147.000 LFT	55.56000	8167.32	40.58000	5965.26	44.00000	6468.00
0096 715-05171	PIPE, TYPE 3 CIRCULAR 18 IN	74.000 LFT	68.70000	5083.80	72.62000	5373.88	49.00000	3626.00
0097 715-05175	PIPE, TYPE 3 CIRCULAR 30 IN	75.000 LFT	86.97000	6522.75	75.81000	5685.75	79.00000	5925.00
0098 715-05597	PIPE EXTENSION, CIRCULAR 24 IN	34.000 LFT	69.48000	2362.32	114.09000	3879.06	53.00000	1802.00
0099 715-05889	PIPE EXTENSION, CIRCULAR 30 IN	2.000 LFT	122.69000	245.38	715.24000	1430.48	79.00000	158.00



TABULATION OF BIDS

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

CONTRACT ID : R -26690-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : OHIO

			( 1 ) 31-0578656		( 2 ) 31-1323837		( 3 ) 35-1357381	
			JOHN R JURGENSEN COMPANY		SUNESIS CONSTRUCTION COMPANY		DAVE OMARA CONTRACTOR INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	279.000 LFT	12.00000	3348.00	12.08000	3370.32	13.00000	3627.00
0123	802-07060 SIGN, SHEET, RELOCATE	1.000 EACH	120.00000	120.00	120.75000	120.75	132.00000	132.00
0124	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	0.200 SFT	700.00000	140.00	704.40000	140.88	700.00000	140.00
0125	802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	150.000 SFT	22.00000	3300.00	22.14000	3321.00	24.00000	3600.00
0126	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	22.000 LFT	7.00000	154.00	10.06000	221.32	7.00000	154.00
0127	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	110.000 EACH	7.98000	877.80	20.13000	2214.30	34.00000	3740.00
0128	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	110.000 EACH	31.30000	3443.00	69.27000	7619.70	55.00000	6050.00
0158	702-04325 TEMPORARY SHORING 0158	LUMP	95750.96000	95750.96	173419.43000	173419.43	140000.00000	140000.00
0159	720-98174 INLET, B15	1.000 EACH	2324.48000	2324.48	1840.34000	1840.34	2375.00000	2375.00
SECTION TOTALS			\$	2,610,444.38	\$	2,698,070.08	\$	2,991,718.06
SECTION 0003 CURVE CORRECTION HMA								
0147	203-02000 EXCAVATION, COMMON	12193.000 CYS	7.74000	94373.82	23.51000	286657.43	7.57000	92301.01
0148	203-02070 BORROW	67733.000 CYS	7.40000	501224.20	13.37000	905590.21	12.72000	861563.76
0149	401-06264 PROFILOGRAPH, HMA	LUMP	3600.00000	3600.00	2012.53000	2012.53	4436.02000	4436.02
0150	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1051.000 TON	84.56000	88872.56	86.57000	90985.07	70.00000	73570.00
0151	401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1778.000 TON	63.90000	113614.20	65.64000	116707.92	60.00000	106680.00
0152	401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	4332.000 TON	55.79000	241682.28	57.22000	247877.04	53.00000	229596.00
0153	406-05520 ASPHALT FOR TACK COAT	12.000 TON	794.53000	9534.36	604.95000	7259.40	600.00000	7200.00
0154	615-06505 MONUMENT, B	20.000 EACH	600.00000	12000.00	603.76000	12075.20	600.00000	12000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 31-0578656 JOHN R JURGENSEN COMPANY		( 2 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0155 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	10267.000 LFT	0.59000	6057.53	0.59000	6057.53	0.75000	7700.25
0156 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	510.000 LFT	0.95000	484.50	0.59000	300.90	1.87000	953.70
0157 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	7140.000 LFT	0.57000	4069.80	0.59000	4212.60	0.63000	4498.20
SECTION TOTALS		\$	1,075,513.25	\$	1,679,735.83	\$	1,400,498.94
CONTRACT TOTALS		\$	3,685,957.63	\$	4,377,805.91	\$	4,392,217.00

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DISTRICT : SEYMOUR DISTRICT

		( 4 ) 35-1549010			( 5 ) 31-0533105		
		MCALISTER EXCAVATING CO INC			HARPER COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 CURVE CORRECTION							
0001	105-06845	LUMP	30000.00000	30000.00	95000.00000	95000.00	
	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	230000.00000	230000.00	265845.35000	265845.35	
	MOBILIZATION AND DEMOBILIZATION						
0008	201-52370	LUMP	50000.00000	50000.00	51125.00000	51125.00	
	CLEARING RIGHT OF WAY						
0009	202-01261	2.000 EACH	3000.00000	6000.00	701.20000	1402.40	
	TESTING FOR ASBESTOS						
0010	202-03000	LUMP	4500.00000	4500.00	6500.00000	6500.00	
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 28						
0011	202-03000	LUMP	12500.00000	12500.00	25000.00000	25000.00	
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 32						
0012	202-51330	LUMP	15500.00000	15500.00	12408.87000	12408.87	
	PRESENT STRUCTURE, REMOVE						
0013	203-02020	119.000 CYS	25.00000	2975.00	20.12000	2394.28	
	EXCAVATION, UNCLASSIFIED						
0014	203-51223	3426.000 CYS	13.00000	44538.00	9.73000	33334.98	
	EXCAVATION, WATERWAY						
0015	205-03371	200.000 CYS	20.00000	4000.00	9.39000	1878.00	
	SEDIMENT, REMOVE						
0016	205-06930	45.000 TON	35.00000	1575.00	48.85000	2198.25	
	SPLASHPAD						
0017	205-06931	195.000 TON	35.00000	6825.00	51.35000	10013.25	
	TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0018	205-06934	32.000 TON	464.00000	14848.00	449.42000	14381.44	
	TEMPORARY MULCH						
0019	205-06936	34.000 TON	35.00000	1190.00	52.59000	1788.06	
	TEMPORARY SEDIMENT TRAP						

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1549010 MCALISTER EXCAVATING CO INC		( 5 ) 31-0533105 HARPER COMPANY		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06937 TEMPORARY SILT FENCE	3857.000	LFT	1.50000	5785.50	1.41000	5438.37		
0021 205-06938 TEMPORARY SLOPE DRAIN	215.000	LFT	25.00000	5375.00	14.98000	3220.70		
0022 205-09543 NO 2 STONE	300.000	TON	27.00000	8100.00	23.17000	6951.00		
0023 205-09942 CLAY CAPPED DITCH	215.000	LFT	12.00000	2580.00	7.12000	1530.80		
0025 207-08267 SUBGRADE TREATMENT, TYPE IIIA	6716.000	SYS	8.00000	53728.00	11.27000	75689.32		
0026 207-09934 SUBGRADE TREATMENT, TYPE 1B	25270.000	SYS	8.50000	214795.00	5.41000	136710.70		
0027 211-09264 STRUCTURAL BACKFILL, TYPE 1	247.000	CYS	35.50000	8768.50	52.44000	12952.68		
0028 211-09265 STRUCTURAL BACKFILL, TYPE 2	1516.000	CYS	35.50000	53818.00	40.86000	61943.76		
0029 211-09268 STRUCTURAL BACKFILL, TYPE 5	826.000	CYS	85.00000	70210.00	95.15000	78593.90		
0030 212-06281 STOCKPILED SELECTED MATERIAL	155.000	CYS	50.00000	7750.00	8.50000	1317.50		
0031 212-06282 STOCKPILED SELECTED MATERIAL, SALVAGED	155.000	CYS	50.00000	7750.00	19.45000	3014.75		
0032 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2925.000	TON	22.50000	65812.50	23.97000	70112.25		
0033 303-01180 COMPACTED AGGREGATE, NO. 53	1476.000	TON	22.50000	33210.00	25.38000	37460.88		
0034 303-07449 COMPACTED AGGREGATE, NO. 73	578.000	TON	23.00000	13294.00	25.45000	14710.10		
0035 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	250.000	TON	23.00000	5750.00	23.94000	5985.00		
0036 304-07490 HMA PATCHING, TYPE B	24.000	TON	224.00000	5376.00	244.31000	5863.44		
0037 306-08034 MILLING, ASPHALT, 1 1/2 IN	636.000	SYS	8.50000	5406.00	8.90000	5660.40		
0038 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	682.000	TON	101.00000	68882.00	78.37000	53448.34		
0039 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	2104.000	TON	76.00000	159904.00	65.91000	138674.64		
0040 402-07432 HMA SURFACE, TYPE A	280.000	TON	123.00000	34440.00	84.73000	23724.40		
0041 402-07435 HMA INTERMEDIATE, TYPE A	356.000	TON	101.00000	35956.00	64.94000	23118.64		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1549010 MCALISTER EXCAVATING CO INC		( 5 ) 31-0533105 HARPER COMPANY		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE A	1607.000	TON	84.00000	134988.00	76.70000	123256.90		
0043 601-01700 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1	2.000	EACH	2268.00000	4536.00	2052.15000	4104.30		
0044 601-01701 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 2	2.000	EACH	2140.00000	4280.00	2052.15000	4104.30		
0045 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	1.000	EACH	2060.00000	2060.00	2052.15000	2052.15		
0046 601-06854 GUARDRAIL, W-BEAM, NESTED	3.000	EACH	2912.00000	8736.00	2810.21000	8430.63		
0047 601-94689 GUARDRAIL END TREATMENT, OS	5.000	EACH	2850.00000	14250.00	2701.91000	13509.55		
0048 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE STAGE 1	1.000	EACH	728.00000	728.00	1207.47000	1207.47		
0049 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE STAGE 2	1.000	EACH	728.00000	728.00	1207.47000	1207.47		
0050 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1263.000	LFT	19.35000	24439.05	25.55000	32269.65		
0051 605-06121 CURB, CONCRETE, B	600.000	LFT	30.00000	18000.00	19.04000	11424.00		
0052 606-07484 MILLED HMA SHOULDER CORRUGATIONS	2980.000	LFT	1.95000	5811.00	1.02000	3039.60		
0053 610-07487 HMA FOR APPROACHES, TYPE B	691.000	TON	106.00000	73246.00	89.37000	61754.67		
0054 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000	EACH	196.00000	980.00	157.02000	785.10		
0055 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	280.00000	280.00	319.46000	319.46		
0056 615-06490 RIGHT OF WAY MARKER	79.000	EACH	148.00000	11692.00	157.02000	12404.58		
0057 615-06510 MONUMENT, C	2.000	EACH	610.00000	1220.00	644.34000	1288.68		
0058 616-02320 GEOTEXTILES	4572.000	SYS	4.00000	18288.00	1.06000	4846.32		
0059 616-05688 RIPRAP, CLASS 1	1130.000	TON	34.00000	38420.00	40.96000	46284.80		
0060 616-05689 RIPRAP, CLASS 2	86.000	TON	34.00000	2924.00	41.55000	3573.30		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 616-06405 RIPRAP, REVETMENT	1442.000	TON	31.00000	44702.00	30.95000	44629.90		
0062 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	15.000	EACH	1170.00000	17550.00	1137.08000	17056.20		
0063 621-02770 EROSION CONTROL BLANKET	7942.000	SYS	2.38000	18901.96	1.41000	11198.22		
0064 621-03909 SEED MIXTURE, NATIVE	93.000	LBS	125.00000	11625.00	119.12000	11078.16		
0065 621-06545 FERTILIZER	3.100	TON	733.00000	2272.30	709.32000	2198.89		
0066 621-06553 SEED MIXTURE, R	1325.000	LBS	3.30000	4372.50	3.25000	4306.25		
0067 621-06557 SEED MIXTURE, T	1699.000	LBS	2.25000	3822.75	2.17000	3686.83		
0068 621-06565 MULCHING MATERIAL	16.000	TON	440.00000	7040.00	433.17000	6930.72		
0069 621-06567 WATER	193.000	KGAL	1.00000	193.00	1.08000	208.44		
0070 621-06570 TOPSOIL	631.000	CYS	55.00000	34705.00	12.58000	7937.98		
0071 621-06574 SODDING	1113.000	SYS	6.50000	7234.50	4.44000	4941.72		
0072 621-08161 PERMANENT TURF REINFORCEMENT MAT	1268.000	SYS	9.00000	11412.00	8.40000	10651.20		
0073 621-09398 SEED MIXTURE, SLOPE STABILIZATION	42.000	LBS	54.00000	2268.00	53.06000	2228.52		
0074 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	381.000	EACH	36.50000	13906.50	35.20000	13411.20		
0075 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN OR UNDER	759.000	EACH	36.50000	27703.50	35.20000	26716.80		
0076 622-52436 SIGN, DO NOT MOW OR SPRAY	22.000	EACH	52.00000	1144.00	49.81000	1095.82		
0077 624-92647 HERBICIDE TREATMENT	3.000	ACRE	175.00000	525.00	167.85000	503.55		
0078 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0079 628-09402 FIELD OFFICE, B	22.000	MOS	1900.00000	41800.00	500.00000	11000.00		
0080 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	66.000	MOS	150.00000	9900.00	25.00000	1650.00		



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 628-11068 CELLULAR TELEPHONE/RADIO	3.000	EACH	150.00000	450.00	35.00000	105.00		
0082 706-09545 COARSE AGGREGATE, NO 8	225.000	CYS	35.50000	7987.50	69.79000	15702.75		
0084 713-04509 TEMPORARY PIPE , STRUCTURE NO. 147T		LUMP	135000.00000	135000.00	158194.88000	158194.88		
0085 713-11199 TEMPORARY PIPE	36.000	LFT	50.00000	1800.00	59.33000	2135.88		
0086 714-11174 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 6 FT X 4 FT	94.000	LFT	798.00000	75012.00	874.57000	82209.58		
0087 714-11634 STRUCTURE, COATED REINFORCED CONCRETE BOX SECTIONS, 15 FT X 4 FT	87.000	LFT	1724.14000	150000.18	1705.90000	148413.30		
0088 714-11635 STRUCTURE, COATED REINFORCED CONCRETE BOX SECTIONS, 12 FT X 5 FT	69.000	LFT	1580.00000	109020.00	1692.02000	116749.38		
0089 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	93.000	LFT	65.00000	6045.00	92.51000	8603.43		
0090 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	20.000	LFT	7.50000	150.00	38.72000	774.40		
0091 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	85.000	LFT	22.00000	1870.00	58.06000	4935.10		
0092 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	82.000	LFT	30.00000	2460.00	102.30000	8388.60		
0093 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	88.000	LFT	50.00000	4400.00	59.88000	5269.44		
0094 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	55.000	LFT	50.00000	2750.00	65.21000	3586.55		
0095 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	147.000	LFT	42.00000	6174.00	65.06000	9563.82		
0096 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	74.000	LFT	33.00000	2442.00	63.08000	4667.92		
0097 715-05175 PIPE, TYPE 3 CIRCULAR 30 IN	75.000	LFT	48.00000	3600.00	85.05000	6378.75		
0098 715-05597 PIPE EXTENSION, CIRCULAR 24 IN	34.000	LFT	50.00000	1700.00	86.30000	2934.20		
0099 715-05889 PIPE EXTENSION, CIRCULAR 30 IN	2.000	LFT	50.00000	100.00	232.35000	464.70		
0100 715-09064 VIDEO INSPECTION FOR PIPE	733.000	LFT	4.00000	2932.00	3.74000	2741.42		
0101 715-46005 PIPE END SECTION, DIA 15"	11.000	EACH	300.00000	3300.00	922.51000	10147.61		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 715-46010 PIPE END SECTION, DIA 18"	4.000	EACH	350.00000	1400.00	990.09000	3960.36		
0103 715-46020 PIPE END SECTION, DIA 24"	3.000	EACH	400.00000	1200.00	1096.39000	3289.17		
0104 715-46030 PIPE END SECTION, DIA 30"	3.000	EACH	525.00000	1575.00	1189.40000	3568.20		
0105 715-46040 PIPE END SECTION, DIA 36 IN	2.000	EACH	625.00000	1250.00	1634.89000	3269.78		
0107 720-45035 INLET, F7	1.000	EACH	2500.00000	2500.00	3052.70000	3052.70		
0108 723-11315 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 216 IN X 96 IN	85.000	LFT	2500.00000	212500.00	2853.59000	242555.15		
0109 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	363.00000	1452.00	319.46000	1277.84		
0110 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	364.00000	1820.00	427.76000	2138.80		
0111 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	4640.000	LFT	0.51000	2366.40	0.41000	1902.40		
0112 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	42778.000	LFT	0.88000	37644.64	0.93000	39783.54		
0113 801-06625 DETOUR ROUTE MARKER ASSEMBLY	42.000	EACH	155.00000	6510.00	157.02000	6594.84		
0114 801-06640 CONSTRUCTION SIGN, A	19.000	EACH	270.00000	5130.00	178.68000	3394.92		
0115 801-06710 FLASHING ARROW SIGN	720.000	DAY	5.60000	4032.00	5.00000	3600.00		
0116 801-06775 MAINTAINING TRAFFIC		LUMP	65000.00000	65000.00	156539.10000	156539.10		
0118 801-07118 BARRICADE, III-A	120.000	LFT	19.00000	2280.00	11.07000	1328.40		
0119 801-07119 BARRICADE, III-B	48.000	LFT	21.50000	1032.00	12.57000	603.36		
0120 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1497.000	LFT	70.00000	104790.00	61.98000	92784.06		
0121 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EACH	7615.00000	15230.00	500.00000	1000.00		
0122 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	279.000	LFT	13.45000	3752.55	18.38000	5128.02		
0123 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	135.00000	135.00	265.32000	265.32		

TABULATION OF BIDS

CALL ORDER : 181

CONTRACT ID : R -26690-A

COUNTIES : OHIO

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

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1549010 MCALISTER EXCAVATING CO INC		( 5 ) 31-0533105 HARPER COMPANY		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	0.200	SFT	790.00000	158.00	324.88000	64.98		
0125 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	150.000	SFT	25.00000	3750.00	20.58000	3087.00		
0126 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	22.000	LFT	8.00000	176.00	21.66000	476.52		
0127 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	110.000	EACH	100.00000	11000.00	33.90000	3729.00		
0128 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	110.000	EACH	55.00000	6050.00	54.12000	5953.20		
0158 702-04325 TEMPORARY SHORING 0158		LUMP	100000.00000	100000.00	314049.91000	314049.91		
0159 720-98174 INLET, B15	1.000	EACH	1200.00000	1200.00	3041.11000	3041.11		
SECTION TOTALS			\$	3,028,957.83	\$	3,305,095.17	\$	
SECTION 0003 CURVE CORRECTION HMA								
0147 203-02000 EXCAVATION, COMMON	12193.000	CYS	9.00000	109737.00	9.91000	120832.63		
0148 203-02070 BORROW	67733.000	CYS	13.00000	880529.00	16.39000	1110143.87		
0149 401-06264 PROFILOGRAPH, HMA		LUMP	3400.00000	3400.00	2251.66000	2251.66		
0150 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1051.000	TON	84.00000	88284.00	96.86000	101799.86		
0151 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1778.000	TON	73.00000	129794.00	73.44000	130576.32		
0152 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	4332.000	TON	67.00000	290244.00	64.01000	277291.32		
0153 406-05520 ASPHALT FOR TACK COAT	12.000	TON	560.00000	6720.00	676.83000	8121.96		
0154 615-06505 MONUMENT, B	20.000	EACH	672.00000	13440.00	760.16000	15203.20		
0155 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	10267.000	LFT	0.66000	6776.22	0.65000	6673.55		
0156 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	510.000	LFT	1.07000	545.70	0.65000	331.50		

TABULATION OF BIDS

CALL ORDER : 181

CONTRACT ID : R -26690-A

COUNTIES : OHIO

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

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT		( 4 ) 35-1549010		( 5 ) 31-0533105		( )	
ITEM DESCRIPTION		MCALISTER EXCAVATING CO INC		HARPER COMPANY			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0157 808-75245	7140.000 LFT	0.66000	4712.40	0.65000	4641.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I							
SECTION TOTALS		\$	1,534,182.32	\$	1,777,866.87	\$	
CONTRACT TOTALS		\$	4,563,140.15	\$	5,082,962.04	\$	

VENDOR RANKING

CALL ORDER : 201 CONTRACT ID : R -29656-A COUNTIES : MORGAN  
 LETTING DATE : 12/12/12 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : ENHANCEMENT BIKE/PEDESTRIAN FACILITY COMPLETION DATE : 10/04/13  
 LOCATION : ON LANDERSDALE TRAIL PROJECT(S) : 0500826

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	20-2107424 RENASCENT INC	\$ 714,134.13	100.0000%
2	35-1381845 GEORGE R HARVEY & SON INC	\$ 720,341.35	100.8692%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 751,000.00	105.1623%
4	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 757,179.53	106.0276%
5	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 765,000.00	107.1227%
6	35-1801998 CLR INC	\$ 829,711.61	116.1843%
7	35-1606893 OLCO INC	\$ 855,346.35	119.7739%
8	35-1917625 MILESTONE CONTRACTORS LP	\$ 868,000.00	121.5458%
9	35-1817574 YARDBERRY LANDSCAPE	\$ 1,231,454.44	172.4402%
10	35-1636776 LINKEL COMPANY	\$ 1,455,495.75	203.8127%

TABULATION OF BIDS

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

CONTRACT ID : R -29656-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 20-2107424 RENASCENT INC		( 2 ) 35-1381845 GEORGE R HARVEY & SON INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	6100.00000	6100.00	11380.00000	11380.00	12000.00000	12000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	32000.00000	32000.00	36000.00000	36000.00	29188.12000	29188.12
0009 201-02245 TREE, 6 IN, REMOVE	55.000 EACH	200.00000	11000.00	125.00000	6875.00	230.00000	12650.00
0010 201-02250 TREE, 10 IN, REMOVE	1.000 EACH	450.00000	450.00	175.00000	175.00	600.00000	600.00
0011 201-02255 TREE, 18 IN, REMOVE	2.000 EACH	650.00000	1300.00	225.00000	450.00	1800.00000	3600.00
0012 201-52370 CLEARING RIGHT OF WAY	LUMP	18000.00000	18000.00	14000.00000	14000.00	8100.00000	8100.00
0013 202-02274 CURB, CONCRETE, INTEGRAL, REMOVE	59.000 LFT	7.00000	413.00	8.50000	501.50	13.00000	767.00
0014 202-06542 RELOCATE , SHED	3.000 EACH	400.00000	1200.00	200.00000	600.00	1100.00000	3300.00
0015 202-52710 SIDEWALK, CONCRETE, REMOVE	21.000 SYS	10.00000	210.00	19.30000	405.30	20.00000	420.00
0016 202-74035 SIGN, REMOVE	10.000 EACH	40.00000	400.00	43.75000	437.50	75.00000	750.00
0017 202-74035 SIGN, REMOVE AND RELOCATE	2.000 EACH	200.00000	400.00	207.50000	415.00	190.00000	380.00
0018 202-95579 SERVICE POINT, REMOVE AND RELOCATE	1.000 EACH	2150.00000	2150.00	2251.70000	2251.70	2000.00000	2000.00
0019 202-96133 PIPE, REMOVE	148.000 LFT	8.00000	1184.00	16.00000	2368.00	42.00000	6216.00

TABULATION OF BIDS

CALL ORDER : 201

CONTRACT ID : R -29656-A

COUNTIES : MORGAN

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

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 20-2107424 RENASCENT INC		( 2 ) 35-1381845 GEORGE R HARVEY & SON INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 203-02000 EXCAVATION, COMMON	3540.000	CYS	18.50000	65490.00	12.50000	44250.00	26.00000	92040.00
0021 205-06932 TEMPORARY CHECK DAM, STRAW BALES	231.000	LFT	15.00000	3465.00	22.00000	5082.00	20.00000	4620.00
0022 205-06937 TEMPORARY SILT FENCE	13750.000	LFT	1.30000	17875.00	1.32000	18150.00	1.20000	16500.00
0023 205-09543 NO 2 STONE	100.000	TON	18.00000	1800.00	20.00000	2000.00	26.00000	2600.00
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	8280.000	SYS	9.00000	74520.00	8.15000	67482.00	9.20000	76176.00
0025 207-09935 SUBGRADE TREATMENT, TYPE 1C	501.000	SYS	18.00000	9018.00	22.45000	11247.45	22.00000	11022.00
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3135.000	TON	17.50000	54862.50	17.35000	54392.25	16.00000	50160.00
0027 303-07449 COMPACTED AGGREGATE, NO. 73	70.000	TON	21.00000	1470.00	42.00000	2940.00	33.00000	2310.00
0028 306-08034 MILLING, ASPHALT, 1 1/2 IN	2100.000	SYS	2.45000	5145.00	3.18000	6678.00	3.50000	7350.00
0029 401-10258 JOINT ADHESIVE, SURFACE	1000.000	LFT	0.50000	500.00	0.54000	540.00	0.78000	780.00
0030 402-07432 HMA SURFACE, TYPE A	595.000	TON	65.50000	38972.50	69.55000	41382.25	76.00000	45220.00
0031 402-07433 HMA SURFACE, TYPE B	230.000	TON	68.50000	15755.00	69.55000	15996.50	83.00000	19090.00
0032 402-07435 HMA INTERMEDIATE, TYPE A	820.000	TON	68.50000	56170.00	69.55000	57031.00	64.00000	52480.00
0033 402-07438 HMA INTERMEDIATE, TYPE B	405.000	TON	63.00000	25515.00	64.20000	26001.00	65.00000	26325.00
0034 406-05520 ASPHALT FOR TACK COAT	2.700	TON	105.00000	283.50	107.00000	288.90	530.00000	1431.00
0035 601-02103 GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING	56.250	LFT	27.00000	1518.75	28.60000	1608.75	26.00000	1462.50
0036 601-02241 GUARDRAIL, REMOVE	196.000	LFT	10.00000	1960.00	11.00000	2156.00	10.00000	1960.00
0037 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	137.500	LFT	21.00000	2887.50	22.00000	3025.00	20.00000	2750.00
0038 603-03398 FENCE, RELOCATE , CHAIN LINK	173.000	LFT	23.00000	3979.00	24.20000	4186.60	22.00000	3806.00
0039 603-03398 FENCE, RELOCATE , PRIVACY	291.000	LFT	31.00000	9021.00	33.00000	9603.00	30.00000	8730.00
0040 603-04847 FENCE GATE, , RELOCATE, PRIVACY	2.000	EACH	525.00000	1050.00	550.00000	1100.00	500.00000	1000.00

TABULATION OF BIDS

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

CONTRACT ID : R -29656-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 20-2107424 RENASCENT INC		( 2 ) 35-1381845 GEORGE R HARVEY & SON INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 603-97461 TEMPORARY FENCE , SNOW	315.000	LFT	12.00000	3780.00	15.00000	4725.00	13.00000	4095.00
0042 604-06070 SIDEWALK, CONCRETE	100.000	SYS	55.00000	5500.00	47.40000	4740.00	40.00000	4000.00
0043 604-07901 CURB RAMP, CONCRETE, G	77.000	SYS	165.00000	12705.00	137.00000	10549.00	110.00000	8470.00
0044 604-08086 CURB RAMP, CONCRETE , TYPE 1	175.000	SYS	165.00000	28875.00	210.00000	36750.00	140.00000	24500.00
0045 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	95.000	LFT	45.00000	4275.00	31.00000	2945.00	54.00000	5130.00
0046 610-07487 HMA FOR APPROACHES, TYPE B	577.000	TON	84.00000	48468.00	85.60000	49391.20	89.00000	51353.00
0047 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	185.00000	555.00	250.00000	750.00	180.00000	540.00
0048 615-11537 PARKING BARRIER, CONCRETE	10.000	EACH	64.00000	640.00	75.00000	750.00	64.00000	640.00
0049 615-97768 PARKING BARRIER, RESET	100.000	EACH	30.00000	3000.00	42.00000	4200.00	24.00000	2400.00
0050 616-02320 GEOTEXTILES	44.000	SYS	1.75000	77.00	15.00000	660.00	10.00000	440.00
0051 616-06451 RIPRAP, UNIFORM	25.000	TON	35.00000	875.00	73.30000	1832.50	49.00000	1225.00
0052 618-03812 BENCH	3.000	EACH	1975.00000	5925.00	1875.00000	5625.00	3000.00000	9000.00
0053 618-04181 BICYCLE RACK , TYPE A	3.000	EACH	1000.00000	3000.00	863.00000	2589.00	1100.00000	3300.00
0054 618-04181 BICYCLE RACK , TYPE B	3.000	EACH	575.00000	1725.00	476.00000	1428.00	840.00000	2520.00
0055 618-97672 TRASH RECEPTACLE	3.000	EACH	1300.00000	3900.00	1155.00000	3465.00	1600.00000	4800.00
0056 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	600.00000	600.00	632.50000	632.50	580.00000	580.00
0057 621-02770 EROSION CONTROL BLANKET	65.000	SYS	9.00000	585.00	9.90000	643.50	9.00000	585.00
0058 621-06545 FERTILIZER	1.000	TON	700.00000	700.00	770.00000	770.00	700.00000	700.00
0059 621-06554 SEED MIXTURE, U	432.000	LBS	4.75000	2052.00	4.95000	2138.40	4.50000	1944.00
0060 621-06565 MULCHING MATERIAL	5.000	TON	525.00000	2625.00	550.00000	2750.00	500.00000	2500.00
0061 621-06567 WATER	3.000	KGAL	0.01000	0.03	0.01000	0.03	0.01000	0.03



TABULATION OF BIDS

CALL ORDER : 201  
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CONTRACT ID : R -29656-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 20-2107424 RENASCENT INC		( 2 ) 35-1381845 GEORGE R HARVEY & SON INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0062 621-06574 SODDING	714.000	SYS	4.50000	3213.00	4.95000	3534.30	4.50000	3213.00
0063 622-05643 PLANT, DECIDUOUS TREE, MULTI-STEM, 48 IN OR UNDER	20.000	EACH	60.00000	1200.00	66.00000	1320.00	60.00000	1200.00
0064 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	20.000	EACH	300.00000	6000.00	330.00000	6600.00	300.00000	6000.00
0065 628-09402 FIELD OFFICE, B	10.000	MOS	2000.00000	20000.00	2000.00000	20000.00	2400.00000	24000.00
0066 715-05118 PIPE, TYPE 1 CIRCULAR 12 IN , CLASS V, RCP	90.000	LFT	28.00000	2520.00	38.65000	3478.50	32.00000	2880.00
0067 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN , CLASS V, RCP	380.000	LFT	30.00000	11400.00	38.55000	14649.00	37.00000	14060.00
0068 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	463.000	LFT	22.00000	10186.00	33.40000	15464.20	33.00000	15279.00
0069 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	37.000	LFT	24.00000	888.00	43.10000	1594.70	35.00000	1295.00
0070 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN , CLASS V, RCP	36.000	LFT	24.50000	882.00	47.50000	1710.00	37.00000	1332.00
0071 715-05595 PIPE EXTENSION, CIRCULAR 15 IN , TYPE 3	15.000	LFT	60.00000	900.00	59.00000	885.00	41.00000	615.00
0072 715-05596 PIPE EXTENSION, CIRCULAR 18 IN , TYPE 3	18.000	LFT	60.00000	1080.00	55.90000	1006.20	37.00000	666.00
0073 715-46000 PIPE END SECTION, DIA 12"	6.000	EACH	450.00000	2700.00	314.00000	1884.00	160.00000	960.00
0074 715-46005 PIPE END SECTION, DIA 15"	15.000	EACH	650.00000	9750.00	342.00000	5130.00	210.00000	3150.00
0075 715-46010 PIPE END SECTION, DIA 18"	1.000	EACH	700.00000	700.00	456.00000	456.00	260.00000	260.00
0076 720-01888 ADJUST MONITORING WELL TO GRADE	1.000	EACH	400.00000	400.00	200.00000	200.00	490.00000	490.00
0077 720-44000 CASTING, ADJUST TO GRADE , STORM SEWER	12.000	EACH	425.00000	5100.00	350.00000	4200.00	440.00000	5280.00
0078 720-45030 INLET, E7	2.000	EACH	1750.00000	3500.00	1213.00000	2426.00	1500.00000	3000.00
0079 720-45035 INLET, F7	1.000	EACH	1750.00000	1750.00	1236.00000	1236.00	1600.00000	1600.00
0080 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	145.00000	580.00	233.20000	932.80	210.00000	840.00

TABULATION OF BIDS

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

CONTRACT ID : R -29656-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 20-2107424 RENASCENT INC		( 2 ) 35-1381845 GEORGE R HARVEY & SON INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	135.00000	1350.00	168.30000	1683.00	150.00000	1500.00
0082 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	56.00000	560.00	44.00000	440.00	40.00000	400.00
0083 801-06775 MAINTAINING TRAFFIC		LUMP	12000.00000	12000.00	19484.00000	19484.00	6100.00000	6100.00
0084 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	247.500	LFT	14.00000	3465.00	20.90000	5172.75	19.00000	4702.50
0085 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	90.500	SFT	27.50000	2488.75	20.35000	1841.68	4.90000	443.45
0086 802-91122 SIGN, GROUND MOUNTED, RESET	3.000	EACH	126.00000	378.00	336.60000	1009.80	310.00000	930.00
0087 807-02191 HANDHOLE, LIGHTING	2.000	EACH	755.00000	1510.00	795.30000	1590.60	720.00000	1440.00
0088 807-02603 LIGHT STANDARD, RELOCATE	2.000	EACH	1600.00000	3200.00	1452.00000	2904.00	1300.00000	2600.00
0089 807-08469 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24IN X 24IN X 96"	2.000	EACH	1250.00000	2500.00	1300.00000	2600.00	1200.00000	2400.00
0090 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	576.000	LFT	5.00000	2880.00	5.39000	3104.64	4.90000	2822.40
0091 808-09314 LINE, PAINT, SOLID, BLUE, 4 IN	445.000	LFT	2.00000	890.00	2.15000	956.75	2.00000	890.00
0092 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1368.000	LFT	1.70000	2325.60	1.82000	2489.76	1.70000	2325.60
0093 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	156.000	LFT	5.00000	780.00	5.39000	840.84	4.90000	764.40
0094 808-97664 PAVEMENT MESSAGE MARKING, THERMOPLASTIC HANDICAP SYMBOL	5.000	EACH	225.00000	1125.00	235.40000	1177.00	210.00000	1050.00
SECTION TOTALS			\$	714,134.13	\$	720,341.35	\$	751,000.00
CONTRACT TOTALS			\$	714,134.13	\$	720,341.35	\$	751,000.00

TABULATION OF BIDS

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

CONTRACT ID : R -29656-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MORGAN

		( 4 ) 35-1357381		( 5 ) 35-1151771		( 6 ) 35-1801998		
		DAVE OMARA CONTRACTOR INC		CALUMET CIVIL CONTRACTORS IN		CLR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT								
0001	105-06845	LUMP	6500.00000	6500.00	5000.00000	5000.00	35000.00000	35000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	37500.00000	37500.00	38000.00000	38000.00	40600.00000	40600.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-02245	55.000 EACH	215.00000	11825.00	300.00000	16500.00	200.00000	11000.00
	TREE, 6 IN, REMOVE							
0010	201-02250	1.000 EACH	625.00000	625.00	600.00000	600.00	225.00000	225.00
	TREE, 10 IN, REMOVE							
0011	201-02255	2.000 EACH	520.00000	1040.00	1500.00000	3000.00	300.00000	600.00
	TREE, 18 IN, REMOVE							
0012	201-52370	LUMP	7500.00000	7500.00	6500.00000	6500.00	16250.00000	16250.00
	CLEARING RIGHT OF WAY							
0013	202-02274	59.000 LFT	12.00000	708.00	10.00000	590.00	25.00000	1475.00
	CURB, CONCRETE, INTEGRAL, REMOVE							
0014	202-06542	3.000 EACH	900.00000	2700.00	200.00000	600.00	1300.00000	3900.00
	RELOCATE , SHED							
0015	202-52710	21.000 SYS	15.90000	333.90	15.00000	315.00	75.00000	1575.00
	SIDEWALK, CONCRETE, REMOVE							
0016	202-74035	10.000 EACH	88.75000	887.50	50.00000	500.00	60.00000	600.00
	SIGN, REMOVE							
0017	202-74035	2.000 EACH	223.64000	447.28	200.00000	400.00	150.00000	300.00
	SIGN, REMOVE AND RELOCATE							
0018	202-95579	1.000 EACH	2200.00000	2200.00	1400.00000	1400.00	1600.00000	1600.00
	SERVICE POINT, REMOVE AND RELOCATE							
0019	202-96133	148.000 LFT	18.00000	2664.00	15.00000	2220.00	125.00000	18500.00
	PIPE, REMOVE							
0020	203-02000	3540.000 CYS	23.29000	82446.60	30.50000	107970.00	12.50000	44250.00
	EXCAVATION, COMMON							

TABULATION OF BIDS

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

CONTRACT ID : R -29656-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 5 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 6 ) 35-1801998 CLR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 205-06932 TEMPORARY CHECK DAM, STRAW BALES	231.000	LFT	21.00000	4851.00	4.00000	924.00	20.00000	4620.00
0022 205-06937 TEMPORARY SILT FENCE	13750.000	LFT	1.40000	19250.00	0.90000	12375.00	1.76000	24200.00
0023 205-09543 NO 2 STONE	100.000	TON	25.00000	2500.00	20.00000	2000.00	36.25000	3625.00
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	8280.000	SYS	9.00000	74520.00	7.00000	57960.00	8.25000	68310.00
0025 207-09935 SUBGRADE TREATMENT, TYPE 1C	501.000	SYS	25.00000	12525.00	18.00000	9018.00	16.50000	8266.50
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3135.000	TON	20.00000	62700.00	25.00000	78375.00	31.75000	99536.25
0027 303-07449 COMPACTED AGGREGATE, NO. 73	70.000	TON	24.00000	1680.00	30.00000	2100.00	45.00000	3150.00
0028 306-08034 MILLING, ASPHALT, 1 1/2 IN	2100.000	SYS	4.00000	8400.00	2.50000	5250.00	2.75000	5775.00
0029 401-10258 JOINT ADHESIVE, SURFACE	1000.000	LFT	1.00000	1000.00	0.50000	500.00	0.35000	350.00
0030 402-07432 HMA SURFACE, TYPE A	595.000	TON	62.00000	36890.00	65.00000	38675.00	69.00000	41055.00
0031 402-07433 HMA SURFACE, TYPE B	230.000	TON	80.00000	18400.00	65.00000	14950.00	74.00000	17020.00
0032 402-07435 HMA INTERMEDIATE, TYPE A	820.000	TON	65.00000	53300.00	65.00000	53300.00	65.00000	53300.00
0033 402-07438 HMA INTERMEDIATE, TYPE B	405.000	TON	70.00000	28350.00	60.00000	24300.00	60.00000	24300.00
0034 406-05520 ASPHALT FOR TACK COAT	2.700	TON	600.00000	1620.00	100.00000	270.00	100.00000	270.00
0035 601-02103 GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING	56.250	LFT	27.00000	1518.75	26.00000	1462.50	20.50000	1153.13
0036 601-02241 GUARDRAIL, REMOVE	196.000	LFT	11.00000	2156.00	4.00000	784.00	7.95000	1558.20
0037 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	137.500	LFT	20.00000	2750.00	20.00000	2750.00	30.00000	4125.00
0038 603-03398 FENCE, RELOCATE , CHAIN LINK	173.000	LFT	23.00000	3979.00	12.00000	2076.00	25.00000	4325.00
0039 603-03398 FENCE, RELOCATE , PRIVACY	291.000	LFT	31.00000	9021.00	15.00000	4365.00	35.00000	10185.00
0040 603-04847 FENCE GATE, , RELOCATE, PRIVACY	2.000	EACH	575.00000	1150.00	525.00000	1050.00	750.00000	1500.00
0041 603-97461 TEMPORARY FENCE , SNOW	315.000	LFT	4.00000	1260.00	3.00000	945.00	20.00000	6300.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 604-06070 SIDEWALK, CONCRETE	100.000	SYS	82.00000	8200.00	48.00000	4800.00	45.00000	4500.00
0043 604-07901 CURB RAMP, CONCRETE, G	77.000	SYS	140.00000	10780.00	128.00000	9856.00	139.25000	10722.25
0044 604-08086 CURB RAMP, CONCRETE , TYPE 1	175.000	SYS	150.00000	26250.00	180.00000	31500.00	165.00000	28875.00
0045 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	95.000	LFT	32.00000	3040.00	36.00000	3420.00	55.00000	5225.00
0046 610-07487 HMA FOR APPROACHES, TYPE B	577.000	TON	92.00000	53084.00	80.00000	46160.00	75.00000	43275.00
0047 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	180.00000	540.00	180.00000	540.00	410.00000	1230.00
0048 615-11537 PARKING BARRIER, CONCRETE	10.000	EACH	70.00000	700.00	50.00000	500.00	95.00000	950.00
0049 615-97768 PARKING BARRIER, RESET	100.000	EACH	10.00000	1000.00	15.00000	1500.00	19.00000	1900.00
0050 616-02320 GEOTEXTILES	44.000	SYS	3.00000	132.00	3.72000	163.68	20.00000	880.00
0051 616-06451 RIPRAP, UNIFORM	25.000	TON	37.50000	937.50	60.00000	1500.00	75.00000	1875.00
0052 618-03812 BENCH	3.000	EACH	1800.00000	5400.00	1500.00000	4500.00	1750.00000	5250.00
0053 618-04181 BICYCLE RACK , TYPE A	3.000	EACH	950.00000	2850.00	1500.00000	4500.00	1500.00000	4500.00
0054 618-04181 BICYCLE RACK , TYPE B	3.000	EACH	375.00000	1125.00	1500.00000	4500.00	925.00000	2775.00
0055 618-97672 TRASH RECEPTACLE	3.000	EACH	825.00000	2475.00	1500.00000	4500.00	1425.00000	4275.00
0056 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	600.00000	600.00	150.00000	150.00	1500.00000	1500.00
0057 621-02770 EROSION CONTROL BLANKET	65.000	SYS	10.00000	650.00	2.00000	130.00	20.50000	1332.50
0058 621-06545 FERTILIZER	1.000	TON	800.00000	800.00	900.00000	900.00	1597.00000	1597.00
0059 621-06554 SEED MIXTURE, U	432.000	LBS	5.25000	2268.00	2.00000	864.00	4.50000	1944.00
0060 621-06565 MULCHING MATERIAL	5.000	TON	566.00000	2830.00	500.00000	2500.00	575.00000	2875.00
0061 621-06567 WATER	3.000	KGAL	1.00000	3.00	1.00000	3.00	0.01000	0.03
0062 621-06574 SODDING	714.000	SYS	5.25000	3748.50	4.00000	2856.00	5.25000	3748.50

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 622-05643 PLANT, DECIDUOUS TREE, MULTI-STEM, 48 IN OR UNDER	20.000 EACH	67.50000	1350.00	250.00000	5000.00	68.00000	1360.00
0064 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	20.000 EACH	350.00000	7000.00	275.00000	5500.00	341.00000	6820.00
0065 628-09402 FIELD OFFICE, B	10.000 MOS	1500.00000	15000.00	1500.00000	15000.00	1200.00000	12000.00
0066 715-05118 PIPE, TYPE 1 CIRCULAR 12 IN , CLASS V, RCP	90.000 LFT	34.00000	3060.00	30.00000	2700.00	38.00000	3420.00
0067 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN , CLASS V, RCP	380.000 LFT	40.00000	15200.00	30.00000	11400.00	47.00000	17860.00
0068 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	463.000 LFT	32.00000	14816.00	60.00000	27780.00	38.00000	17594.00
0069 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	37.000 LFT	45.00000	1665.00	80.00000	2960.00	47.00000	1739.00
0070 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN , CLASS V, RCP	36.000 LFT	50.00000	1800.00	80.00000	2880.00	47.00000	1692.00
0071 715-05595 PIPE EXTENSION, CIRCULAR 15 IN , TYPE 3	15.000 LFT	65.00000	975.00	30.00000	450.00	75.00000	1125.00
0072 715-05596 PIPE EXTENSION, CIRCULAR 18 IN , TYPE 3	18.000 LFT	70.00000	1260.00	30.00000	540.00	83.00000	1494.00
0073 715-46000 PIPE END SECTION, DIA 12"	6.000 EACH	450.00000	2700.00	400.00000	2400.00	501.00000	3006.00
0074 715-46005 PIPE END SECTION, DIA 15"	15.000 EACH	500.00000	7500.00	600.00000	9000.00	537.00000	8055.00
0075 715-46010 PIPE END SECTION, DIA 18"	1.000 EACH	566.00000	566.00	700.00000	700.00	588.00000	588.00
0076 720-01888 ADJUST MONITORING WELL TO GRADE	1.000 EACH	925.00000	925.00	500.00000	500.00	750.00000	750.00
0077 720-44000 CASTING, ADJUST TO GRADE , STORM SEWER	12.000 EACH	230.00000	2760.00	500.00000	6000.00	760.00000	9120.00
0078 720-45030 INLET, E7	2.000 EACH	1300.00000	2600.00	2400.00000	4800.00	1500.00000	3000.00
0079 720-45035 INLET, F7	1.000 EACH	1300.00000	1300.00	2400.00000	2400.00	1500.00000	1500.00
0080 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	205.00000	820.00	200.00000	800.00	250.00000	1000.00
0081 801-06640 CONSTRUCTION SIGN, A	10.000 EACH	205.00000	2050.00	200.00000	2000.00	175.00000	1750.00

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COUNTIES : MORGAN

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DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 5 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 6 ) 35-1801998 CLR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	61.00000	610.00	60.00000	600.00	40.00000	400.00
0083 801-06775 MAINTAINING TRAFFIC		LUMP	18000.00000	18000.00	19855.57000	19855.57	25000.00000	25000.00
0084 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	247.500	LFT	20.00000	4950.00	13.50000	3341.25	16.00000	3960.00
0085 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	90.500	SFT	20.00000	1810.00	13.50000	1221.75	16.00000	1448.00
0086 802-91122 SIGN, GROUND MOUNTED, RESET	3.000	EACH	315.00000	945.00	250.00000	750.00	400.00000	1200.00
0087 807-02191 HANDHOLE, LIGHTING	2.000	EACH	750.00000	1500.00	900.00000	1800.00	900.00000	1800.00
0088 807-02603 LIGHT STANDARD, RELOCATE	2.000	EACH	1400.00000	2800.00	700.00000	1400.00	800.00000	1600.00
0089 807-08469 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24IN X 24IN X 96"	2.000	EACH	1200.00000	2400.00	1400.00000	2800.00	1600.00000	3200.00
0090 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	576.000	LFT	7.05000	4060.80	7.00000	4032.00	5.75000	3312.00
0091 808-09314 LINE, PAINT, SOLID, BLUE, 4 IN	445.000	LFT	1.30000	578.50	1.25000	556.25	2.25000	1001.25
0092 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1368.000	LFT	1.05000	1436.40	1.00000	1368.00	2.00000	2736.00
0093 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	156.000	LFT	7.05000	1099.80	7.00000	1092.00	5.75000	897.00
0094 808-97664 PAVEMENT MESSAGE MARKING, THERMOPLASTIC HANDICAP SYMBOL	5.000	EACH	205.00000	1025.00	200.00000	1000.00	250.00000	1250.00
SECTION TOTALS			\$	757,179.53	\$	765,000.00	\$	829,711.61
CONTRACT TOTALS			\$	757,179.53	\$	765,000.00	\$	829,711.61

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CONTRACT ID : R -29656-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MORGAN

		( 7 ) 35-1606893		( 8 ) 35-1917625		( 9 ) 35-1817574		
		OLCO INC		MILESTONE CONTRACTORS LP		YARDBERRY LANDSCAPE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT								
0001	105-06845	LUMP	25000.00000	25000.00	20000.00000	20000.00	30000.00000	30000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	30000.00000	30000.00	40000.00000	40000.00	58640.69000	58640.69
	MOBILIZATION AND DEMOBILIZATION							
0009	201-02245	55.000 EACH	260.00000	14300.00	450.00000	24750.00	350.00000	19250.00
	TREE, 6 IN, REMOVE							
0010	201-02250	1.000 EACH	600.00000	600.00	650.00000	650.00	900.00000	900.00
	TREE, 10 IN, REMOVE							
0011	201-02255	2.000 EACH	750.00000	1500.00	750.00000	1500.00	1100.00000	2200.00
	TREE, 18 IN, REMOVE							
0012	201-52370	LUMP	16000.00000	16000.00	20769.44000	20769.44	60000.00000	60000.00
	CLEARING RIGHT OF WAY							
0013	202-02274	59.000 LFT	16.00000	944.00	20.71000	1221.89	20.00000	1180.00
	CURB, CONCRETE, INTEGRAL, REMOVE							
0014	202-06542	3.000 EACH	2800.00000	8400.00	756.52000	2269.56	500.00000	1500.00
	RELOCATE , SHED							
0015	202-52710	21.000 SYS	22.00000	462.00	20.92000	439.32	45.00000	945.00
	SIDEWALK, CONCRETE, REMOVE							
0016	202-74035	10.000 EACH	70.00000	700.00	65.00000	650.00	200.00000	2000.00
	SIGN, REMOVE							
0017	202-74035	2.000 EACH	160.00000	320.00	150.00000	300.00	300.00000	600.00
	SIGN, REMOVE AND RELOCATE							
0018	202-95579	1.000 EACH	1500.00000	1500.00	1400.00000	1400.00	4700.00000	4700.00
	SERVICE POINT, REMOVE AND RELOCATE							
0019	202-96133	148.000 LFT	22.00000	3256.00	12.99000	1922.52	15.00000	2220.00
	PIPE, REMOVE							
0020	203-02000	3540.000 CYS	10.00000	35400.00	18.00000	63720.00	28.00000	99120.00
	EXCAVATION, COMMON							



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			OLCO INC		MILESTONE CONTRACTORS LP		YARDBERRY LANDSCAPE	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	205-06932	231.000 LFT	12.00000	2772.00	20.67000	4774.77	15.00000	3465.00
	TEMPORARY CHECK DAM, STRAW BALES							
0022	205-06937	13750.000 LFT	3.00000	41250.00	1.79000	24612.50	2.00000	27500.00
	TEMPORARY SILT FENCE							
0023	205-09543	100.000 TON	17.80000	1780.00	22.00000	2200.00	35.00000	3500.00
	NO 2 STONE							
0024	207-08267	8280.000 SYS	18.00000	149040.00	11.00000	91080.00	20.00000	165600.00
	SUBGRADE TREATMENT, TYPE IIIA							
0025	207-09935	501.000 SYS	20.00000	10020.00	20.00000	10020.00	30.00000	15030.00
	SUBGRADE TREATMENT, TYPE 1C							
0026	301-07448	3135.000 TON	23.00000	72105.00	22.00000	68970.00	26.00000	81510.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0027	303-07449	70.000 TON	22.00000	1540.00	75.00000	5250.00	28.00000	1960.00
	COMPACTED AGGREGATE, NO. 73							
0028	306-08034	2100.000 SYS	1.70000	3570.00	4.00000	8400.00	6.00000	12600.00
	MILLING, ASPHALT, 1 1/2 IN							
0029	401-10258	1000.000 LFT	0.55000	550.00	2.00000	2000.00	10.00000	10000.00
	JOINT ADHESIVE, SURFACE							
0030	402-07432	595.000 TON	66.00000	39270.00	80.00000	47600.00	90.00000	53550.00
	HMA SURFACE, TYPE A							
0031	402-07433	230.000 TON	66.00000	15180.00	85.00000	19550.00	90.00000	20700.00
	HMA SURFACE, TYPE B							
0032	402-07435	820.000 TON	66.00000	54120.00	74.00000	60680.00	85.00000	69700.00
	HMA INTERMEDIATE, TYPE A							
0033	402-07438	405.000 TON	62.00000	25110.00	70.00000	28350.00	85.00000	34425.00
	HMA INTERMEDIATE, TYPE B							
0034	406-05520	2.700 TON	120.00000	324.00	400.00000	1080.00	550.00000	1485.00
	ASPHALT FOR TACK COAT							
0035	601-02103	56.250 LFT	26.00000	1462.50	36.00000	2025.00	41.00000	2306.25
	GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING							
0036	601-02241	196.000 LFT	10.00000	1960.00	6.00000	1176.00	10.00000	1960.00
	GUARDRAIL, REMOVE							
0037	601-99105	137.500 LFT	21.00000	2887.50	30.00000	4125.00	36.00000	4950.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING							
0038	603-03398	173.000 LFT	23.00000	3979.00	21.00000	3633.00	30.00000	5190.00
	FENCE, RELOCATE , CHAIN LINK							
0039	603-03398	291.000 LFT	32.00000	9312.00	32.00000	9312.00	40.00000	11640.00
	FENCE, RELOCATE , PRIVACY							
0040	603-04847	2.000 EACH	560.00000	1120.00	785.00000	1570.00	900.00000	1800.00
	FENCE GATE, , RELOCATE, PRIVACY							
0041	603-97461	315.000 LFT	10.00000	3150.00	5.90000	1858.50	5.00000	1575.00
	TEMPORARY FENCE , SNOW							

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			OLCO INC		MILESTONE CONTRACTORS LP		YARDBERRY LANDSCAPE	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	604-06070 SIDEWALK, CONCRETE	100.000 SYS	40.00000	4000.00	107.20000	10720.00	63.00000	6300.00
0043	604-07901 CURB RAMP, CONCRETE, G	77.000 SYS	210.00000	16170.00	105.00000	8085.00	450.00000	34650.00
0044	604-08086 CURB RAMP, CONCRETE , TYPE 1	175.000 SYS	240.00000	42000.00	95.00000	16625.00	450.00000	78750.00
0045	605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	95.000 LFT	21.00000	1995.00	50.00000	4750.00	50.00000	4750.00
0046	610-07487 HMA FOR APPROACHES, TYPE B	577.000 TON	82.00000	47314.00	110.00000	63470.00	85.00000	49045.00
0047	611-06497 MAILBOX ASSEMBLY, SINGLE	3.000 EACH	200.00000	600.00	215.00000	645.00	150.00000	450.00
0048	615-11537 PARKING BARRIER, CONCRETE	10.000 EACH	200.00000	2000.00	64.00000	640.00	80.00000	800.00
0049	615-97768 PARKING BARRIER, RESET	100.000 EACH	40.00000	4000.00	24.00000	2400.00	45.00000	4500.00
0050	616-02320 GEOTEXTILES	44.000 SYS	2.40000	105.60	3.50000	154.00	6.00000	264.00
0051	616-06451 RIPRAP, UNIFORM	25.000 TON	22.30000	557.50	75.00000	1875.00	65.00000	1625.00
0052	618-03812 BENCH	3.000 EACH	1900.00000	5700.00	2000.00000	6000.00	3100.00000	9300.00
0053	618-04181 BICYCLE RACK , TYPE A	3.000 EACH	900.00000	2700.00	2300.00000	6900.00	2400.00000	7200.00
0054	618-04181 BICYCLE RACK , TYPE B	3.000 EACH	600.00000	1800.00	2300.00000	6900.00	2100.00000	6300.00
0055	618-97672 TRASH RECEPTACLE	3.000 EACH	1400.00000	4200.00	600.00000	1800.00	2400.00000	7200.00
0056	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	1200.00000	1200.00	400.00000	400.00	550.00000	550.00
0057	621-02770 EROSION CONTROL BLANKET	65.000 SYS	2.00000	130.00	4.75000	308.75	8.00000	520.00
0058	621-06545 FERTILIZER	1.000 TON	500.00000	500.00	530.00000	530.00	750.00000	750.00
0059	621-06554 SEED MIXTURE, U	432.000 LBS	5.00000	2160.00	6.10000	2635.20	6.00000	2592.00
0060	621-06565 MULCHING MATERIAL	5.000 TON	250.00000	1250.00	573.00000	2865.00	500.00000	2500.00
0061	621-06567 WATER	3.000 KGAL	200.00000	600.00	10.00000	30.00	100.00000	300.00
0062	621-06574 SODDING	714.000 SYS	10.00000	7140.00	5.20000	3712.80	8.00000	5712.00

TABULATION OF BIDS

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

CONTRACT ID : R -29656-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-1606893 OLCO INC		( 8 ) 35-1917625 MILESTONE CONTRACTORS LP		( 9 ) 35-1817574 YARDBERRY LANDSCAPE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 622-05643 PLANT, DECIDUOUS TREE, MULTI-STEM, 48 IN OR UNDER	20.000 EACH	73.00000	1460.00	148.00000	2960.00	100.00000	2000.00
0064 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	20.000 EACH	400.00000	8000.00	395.00000	7900.00	275.00000	5500.00
0065 628-09402 FIELD OFFICE, B	10.000 MOS	1400.00000	14000.00	2000.00000	20000.00	2300.00000	23000.00
0066 715-05118 PIPE, TYPE 1 CIRCULAR 12 IN , CLASS V, RCP	90.000 LFT	23.00000	2070.00	43.00000	3870.00	70.00000	6300.00
0067 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN , CLASS V, RCP	380.000 LFT	45.00000	17100.00	48.00000	18240.00	65.00000	24700.00
0068 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	463.000 LFT	34.00000	15742.00	43.00000	19909.00	50.00000	23150.00
0069 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	37.000 LFT	39.00000	1443.00	50.00000	1850.00	55.00000	2035.00
0070 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN , CLASS V, RCP	36.000 LFT	40.00000	1440.00	52.00000	1872.00	70.00000	2520.00
0071 715-05595 PIPE EXTENSION, CIRCULAR 15 IN , TYPE 3	15.000 LFT	74.00000	1110.00	55.00000	825.00	60.00000	900.00
0072 715-05596 PIPE EXTENSION, CIRCULAR 18 IN , TYPE 3	18.000 LFT	100.00000	1800.00	55.00000	990.00	65.00000	1170.00
0073 715-46000 PIPE END SECTION, DIA 12"	6.000 EACH	600.00000	3600.00	675.00000	4050.00	850.00000	5100.00
0074 715-46005 PIPE END SECTION, DIA 15"	15.000 EACH	740.00000	11100.00	700.00000	10500.00	950.00000	14250.00
0075 715-46010 PIPE END SECTION, DIA 18"	1.000 EACH	880.00000	880.00	750.00000	750.00	1000.00000	1000.00
0076 720-01888 ADJUST MONITORING WELL TO GRADE	1.000 EACH	1500.00000	1500.00	800.00000	800.00	1500.00000	1500.00
0077 720-44000 CASTING, ADJUST TO GRADE , STORM SEWER	12.000 EACH	780.00000	9360.00	650.00000	7800.00	750.00000	9000.00
0078 720-45030 INLET, E7	2.000 EACH	1900.00000	3800.00	1500.00000	3000.00	2200.00000	4400.00
0079 720-45035 INLET, F7	1.000 EACH	2300.00000	2300.00	1500.00000	1500.00	2400.00000	2400.00
0080 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	220.00000	880.00	212.00000	848.00	235.00000	940.00
0081 801-06640 CONSTRUCTION SIGN, A	10.000 EACH	160.00000	1600.00	153.00000	1530.00	170.00000	1700.00

TABULATION OF BIDS

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

CONTRACT ID : R -29656-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1606893 OLCO INC		( 8 ) 35-1917625 MILESTONE CONTRACTORS LP		( 9 ) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	50.00000	500.00	40.00000	400.00	60.00000	600.00
0083 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	20000.00000	20000.00	30000.00000	30000.00
0084 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	247.500	LFT	14.00000	3465.00	13.50000	3341.25	16.00000	3960.00
0085 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	90.500	SFT	14.00000	1267.00	13.50000	1221.75	32.00000	2896.00
0086 802-91122 SIGN, GROUND MOUNTED, RESET	3.000	EACH	300.00000	900.00	250.00000	750.00	170.00000	510.00
0087 807-02191 HANDHOLE, LIGHTING	2.000	EACH	1000.00000	2000.00	900.00000	1800.00	1300.00000	2600.00
0088 807-02603 LIGHT STANDARD, RELOCATE	2.000	EACH	760.00000	1520.00	700.00000	1400.00	1700.00000	3400.00
0089 807-08469 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24IN X 24IN X 96"	2.000	EACH	1500.00000	3000.00	1400.00000	2800.00	4200.00000	8400.00
0090 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	576.000	LFT	5.00000	2880.00	4.90000	2822.40	6.00000	3456.00
0091 808-09314 LINE, PAINT, SOLID, BLUE, 4 IN	445.000	LFT	2.25000	1001.25	1.95000	867.75	2.50000	1112.50
0092 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1368.000	LFT	2.00000	2736.00	1.65000	2257.20	2.25000	3078.00
0093 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	156.000	LFT	5.00000	780.00	4.90000	764.40	6.00000	936.00
0094 808-97664 PAVEMENT MESSAGE MARKING, THERMOPLASTIC HANDICAP SYMBOL	5.000	EACH	220.00000	1100.00	214.00000	1070.00	235.00000	1175.00
SECTION TOTALS			\$	855,346.35	\$	868,000.00	\$	1,231,454.44
CONTRACT TOTALS			\$	855,346.35	\$	868,000.00	\$	1,231,454.44

TABULATION OF BIDS

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

CONTRACT ID : R -29656-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT							
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT							
0001	105-06845		LUMP	97420.00000	97420.00		
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000	DOL	1.00000	1.00		
	LIQUIDATED DAMAGES						
0003	109-08360	1.000	DOL	1.00000	1.00		
	CONTRACT LIENS						
0004	109-08440	1.000	DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443	1.000	DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444	1.000	DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09489	1.000	DOL	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0008	110-01001		LUMP	95332.00000	95332.00		
	MOBILIZATION AND DEMOBILIZATION						
0009	201-02245	55.000	EACH	350.00000	19250.00		
	TREE, 6 IN, REMOVE						
0010	201-02250	1.000	EACH	650.00000	650.00		
	TREE, 10 IN, REMOVE						
0011	201-02255	2.000	EACH	1990.00000	3980.00		
	TREE, 18 IN, REMOVE						
0012	201-52370		LUMP	58000.00000	58000.00		
	CLEARING RIGHT OF WAY						
0013	202-02274	59.000	LFT	28.00000	1652.00		
	CURB, CONCRETE, INTEGRAL, REMOVE						
0014	202-06542	3.000	EACH	2000.00000	6000.00		
	RELOCATE , SHED						
0015	202-52710	21.000	SYS	45.00000	945.00		
	SIDEWALK, CONCRETE, REMOVE						
0016	202-74035	10.000	EACH	80.00000	800.00		
	SIGN, REMOVE						
0017	202-74035	2.000	EACH	180.00000	360.00		
	SIGN, REMOVE AND RELOCATE						
0018	202-95579	1.000	EACH	5000.00000	5000.00		
	SERVICE POINT, REMOVE AND RELOCATE						
0019	202-96133	148.000	LFT	45.00000	6660.00		
	PIPE, REMOVE						
0020	203-02000	3540.000	CYS	38.00000	134520.00		
	EXCAVATION, COMMON						

TABULATION OF BIDS

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

CONTRACT ID : R -29656-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MORGAN

			( 10 ) 35-1636776	( )	( )	
			LINKEL COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	205-06932	231.000 LFT	10.00000	2310.00		
	TEMPORARY CHECK DAM, STRAW BALES					
0022	205-06937	13750.000 LFT	3.00000	41250.00		
	TEMPORARY SILT FENCE					
0023	205-09543	100.000 TON	20.00000	2000.00		
	NO 2 STONE					
0024	207-08267	8280.000 SYS	12.00000	99360.00		
	SUBGRADE TREATMENT, TYPE IIIA					
0025	207-09935	501.000 SYS	18.00000	9018.00		
	SUBGRADE TREATMENT, TYPE 1C					
0026	301-07448	3135.000 TON	30.00000	94050.00		
	COMPACTED AGGREGATE, NO. 53, BASE					
0027	303-07449	70.000 TON	30.00000	2100.00		
	COMPACTED AGGREGATE, NO. 73					
0028	306-08034	2100.000 SYS	4.00000	8400.00		
	MILLING, ASPHALT, 1 1/2 IN					
0029	401-10258	1000.000 LFT	8.00000	8000.00		
	JOINT ADHESIVE, SURFACE					
0030	402-07432	595.000 TON	88.00000	52360.00		
	HMA SURFACE, TYPE A					
0031	402-07433	230.000 TON	88.00000	20240.00		
	HMA SURFACE, TYPE B					
0032	402-07435	820.000 TON	80.00000	65600.00		
	HMA INTERMEDIATE, TYPE A					
0033	402-07438	405.000 TON	80.00000	32400.00		
	HMA INTERMEDIATE, TYPE B					
0034	406-05520	2.700 TON	1000.00000	2700.00		
	ASPHALT FOR TACK COAT					
0035	601-02103	56.250 LFT	33.00000	1856.25		
	GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING					
0036	601-02241	196.000 LFT	25.00000	4900.00		
	GUARDRAIL, REMOVE					
0037	601-99105	137.500 LFT	30.00000	4125.00		
	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING					
0038	603-03398	173.000 LFT	28.00000	4844.00		
	FENCE, RELOCATE , CHAIN LINK					
0039	603-03398	291.000 LFT	40.00000	11640.00		
	FENCE, RELOCATE , PRIVACY					
0040	603-04847	2.000 EACH	600.00000	1200.00		
	FENCE GATE, , RELOCATE, PRIVACY					
0041	603-97461	315.000 LFT	2.00000	630.00		
	TEMPORARY FENCE , SNOW					

TABULATION OF BIDS

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

CONTRACT ID : R -29656-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MORGAN

		( 10 ) 35-1636776		( )		( )		
		LINKEL COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	604-06070 SIDEWALK, CONCRETE	100.000	SYS	65.00000	6500.00			
0043	604-07901 CURB RAMP, CONCRETE, G	77.000	SYS	400.00000	30800.00			
0044	604-08086 CURB RAMP, CONCRETE , TYPE 1	175.000	SYS	400.00000	70000.00			
0045	605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	95.000	LFT	50.00000	4750.00			
0046	610-07487 HMA FOR APPROACHES, TYPE B	577.000	TON	110.00000	63470.00			
0047	611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	380.00000	1140.00			
0048	615-11537 PARKING BARRIER, CONCRETE	10.000	EACH	740.00000	7400.00			
0049	615-97768 PARKING BARRIER, RESET	100.000	EACH	30.00000	3000.00			
0050	616-02320 GEOTEXTILES	44.000	SYS	3.00000	132.00			
0051	616-06451 RIPRAP, UNIFORM	25.000	TON	40.00000	1000.00			
0052	618-03812 BENCH	3.000	EACH	5000.00000	15000.00			
0053	618-04181 BICYCLE RACK , TYPE A	3.000	EACH	5000.00000	15000.00			
0054	618-04181 BICYCLE RACK , TYPE B	3.000	EACH	5000.00000	15000.00			
0055	618-97672 TRASH RECEPTACLE	3.000	EACH	5000.00000	15000.00			
0056	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	2000.00000	2000.00			
0057	621-02770 EROSION CONTROL BLANKET	65.000	SYS	3.00000	195.00			
0058	621-06545 FERTILIZER	1.000	TON	1000.00000	1000.00			
0059	621-06554 SEED MIXTURE, U	432.000	LBS	10.00000	4320.00			
0060	621-06565 MULCHING MATERIAL	5.000	TON	350.00000	1750.00			
0061	621-06567 WATER	3.000	KGAL	150.00000	450.00			
0062	621-06574 SODDING	714.000	SYS	5.00000	3570.00			

TABULATION OF BIDS

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

CONTRACT ID : R -29656-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MORGAN

		( 10 ) 35-1636776	( )	( )		
		LINKEL COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063	622-05643 PLANT, DECIDUOUS TREE, MULTI-STEM, 48 IN OR UNDER	20.000 EACH	100.00000	2000.00		
0064	622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	20.000 EACH	400.00000	8000.00		
0065	628-09402 FIELD OFFICE, B	10.000 MOS	2500.00000	25000.00		
0066	715-05118 PIPE, TYPE 1 CIRCULAR 12 IN , CLASS V, RCP	90.000 LFT	20.00000	1800.00		
0067	715-05119 PIPE, TYPE 1 CIRCULAR 15 IN , CLASS V, RCP	380.000 LFT	50.00000	19000.00		
0068	715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	463.000 LFT	35.00000	16205.00		
0069	715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	37.000 LFT	38.00000	1406.00		
0070	715-05169 PIPE, TYPE 3 CIRCULAR 15 IN , CLASS V, RCP	36.000 LFT	42.00000	1512.00		
0071	715-05595 PIPE EXTENSION, CIRCULAR 15 IN , TYPE 3	15.000 LFT	100.00000	1500.00		
0072	715-05596 PIPE EXTENSION, CIRCULAR 18 IN , TYPE 3	18.000 LFT	120.00000	2160.00		
0073	715-46000 PIPE END SECTION, DIA 12"	6.000 EACH	400.00000	2400.00		
0074	715-46005 PIPE END SECTION, DIA 15"	15.000 EACH	490.00000	7350.00		
0075	715-46010 PIPE END SECTION, DIA 18"	1.000 EACH	500.00000	500.00		
0076	720-01888 ADJUST MONITORING WELL TO GRADE	1.000 EACH	2000.00000	2000.00		
0077	720-44000 CASTING, ADJUST TO GRADE , STORM SEWER	12.000 EACH	500.00000	6000.00		
0078	720-45030 INLET, E7	2.000 EACH	1500.00000	3000.00		
0079	720-45035 INLET, F7	1.000 EACH	2000.00000	2000.00		
0080	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	250.00000	1000.00		
0081	801-06640 CONSTRUCTION SIGN, A	10.000 EACH	180.00000	1800.00		



TABULATION OF BIDS

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

CONTRACT ID : R -29656-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MORGAN

		( 10 ) 35-1636776	( )	( )
		LINKEL COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0082	801-06645	10.000 EACH	150.00000	1500.00
	CONSTRUCTION SIGN, B			
0083	801-06775	LUMP	150000.00000	150000.00
	MAINTAINING TRAFFIC			
0084	802-05701	247.500 LFT	26.00000	6435.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE			
0085	802-09838	90.500 SFT	35.00000	3167.50
	SIGN, SHEET, WITH LEGEND 0.080"			
0086	802-91122	3.000 EACH	280.00000	840.00
	SIGN, GROUND MOUNTED, RESET			
0087	807-02191	2.000 EACH	1500.00000	3000.00
	HANDHOLE, LIGHTING			
0088	807-02603	2.000 EACH	1500.00000	3000.00
	LIGHT STANDARD, RELOCATE			
0089	807-08469	2.000 EACH	4200.00000	8400.00
	LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24IN X 24IN X 96"			
0090	808-03439	576.000 LFT	8.00000	4608.00
	TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"			
0091	808-09314	445.000 LFT	5.00000	2225.00
	LINE, PAINT, SOLID, BLUE, 4 IN			
0092	808-75245	1368.000 LFT	3.00000	4104.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I			
0093	808-75297	156.000 LFT	8.00000	1248.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN			
0094	808-97664	5.000 EACH	260.00000	1300.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC HANDICAP SYMBOL			
SECTION TOTALS			\$ 1,455,495.75	\$
CONTRACT TOTALS			\$ 1,455,495.75	\$ 0.00

VENDOR RANKING

CALL ORDER : 211 CONTRACT ID : R -29999-A COUNTIES : BARTHOLOMEW  
 LETTING DATE : 12/12/12 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 07/03/13  
 LOCATION : ON SR 11 AT 1.19 MILES SOUTH OF SR 46 PROJECT(S) : 0710639

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 359,630.90	100.0000%
2	35-1606893 OLCO INC	\$ 429,290.00	119.3696%
3	20-2107424 RENASCENT INC	\$ 444,410.42	123.5740%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 451,200.00	125.4620%
5	35-1917625 MILESTONE CONTRACTORS LP	\$ 477,529.81	132.7833%
6	35-1385672 FORCE CONSTRUCTION CO INC	\$ 505,749.91	140.6303%
7	35-1817574 YARDBERRY LANDSCAPE	\$ 578,031.38	160.7291%



TABULATION OF BIDS

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

CONTRACT ID : R -29999-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1606893 OLCO INC		( 3 ) 20-2107424 RENASCENT INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	425.800 TON	16.00000	6812.80	23.00000	9793.40	15.00000	6387.00
0021 303-01180 COMPACTED AGGREGATE, NO. 53	381.200 TON	16.00000	6099.20	22.00000	8386.40	21.00000	8005.20
0022 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	100.000 TON	35.00000	3500.00	20.00000	2000.00	22.00000	2200.00
0023 306-08043 MILLING, TRANSITION	860.300 SYS	3.20000	2752.96	3.10000	2666.93	6.50000	5591.95
0024 306-08432 MILLING, APPROACH	57.200 SYS	3.20000	183.04	3.10000	177.32	18.50000	1058.20
0025 402-07434 HMA SURFACE, TYPE C	222.800 TON	82.50000	18381.00	84.00000	18715.20	87.00000	19383.60
0026 402-07439 HMA INTERMEDIATE, TYPE C	302.400 TON	65.00000	19656.00	63.00000	19051.20	65.00000	19656.00
0027 402-07442 HMA BASE, TYPE C	409.700 TON	58.50000	23967.45	67.00000	27449.90	69.00000	28269.30
0028 406-05520 ASPHALT FOR TACK COAT	1.470 TON	525.00000	771.75	600.00000	882.00	540.00000	793.80
0029 601-01740 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 4	1.000 EACH	2300.00000	2300.00	2150.00000	2150.00	2200.00000	2200.00
0030 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2700.00000	5400.00	2500.00000	5000.00	2630.00000	5260.00
0031 601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2700.00000	8100.00	2500.00000	7500.00	2600.00000	7800.00
0032 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	181.250 LFT	18.50000	3353.13	17.00000	3081.25	17.50000	3171.88
0033 610-07487 HMA FOR APPROACHES, TYPE B	132.700 TON	100.00000	13270.00	140.00000	18578.00	137.00000	18179.90
0034 615-06490 RIGHT OF WAY MARKER	19.000 EACH	140.00000	2660.00	140.00000	2660.00	140.00000	2660.00
0035 615-06505 MONUMENT, B	2.000 EACH	850.00000	1700.00	850.00000	1700.00	825.00000	1650.00
0036 616-02320 GEOTEXTILES	540.000 SYS	3.50000	1890.00	3.00000	1620.00	1.75000	945.00
0037 616-06405 RIPRAP, REVETMENT	280.000 TON	19.00000	5320.00	26.00000	7280.00	39.00000	10920.00
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	600.00000	1200.00	750.00000	1500.00	580.00000	1160.00
0039 621-02770 EROSION CONTROL BLANKET	1643.000 SYS	1.40000	2300.20	1.50000	2464.50	1.30000	2135.90

TABULATION OF BIDS

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

CONTRACT ID : R -29999-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1606893 OLCO INC		( 3 ) 20-2107424 RENASCENT INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0040 621-06559 MULCHED SEEDING, R	2865.000	SYS	0.65000	1862.25	2.00000	5730.00	0.60000	1719.00
0041 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0042 628-09401 FIELD OFFICE, A	6.000	MOS	900.00000	5400.00	1200.00000	7200.00	2200.00000	13200.00
0043 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	6.000	MOS	200.00000	1200.00	100.00000	600.00	200.00000	1200.00
0044 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	300.00000	300.00	150.00000	150.00	350.00000	350.00
0045 714-11098 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 20 FT X 5 FT	44.000	LFT	1555.00000	68420.00	2100.00000	92400.00	2160.00000	95040.00
0046 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	44.000	LFT	35.00000	1540.00	44.00000	1936.00	47.00000	2068.00
0047 715-46005 PIPE END SECTION, DIA 15"	2.000	EACH	500.00000	1000.00	700.00000	1400.00	1600.00000	3200.00
0048 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	250.00000	500.00	228.00000	456.00	240.00000	480.00
0049 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	100.00000	300.00	100.00000	300.00	100.00000	300.00
0050 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	166.000	LFT	2.00000	332.00	1.00000	166.00	0.75000	124.50
0051 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	83.000	LFT	0.75000	62.25	1.00000	83.00	1.20000	99.60
0052 801-06625 DETOUR ROUTE MARKER ASSEMBLY	45.000	EACH	85.00000	3825.00	85.00000	3825.00	85.00000	3825.00
0053 801-06640 CONSTRUCTION SIGN, A	39.000	EACH	85.00000	3315.00	80.00000	3120.00	80.00000	3120.00
0054 801-06775 MAINTAINING TRAFFIC		LUMP	14725.00000	14725.00	8000.00000	8000.00	12000.00000	12000.00
0055 801-07118 BARRICADE, III-A	60.000	LFT	7.00000	420.00	7.00000	420.00	6.50000	390.00
0056 801-07119 BARRICADE, III-B	30.000	LFT	7.00000	210.00	7.50000	225.00	7.00000	210.00
0057 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	4.000	EACH	1600.00000	6400.00	1600.00000	6400.00	1600.00000	6400.00
0058 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	208.000	LFT	1.65000	343.20	1.60000	332.80	0.35000	72.80

TABULATION OF BIDS

CALL ORDER : 211  
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CONTRACT ID : R -29999-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1606893 OLCO INC		( 3 ) 20-2107424 RENASCENT INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1658.000 LFT	0.60000	994.80	0.70000	1160.60	0.35000	580.30
0060 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	11.000 EACH	36.20000	398.20	45.00000	495.00	10.00000	110.00
0061 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	11.000 EACH	140.00000	1540.00	140.00000	1540.00	140.00000	1540.00
SECTION TOTALS		\$	359,630.90	\$	429,290.00	\$	444,410.42
CONTRACT TOTALS		\$	359,630.90	\$	429,290.00	\$	444,410.42

TABULATION OF BIDS

CALL ORDER : 211  
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CONTRACT ID : R -29999-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

		( 4 ) 35-0918397		( 5 ) 35-1917625		( 6 ) 35-1385672		
		RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS LP		FORCE CONSTRUCTION CO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	3204.54000	3204.54	4500.00000	4500.00	3200.00000	3200.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	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	6882.63000	6882.63	23000.00000	23000.00	25287.51000	25287.51
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	14782.76000	14782.76	8500.00000	8500.00	8681.24000	8681.24
	CLEARING RIGHT OF WAY							
0009	202-02240	1080.500 SYS	14.85000	16045.43	12.75000	13776.38	21.04400	22738.04
	PAVEMENT REMOVAL							
0010	202-51330	LUMP	15757.45000	15757.45	6500.00000	6500.00	7197.72000	7197.72
	PRESENT STRUCTURE, REMOVE							
0011	203-02000	186.000 CYS	34.61000	6437.46	6.75000	1255.50	46.84200	8712.61
	EXCAVATION, COMMON							
0012	203-02020	25.000 CYS	53.94000	1348.50	80.00000	2000.00	112.53000	2813.25
	EXCAVATION, UNCLASSIFIED							
0013	203-02055	1322.000 CYS	23.79000	31450.38	37.00000	48914.00	28.83100	38114.58
	EMBANKMENT							
0014	205-06932	24.000 LFT	5.00000	120.00	21.00000	504.00	14.00000	336.00
	TEMPORARY CHECK DAM, STRAW BALES							
0015	205-06937	2035.000 LFT	1.59000	3235.65	1.35000	2747.25	1.75000	3561.25
	TEMPORARY SILT FENCE							
0016	205-09543	141.000 TON	12.61000	1778.01	20.00000	2820.00	35.49200	5004.37
	NO 2 STONE							
0017	207-08267	438.300 SYS	14.35000	6289.61	23.00000	10080.90	19.42000	8511.79
	SUBGRADE TREATMENT, TYPE IIIA							
0018	207-09935	1862.200 SYS	14.68000	27337.10	13.00000	24208.60	14.52000	27039.14
	SUBGRADE TREATMENT, TYPE 1C							
0019	211-09268	105.300 CYS	95.46000	10051.94	110.00000	11583.00	120.19200	12656.22
	STRUCTURAL BACKFILL, TYPE 5							
0020	301-07448	425.800 TON	17.45000	7430.21	20.00000	8516.00	33.42200	14231.09
	COMPACTED AGGREGATE, NO. 53, BASE							

## TABULATION OF BIDS

CALL ORDER : 211  
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CONTRACT ID : R -29999-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 5 ) 35-1917625 MILESTONE CONTRACTORS LP		( 6 ) 35-1385672 FORCE CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 303-01180 COMPACTED AGGREGATE, NO. 53	381.200 TON	25.55000	9739.66	25.00000	9530.00	30.24300	11528.63
0022 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	100.000 TON	23.05000	2305.00	60.00000	6000.00	71.12800	7112.80
0023 306-08043 MILLING, TRANSITION	860.300 SYS	8.09000	6959.83	7.50000	6452.25	10.89200	9370.39
0024 306-08432 MILLING, APPROACH	57.200 SYS	13.23000	756.76	7.50000	429.00	33.97200	1943.20
0025 402-07434 HMA SURFACE, TYPE C	222.800 TON	101.45000	22603.06	83.00000	18492.40	88.00000	19606.40
0026 402-07439 HMA INTERMEDIATE, TYPE C	302.400 TON	66.22000	20024.93	62.50000	18900.00	65.00000	19656.00
0027 402-07442 HMA BASE, TYPE C	409.700 TON	61.33000	25126.90	65.50000	26835.35	65.00000	26630.50
0028 406-05520 ASPHALT FOR TACK COAT	1.470 TON	526.70000	774.25	515.00000	757.05	400.00000	588.00
0029 601-01740 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 4	1.000 EACH	1800.00000	1800.00	2200.00000	2200.00	2100.00000	2100.00
0030 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2200.00000	4400.00	2600.00000	5200.00	2500.00000	5000.00
0031 601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2700.00000	8100.00	2500.00000	7500.00	2480.00000	7440.00
0032 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	181.250 LFT	20.00000	3625.00	17.50000	3171.88	17.00000	3081.25
0033 610-07487 HMA FOR APPROACHES, TYPE B	132.700 TON	115.68000	15350.74	130.00000	17251.00	110.00000	14597.00
0034 615-06490 RIGHT OF WAY MARKER	19.000 EACH	175.00000	3325.00	140.00000	2660.00	135.00000	2565.00
0035 615-06505 MONUMENT, B	2.000 EACH	1200.00000	2400.00	825.00000	1650.00	800.00000	1600.00
0036 616-02320 GEOTEXTILES	540.000 SYS	1.24000	669.60	2.50000	1350.00	2.92600	1580.04
0037 616-06405 RIPRAP, REVETMENT	280.000 TON	44.63000	12496.40	25.00000	7000.00	28.44900	7965.72
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	150.00000	300.00	575.00000	1150.00	600.00000	1200.00
0039 621-02770 EROSION CONTROL BLANKET	1643.000 SYS	1.05000	1725.15	1.35000	2218.05	1.60000	2628.80
0040 621-06559 MULCHED SEEDING, R	2865.000 SYS	0.38000	1088.70	0.65000	1862.25	0.45000	1289.25



TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 5 ) 35-1917625 MILESTONE CONTRACTORS LP		( 6 ) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0042 628-09401 FIELD OFFICE, A	6.000	MOS	2414.03000	14484.18	2200.00000	13200.00	2373.84300	14243.06
0043 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	6.000	MOS	54.86000	329.16	115.00000	690.00	40.00000	240.00
0044 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	109.72000	109.72	225.00000	225.00	122.07000	122.07
0045 714-11098 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 20 FT X 5 FT	44.000	LFT	2220.45000	97699.80	2425.00000	106700.00	2267.26500	99759.66
0046 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	44.000	LFT	52.94000	2329.36	35.00000	1540.00	56.52200	2486.97
0047 715-46005 PIPE END SECTION, DIA 15"	2.000	EACH	642.59000	1285.18	685.00000	1370.00	557.98500	1115.97
0048 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	228.00000	456.00	235.00000	470.00	100.00000	200.00
0049 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	96.00000	288.00	100.00000	300.00	200.00000	600.00
0050 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	166.000	LFT	2.00000	332.00	1.75000	290.50	6.60000	1095.60
0051 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	83.000	LFT	2.00000	166.00	2.75000	228.25	1.00000	83.00
0052 801-06625 DETOUR ROUTE MARKER ASSEMBLY	45.000	EACH	81.00000	3645.00	85.00000	3825.00	75.00000	3375.00
0053 801-06640 CONSTRUCTION SIGN, A	39.000	EACH	78.00000	3042.00	80.00000	3120.00	80.00000	3120.00
0054 801-06775 MAINTAINING TRAFFIC		LUMP	21684.75000	21684.75	25000.00000	25000.00	35702.34000	35702.34
0055 801-07118 BARRICADE, III-A	60.000	LFT	6.50000	390.00	6.70000	402.00	10.00000	600.00
0056 801-07119 BARRICADE, III-B	30.000	LFT	7.00000	210.00	7.20000	216.00	10.00000	300.00
0057 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	4.000	EACH	1500.00000	6000.00	1550.00000	6200.00	800.00000	3200.00
0058 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	208.000	LFT	1.50000	312.00	1.55000	322.40	1.25000	260.00
0059 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1658.000	LFT	0.55000	911.90	0.60000	994.80	1.25000	2072.50

TABULATION OF BIDS

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COUNTIES : BARTHOLOMEW

		( 4 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 5 ) 35-1917625 MILESTONE CONTRACTORS LP		( 6 ) 35-1385672 FORCE CONSTRUCTION CO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	11.000 EACH	33.00000	363.00	75.00000	825.00	45.45000	499.95
0061	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	11.000 EACH	130.30000	1433.30	190.00000	2090.00	100.00000	1100.00
SECTION TOTALS			\$	451,200.00	\$	477,529.81	\$	505,749.91
CONTRACT TOTALS			\$	451,200.00	\$	477,529.81	\$	505,749.91

TABULATION OF BIDS

CALL ORDER : 211  
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CONTRACT ID : R -29999-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT		( 7 ) 35-1817574		( )		( )		
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	10000.00000	10000.00				
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00				
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	109-09489	1.000 DOL	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007	110-01001	LUMP	25190.00000	25190.00				
MOBILIZATION AND DEMOBILIZATION								
0008	201-52370	LUMP	20000.00000	20000.00				
CLEARING RIGHT OF WAY								
0009	202-02240	1080.500 SYS	30.00000	32415.00				
PAVEMENT REMOVAL								
0010	202-51330	LUMP	20000.00000	20000.00				
PRESENT STRUCTURE, REMOVE								
0011	203-02000	186.000 CYS	35.00000	6510.00				
EXCAVATION, COMMON								
0012	203-02020	25.000 CYS	50.00000	1250.00				
EXCAVATION, UNCLASSIFIED								
0013	203-02055	1322.000 CYS	25.00000	33050.00				
EMBANKMENT								
0014	205-06932	24.000 LFT	15.00000	360.00				
TEMPORARY CHECK DAM, STRAW BALES								
0015	205-06937	2035.000 LFT	4.00000	8140.00				
TEMPORARY SILT FENCE								
0016	205-09543	141.000 TON	35.00000	4935.00				
NO 2 STONE								
0017	207-08267	438.300 SYS	35.00000	15340.50				
SUBGRADE TREATMENT, TYPE IIIA								
0018	207-09935	1862.200 SYS	16.00000	29795.20				
SUBGRADE TREATMENT, TYPE 1C								
0019	211-09268	105.300 CYS	41.00000	4317.30				
STRUCTURAL BACKFILL, TYPE 5								
0020	301-07448	425.800 TON	26.00000	11070.80				
COMPACTED AGGREGATE, NO. 53, BASE								

TABULATION OF BIDS

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CONTRACT ID : R -29999-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

		( 7 ) 35-1817574		( )		( )		
		YARDBERRY LANDSCAPE						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	303-01180 COMPACTED AGGREGATE, NO. 53	381.200 TON	26.00000	9911.20				
0022	303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	100.000 TON	26.00000	2600.00				
0023	306-08043 MILLING, TRANSITION	860.300 SYS	9.00000	7742.70				
0024	306-08432 MILLING, APPROACH	57.200 SYS	9.00000	514.80				
0025	402-07434 HMA SURFACE, TYPE C	222.800 TON	125.00000	27850.00				
0026	402-07439 HMA INTERMEDIATE, TYPE C	302.400 TON	90.00000	27216.00				
0027	402-07442 HMA BASE, TYPE C	409.700 TON	90.00000	36873.00				
0028	406-05520 ASPHALT FOR TACK COAT	1.470 TON	700.00000	1029.00				
0029	601-01740 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 4	1.000 EACH	2200.00000	2200.00				
0030	601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	3000.00000	6000.00				
0031	601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2970.00000	8910.00				
0032	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	181.250 LFT	30.00000	5437.50				
0033	610-07487 HMA FOR APPROACHES, TYPE B	132.700 TON	165.00000	21895.50				
0034	615-06490 RIGHT OF WAY MARKER	19.000 EACH	192.50000	3657.50				
0035	615-06505 MONUMENT, B	2.000 EACH	780.00000	1560.00				
0036	616-02320 GEOTEXTILES	540.000 SYS	6.00000	3240.00				
0037	616-06405 RIPRAP, REVETMENT	280.000 TON	65.00000	18200.00				
0038	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	500.00000	1000.00				
0039	621-02770 EROSION CONTROL BLANKET	1643.000 SYS	3.50000	5750.50				
0040	621-06559 MULCHED SEEDING, R	2865.000 SYS	1.50000	4297.50				

TABULATION OF BIDS

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CONTRACT ID : R -29999-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

			( 7 ) 35-1817574	( )	( )	
			YARDBERRY LANDSCAPE			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0041 628-08524	1.000	DOL	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0042 628-09401	6.000	MOS	2300.00000	13800.00		
FIELD OFFICE, A						
0043 628-11006	6.000	MOS	150.00000	900.00		
CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN						
0044 628-11068	1.000	EACH	350.00000	350.00		
CELLULAR TELEPHONE/RADIO						
0045 714-11098	44.000	LFT	2227.27000	97999.88		
STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 20 FT X 5 FT						
0046 715-05169	44.000	LFT	70.00000	3080.00		
PIPE, TYPE 3 CIRCULAR 15 IN						
0047 715-46005	2.000	EACH	750.00000	1500.00		
PIPE END SECTION, DIA 15"						
0048 801-03290	2.000	EACH	300.00000	600.00		
CONSTRUCTION SIGN, C						
0049 801-04308	3.000	EACH	325.00000	975.00		
ROAD CLOSURE SIGN ASSEMBLY						
0050 801-06203	166.000	LFT	1.00000	166.00		
TEMPORARY PAVEMENT MARKING, 4 IN						
0051 801-06207	83.000	LFT	1.50000	124.50		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN						
0052 801-06625	45.000	EACH	148.50000	6682.50		
DETOUR ROUTE MARKER ASSEMBLY						
0053 801-06640	39.000	EACH	137.50000	5362.50		
CONSTRUCTION SIGN, A						
0054 801-06775		LUMP	15000.00000	15000.00		
MAINTAINING TRAFFIC						
0055 801-07118	60.000	LFT	25.00000	1500.00		
BARRICADE, III-A						
0056 801-07119	30.000	LFT	28.00000	840.00		
BARRICADE, III-B						
0057 801-11642	4.000	EACH	1650.00000	6600.00		
PORTABLE CHANGEABLE MESSAGE SIGN						
0058 808-06712	208.000	LFT	1.00000	208.00		
LINE, PAINT, BROKEN, YELLOW, 4 IN						
0059 808-06713	1658.000	LFT	1.00000	1658.00		
LINE, PAINT, SOLID, WHITE, 4 IN						

TABULATION OF BIDS

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

CONTRACT ID : R -29999-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

		( 7 ) 35-1817574	( )	( )
		YARDBERRY LANDSCAPE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0060 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	11.000 EACH	100.00000	1100.00
0061 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	11.000 EACH	120.00000	1320.00
SECTION TOTALS			\$	578,031.38
CONTRACT TOTALS			\$	578,031.38

VENDOR RANKING

CALL ORDER : 221 CONTRACT ID : R -30003-A COUNTIES : SCOTT  
 LETTING DATE : 12/12/12 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 11/22/13  
 LOCATION : ON SR 203, AT 6.24 MILES NORTH OF SR 56 PROJECT(S) : 0710644

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 384,800.00	100.0000%
2	35-1549010 MCALISTER EXCAVATING CO INC	\$ 397,868.38	103.3961%
3	61-1352603 SEDAM CONTRACTING CO LLC	\$ 408,788.75	106.2341%
4	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 422,422.25	109.7771%
5	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 469,491.50	122.0092%
6	35-2040801 GOHMANN CONSTRUCTION INC	\$ 491,000.00	127.5988%
7	35-1284281 DAN CRISTIANI EXCAVATING	\$ 493,986.00	128.3747%
8	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 520,446.50	135.2512%

TABULATION OF BIDS

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

CONTRACT ID : R -30003-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

		( 1 ) 35-1004746		( 2 ) 35-1549010		( 3 ) 61-1352603		
		TEMPLE & TEMPLE EXCAVATING &		MCALISTER EXCAVATING CO INC		SEDAM CONTRACTING CO LLC		
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	4600.00000	4600.00	4500.00000	4500.00	4000.00000	4000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	15000.00000	15000.00	20000.00000	20000.00	7500.00000	7500.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	4000.00000	4000.00	7500.00000	7500.00	10000.00000	10000.00
	CLEARING RIGHT OF WAY							
0009	203-02000	800.000 CYS	17.50000	14000.00	22.00000	17600.00	10.00000	8000.00
	EXCAVATION, COMMON							
0010	205-03371	26.000 CYS	9.00000	234.00	22.00000	572.00	20.00000	520.00
	SEDIMENT, REMOVE							
0011	205-06931	154.000 TON	30.00000	4620.00	27.00000	4158.00	25.00000	3850.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0012	205-06933	2.000 EACH	60.00000	120.00	67.00000	134.00	66.00000	132.00
	TEMPORARY INLET PROTECTION							
0013	205-06934	3.000 TON	475.00000	1425.00	532.00000	1596.00	500.00000	1500.00
	TEMPORARY MULCH							
0014	205-06936	59.000 TON	40.00000	2360.00	2.25000	132.75	25.00000	1475.00
	TEMPORARY SEDIMENT TRAP							
0015	205-06937	575.000 LFT	2.00000	1150.00	2.25000	1293.75	2.25000	1293.75
	TEMPORARY SILT FENCE							
0016	205-08594	245.000 LFT	11.80000	2891.00	18.00000	4410.00	12.00000	2940.00
	FILTER SOCK							
0017	205-09543	100.000 TON	12.00000	1200.00	19.50000	1950.00	24.00000	2400.00
	NO 2 STONE							
0018	205-11626	1.000 EACH	1000.00000	1000.00	5000.00000	5000.00	5000.00000	5000.00
	PUMP AROUND							
0020	207-08267	254.000 SYS	10.00000	2540.00	8.50000	2159.00	7.00000	1778.00
	SUBGRADE TREATMENT, TYPE IIIA							



TABULATION OF BIDS

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

CONTRACT ID : R -30003-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		( 2 ) 35-1549010 MCALISTER EXCAVATING CO INC		( 3 ) 61-1352603 SEDAM CONTRACTING CO LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 211-09265 STRUCTURAL BACKFILL, TYPE 2	51.000 CYS	20.00000	1020.00	38.00000	1938.00	30.00000	1530.00
0022 211-09268 STRUCTURAL BACKFILL, TYPE 5	548.000 CYS	65.00000	35620.00	78.00000	42744.00	75.00000	41100.00
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	291.000 TON	19.00000	5529.00	17.50000	5092.50	19.00000	5529.00
0024 303-01180 COMPACTED AGGREGATE, NO. 53	838.000 TON	19.00000	15922.00	15.50000	12989.00	19.00000	15922.00
0025 304-07493 WIDENING WITH HMA, TYPE B	77.000 TON	95.00000	7315.00	123.00000	9471.00	100.00000	7700.00
0026 306-08042 MILLING, SCARIFICATION/PROFILE	1205.000 SYS	3.00000	3615.00	2.80000	3374.00	2.50000	3012.50
0027 306-08043 MILLING, TRANSITION	569.000 SYS	3.00000	1707.00	2.80000	1593.20	2.50000	1422.50
0028 402-07433 HMA SURFACE, TYPE B	202.000 TON	78.00000	15756.00	100.00000	20200.00	105.00000	21210.00
0029 402-07438 HMA INTERMEDIATE, TYPE B	77.000 TON	80.00000	6160.00	105.00000	8085.00	85.00000	6545.00
0030 406-05520 ASPHALT FOR TACK COAT	3.000 TON	500.00000	1500.00	560.00000	1680.00	425.00000	1275.00
0031 601-01700 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1	1.000 EACH	2300.00000	2300.00	2256.00000	2256.00	2100.00000	2100.00
0032 601-01848 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 5	1.000 EACH	2400.00000	2400.00	2260.00000	2260.00	2100.00000	2100.00
0033 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	3000.00000	6000.00	2856.00000	5712.00	2850.00000	5700.00
0034 601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	3000.00000	6000.00	2980.00000	5960.00	2500.00000	5000.00
0035 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	263.000 LFT	20.00000	5260.00	19.00000	4997.00	24.00000	6312.00
0036 605-06145 CURB AND GUTTER, B, CONCRETE	34.000 LFT	80.00000	2720.00	30.00000	1020.00	35.00000	1190.00
0037 610-07487 HMA FOR APPROACHES, TYPE B	70.000 TON	95.00000	6650.00	100.00000	7000.00	125.00000	8750.00
0038 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000 EACH	180.00000	540.00	179.00000	537.00	160.00000	480.00
0039 615-06490 RIGHT OF WAY MARKER	22.000 EACH	150.00000	3300.00	151.00000	3322.00	160.00000	3520.00
0040 615-06505 MONUMENT, B	2.000 EACH	900.00000	1800.00	913.00000	1826.00	750.00000	1500.00

TABULATION OF BIDS

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

CONTRACT ID : R -30003-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		( 2 ) 35-1549010 MCALISTER EXCAVATING CO INC		( 3 ) 61-1352603 SEDAM CONTRACTING CO LLC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0041 616-02320 GEOTEXTILES	1098.000	SYS	2.50000	2745.00	3.50000	3843.00	2.00000	2196.00
0042 616-05689 RIPRAP, CLASS 2	60.000	TON	38.00000	2280.00	40.00000	2400.00	44.00000	2640.00
0043 616-06405 RIPRAP, REVETMENT	840.000	TON	30.00000	25200.00	22.00000	18480.00	25.00000	21000.00
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	550.00000	1100.00	616.00000	1232.00	600.00000	1200.00
0045 621-06557 SEED MIXTURE, T	188.000	LBS	3.00000	564.00	3.36000	631.68	3.00000	564.00
0046 621-06559 MULCHED SEEDING, R	6050.000	SYS	0.60000	3630.00	0.67000	4053.50	0.70000	4235.00
0047 622-52436 SIGN, DO NOT MOW OR SPRAY	8.000	EACH	45.00000	360.00	50.00000	400.00	50.00000	400.00
0048 622-91786 SEEDLING	170.000	EACH	6.50000	1105.00	7.25000	1232.50	7.00000	1190.00
0049 628-09402 FIELD OFFICE, B	12.000	MOS	1200.00000	14400.00	1500.00000	18000.00	625.00000	7500.00
0050 714-11188 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT X 8 FT	74.000	LFT	1500.00000	111000.00	1328.50000	98309.00	1750.00000	129500.00
0051 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	313.000	LFT	23.00000	7199.00	16.50000	5164.50	30.00000	9390.00
0052 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	150.000	LFT	23.00000	3450.00	16.50000	2475.00	30.00000	4500.00
0053 715-46005 PIPE END SECTION, DIA 15"	3.000	EACH	350.00000	1050.00	250.00000	750.00	400.00000	1200.00
0054 720-45030 INLET, E7	1.000	EACH	1500.00000	1500.00	1000.00000	1000.00	1250.00000	1250.00
0055 720-45035 INLET, F7	1.000	EACH	1500.00000	1500.00	1000.00000	1000.00	1250.00000	1250.00
0056 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	110.00000	220.00	252.00000	504.00	300.00000	600.00
0057 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	125.00000	875.00	126.00000	882.00	325.00000	2275.00
0058 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	75.00000	1500.00	106.00000	2120.00	150.00000	3000.00
0059 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	100.00000	2400.00	134.00000	3216.00	150.00000	3600.00
0060 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	100.00000	300.00	59.00000	177.00	75.00000	225.00

TABULATION OF BIDS

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

CONTRACT ID : R -30003-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		( 2 ) 35-1549010 MCALISTER EXCAVATING CO INC		( 3 ) 61-1352603 SEDAM CONTRACTING CO LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 801-06775 MAINTAINING TRAFFIC	LUMP	3569.00000	3569.00	5500.00000	5500.00	5000.00000	5000.00
0062 801-07118 BARRICADE, III-A	96.000 LFT	9.50000	912.00	9.50000	912.00	24.00000	2304.00
0063 801-07119 BARRICADE, III-B	60.000 LFT	10.50000	630.00	10.00000	600.00	27.00000	1620.00
0064 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1500.000 LFT	0.50000	750.00	0.59000	885.00	0.50000	750.00
0065 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1500.000 LFT	0.50000	750.00	0.59000	885.00	0.50000	750.00
0066 207-08265 SUBGRADE TREATMENT, TYPE IIA	1194.000 SYS	8.00000	9552.00	8.50000	10149.00	7.00000	8358.00
SECTION TOTALS		\$	384,800.00	\$	397,868.38	\$	408,788.75
CONTRACT TOTALS		\$	384,800.00	\$	397,868.38	\$	408,788.75

TABULATION OF BIDS

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

CONTRACT ID : R -30003-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

			( 4 ) 35-1357381		( 5 ) 35-1487672		( 6 ) 35-2040801	
			DAVE OMARA CONTRACTOR INC		MAC CONSTRUCTION & EXCAVATIN		GOHMANN CONSTRUCTION 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	4410.00000	4410.00	5000.00000	5000.00	8700.00000	8700.00
	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	19750.00000	19750.00	20000.00000	20000.00	24000.00000	24000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	5420.00000	5420.00	5000.00000	5000.00	14316.05000	14316.05
	CLEARING RIGHT OF WAY							
0009	203-02000	800.000 CYS	15.00000	12000.00	28.00000	22400.00	34.00000	27200.00
	EXCAVATION, COMMON							
0010	205-03371	26.000 CYS	25.00000	650.00	40.00000	1040.00	30.00000	780.00
	SEDIMENT, REMOVE							
0011	205-06931	154.000 TON	22.00000	3388.00	45.00000	6930.00	35.00000	5390.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0012	205-06933	2.000 EACH	160.00000	320.00	65.00000	130.00	120.23000	240.46
	TEMPORARY INLET PROTECTION							
0013	205-06934	3.000 TON	500.00000	1500.00	500.00000	1500.00	500.00000	1500.00
	TEMPORARY MULCH							
0014	205-06936	59.000 TON	25.00000	1475.00	55.00000	3245.00	75.00000	4425.00
	TEMPORARY SEDIMENT TRAP							
0015	205-06937	575.000 LFT	2.00000	1150.00	1.05000	603.75	2.00000	1150.00
	TEMPORARY SILT FENCE							
0016	205-08594	245.000 LFT	12.00000	2940.00	15.00000	3675.00	15.00000	3675.00
	FILTER SOCK							
0017	205-09543	100.000 TON	25.00000	2500.00	35.00000	3500.00	25.00000	2500.00
	NO 2 STONE							
0018	205-11626	1.000 EACH	7500.00000	7500.00	7500.00000	7500.00	3200.00000	3200.00
	PUMP AROUND							
0020	207-08267	254.000 SYS	12.00000	3048.00	16.50000	4191.00	12.00000	3048.00
	SUBGRADE TREATMENT, TYPE IIIA							
0021	211-09265	51.000 CYS	25.00000	1275.00	36.00000	1836.00	50.00000	2550.00
	STRUCTURAL BACKFILL, TYPE 2							

## TABULATION OF BIDS

CALL ORDER : 221

CONTRACT ID : R -30003-A

COUNTIES : SCOTT

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

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 5 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING		( 6 ) 35-2040801 GOHMANN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 211-09268 STRUCTURAL BACKFILL, TYPE 5	548.000	CYS	100.00000	54800.00	33.00000	18084.00	100.00000	54800.00
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	291.000	TON	22.00000	6402.00	22.00000	6402.00	26.00000	7566.00
0024 303-01180 COMPACTED AGGREGATE, NO. 53	838.000	TON	22.00000	18436.00	22.00000	18436.00	22.00000	18436.00
0025 304-07493 WIDENING WITH HMA, TYPE B	77.000	TON	110.00000	8470.00	98.00000	7546.00	92.38000	7113.26
0026 306-08042 MILLING, SCARIFICATION/PROFILE	1205.000	SYS	3.00000	3615.00	2.50000	3012.50	3.30000	3976.50
0027 306-08043 MILLING, TRANSITION	569.000	SYS	3.00000	1707.00	2.50000	1422.50	3.80000	2162.20
0028 402-07433 HMA SURFACE, TYPE B	202.000	TON	90.00000	18180.00	74.00000	14948.00	102.00000	20604.00
0029 402-07438 HMA INTERMEDIATE, TYPE B	77.000	TON	95.00000	7315.00	92.00000	7084.00	92.00000	7084.00
0030 406-05520 ASPHALT FOR TACK COAT	3.000	TON	500.00000	1500.00	600.00000	1800.00	550.00000	1650.00
0031 601-01700 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1	1.000	EACH	2015.00000	2015.00	2015.00000	2015.00	2015.00000	2015.00
0032 601-01848 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 5	1.000	EACH	2065.00000	2065.00	2065.00000	2065.00	2065.00000	2065.00
0033 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2550.00000	5100.00	2550.00000	5100.00	2550.00000	5100.00
0034 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2660.00000	5320.00	2660.00000	5320.00	2660.00000	5320.00
0035 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	263.000	LFT	17.25000	4536.75	17.25000	4536.75	17.25000	4536.75
0036 605-06145 CURB AND GUTTER, B, CONCRETE	34.000	LFT	45.00000	1530.00	45.00000	1530.00	105.00000	3570.00
0037 610-07487 HMA FOR APPROACHES, TYPE B	70.000	TON	90.00000	6300.00	95.00000	6650.00	92.00000	6440.00
0038 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	160.00000	480.00	160.00000	480.00	160.00000	480.00
0039 615-06490 RIGHT OF WAY MARKER	22.000	EACH	135.00000	2970.00	135.00000	2970.00	135.00000	2970.00
0040 615-06505 MONUMENT, B	2.000	EACH	815.00000	1630.00	815.00000	1630.00	815.00000	1630.00
0041 616-02320 GEOTEXTILES	1098.000	SYS	3.00000	3294.00	2.50000	2745.00	1.61000	1767.78

TABULATION OF BIDS

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

CONTRACT ID : R -30003-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 5 ) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		( 6 ) 35-2040801 GOHMANN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 616-05689 RIPRAP, CLASS 2	60.000	TON	35.00000	2100.00	40.00000	2400.00	45.00000	2700.00
0043 616-06405 RIPRAP, REVETMENT	840.000	TON	20.00000	16800.00	24.00000	20160.00	36.00000	30240.00
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	600.00000	1200.00	100.00000	200.00	100.00000	200.00
0045 621-06557 SEED MIXTURE, T	188.000	LBS	2.50000	470.00	1.50000	282.00	1.50000	282.00
0046 621-06559 MULCHED SEEDING, R	6050.000	SYS	0.45000	2722.50	0.30000	1815.00	0.30000	1815.00
0047 622-52436 SIGN, DO NOT MOW OR SPRAY	8.000	EACH	41.00000	328.00	23.00000	184.00	50.00000	400.00
0048 622-91786 SEEDLING	170.000	EACH	8.50000	1445.00	7.00000	1190.00	7.00000	1190.00
0049 628-09402 FIELD OFFICE, B	12.000	MOS	1000.00000	12000.00	1900.00000	22800.00	1750.00000	21000.00
0050 714-11188 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT X 8 FT	74.000	LFT	1650.00000	122100.00	2285.00000	169090.00	1700.00000	125800.00
0051 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	313.000	LFT	24.00000	7512.00	30.00000	9390.00	32.00000	10016.00
0052 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	150.000	LFT	24.00000	3600.00	30.00000	4500.00	32.00000	4800.00
0053 715-46005 PIPE END SECTION, DIA 15"	3.000	EACH	350.00000	1050.00	500.00000	1500.00	625.00000	1875.00
0054 720-45030 INLET, E7	1.000	EACH	1100.00000	1100.00	1750.00000	1750.00	2100.00000	2100.00
0055 720-45035 INLET, F7	1.000	EACH	1100.00000	1100.00	1750.00000	1750.00	2100.00000	2100.00
0056 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	225.00000	450.00	225.00000	450.00	95.00000	190.00
0057 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	113.00000	791.00	113.00000	791.00	110.00000	770.00
0058 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	95.00000	1900.00	95.00000	1900.00	65.00000	1300.00
0059 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	120.00000	2880.00	120.00000	2880.00	85.00000	2040.00
0060 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	53.00000	159.00	53.00000	159.00	10.00000	30.00
0061 801-06775 MAINTAINING TRAFFIC		LUMP	1250.00000	1250.00	7500.00000	7500.00	3500.00000	3500.00

TABULATION OF BIDS

CALL ORDER : 221

CONTRACT ID : R -30003-A

COUNTIES : SCOTT

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

DISTRICT : SEYMOUR DISTRICT

			( 4 ) 35-1357381		( 5 ) 35-1487672		( 6 ) 35-2040801	
			DAVE OMARA CONTRACTOR INC		MAC CONSTRUCTION & EXCAVATION		GOHMANN CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062	801-07118 BARRICADE, III-A	96.000 LFT	8.50000	816.00	8.50000	816.00	8.00000	768.00
0063	801-07119 BARRICADE, III-B	60.000 LFT	9.00000	540.00	9.00000	540.00	9.00000	540.00
0064	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1500.000 LFT	0.53000	795.00	0.53000	795.00	0.35000	525.00
0065	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1500.000 LFT	0.53000	795.00	0.53000	795.00	0.35000	525.00
0066	207-08265 SUBGRADE TREATMENT, TYPE IIA	1194.000 SYS	13.00000	15522.00	13.00000	15522.00	12.00000	14328.00
SECTION TOTALS			\$	422,422.25	\$	469,491.50	\$	491,000.00
CONTRACT TOTALS			\$	422,422.25	\$	469,491.50	\$	491,000.00

TABULATION OF BIDS

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

CONTRACT ID : R -30003-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

		( 7 ) 35-1284281	( 8 ) 35-1618530	( )				
		DAN CRISTIANI EXCAVATING	AMERICAN CONTRACTING & SERVI					
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	5500.00000	5500.00	4410.00000	4410.00		
	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	28888.00000	28888.00	26022.32000	26022.32		
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	13544.05000	13544.05	10408.93000	10408.93		
	CLEARING RIGHT OF WAY							
0009	203-02000	800.000 CYS	45.66000	36528.00	25.00000	20000.00		
	EXCAVATION, COMMON							
0010	205-03371	26.000 CYS	82.50000	2145.00	20.00000	520.00		
	SEDIMENT, REMOVE							
0011	205-06931	154.000 TON	33.00000	5082.00	45.00000	6930.00		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0012	205-06933	2.000 EACH	170.00000	340.00	160.00000	320.00		
	TEMPORARY INLET PROTECTION							
0013	205-06934	3.000 TON	539.00000	1617.00	500.00000	1500.00		
	TEMPORARY MULCH							
0014	205-06936	59.000 TON	38.50000	2271.50	40.00000	2360.00		
	TEMPORARY SEDIMENT TRAP							
0015	205-06937	575.000 LFT	2.75000	1581.25	2.00000	1150.00		
	TEMPORARY SILT FENCE							
0016	205-08594	245.000 LFT	13.64000	3341.80	15.00000	3675.00		
	FILTER SOCK							
0017	205-09543	100.000 TON	22.50000	2250.00	30.00000	3000.00		
	NO 2 STONE							
0018	205-11626	1.000 EACH	3850.00000	3850.00	2000.00000	2000.00		
	PUMP AROUND							
0020	207-08267	254.000 SYS	11.00000	2794.00	15.00000	3810.00		
	SUBGRADE TREATMENT, TYPE IIIA							
0021	211-09265	51.000 CYS	33.00000	1683.00	50.00000	2550.00		
	STRUCTURAL BACKFILL, TYPE 2							



TABULATION OF BIDS

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

CONTRACT ID : R -30003-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1284281 DAN CRISTIANI EXCAVATING		( 8 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 211-09268 STRUCTURAL BACKFILL, TYPE 5	548.000	CYS	82.50000	45210.00	100.00000	54800.00		
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	291.000	TON	16.45000	4786.95	30.00000	8730.00		
0024 303-01180 COMPACTED AGGREGATE, NO. 53	838.000	TON	16.45000	13785.10	25.00000	20950.00		
0025 304-07493 WIDENING WITH HMA, TYPE B	77.000	TON	99.00000	7623.00	110.00000	8470.00		
0026 306-08042 MILLING, SCARIFICATION/PROFILE	1205.000	SYS	4.29000	5169.45	5.00000	6025.00		
0027 306-08043 MILLING, TRANSITION	569.000	SYS	4.30000	2446.70	5.00000	2845.00		
0028 402-07433 HMA SURFACE, TYPE B	202.000	TON	93.50000	18887.00	90.00000	18180.00		
0029 402-07438 HMA INTERMEDIATE, TYPE B	77.000	TON	82.50000	6352.50	95.00000	7315.00		
0030 406-05520 ASPHALT FOR TACK COAT	3.000	TON	275.00000	825.00	500.00000	1500.00		
0031 601-01700 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1	1.000	EACH	2216.00000	2216.00	2015.00000	2015.00		
0032 601-01848 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 5	1.000	EACH	2271.00000	2271.00	2065.00000	2065.00		
0033 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2805.00000	5610.00	2550.00000	5100.00		
0034 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2926.00000	5852.00	2660.00000	5320.00		
0035 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	263.000	LFT	19.00000	4997.00	17.25000	4536.75		
0036 605-06145 CURB AND GUTTER, B, CONCRETE	34.000	LFT	27.00000	918.00	25.00000	850.00		
0037 610-07487 HMA FOR APPROACHES, TYPE B	70.000	TON	88.00000	6160.00	90.00000	6300.00		
0038 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	176.00000	528.00	160.00000	480.00		
0039 615-06490 RIGHT OF WAY MARKER	22.000	EACH	149.00000	3278.00	135.00000	2970.00		
0040 615-06505 MONUMENT, B	2.000	EACH	896.00000	1792.00	815.00000	1630.00		
0041 616-02320 GEOTEXTILES	1098.000	SYS	2.20000	2415.60	4.00000	4392.00		

TABULATION OF BIDS

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

CONTRACT ID : R -30003-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1284281 DAN CRISTIANI EXCAVATING		( 8 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 616-05689 RIPRAP, CLASS 2	60.000	TON	41.00000	2460.00	35.00000	2100.00		
0043 616-06405 RIPRAP, REVETMENT	840.000	TON	30.80000	25872.00	24.00000	20160.00		
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	869.00000	1738.00	600.00000	1200.00		
0045 621-06557 SEED MIXTURE, T	188.000	LBS	2.50000	470.00	2.50000	470.00		
0046 621-06559 MULCHED SEEDING, R	6050.000	SYS	0.63000	3811.50	0.45000	2722.50		
0047 622-52436 SIGN, DO NOT MOW OR SPRAY	8.000	EACH	57.00000	456.00	41.00000	328.00		
0048 622-91786 SEEDLING	170.000	EACH	25.00000	4250.00	8.50000	1445.00		
0049 628-09402 FIELD OFFICE, B	12.000	MOS	2079.00000	24948.00	3000.00000	36000.00		
0050 714-11188 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT X 8 FT	74.000	LFT	1834.00000	135716.00	2180.00000	161320.00		
0051 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	313.000	LFT	23.00000	7199.00	24.00000	7512.00		
0052 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	150.000	LFT	24.00000	3600.00	25.00000	3750.00		
0053 715-46005 PIPE END SECTION, DIA 15"	3.000	EACH	325.00000	975.00	350.00000	1050.00		
0054 720-45030 INLET, E7	1.000	EACH	1320.00000	1320.00	1400.00000	1400.00		
0055 720-45035 INLET, F7	1.000	EACH	1320.00000	1320.00	1400.00000	1400.00		
0056 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	248.00000	496.00	225.00000	450.00		
0057 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	125.00000	875.00	113.00000	791.00		
0058 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	105.00000	2100.00	95.00000	1900.00		
0059 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	132.00000	3168.00	120.00000	2880.00		
0060 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	59.00000	177.00	53.00000	159.00		
0061 801-06775 MAINTAINING TRAFFIC		LUMP	4125.00000	4125.00	3000.00000	3000.00		

TABULATION OF BIDS

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

CONTRACT ID : R -30003-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

			( 7 ) 35-1284281		( 8 ) 35-1618530		( )	
			DAN CRISTIANI EXCAVATING		AMERICAN CONTRACTING & SERVI			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062	801-07118 BARRICADE, III-A	96.000 LFT	9.35000	897.60	8.50000	816.00		
0063	801-07119 BARRICADE, III-B	60.000 LFT	9.90000	594.00	9.00000	540.00		
0064	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1500.000 LFT	0.58000	870.00	0.53000	795.00		
0065	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1500.000 LFT	0.58000	870.00	0.53000	795.00		
0066	207-08265 SUBGRADE TREATMENT, TYPE IIA	1194.000 SYS	11.00000	13134.00	12.00000	14328.00		
SECTION TOTALS			\$	493,986.00	\$	520,446.50	\$	
CONTRACT TOTALS			\$	493,986.00	\$	520,446.50	\$	

VENDOR RANKING

CALL ORDER : 231 CONTRACT ID : R -30393-A COUNTIES : VARIOUS  
 LETTING DATE : 12/12/12 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/26/13  
 LOCATION : ON I-70 FROM 0.8 MILE EAST OF SR 9 TO 5.03 MILES EAST PROJECT(S) : 0710162  
 OF SR 9

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 1,281,600.00	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 1,471,921.00	114.8503%
3	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 1,546,000.00	120.6305%
4	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,593,250.00	124.3173%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,670,000.00	130.3059%

TABULATION OF BIDS

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

CONTRACT ID : R -30393-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 3 ) 35-1151771 CALUMET CIVIL CONTRACTORS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 MAJOR PAVEMENT PROJECT (INTERSTATE)								
0001	105-06845	LUMP	950.00000	950.00	2000.00000	2000.00	950.00000	950.00
	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	64080.00000	64080.00	10000.00000	10000.00	73000.00000	73000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	301-07448	40.000 TON	65.00000	2600.00	50.00000	2000.00	42.00000	1680.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0009	303-07449	3230.000 TON	10.00000	32300.00	25.00000	80750.00	24.00000	77520.00
	COMPACTED AGGREGATE, NO. 73							
0010	304-07783	580.000 TON	150.00000	87000.00	150.00000	87000.00	100.00000	58000.00
	HMA PATCHING, TYPE D							
0011	306-08033	116000.000 SYS	0.50000	58000.00	1.00000	116000.00	0.77000	89320.00
	MILLING, ASPHALT, 1 IN							
0012	306-08043	1000.000 SYS	0.50000	500.00	1.00000	1000.00	4.50000	4500.00
	MILLING, TRANSITION							
0013	401-06264	LUMP	3500.00000	3500.00	4000.00000	4000.00	5500.00000	5500.00
	PROFILOGRAPH, HMA							
0014	401-07337	9600.000 TON	70.00000	672000.00	80.00000	768000.00	86.00000	825600.00
	QC/QA-HMA, 5, 76, SURFACE, 9.5 mm							
0015	401-10258	44100.000 LFT	0.50000	22050.00	0.50000	22050.00	0.24000	10584.00
	JOINT ADHESIVE, SURFACE							
0016	404-05511	66700.000 SYS	1.30000	86710.00	1.50000	100050.00	1.80000	120060.00
	SEAL COAT, 2							
0017	406-05520	30.000 TON	470.00000	14100.00	500.00000	15000.00	100.00000	3000.00
	ASPHALT FOR TACK COAT							
0018	412-09355	66700.000 SYS	0.30000	20010.00	0.50000	33350.00	0.44000	29348.00
	FOG SEAL							
0019	503-05240	120.000 LFT	5.00000	600.00	20.00000	2400.00	22.00000	2640.00
	D-1 CONTRACTION JOINT							

## TABULATION OF BIDS

CALL ORDER : 231

CONTRACT ID : R -30393-A

COUNTIES : VARIOUS

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

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 3 ) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 506-06333 PCCP PATCHING, FULL DEPTH	440.000	SYS	125.00000	55000.00	150.00000	66000.00	160.00000	70400.00
0021 507-07482 CRACKS IN PCCP, ROUT AND SEAL	2275.000	LFT	2.60000	5915.00	3.00000	6825.00	2.60000	5915.00
0022 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	6.000	TON	3146.00000	18876.00	3500.00000	21000.00	3146.00000	18876.00
0023 612-60410 DRILLED HOLE FOR UNDERSEAL	108.000	EACH	36.00000	3888.00	40.00000	4320.00	36.00000	3888.00
0024 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0025 628-09401 FIELD OFFICE, A	4.000	MOS	2200.00000	8800.00	2000.00000	8000.00	2000.00000	8000.00
0026 628-11007 CELLULAR TELEPHONE/RADIO SERVICE, 750 MINUTES	4.000	MOS	100.00000	400.00	80.00000	320.00	150.00000	600.00
0027 628-11068 CELLULAR TELEPHONE/RADIO	3.000	EACH	100.00000	300.00	400.00000	1200.00	150.00000	450.00
0028 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	495.00000	3960.00	500.00000	4000.00	350.00000	2800.00
0029 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	116.00000	464.00	150.00000	600.00	100.00000	400.00
0030 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	4200.000	LFT	0.01000	42.00	1.00000	4200.00	0.01000	42.00
0031 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	4200.000	LFT	1.00000	4200.00	1.00000	4200.00	1.43000	6006.00
0032 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	96.00000	1344.00	100.00000	1400.00	80.00000	1120.00
0033 801-06710 FLASHING ARROW SIGN	90.000	DAY	10.00000	900.00	25.00000	2250.00	15.00000	1350.00
0034 801-06775 MAINTAINING TRAFFIC		LUMP	64500.00000	64500.00	40000.00000	40000.00	77000.00000	77000.00
0035 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	10500.000	LFT	0.01000	105.00	0.50000	5250.00	0.38000	3990.00
0036 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	48000.000	LFT	0.40000	19200.00	0.50000	24000.00	0.38000	18240.00
0037 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1000.00000	1000.00	1000.00000	1000.00	865.00000	865.00
0038 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	48000.000	LFT	0.40000	19200.00	0.50000	24000.00	0.38000	18240.00

TABULATION OF BIDS

CALL ORDER : 231

CONTRACT ID : R -30393-A

COUNTIES : VARIOUS

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

DISTRICT : GREENFIELD DISTRICT

		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 3 ) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	130.000 EACH	10.00000	1300.00	25.00000	3250.00	15.00000	1950.00
0040 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	130.000 EACH	60.00000	7800.00	50.00000	6500.00	32.00000	4160.00
SECTION TOTALS		\$	1,281,600.00	\$	1,471,921.00	\$	1,546,000.00
CONTRACT TOTALS		\$	1,281,600.00	\$	1,471,921.00	\$	1,546,000.00

TABULATION OF BIDS

CALL ORDER : 231

CONTRACT ID : R -30393-A

COUNTIES : VARIOUS

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

DISTRICT : GREENFIELD DISTRICT

		( 4 ) 35-1917625	( 5 ) 35-0918397	( )				
		MILESTONE CONTRACTORS LP	RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 MAJOR PAVEMENT PROJECT (INTERSTATE)								
0001	105-06845	LUMP	2250.00000	2250.00	950.00000	950.00		
	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	79500.00000	79500.00	88299.10000	88299.10		
	MOBILIZATION AND DEMOBILIZATION							
0008	301-07448	40.000 TON	18.00000	720.00	100.00000	4000.00		
	COMPACTED AGGREGATE, NO. 53, BASE							
0009	303-07449	3230.000 TON	18.00000	58140.00	15.00000	48450.00		
	COMPACTED AGGREGATE, NO. 73							
0010	304-07783	580.000 TON	250.00000	145000.00	170.00000	98600.00		
	HMA PATCHING, TYPE D							
0011	306-08033	116000.000 SYS	1.15000	133400.00	0.95000	110200.00		
	MILLING, ASPHALT, 1 IN							
0012	306-08043	1000.000 SYS	1.45000	1450.00	3.00000	3000.00		
	MILLING, TRANSITION							
0013	401-06264	LUMP	2095.00000	2095.00	4500.00000	4500.00		
	PROFILOGRAPH, HMA							
0014	401-07337	9600.000 TON	81.00000	777600.00	96.00000	921600.00		
	QC/QA-HMA, 5, 76, SURFACE, 9.5 mm							
0015	401-10258	44100.000 LFT	0.40000	17640.00	0.40000	17640.00		
	JOINT ADHESIVE, SURFACE							
0016	404-05511	66700.000 SYS	1.10000	73370.00	1.40000	93380.00		
	SEAL COAT, 2							
0017	406-05520	30.000 TON	650.00000	19500.00	500.00000	15000.00		
	ASPHALT FOR TACK COAT							
0018	412-09355	66700.000 SYS	0.50000	33350.00	0.34000	22678.00		
	FOG SEAL							
0019	503-05240	120.000 LFT	23.00000	2760.00	23.00000	2760.00		
	D-1 CONTRACTION JOINT							
0020	506-06333	440.000 SYS	225.00000	99000.00	175.00000	77000.00		
	PCCP PATCHING, FULL DEPTH							



TABULATION OF BIDS

CALL ORDER : 231

CONTRACT ID : R -30393-A

COUNTIES : VARIOUS

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

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1917625 MILESTONE CONTRACTORS LP		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 507-07482	2275.000	LFT	1.50000	3412.50	1.50000	3412.50		
CRACKS IN PCCP, ROUT AND SEAL								
0022 612-04315	6.000	TON	3245.00000	19470.00	3146.00000	18876.00		
ASPHALT MATERIAL FOR UNDERSEAL								
0023 612-60410	108.000	EACH	37.00000	3996.00	36.00000	3888.00		
DRILLED HOLE FOR UNDERSEAL								
0024 628-08524	1.000	DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0025 628-09401	4.000	MOS	1800.00000	7200.00	2200.00000	8800.00		
FIELD OFFICE, A								
0026 628-11007	4.000	MOS	85.00000	340.00	100.00000	400.00		
CELLULAR TELEPHONE/RADIO SERVICE, 750 MINUTES								
0027 628-11068	3.000	EACH	100.00000	300.00	100.00000	300.00		
CELLULAR TELEPHONE/RADIO								
0028 801-01093	8.000	EACH	510.00000	4080.00	495.00000	3960.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY								
0029 801-03290	4.000	EACH	119.50000	478.00	116.00000	464.00		
CONSTRUCTION SIGN, C								
0030 801-06203	4200.000	LFT	0.25000	1050.00	1.00000	4200.00		
TEMPORARY PAVEMENT MARKING, 4 IN								
0031 801-06207	4200.000	LFT	1.20000	5040.00	1.20000	5040.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN								
0032 801-06640	14.000	EACH	99.00000	1386.00	96.00000	1344.00		
CONSTRUCTION SIGN, A								
0033 801-06710	90.000	DAY	10.25000	922.50	10.00000	900.00		
FLASHING ARROW SIGN								
0034 801-06775		LUMP	54994.00000	54994.00	65000.00000	65000.00		
MAINTAINING TRAFFIC								
0035 808-06701	10500.000	LFT	0.01000	105.00	0.01000	105.00		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I								
0036 808-06703	48000.000	LFT	0.40000	19200.00	0.40000	19200.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN								
0037 808-09381		LUMP	1030.00000	1030.00	1000.00000	1000.00		
RETRO-REFLECTIVITY TESTING								
0038 808-75245	48000.000	LFT	0.40000	19200.00	0.40000	19200.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I								
0039 808-75996	130.000	EACH	7.50000	975.00	5.00000	650.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								

TABULATION OF BIDS

CALL ORDER : 231

CONTRACT ID : R -30393-A

COUNTIES : VARIOUS

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

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT		( 4 ) 35-1917625		( 5 ) 35-0918397		( )	
ITEM DESCRIPTION		MILESTONE CONTRACTORS LP		RIETH RILEY CONSTRUCTION			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 808-75998	130.000 EACH	33.00000	4290.00	39.98000	5197.40		
SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS		\$	1,593,250.00	\$	1,670,000.00	\$	
CONTRACT TOTALS		\$	1,593,250.00	\$	1,670,000.00	\$	

## VENDOR RANKING

CALL ORDER : 241 CONTRACT ID : R -30403-A COUNTIES : HAMILTON MADISON  
 LETTING DATE : 12/12/12 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/29/13  
 LOCATION : ON SR 37 FROM SR 213 TO SR 28 PROJECT(S) : 9610170

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 2,777,476.38	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 2,961,639.42	106.6306%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,034,300.00	109.2467%
4	35-1917625 MILESTONE CONTRACTORS LP	\$ 3,237,112.48	116.5487%

TABULATION OF BIDS

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

CONTRACT ID : R -30403-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

MADISON

		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	3000.00000	3000.00	6000.00000	6000.00	5000.00000	5000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	110-01001	LUMP	19332.19000	19332.19	146000.00000	146000.00	43597.58000	43597.58
	MOBILIZATION AND DEMOBILIZATION							
0010	303-01180	1219.500 TON	30.00000	36585.00	32.00000	39024.00	30.00000	36585.00
	COMPACTED AGGREGATE, NO. 53							
0011	304-07490	778.100 TON	165.00000	128386.50	134.00000	104265.40	150.00000	116715.00
	HMA PATCHING, TYPE B							
0012	306-08042	275241.000 SYS	0.30000	82572.30	0.01000	2752.41	0.38000	104591.58
	MILLING, SCARIFICATION/PROFILE							
0013	306-08043	1573.000 SYS	3.00000	4719.00	5.00000	7865.00	0.38000	597.74
	MILLING, TRANSITION							
0014	401-06264	LUMP	10000.00000	10000.00	6000.00000	6000.00	7000.00000	7000.00
	PROFILOGRAPH, HMA							
0015	401-07347	30364.000 TON	56.00000	1700384.00	60.00000	1821840.00	60.00000	1821840.00
	QC/QA-HMA, 3, 70, SURFACE, 12.5 mm							
0016	401-10258	72181.000 LFT	0.75000	54135.75	2.00000	144362.00	0.40000	28872.40
	JOINT ADHESIVE, SURFACE							
0017	406-05520	75.800 TON	500.00000	37900.00	1.00000	75.80	480.00000	36384.00
	ASPHALT FOR TACK COAT							
0018	610-07488	1780.000 TON	56.00000	99680.00	20.00000	35600.00	100.00000	178000.00
	HMA FOR APPROACHES, TYPE C							
0019	612-04315	228.900 TON	1840.00000	421176.00	1840.00000	421176.00	1840.00000	421176.00
	ASPHALT MATERIAL FOR UNDERSEAL							

TABULATION OF BIDS

CALL ORDER : 241

CONTRACT ID : R -30403-A

COUNTIES : HAMILTON

MADISON

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

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	2.000 EACH	6010.00000	12020.00	6010.00000	12020.00	6010.00000	12020.00
0021 612-60410 DRILLED HOLE FOR UNDERSEAL	3826.000 EACH	11.00000	42086.00	11.00000	42086.00	11.00000	42086.00
0022 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	3.000 EACH	800.00000	2400.00	800.00000	2400.00	1225.00000	3675.00
0023 615-06527 MONUMENT, SECTION CORNER	5.000 EACH	540.00000	2700.00	400.00000	2000.00	800.00000	4000.00
0024 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0025 628-09402 FIELD OFFICE, B	6.000 MOS	2190.89000	13145.34	1985.00000	11910.00	2300.00000	13800.00
0026 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	18.000 MOS	30.00000	540.00	50.00000	900.00	100.00000	1800.00
0027 628-11068 CELLULAR TELEPHONE/RADIO	3.000 EACH	70.00000	210.00	90.00000	270.00	100.00000	300.00
0028 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	114.00000	228.00	114.00000	228.00	114.00000	228.00
0029 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	7218.000 LFT	1.10000	7939.80	0.86000	6207.48	1.15000	8300.70
0030 801-06640 CONSTRUCTION SIGN, A	33.000 EACH	74.00000	2442.00	74.00000	2442.00	74.00000	2442.00
0031 801-06775 MAINTAINING TRAFFIC	LUMP	2460.20000	2460.20	53697.15000	53697.15	45000.00000	45000.00
0032 808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	1151.000 EACH	12.36000	14226.36	12.36000	14226.36	12.36000	14226.36
0033 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	155483.000 LFT	0.36000	55973.88	0.36000	55973.88	0.36000	55973.88
0034 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	16398.000 LFT	0.36000	5903.28	0.36000	5903.28	0.36000	5903.28
0035 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	26505.000 LFT	0.36000	9541.80	0.36000	9541.80	0.36000	9541.80
0036 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	228.000 LFT	4.75000	1083.00	4.75000	1083.00	4.75000	1083.00
0037 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	17.000 EACH	70.00000	1190.00	70.00000	1190.00	70.00000	1190.00

TABULATION OF BIDS

CALL ORDER : 241

CONTRACT ID : R -30403-A

COUNTIES : HAMILTON

MADISON

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

DISTRICT : GREENFIELD DISTRICT

		( 1 ) 35-1139301		( 2 ) 35-1065659		( 3 ) 35-0918397		
		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (R X R)	1.000 EACH	400.00000	400.00	400.00000	400.00	400.00000	400.00
0039	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1151.000 EACH	0.18000	207.18	3.50000	4028.50	5.00000	5755.00
0040	306-08432 MILLING, APPROACH	16336.000 SYS	0.30000	4900.80	0.01000	163.36	0.38000	6207.68
SECTION TOTALS			\$	2,777,476.38	\$	2,961,639.42	\$	3,034,300.00
CONTRACT TOTALS			\$	2,777,476.38	\$	2,961,639.42	\$	3,034,300.00

TABULATION OF BIDS

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

CONTRACT ID : R -30403-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

MADISON

LINE NO / ITEM CODE / ALT		( 4 ) 35-1917625		( )		( )	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001	105-06845	LUMP	14900.00000	14900.00			
CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00			
LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00			
CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09377	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0008	109-09489	1.000 DOL	1.00000	1.00			
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	110-01001	LUMP	161000.00000	161000.00			
MOBILIZATION AND DEMOBILIZATION							
0010	303-01180	1219.500 TON	36.75000	44816.63			
COMPACTED AGGREGATE, NO. 53							
0011	304-07490	778.100 TON	163.67000	127351.63			
HMA PATCHING, TYPE B							
0012	306-08042	275241.000 SYS	0.72000	198173.52			
MILLING, SCARIFICATION/PROFILE							
0013	306-08043	1573.000 SYS	2.35000	3696.55			
MILLING, TRANSITION							
0014	401-06264	LUMP	5400.00000	5400.00			
PROFILOGRAPH, HMA							
0015	401-07347	30364.000 TON	59.00000	1791476.00			
QC/QA-HMA, 3, 70, SURFACE, 12.5 mm							
0016	401-10258	72181.000 LFT	0.35000	25263.35			
JOINT ADHESIVE, SURFACE							
0017	406-05520	75.800 TON	150.00000	11370.00			
ASPHALT FOR TACK COAT							
0018	610-07488	1780.000 TON	103.80000	184764.00			
HMA FOR APPROACHES, TYPE C							
0019	612-04315	228.900 TON	1840.00000	421176.00			
ASPHALT MATERIAL FOR UNDERSEAL							

TABULATION OF BIDS

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

CONTRACT ID : R -30403-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

MADISON

		( 4 ) 35-1917625	( )	( )				
		MILESTONE CONTRACTORS LP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	612-05081	2.000 EACH	6010.00000	12020.00				
	MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL							
0021	612-60410	3826.000 EACH	11.00000	42086.00				
	DRILLED HOLE FOR UNDERSEAL							
0022	615-06525	3.000 EACH	800.00000	2400.00				
	CASTING ADJUSTED TO GRADE, MONUMENT							
0023	615-06527	5.000 EACH	400.00000	2000.00				
	MONUMENT, SECTION CORNER							
0024	628-08524	1.000 DOL	1.00000	1.00				
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0025	628-09402	6.000 MOS	1666.21000	9997.26				
	FIELD OFFICE, B							
0026	628-10246	18.000 MOS	73.36000	1320.48				
	CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN							
0027	628-11068	3.000 EACH	73.36000	220.08				
	CELLULAR TELEPHONE/RADIO							
0028	801-03290	2.000 EACH	114.00000	228.00				
	CONSTRUCTION SIGN, C							
0029	801-06207	7218.000 LFT	0.70000	5052.60				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN							
0030	801-06640	33.000 EACH	74.00000	2442.00				
	CONSTRUCTION SIGN, A							
0031	801-06775	LUMP	50066.18000	50066.18				
	MAINTAINING TRAFFIC							
0032	808-01226	1151.000 EACH	12.36000	14226.36				
	SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL							
0033	808-06703	155483.000 LFT	0.36000	55973.88				
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0034	808-75240	16398.000 LFT	0.36000	5903.28				
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN							
0035	808-75245	26505.000 LFT	0.36000	9541.80				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I							
0036	808-75297	228.000 LFT	4.75000	1083.00				
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN							
0037	808-75320	17.000 EACH	70.00000	1190.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW							



TABULATION OF BIDS

CALL ORDER : 241

CONTRACT ID : R -30403-A

COUNTIES : HAMILTON

MADISON

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

DISTRICT : GREENFIELD DISTRICT

		( 4 ) 35-1917625	( )	( )
		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0038	808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (R X R)	1.000 EACH	400.00000	400.00
0039	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1151.000 EACH	5.00000	5755.00
0040	306-08432 MILLING, APPROACH	16336.000 SYS	1.58000	25810.88
SECTION TOTALS			\$ 3,237,112.48	
CONTRACT TOTALS			\$ 3,237,112.48	\$ 0.00

VENDOR RANKING

CALL ORDER : 251 CONTRACT ID : R -30423-A COUNTIES : MARION  
 LETTING DATE : 12/12/12 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : CONCRETE PAVEMENT RESTORATION COMPLETION DATE : 09/15/13  
 LOCATION : ON I-70 FROM 0.6 MILE EAST OF I-465 TO 0.5 MILE WEST OF I-65 PROJECT(S) : 0400609

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 1,207,000.00	100.0000%
2	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 1,524,000.00	126.2635%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,820,000.00	150.7871%
4	35-0999231 HUNT PAVING COMPANY INC	\$ 3,310,546.83	274.2789%

TABULATION OF BIDS

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

CONTRACT ID : R -30423-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 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 CONCRETE PAVEMENT RESTORATION									
0001	105-06845		LUMP	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
	CONSTRUCTION ENGINEERING								
0002	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES								
0003	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS								
0004	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	144000.00000	144000.00	75000.00000	75000.00	519001.64000	519001.64
	MOBILIZATION AND DEMOBILIZATION								
0007	302-06464	400.000	CYS	195.00000	78000.00	86.00000	34400.00	100.00000	40000.00
	SUBBASE FOR PCCP								
0008	503-03489	315.000	EACH	3.50000	1102.50	70.00000	22050.00	30.00000	9450.00
	RETROFITTED TIE BARS								
0009	503-05240	928.000	LFT	5.00000	4640.00	10.00000	9280.00	40.00000	37120.00
	D-1 CONTRACTION JOINT								
0010	506-06333	1428.000	SYS	170.00000	242760.00	180.00000	257040.00	400.00000	571200.00
	PCCP PATCHING, FULL DEPTH								
0011	506-06334	44.100	SYS	1950.00000	85995.00	1200.00000	52920.00	1500.00000	66150.00
	PCCP PATCHING, PARTIAL DEPTH								
0012	507-07482	416683.000	LFT	0.92000	383348.36	0.92000	383348.36	0.92000	383348.36
	CRACKS IN PCCP, ROUT AND SEAL								
0013	507-07505	234.000	EACH	115.00000	26910.00	57.00000	13338.00	200.00000	46800.00
	RETROFIT LOAD TRANSFER								
0014	628-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0015	628-09401	4.000	MOS	2200.00000	8800.00	2400.00000	9600.00	3000.00000	12000.00
	FIELD OFFICE, A								
0016	628-10246	4.000	MOS	100.00000	400.00	150.00000	600.00	100.00000	400.00
	CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN								
0017	628-11068	2.000	EACH	100.00000	200.00	150.00000	300.00	100.00000	200.00
	CELLULAR TELEPHONE/RADIO								
0018	801-01093	8.000	EACH	750.00000	6000.00	750.00000	6000.00	495.00000	3960.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY								

TABULATION OF BIDS

CALL ORDER : 251

CONTRACT ID : R -30423-A

COUNTIES : MARION

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

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	169.00000	676.00	169.00000	676.00	165.00000	660.00
0020 801-06640 CONSTRUCTION SIGN, A	34.000 EACH	109.00000	3706.00	109.00000	3706.00	145.00000	4930.00
0021 801-06710 FLASHING ARROW SIGN	60.000 DAY	15.00000	900.00	15.00000	900.00	10.00000	600.00
0022 801-06775 MAINTAINING TRAFFIC	LUMP	197114.28000	197114.28	631313.78000	631313.78	100000.00000	100000.00
0023 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	3500.00000	7000.00	3500.00000	7000.00	3500.00000	7000.00
0024 801-92448 CONSTRUCTION SIGNS, MOBILE	540.000 DAY	3.00000	1620.00	5.00000	2700.00	3.00000	1620.00
0025 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN	2232.000 LFT	0.17000	379.44	0.17000	379.44	0.50000	1116.00
0026 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	750.000 LFT	0.17000	127.50	0.17000	127.50	0.50000	375.00
0027 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1488.000 LFT	0.17000	252.96	0.17000	252.96	0.50000	744.00
0028 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1488.000 LFT	0.17000	252.96	0.17000	252.96	0.50000	744.00
0029 808-06716 LINE, REMOVE	1200.000 LFT	0.80000	960.00	0.80000	960.00	0.98000	1176.00
0030 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	450.000 EACH	23.00000	10350.00	23.00000	10350.00	22.00000	9900.00
SECTION TOTALS		\$	1,207,000.00	\$	1,524,000.00	\$	1,820,000.00
CONTRACT TOTALS		\$	1,207,000.00	\$	1,524,000.00	\$	1,820,000.00

TABULATION OF BIDS

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

CONTRACT ID : R -30423-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT		( 4 ) 35-0999231		( )		( )	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 CONCRETE PAVEMENT RESTORATION							
0001	105-06845	LUMP	6000.00000	6000.00			
CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00			
LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00			
CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	360000.00000	360000.00			
MOBILIZATION AND DEMOBILIZATION							
0007	302-06464	400.000 CYS	345.00000	138000.00			
SUBBASE FOR PCCP							
0008	503-03489	315.000 EACH	30.00000	9450.00			
RETROFITTED TIE BARS							
0009	503-05240	928.000 LFT	18.00000	16704.00			
D-1 CONTRACTION JOINT							
0010	506-06333	1428.000 SYS	415.00000	592620.00			
PCCP PATCHING, FULL DEPTH							
0011	506-06334	44.100 SYS	1680.00000	74088.00			
PCCP PATCHING, PARTIAL DEPTH							
0012	507-07482	416683.000 LFT	2.31000	962537.73			
CRACKS IN PCCP, ROUT AND SEAL							
0013	507-07505	234.000 EACH	140.00000	32760.00			
RETROFIT LOAD TRANSFER							
0014	628-08524	1.000 DOL	1.00000	1.00			
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0015	628-09401	4.000 MOS	2550.00000	10200.00			
FIELD OFFICE, A							
0016	628-10246	4.000 MOS	93.00000	372.00			
CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN							
0017	628-11068	2.000 EACH	136.00000	272.00			
CELLULAR TELEPHONE/RADIO							
0018	801-01093	8.000 EACH	818.00000	6544.00			
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							

TABULATION OF BIDS

CALL ORDER : 251

CONTRACT ID : R -30423-A

COUNTIES : MARION

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

DISTRICT : GREENFIELD DISTRICT

		( 4 ) 35-0999231		( )		( )		
		HUNT PAVING COMPANY INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	801-03290	4.000	EACH	185.00000	740.00			
	CONSTRUCTION SIGN, C							
0020	801-06640	34.000	EACH	120.00000	4080.00			
	CONSTRUCTION SIGN, A							
0021	801-06710	60.000	DAY	17.00000	1020.00			
	FLASHING ARROW SIGN							
0022	801-06775		LUMP	1050000.00000	1050000.00			
	MAINTAINING TRAFFIC							
0023	801-11642	2.000	EACH	3820.00000	7640.00			
	PORTABLE CHANGEABLE MESSAGE SIGN							
0024	801-92448	540.000	DAY	44.00000	23760.00			
	CONSTRUCTION SIGNS, MOBILE							
0025	808-06711	2232.000	LFT	0.20000	446.40			
	LINE, PAINT, BROKEN, WHITE, 4 IN							
0026	808-06712	750.000	LFT	0.20000	150.00			
	LINE, PAINT, BROKEN, YELLOW, 4 IN							
0027	808-06713	1488.000	LFT	0.20000	297.60			
	LINE, PAINT, SOLID, WHITE, 4 IN							
0028	808-06714	1488.000	LFT	0.20000	297.60			
	LINE, PAINT, SOLID, YELLOW, 4 IN							
0029	808-06716	1200.000	LFT	1.00000	1200.00			
	LINE, REMOVE							
0030	808-75998	450.000	EACH	25.25000	11362.50			
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS				\$ 3,310,546.83		\$		\$
CONTRACT TOTALS				\$ 3,310,546.83		\$ 0.00		\$

VENDOR RANKING

CALL ORDER : 261 CONTRACT ID : R -30856-A COUNTIES : DEARBORN  
 LETTING DATE : 12/12/12 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : INTERSECTION IMPROVEMENT COMPLETION DATE : 06/28/13  
 LOCATION : ON US 50 AT GEORGE STREET PROJECT(S) : 0440015

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0844079 PAUL H ROHE COMPANY	\$ 338,388.94	100.0000%
2	13-3003901 BARRETT PAVING MATERIALS	\$ 444,116.35	131.2443%
3	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 594,713.93	175.7486%





TABULATION OF BIDS

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

CONTRACT ID : R -30856-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0844079 PAUL H ROHE COMPANY		( 2 ) 13-3003901 BARRETT PAVING MATERIALS		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 302-06464 SUBBASE FOR PCCP	12.000	CYS	55.00000	660.00	75.00000	900.00	98.00000	1176.00
0021 306-08034 MILLING, ASPHALT, 1 1/2 IN	643.000	SYS	3.75000	2411.25	7.50000	4822.50	12.00000	7716.00
0022 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	116.000	TON	95.00000	11020.00	200.00000	23200.00	125.00000	14500.00
0023 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	113.000	TON	82.00000	9266.00	175.00000	19775.00	185.00000	20905.00
0024 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	117.000	TON	72.00000	8424.00	130.00000	15210.00	125.00000	14625.00
0025 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	230.000	TON	73.00000	16790.00	130.00000	29900.00	125.00000	28750.00
0026 406-05520 ASPHALT FOR TACK COAT	0.500	TON	400.00000	200.00	600.00000	300.00	600.00000	300.00
0027 604-06070 SIDEWALK, CONCRETE	231.000	SYS	42.00000	9702.00	38.50000	8893.50	74.00000	17094.00
0028 604-07903 CURB RAMP, CONCRETE, K	20.000	SYS	75.00000	1500.00	128.69000	2573.80	295.00000	5900.00
0029 605-06120 CURB, CONCRETE	277.000	LFT	21.00000	5817.00	28.22000	7816.94	57.00000	15789.00
0030 605-06140 CURB AND GUTTER, CONCRETE	456.000	LFT	28.00000	12768.00	28.43000	12964.08	57.00000	25992.00
0031 605-06210 CENTER CURB, C, CONCRETE	109.000	LFT	92.00000	10028.00	89.39000	9743.51	295.00000	32155.00
0032 615-06505 MONUMENT, B	3.000	EACH	775.00000	2325.00	750.00000	2250.00	750.00000	2250.00
0033 621-06567 WATER	1.500	KGAL	0.01000	0.02	50.00000	75.00	1.00000	1.50
0034 621-06575 SODDING, NURSERY	368.000	SYS	8.15000	2999.20	12.00000	4416.00	14.00000	5152.00
0035 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0036 628-09402 FIELD OFFICE, B	7.000	MOS	1350.00000	9450.00	2000.00000	14000.00	1900.00000	13300.00
0037 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	14.000	MOS	90.00000	1260.00	75.00000	1050.00	200.00000	2800.00
0038 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	90.00000	180.00	150.00000	300.00	287.00000	574.00
0039 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	238.000	LFT	30.00000	7140.00	60.00000	14280.00	50.00000	11900.00

## TABULATION OF BIDS

CALL ORDER : 261

CONTRACT ID : R -30856-A

COUNTIES : DEARBORN

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

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0844079 PAUL H ROHE COMPANY		( 2 ) 13-3003901 BARRETT PAVING MATERIALS		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 715-08283 PCCP FOR STRUCTURE INSTALLATION	49.000	SYS	50.00000	2450.00	100.00000	4900.00	125.00000	6125.00
0041 720-44296 INLET, CAP	1.000	EACH	580.00000	580.00	800.00000	800.00	850.00000	850.00
0042 720-98174 INLET, B15	1.000	EACH	3400.00000	3400.00	3400.00000	3400.00	2575.00000	2575.00
0043 720-98555 INLET, C15	3.000	EACH	3000.00000	9000.00	3600.00000	10800.00	2775.00000	8325.00
0044 801-02595 CONTROLLER, RESET TIMING	2.000	EACH	380.00000	760.00	200.00000	400.00	230.00000	460.00
0045 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	204.00000	612.00	188.00000	564.00	215.00000	645.00
0046 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	119.00000	357.00	110.00000	330.00	125.00000	375.00
0047 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	2633.000	LFT	1.00000	2633.00	0.92000	2422.36	1.00000	2633.00
0048 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	113.000	LFT	10.30000	1163.90	9.50000	1073.50	11.00000	1243.00
0049 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	140.00000	1120.00	129.00000	1032.00	200.00000	1600.00
0050 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	92.00000	276.00	85.00000	255.00	100.00000	300.00
0051 801-06710 FLASHING ARROW SIGN	360.000	DAY	5.40000	1944.00	5.00000	1800.00	5.00000	1800.00
0052 801-06775 MAINTAINING TRAFFIC		LUMP	7400.00000	7400.00	25000.00000	25000.00	82700.00000	82700.00
0053 801-07118 BARRICADE, III-A	168.000	LFT	9.80000	1646.40	9.00000	1512.00	10.00000	1680.00
0054 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EACH	2710.00000	5420.00	2500.00000	5000.00	3500.00000	7000.00
0055 801-94295 SIGNAL HEAD, RELOCATE	1.000	EACH	542.00000	542.00	320.00000	320.00	1500.00000	1500.00
0056 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	77.000	LFT	14.65000	1128.05	15.00000	1155.00	21.00000	1617.00
0057 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	54.000	SFT	19.50000	1053.00	20.00000	1080.00	24.00000	1296.00
0058 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	25.070	SFT	21.00000	526.47	16.80000	421.18	24.00000	601.68
0059 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	2170.00000	2170.00	1600.00000	1600.00	2950.00000	2950.00

## TABULATION OF BIDS

CALL ORDER : 261

CONTRACT ID : R -30856-A

COUNTIES : DEARBORN

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

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0844079 PAUL H ROHE COMPANY		( 2 ) 13-3003901 BARRETT PAVING MATERIALS		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	4.000 EACH	2550.00000	10200.00	1860.00000	7440.00	3300.00000	13200.00
0061 805-01842 HANDHOLE, SIGNAL	7.000 EACH	860.00000	6020.00	860.00000	6020.00	1000.00000	7000.00
0062 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	2.000 EACH	434.00000	868.00	466.80000	933.60	550.00000	1100.00
0063 805-02660 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000 EACH	4880.00000	4880.00	5500.00000	5500.00	6900.00000	6900.00
0064 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	18.000 EACH	21.70000	390.60	10.00000	180.00	350.00000	6300.00
0065 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	16800.00000	16800.00	12000.00000	12000.00	13800.00000	13800.00
0066 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	4.000 EACH	488.00000	1952.00	500.00000	2000.00	600.00000	2400.00
0067 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12" RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	814.00000	1628.00	766.80000	1533.60	975.00000	1950.00
0068 805-78245 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 12 IN RED, AMBER, GREEN	1.000 EACH	2980.00000	2980.00	3460.00000	3460.00	4150.00000	4150.00
0069 805-78370 PEDESTRIAN PUSH BUTTON	2.000 EACH	98.00000	196.00	180.00000	360.00	210.00000	420.00
0070 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1790.00000	7160.00	1440.00000	5760.00	1875.00000	7500.00
0071 805-78420 DISCONNECT HANGER	4.000 EACH	320.00000	1280.00	280.00000	1120.00	325.00000	1300.00
0072 805-78445 SIGNAL SERVICE	1.000 EACH	920.00000	920.00	800.00000	800.00	1250.00000	1250.00
0073 805-78467 SIGNAL CABLE, 3C/8GA	35.000 LFT	2.15000	75.25	2.80000	98.00	3.25000	113.75
0074 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	4320.000 LFT	0.22000	950.40	0.36000	1555.20	0.70000	3024.00
0075 805-78480 SIGNAL CABLE, 3C/14GA	692.000 LFT	1.25000	865.00	1.44000	996.48	2.00000	1384.00

TABULATION OF BIDS

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

CONTRACT ID : R -30856-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0844079 PAUL H ROHE COMPANY		( 2 ) 13-3003901 BARRETT PAVING MATERIALS		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 805-78485 SIGNAL CABLE, 5C/14GA	839.000	LFT	1.36000	1141.04	1.65000	1384.35	2.00000	1678.00
0077 805-78490 SIGNAL CABLE, 7C/14GA	1202.000	LFT	1.50000	1803.00	1.86000	2235.72	2.00000	2404.00
0078 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	1268.000	LFT	1.00000	1268.00	1.30000	1648.40	2.00000	2536.00
0079 805-78785 SIGNAL DETECTOR HOUSING	8.000	EACH	785.00000	6280.00	800.00000	6400.00	1000.00000	8000.00
0080 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1404.000	LFT	8.10000	11372.40	7.20000	10108.80	8.25000	11583.00
0081 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	870.00000	870.00	1440.00000	1440.00	1656.00000	1656.00
0082 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	4.000	EACH	5425.00000	21700.00	4450.00000	17800.00	5125.00000	20500.00
0083 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	875.000	LFT	13.50000	11812.50	18.00000	15750.00	21.00000	18375.00
0084 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (RXR)	1.000	EACH	480.00000	480.00	442.00000	442.00	525.00000	525.00
0085 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	629.000	LFT	0.90000	566.10	0.84000	528.36	1.00000	629.00
0086 808-06716 LINE, REMOVE	740.000	LFT	0.75000	555.00	0.70000	518.00	1.00000	740.00
0087 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	224.000	LFT	0.90000	201.60	0.82000	183.68	1.00000	224.00
0088 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	229.000	LFT	2.70000	618.30	2.47000	565.63	3.00000	687.00
0089 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	132.000	LFT	5.45000	719.40	5.02000	662.64	6.00000	792.00
0090 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	144.000	LFT	1.35000	194.40	1.26000	181.44	2.00000	288.00
0091 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	3.000	EACH	99.00000	297.00	91.00000	273.00	110.00000	330.00
0092 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	897.000	LFT	1.78000	1596.66	1.64000	1471.08	2.00000	1794.00
SECTION TOTALS			\$	338,388.94	\$	444,116.35	\$	594,713.93
CONTRACT TOTALS			\$	338,388.94	\$	444,116.35	\$	594,713.93

VENDOR RANKING

CALL ORDER : 271 CONTRACT ID : R -30972-A COUNTIES : MONROE  
 LETTING DATE : 12/12/12 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 11/01/13  
 LOCATION : ON SOUTH ROGERS STREET FROM ROCKPORT ROAD TO PROJECT(S) : 0600496  
 WATSON STREET

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 2,935,862.20	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 3,413,684.47	116.2754%
3	35-1875662 CRIDER & CRIDER INC	\$ 3,510,642.20	119.5779%

TABULATION OF BIDS

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

CONTRACT ID : R -30972-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

		( 1 ) 35-1917625		( 2 ) 35-1357381		( 3 ) 35-1875662		
		MILESTONE CONTRACTORS LP		DAVE OMARA CONTRACTOR INC		CRIDER & CRIDER INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001	105-06845	LUMP	37700.00000	37700.00	34500.00000	34500.00	47000.00000	47000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	110-01001	LUMP	146700.00000	146700.00	168000.00000	168000.00	175000.00000	175000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	44000.00000	44000.00	64000.00000	64000.00	40000.00000	40000.00
	CLEARING RIGHT OF WAY							
0011	202-01405	4990.000 CYS	55.00000	274450.00	48.00000	239520.00	62.00000	309380.00
	CONTAMINATED SOIL, REMOVE AND DISPOSE							
0012	203-02000	6820.000 CYS	12.50000	85250.00	10.50000	71610.00	11.00000	75020.00
	EXCAVATION, COMMON							
0013	203-02010	400.000 CYS	53.00000	21200.00	160.00000	64000.00	57.00000	22800.00
	EXCAVATION, ROCK							
0014	203-08607	4450.000 LFT	22.00000	97900.00	31.50000	140175.00	50.00000	222500.00
	LINEAR GRADING							
0015	205-02234	1.000 EACH	71.00000	71.00	72.00000	72.00	400.00000	400.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION							
0016	205-02237	67.000 EACH	60.00000	4020.00	60.00000	4020.00	80.00000	5360.00
	TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION							
0017	205-06933	16.000 EACH	80.00000	1280.00	80.00000	1280.00	80.00000	1280.00
	TEMPORARY INLET PROTECTION							
0018	205-06937	960.000 LFT	4.00000	3840.00	3.00000	2880.00	2.25000	2160.00
	TEMPORARY SILT FENCE							

## TABULATION OF BIDS

CALL ORDER : 271

CONTRACT ID : R -30972-A

COUNTIES : MONROE

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

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 3 ) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1759.000	SYS	13.00000	22867.00	13.65000	24010.35	12.00000	21108.00
0020 207-09935 SUBGRADE TREATMENT, TYPE 1C	992.000	SYS	25.00000	24800.00	16.25000	16120.00	19.00000	18848.00
0021 211-09265 STRUCTURAL BACKFILL, TYPE 2	2233.000	CYS	20.00000	44660.00	38.00000	84854.00	30.00000	66990.00
0022 211-09266 STRUCTURAL BACKFILL, TYPE 3	2997.000	CYS	24.00000	71928.00	30.00000	89910.00	36.00000	107892.00
0023 211-09267 STRUCTURAL BACKFILL, TYPE 4	770.000	CYS	59.00000	45430.00	88.00000	67760.00	70.00000	53900.00
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2898.000	TON	21.00000	60858.00	20.50000	59409.00	22.00000	63756.00
0025 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	600.000	TON	22.00000	13200.00	20.50000	12300.00	17.00000	10200.00
0026 304-07490 HMA PATCHING, TYPE B	148.000	TON	70.00000	10360.00	155.00000	22940.00	159.00000	23532.00
0027 305-07463 PCC BASE PATCHING, 8 IN	988.000	SYS	25.00000	24700.00	36.00000	35568.00	26.00000	25688.00
0028 306-08033 MILLING, ASPHALT, 1 IN	8181.000	SYS	1.75000	14316.75	2.15000	17589.15	1.33000	10880.73
0029 401-07333 QC/QA-HMA, 2, 76, SURFACE, 9.5 mm	757.000	TON	73.00000	55261.00	78.75000	59613.75	81.00000	61317.00
0030 402-07432 HMA SURFACE, TYPE A	266.000	TON	97.00000	25802.00	78.50000	20881.00	80.00000	21280.00
0031 402-07435 HMA INTERMEDIATE, TYPE A	465.000	TON	69.00000	32085.00	61.25000	28481.25	64.00000	29760.00
0032 402-07438 HMA INTERMEDIATE, TYPE B	262.000	TON	85.00000	22270.00	72.75000	19060.50	75.00000	19650.00
0033 402-07441 HMA BASE, TYPE B	437.000	TON	75.00000	32775.00	60.50000	26438.50	62.00000	27094.00
0034 402-07451 HMA WEDGE AND LEVEL, TYPE B	2129.000	TON	61.00000	129869.00	59.50000	126675.50	61.00000	129869.00
0035 402-10084 HMA FOR TEMPORARY PAVEMENT, B	200.000	TON	69.00000	13800.00	85.00000	17000.00	101.00000	20200.00
0036 406-05520 ASPHALT FOR TACK COAT	5.500	TON	575.00000	3162.50	625.00000	3437.50	500.00000	2750.00
0037 603-03398 FENCE, RELOCATE	678.000	LFT	20.00000	13560.00	20.50000	13899.00	30.00000	20340.00
0038 603-98225 FENCE, CHAIN LINK, PVC COATED, 48 IN	442.000	LFT	17.00000	7514.00	17.50000	7735.00	29.34000	12968.28
0039 604-06070 SIDEWALK, CONCRETE	1385.000	SYS	26.00000	36010.00	33.25000	46051.25	27.00000	37395.00

TABULATION OF BIDS

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 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 3 ) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 604-07897 CURB RAMP, CONCRETE, C	91.000	SYS	120.00000	10920.00	140.00000	12740.00	119.00000	10829.00
0041 604-07900 CURB RAMP, CONCRETE, F	18.000	SYS	140.00000	2520.00	160.00000	2880.00	141.00000	2538.00
0042 604-07901 CURB RAMP, CONCRETE, G	197.000	SYS	105.00000	20685.00	122.50000	24132.50	106.00000	20882.00
0043 604-07902 CURB RAMP, CONCRETE, H	7.000	SYS	112.00000	784.00	134.00000	938.00	113.00000	791.00
0044 604-44251 STEPS, CONCRETE	20.000	CYS	695.00000	13900.00	925.00000	18500.00	735.00000	14700.00
0045 604-92237 HAND RAIL, STEEL , PIPE, BIKE/PED SAFETY RAIL	60.000	LFT	248.00000	14880.00	255.00000	15300.00	213.08000	12784.80
0046 605-06120 CURB, CONCRETE	262.000	LFT	19.00000	4978.00	23.00000	6026.00	19.75000	5174.50
0047 605-06140 CURB AND GUTTER, CONCRETE	4775.000	LFT	13.25000	63268.75	16.00000	76400.00	14.55000	69476.25
0048 610-07487 HMA FOR APPROACHES, TYPE B	193.000	TON	145.00000	27985.00	134.00000	25862.00	120.00000	23160.00
0049 610-08446 PCCP FOR APPROACHES, 6 IN , COLORED CONCRETE	1433.000	SYS	37.00000	53021.00	50.50000	72366.50	39.75000	56961.75
0050 610-09108 PCCP FOR APPROACHES, 9 IN , COLORED CONCRETE	327.000	SYS	51.00000	16677.00	64.00000	20928.00	55.00000	17985.00
0051 611-06497 MAILBOX ASSEMBLY, SINGLE	41.000	EACH	165.00000	6765.00	170.00000	6970.00	145.00000	5945.00
0052 611-06498 MAILBOX ASSEMBLY, DOUBLE	11.000	EACH	200.00000	2200.00	205.00000	2255.00	275.00000	3025.00
0053 615-06505 MONUMENT, B	13.000	EACH	740.00000	9620.00	750.00000	9750.00	695.00000	9035.00
0054 616-02320 GEOTEXTILES	505.000	SYS	2.00000	1010.00	2.25000	1136.25	1.87000	944.35
0055 616-05689 RIPRAP, CLASS 2	440.000	TON	33.00000	14520.00	43.25000	19030.00	35.00000	15400.00
0056 616-06025 BORROW, COHESIVE	1100.000	CYS	11.50000	12650.00	15.50000	17050.00	18.00000	19800.00
0057 618-06192 WALL , STONE, RESET	53.000	LFT	15.00000	795.00	475.00000	25175.00	149.00000	7897.00
0058 621-01371 SEED MIXTURE, LEGUME, 2	67.000	LBS	6.80000	455.60	7.00000	469.00	6.80000	455.60
0059 621-02770 EROSION CONTROL BLANKET	2020.000	SYS	1.40000	2828.00	1.52000	3070.40	1.36000	2747.20



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 621-04156 SEEDING, WETLAND	800.000	SYS	0.65000	520.00	0.67000	536.00	0.65000	520.00
0061 621-06570 TOPSOIL	1384.000	CYS	18.00000	24912.00	28.00000	38752.00	27.00000	37368.00
0062 621-06575 SODDING, NURSERY	9510.000	SYS	2.90000	27579.00	3.10000	29481.00	2.88000	27388.80
0063 621-06626 MULCHED SEEDING, D	3199.000	SYS	0.50000	1599.50	0.50000	1599.50	0.49000	1567.51
0064 621-07189 COMPOST SOIL MULCH	67.000	CYS	72.00000	4824.00	100.00000	6700.00	95.00000	6365.00
0065 621-07643 TREE PROTECTION	10.000	EACH	150.00000	1500.00	140.00000	1400.00	100.00000	1000.00
0066 621-90853 TAPPING SLEEVE WITH VALVE , LINESSTOP FOR 12 IN. WATERMAIN	1.000	EACH	5500.00000	5500.00	5225.00000	5225.00	6800.00000	6800.00
0067 621-90853 TAPPING SLEEVE WITH VALVE , LINESSTOP FOR 4 IN. WATERMAIN	1.000	EACH	3200.00000	3200.00	3600.00000	3600.00	3300.00000	3300.00
0068 621-93926 TAPPING VALVE AND SLEEVE, 6 IN. , LINESSTOP FOR 6 IN. WATERMAIN	6.000	EACH	3700.00000	22200.00	4050.00000	24300.00	4300.00000	25800.00
0069 622-05606 PLANT, AQUATIC	3465.000	EACH	4.65000	16112.25	5.95000	20616.75	4.65000	16112.25
0070 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN	63.000	EACH	338.00000	21294.00	360.00000	22680.00	338.00000	21294.00
0071 628-09401 FIELD OFFICE, A	16.000	MOS	1100.00000	17600.00	1650.00000	26400.00	1720.00000	27520.00
0072 702-90915 CONCRETE, CLASS A	4.000	CYS	300.00000	1200.00	375.00000	1500.00	400.00000	1600.00
0073 714-11129 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 5 FT X 2 FT 6 IN	83.000	LFT	320.00000	26560.00	295.00000	24485.00	287.00000	23821.00
0074 714-11309 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 9 FT X 5 FT	60.000	LFT	580.00000	34800.00	515.00000	30900.00	600.00000	36000.00
0075 715-01902 WATER SERVICE LINE 2 IN	132.000	LFT	43.00000	5676.00	56.00000	7392.00	60.00000	7920.00
0076 715-02185 WATER SERVICE LINE, 1.50 IN	328.000	LFT	27.00000	8856.00	53.00000	17384.00	49.00000	16072.00
0077 715-02433 VALVE WITH BOX, RESTRAINED GATE DUCTILE IRON, 12 IN	16.000	EACH	1800.00000	28800.00	2010.00000	32160.00	2800.00000	44800.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 715-02531 VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON 6 IN	2.000	EACH	730.00000	1460.00	825.00000	1650.00	1200.00000	2400.00
0079 715-02532 VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON, 8 IN	8.000	EACH	1000.00000	8000.00	1150.00000	9200.00	1600.00000	12800.00
0080 715-03025 SANITARY MANHOLE	5.000	EACH	2000.00000	10000.00	3450.00000	17250.00	3000.00000	15000.00
0081 715-03718 AIR VACUUM RELEASE VALVE STRUCTURE	2.000	EACH	1800.00000	3600.00	2750.00000	5500.00	3400.00000	6800.00
0082 715-03795 PIPE DUCTILE IRON 6" , SEDIMENT MARKER POST	12.000	LFT	29.00000	348.00	95.00000	1140.00	68.00000	816.00
0083 715-04596 WATER SERVICE , CONNECTION, 1 IN.	39.000	EACH	532.00000	20748.00	1175.00000	45825.00	1600.00000	62400.00
0084 715-04596 WATER SERVICE , CONNECTION, 1.5 IN.	7.000	EACH	1860.00000	13020.00	2625.00000	18375.00	2800.00000	19600.00
0085 715-04596 WATER SERVICE , CONNECTION, 2 IN.	4.000	EACH	2200.00000	8800.00	2700.00000	10800.00	2900.00000	11600.00
0086 715-04664 PIPE DUCTILE IRON 20 IN , FOR WATERMAIN CASING	20.000	LFT	154.00000	3080.00	185.00000	3700.00	89.00000	1780.00
0087 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	980.000	LFT	64.00000	62720.00	58.00000	56840.00	54.00000	52920.00
0088 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	35.000	LFT	33.00000	1155.00	44.75000	1566.25	40.00000	1400.00
0089 715-05127 PIPE, TYPE 1 CIRCULAR 42 IN	353.000	LFT	77.00000	27181.00	78.50000	27710.50	80.00000	28240.00
0090 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1637.000	LFT	28.00000	45836.00	35.75000	58522.75	31.00000	50747.00
0091 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	257.000	LFT	26.00000	6682.00	36.75000	9444.75	36.00000	9252.00
0092 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	108.000	LFT	26.00000	2808.00	41.50000	4482.00	34.00000	3672.00
0093 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	759.000	LFT	34.00000	25806.00	45.75000	34724.25	44.00000	33396.00
0094 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	203.000	LFT	63.00000	12789.00	67.00000	13601.00	54.00000	10962.00
0095 715-05161 PIPE, TYPE 2 CIRCULAR 48 IN	209.000	LFT	79.00000	16511.00	97.00000	20273.00	87.00000	18183.00
0096 715-05408 PIPE SANITARY SEWER 8 IN	58.000	LFT	35.00000	2030.00	44.50000	2581.00	61.00000	3538.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 715-05408 PIPE SANITARY SEWER 8 IN , WATER GRADE	37.000 LFT	43.00000	1591.00	55.50000	2053.50	56.00000	2072.00
0098 715-05411 PIPE SANITARY SEWER 12 IN	8.000 LFT	130.00000	1040.00	160.00000	1280.00	48.00000	384.00
0099 715-05711 PIPE SANITARY SEWER 6 IN	300.000 LFT	26.00000	7800.00	36.25000	10875.00	23.00000	6900.00
0100 715-08250 PIPE DUCTILE IRON 12"	284.000 LFT	58.00000	16472.00	65.75000	18673.00	48.00000	13632.00
0101 715-09475 STORMWATER QUALITY STRUCTURE , STR 107	1.000 EACH	28000.00000	28000.00	32900.00000	32900.00	38000.00000	38000.00
0102 715-09475 STORMWATER QUALITY STRUCTURE , STR 115	1.000 EACH	12500.00000	12500.00	13400.00000	13400.00	13000.00000	13000.00
0103 715-11571 WATER MAIN, DUCTILE IRON 8 IN	250.000 LFT	58.00000	14500.00	103.50000	25875.00	130.00000	32500.00
0104 715-46010 PIPE END SECTION, DIA 18"	2.000 EACH	650.00000	1300.00	385.00000	770.00	630.00000	1260.00
0105 715-90573 VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON, 4 IN	1.000 EACH	600.00000	600.00	750.00000	750.00	1120.00000	1120.00
0106 715-90714 PIPE, PVC, 12 IN	219.000 LFT	29.00000	6351.00	51.50000	11278.50	30.00000	6570.00
0107 715-91361 PIPE, PVC, 6 IN	300.000 LFT	10.00000	3000.00	35.50000	10650.00	23.00000	6900.00
0108 715-92544 WATER MAIN, DUCTILE IRON, 12 IN	3057.000 LFT	75.00000	229275.00	73.00000	223161.00	86.00000	262902.00
0109 715-94780 WATER MAIN, DUCTILE IRON, 6 IN	231.000 LFT	57.00000	13167.00	102.50000	23677.50	88.00000	20328.00
0110 715-96960 PIPE, PVC, 15 IN	22.000 LFT	64.00000	1408.00	80.00000	1760.00	48.00000	1056.00
0111 715-97544 PIPE, DUCTILE IRON, 8 IN	300.000 LFT	33.00000	9900.00	72.00000	21600.00	86.00000	25800.00
0113 715-98265 WATER MAIN, DUCTILE IRON, 4 IN	27.000 LFT	70.00000	1890.00	110.00000	2970.00	60.00000	1620.00
0114 718-04986 CLEANOUT , WITH CAP AND CAST IRON CASTING	10.000 EACH	240.00000	2400.00	950.00000	9500.00	519.00000	5190.00
0115 720-03194 MANHOLE , E, WITH TRASH RACK CASTING	1.000 EACH	1900.00000	1900.00	3360.00000	3360.00	3300.00000	3300.00
0116 720-03194 MANHOLE , E10	2.000 EACH	2600.00000	5200.00	3700.00000	7400.00	2800.00000	5600.00
0117 720-10257 MANHOLE, D10	9.000 EACH	2900.00000	26100.00	3175.00000	28575.00	2900.00000	26100.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118 720-11486 MANHOLE, E7, MODIFIED	2.000	EACH	3200.00000	6400.00	4275.00000	8550.00	3700.00000	7400.00
0119 720-44000 CASTING, ADJUST TO GRADE , SANITARY MANHOLE, INCLUDING RESEAL	14.000	EACH	300.00000	4200.00	400.00000	5600.00	354.00000	4956.00
0120 720-45030 INLET, E7	6.000	EACH	1200.00000	7200.00	1150.00000	6900.00	1200.00000	7200.00
0121 720-45040 INLET, G7	1.000	EACH	1400.00000	1400.00	1200.00000	1200.00	1400.00000	1400.00
0122 720-45045 INLET, J10	27.000	EACH	1500.00000	40500.00	1575.00000	42525.00	1600.00000	43200.00
0123 720-45055 INLET, M10	20.000	EACH	1500.00000	30000.00	1600.00000	32000.00	1500.00000	30000.00
0124 720-45075 INLET, R13	1.000	EACH	1900.00000	1900.00	2015.00000	2015.00	1900.00000	1900.00
0125 720-45270 PIPE CATCH BASIN, 18 IN	4.000	EACH	950.00000	3800.00	900.00000	3600.00	1100.00000	4400.00
0126 720-45410 MANHOLE, C4	3.000	EACH	1700.00000	5100.00	1615.00000	4845.00	2100.00000	6300.00
0127 720-45415 MANHOLE, D4	10.000	EACH	2400.00000	24000.00	3050.00000	30500.00	2800.00000	28000.00
0128 720-45416 MANHOLE, E4	1.000	EACH	4600.00000	4600.00	5300.00000	5300.00	4300.00000	4300.00
0129 720-45425 MANHOLE, F4	1.000	EACH	4300.00000	4300.00	7200.00000	7200.00	4800.00000	4800.00
0130 720-91742 FIRE HYDRANT	8.000	EACH	3100.00000	24800.00	4150.00000	33200.00	4600.00000	36800.00
0131 720-94157 MANHOLE, C , 13	1.000	EACH	2000.00000	2000.00	2075.00000	2075.00	2200.00000	2200.00
0132 720-94208 MANHOLE, C10	9.000	EACH	2000.00000	18000.00	1875.00000	16875.00	2300.00000	20700.00
0133 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	10.000	EACH	89.00000	890.00	115.00000	1150.00	73.00000	730.00
0134 720-97218 MANHOLE, D7	3.000	EACH	2100.00000	6300.00	2650.00000	7950.00	2500.00000	7500.00
0135 731-08252 LEVELING PAD	108.000	LFT	51.00000	5508.00	32.50000	3510.00	26.00000	2808.00
0136 732-05538 TESTING AND DISINFECTION		LUMP	5400.00000	5400.00	8500.00000	8500.00	7980.00000	7980.00
0137 732-08419 MODULAR BLOCK WALL	13.000	SYS	215.00000	2795.00	315.00000	4095.00	280.00000	3640.00
0138 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	200.00000	1200.00	205.00000	1230.00	275.00000	1650.00

## TABULATION OF BIDS

CALL ORDER : 271

CONTRACT ID : R -30972-A

COUNTIES : MONROE

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

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 3 ) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0139 801-04308 ROAD CLOSURE SIGN ASSEMBLY	16.000	EACH	350.00000	5600.00	355.00000	5680.00	295.00000	4720.00
0140 801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000	EACH	100.00000	2200.00	102.50000	2255.00	135.00000	2970.00
0141 801-06640 CONSTRUCTION SIGN, A	34.000	EACH	200.00000	6800.00	205.00000	6970.00	125.00000	4250.00
0142 801-06645 CONSTRUCTION SIGN, B	30.000	EACH	60.00000	1800.00	61.00000	1830.00	70.00000	2100.00
0143 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	20000.00000	20000.00	52000.00000	52000.00
0144 801-07119 BARRICADE, III-B	350.000	LFT	15.00000	5250.00	15.50000	5425.00	25.00000	8750.00
0145 802-03896 BOLLARD , COLLAPSIBLE	6.000	EACH	1825.00000	10950.00	1915.00000	11490.00	1800.00000	10800.00
0146 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	408.000	LFT	17.00000	6936.00	17.50000	7140.00	14.40000	5875.20
0147 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	26.000	EACH	42.00000	1092.00	44.00000	1144.00	43.50000	1131.00
0148 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	222.000	SFT	17.50000	3885.00	18.00000	3996.00	17.00000	3774.00
0149 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	82.000	SFT	21.00000	1722.00	21.50000	1763.00	21.00000	1722.00
0150 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	1232.00000	1232.00	1275.00000	1275.00	1000.00000	1000.00
0151 805-01579 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS		LUMP	780.00000	780.00	800.00000	800.00	1000.00000	1000.00
0152 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	1.000	EACH	2782.00000	2782.00	2900.00000	2900.00	4000.00000	4000.00
0153 805-01842 HANDHOLE, SIGNAL	1.000	EACH	1039.00000	1039.00	1075.00000	1075.00	950.00000	950.00
0154 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	10.000	LFT	66.00000	660.00	68.00000	680.00	35.00000	350.00
0155 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	616.00000	616.00	630.00000	630.00	500.00000	500.00
0156 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	6.000	EACH	447.00000	2682.00	455.00000	2730.00	475.00000	2850.00

TABULATION OF BIDS

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

CONTRACT ID : R -30972-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 3 ) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0157 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	4.000	EACH	523.00000	2092.00	540.00000	2160.00	550.00000	2200.00
0158 805-78370 PEDESTRIAN PUSH BUTTON	6.000	EACH	175.00000	1050.00	180.00000	1080.00	125.00000	750.00
0159 805-78415 SPAN, CATENARY, AND TETHER	2.000	EACH	1732.00000	3464.00	1775.00000	3550.00	1950.00000	3900.00
0160 805-78420 DISCONNECT HANGER	2.000	EACH	235.00000	470.00	240.00000	480.00	305.00000	610.00
0161 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	528.000	LFT	1.30000	686.40	1.35000	712.80	0.20000	105.60
0162 805-78480 SIGNAL CABLE, 3C/14GA	189.000	LFT	1.30000	245.70	1.35000	255.15	1.25000	236.25
0163 805-78485 SIGNAL CABLE, 5C/14GA	82.000	LFT	1.50000	123.00	1.55000	127.10	1.40000	114.80
0164 805-78490 SIGNAL CABLE, 7C/14GA	341.000	LFT	1.70000	579.70	1.75000	596.75	1.60000	545.60
0165 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	194.000	LFT	8.50000	1649.00	8.75000	1697.50	8.00000	1552.00
0166 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	1.000	EACH	4411.00000	4411.00	4500.00000	4500.00	5600.00000	5600.00
0167 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	1.000	EACH	276.00000	276.00	285.00000	285.00	225.00000	225.00
0168 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	707.000	LFT	0.55000	388.85	0.57000	402.99	0.88000	622.16
0169 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	575.000	LFT	1.00000	575.00	1.03000	592.25	1.75000	1006.25
0170 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	5404.000	LFT	0.55000	2972.20	0.57000	3080.28	0.88000	4755.52
0171 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	492.000	LFT	7.00000	3444.00	7.25000	3567.00	5.90000	2902.80
0172 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	2.000	EACH	150.00000	300.00	155.00000	310.00	75.00000	150.00
0173 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	1.000	EACH	175.00000	175.00	180.00000	180.00	75.00000	75.00
0174 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	600.00000	1800.00	625.00000	1875.00	600.00000	1800.00
0175 715-04965 WATER SERVICE LINE , 1"	876.000	LFT	32.00000	28032.00	48.00000	42048.00	40.00000	35040.00
SECTION TOTALS			\$	2,935,862.20	\$	3,413,684.47	\$	3,510,642.20
CONTRACT TOTALS			\$	2,935,862.20	\$	3,413,684.47	\$	3,510,642.20

VENDOR RANKING

CALL ORDER : 281 CONTRACT ID : R -31059-A COUNTIES : VIGO  
 LETTING DATE : 12/12/12 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : PAVEMENT REPLACEMENT, HMA COMPLETION DATE : 06/30/14  
 LOCATION : ON SR 42 FROM SR 46 TO SR 342 PROJECT(S) : 5284013  
 5011013  
 5011013  
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1698047 GRADEX INC	\$ 6,998,706.87	100.0000%
2	35-1875662 CRIDER & CRIDER INC	\$ 7,322,348.05	104.6243%
3	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 7,860,329.75	112.3112%
4	37-0797609 FEUTZ CONTRACTORS INC	\$ 7,978,229.00	113.9958%
5	35-1878024 RAGLE INC	\$ 8,339,576.16	119.1588%

TABULATION OF BIDS

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

CONTRACT ID : R -31059-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

		( 1 ) 35-1698047		( 2 ) 35-1875662		( 3 ) 35-1357381		
		GRADEX INC		CRIDER & CRIDER INC		DAVE OMARA CONTRACTOR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT, ROUNDABOUT								
0001	105-06845	LUMP	135000.00000	135000.00	220500.00000	220500.00	90000.00000	90000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0008	110-01001	LUMP	349000.00000	349000.00	375000.00000	375000.00	400000.00000	400000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	70000.00000	70000.00	150000.00000	150000.00	90000.00000	90000.00
	CLEARING RIGHT OF WAY							
0010	202-02240	26180.000 SYS	7.35000	192423.00	2.50000	65450.00	5.00000	130900.00
	PAVEMENT REMOVAL							
0011	202-02273	78.000 SYS	42.00000	3276.00	10.00000	780.00	20.55000	1602.90
	CENTER CURB, CONCRETE, REMOVE							
0012	202-51330	LUMP	10000.00000	10000.00	50000.00000	50000.00	40000.00000	40000.00
	PRESENT STRUCTURE, REMOVE							
0013	202-96133	72.000 LFT	70.00000	5040.00	17.50000	1260.00	30.00000	2160.00
	PIPE, REMOVE							
0014	203-02000	87305.000 CYS	9.50000	829397.50	10.00000	873050.00	16.00000	1396880.00
	EXCAVATION, COMMON							
0015	203-02070	6775.000 CYS	0.25000	1693.75	0.01000	67.75	19.00000	128725.00
	BORROW							
0016	205-03371	100.000 CYS	35.00000	3500.00	50.00000	5000.00	25.00000	2500.00
	SEDIMENT, REMOVE							
0017	205-06931	51.000 TON	32.00000	1632.00	50.00000	2550.00	55.00000	2805.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0018	205-06932	1770.000 LFT	4.55000	8053.50	9.48000	16779.60	2.55000	4513.50
	TEMPORARY CHECK DAM, STRAW BALES							
0019	205-06933	6.000 EACH	80.00000	480.00	125.00000	750.00	70.00000	420.00
	TEMPORARY INLET PROTECTION							



TABULATION OF BIDS

CALL ORDER : 281

CONTRACT ID : R -31059-A

COUNTIES : VIGO

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

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1698047 GRADEX INC		( 2 ) 35-1875662 CRIDER & CRIDER INC		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06936 TEMPORARY SEDIMENT TRAP	844.000	TON	26.00000	21944.00	30.00000	25320.00	36.00000	30384.00
0021 205-06937 TEMPORARY SILT FENCE	23355.000	LFT	1.23000	28726.65	1.23000	28726.65	1.00000	23355.00
0022 205-09543 NO 2 STONE	104.000	TON	22.00000	2288.00	30.00000	3120.00	30.00000	3120.00
0023 206-93520 TEMPORARY SHEET PILING	700.000	SFT	130.00000	91000.00	38.50000	26950.00	45.00000	31500.00
0024 207-08263 SUBGRADE TREATMENT, TYPE IA	87903.000	SYS	4.50000	395563.50	6.00000	527418.00	5.52000	485224.56
0025 207-08267 SUBGRADE TREATMENT, TYPE IIIA	4197.000	SYS	7.00000	29379.00	8.00000	33576.00	12.07000	50657.79
0026 211-09264 STRUCTURAL BACKFILL, TYPE 1	292.000	CYS	25.70000	7504.40	25.00000	7300.00	35.00000	10220.00
0027 211-09265 STRUCTURAL BACKFILL, TYPE 2	3882.000	CYS	28.70000	111413.40	35.00000	135870.00	48.00000	186336.00
0028 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	11700.000	TON	17.00000	198900.00	17.50000	204750.00	20.00000	234000.00
0029 303-01180 COMPACTED AGGREGATE, NO. 53	6008.000	TON	21.25000	127670.00	17.50000	105140.00	17.00000	102136.00
0030 303-93506 AGGREGATE, 2	77.000	CYS	36.00000	2772.00	30.00000	2310.00	52.00000	4004.00
0031 306-08034 MILLING, ASPHALT, 1 1/2 IN	3478.000	SYS	4.00000	13912.00	2.00000	6956.00	3.00000	10434.00
0032 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	456.000	TON	68.00000	31008.00	67.47000	30766.32	68.00000	31008.00
0033 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	5612.000	TON	69.00000	387228.00	67.88000	380942.56	67.00000	376004.00
0034 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1549.000	TON	59.00000	91391.00	58.05000	89919.45	54.00000	83646.00
0035 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	8894.000	TON	60.00000	533640.00	59.20000	526524.80	52.00000	462488.00
0036 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	8648.000	TON	56.00000	484288.00	55.75000	482126.00	55.00000	475640.00
0037 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	6810.000	TON	59.00000	401790.00	58.61000	399134.10	57.00000	388170.00
0038 402-07452 HMA WEDGE AND LEVEL, TYPE C	321.000	TON	59.10000	18971.10	57.93000	18595.53	90.00000	28890.00
0039 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE , B	6749.000	TON	59.00000	398191.00	57.34000	386987.66	53.00000	357697.00
0040 406-05520 ASPHALT FOR TACK COAT	31.000	TON	557.00000	17267.00	546.00000	16926.00	550.00000	17050.00

TABULATION OF BIDS

CALL ORDER : 281

CONTRACT ID : R -31059-A

COUNTIES : VIGO

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

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1698047 GRADEX INC		( 2 ) 35-1875662 CRIDER & CRIDER INC		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 502-06457 PCCP, 9 IN	323.000	SYS	40.30000	13016.90	39.50000	12758.50	40.00000	12920.00
0042 502-11543 PCCP, 4 IN.	157.000	SYS	30.85000	4843.45	30.25000	4749.25	31.00000	4867.00
0043 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	4665.00000	9330.00	2500.00000	5000.00	2500.00000	5000.00
0044 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	1.000	EACH	805.00000	805.00	615.00000	615.00	615.00000	615.00
0045 601-94689 GUARDRAIL END TREATMENT, OS	6.000	EACH	2450.00000	14700.00	2435.00000	14610.00	2500.00000	15000.00
0046 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	994.000	LFT	18.35000	18239.90	17.55000	17444.70	18.00000	17892.00
0047 605-06120 CURB, CONCRETE	566.000	LFT	15.80000	8942.80	15.50000	8773.00	16.00000	9056.00
0048 605-06145 CURB AND GUTTER, B, CONCRETE	202.000	LFT	18.65000	3767.30	18.25000	3686.50	18.50000	3737.00
0049 605-06255 CENTER CURB, D, CONCRETE	13.000	SYS	116.00000	1508.00	114.50000	1488.50	125.00000	1625.00
0050 605-52807 CURB AND GUTTER, COMBINED	1211.000	LFT	14.50000	17559.50	14.25000	17256.75	14.50000	17559.50
0051 605-92800 CURB AND GUTTER, COMBINED, B, MODIFIED	283.000	LFT	19.10000	5405.30	18.75000	5306.25	19.00000	5377.00
0052 610-07487 HMA FOR APPROACHES, TYPE B	1981.000	TON	73.00000	144613.00	71.95000	142532.95	135.00000	267435.00
0053 611-06497 MAILBOX ASSEMBLY, SINGLE	12.000	EACH	209.00000	2508.00	160.00000	1920.00	160.00000	1920.00
0054 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	418.00000	836.00	225.00000	450.00	225.00000	450.00
0055 615-06490 RIGHT OF WAY MARKER	144.000	EACH	175.00000	25200.00	130.00000	18720.00	132.00000	19008.00
0056 615-06505 MONUMENT, B	3.000	EACH	700.00000	2100.00	630.00000	1890.00	650.00000	1950.00
0057 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	570.00000	570.00	475.00000	475.00	500.00000	500.00
0058 616-02320 GEOTEXTILES	2066.000	SYS	1.40000	2892.40	2.00000	4132.00	2.00000	4132.00
0059 616-05688 RIPRAP, CLASS 1	110.000	TON	42.00000	4620.00	50.00000	5500.00	21.95000	2414.50
0060 616-05689 RIPRAP, CLASS 2	121.000	TON	42.00000	5082.00	50.00000	6050.00	21.90000	2649.90
0061 616-06405 RIPRAP, REVETMENT	890.000	TON	26.00000	23140.00	40.00000	35600.00	30.00000	26700.00

TABULATION OF BIDS

CALL ORDER : 281

CONTRACT ID : R -31059-A

COUNTIES : VIGO

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

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1698047 GRADEX INC		( 2 ) 35-1875662 CRIDER & CRIDER INC		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	12.000 EACH	1100.00000	13200.00	500.00000	6000.00	275.00000	3300.00
0063 621-02770 EROSION CONTROL BLANKET , COIR MATTING	18053.000 SYS	4.90000	88459.70	4.88000	88098.64	2.75000	49645.75
0064 621-03787 SEED MIXTURE, D	22.000 LBS	49.00000	1078.00	60.00000	1320.00	28.00000	616.00
0065 621-04258 SEED MIXTURE , ZONE RD-A	330.000 LBS	119.00000	39270.00	117.25000	38692.50	205.00000	67650.00
0066 621-04258 SEED MIXTURE , ZONE RD-B	333.000 LBS	44.10000	14685.30	43.25000	14402.25	71.00000	23643.00
0067 621-06545 FERTILIZER	20.600 TON	515.00000	10609.00	685.00000	14111.00	805.00000	16583.00
0068 621-06553 SEED MIXTURE, R	3137.000 LBS	3.68000	11544.16	4.32000	13551.84	2.05000	6430.85
0069 621-06557 SEED MIXTURE, T	4568.000 LBS	3.29000	15028.72	2.58000	11785.44	1.55000	7080.40
0070 621-06565 MULCHING MATERIAL	96.400 TON	407.00000	39234.80	270.00000	26028.00	505.00000	48682.00
0071 621-06567 WATER	647.000 KGAL	5.00000	3235.00	3.50000	2264.50	1.00000	647.00
0072 621-06574 SODDING	8465.000 SYS	3.95000	33436.75	3.20000	27088.00	3.00000	25395.00
0073 621-08161 PERMANENT TURF REINFORCEMENT MAT	66.800 SYS	23.60000	1576.48	24.00000	1603.20	10.00000	668.00
0074 622-04992 DRAIN , FIELD TILE OUTLETS	5.000 EACH	1100.00000	5500.00	1500.00000	7500.00	525.00000	2625.00
0075 622-07764 IRRIGATION SYSTEM , PIPE RELOCATION	LUMP	10000.00000	10000.00	7500.00000	7500.00	6000.00000	6000.00
0076 622-52436 SIGN, DO NOT MOW OR SPRAY	50.000 EACH	27.50000	1375.00	40.00000	2000.00	52.00000	2600.00
0077 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0078 628-09402 FIELD OFFICE, B	12.000 MOS	2550.00000	30600.00	3000.00000	36000.00	1500.00000	18000.00
0079 628-11007 CELLULAR TELEPHONE/RADIO SERVICE, 750 MINUTES	54.000 MOS	150.00000	8100.00	75.00000	4050.00	100.00000	5400.00
0080 628-11068 CELLULAR TELEPHONE/RADIO	3.000 EACH	150.00000	450.00	100.00000	300.00	125.00000	375.00
0081 702-93722 CONCRETE, C , CAST-IN-PLACE THRUST BLOCKS	6.000 CYS	470.00000	2820.00	150.00000	900.00	250.00000	1500.00

TABULATION OF BIDS

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

CONTRACT ID : R -31059-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1698047 GRADEX INC		( 2 ) 35-1875662 CRIDER & CRIDER INC		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 714-11096 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 8 FT X 3 FT	77.000 LFT	365.00000	28105.00	375.00000	28875.00	350.00000	26950.00
0083 714-11118 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 10 FT X 3 FT	95.000 LFT	665.00000	63175.00	550.00000	52250.00	580.00000	55100.00
0084 714-11174 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 6 FT X 4 FT	127.000 LFT	335.00000	42545.00	350.00000	44450.00	305.00000	38735.00
0085 714-11177 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 8 FT X 4 FT	82.000 LFT	385.00000	31570.00	425.00000	34850.00	380.00000	31160.00
0086 715-02397 SAFETY METAL END SECTION 4:1 DIA 36"	2.000 EACH	2400.00000	4800.00	2000.00000	4000.00	1750.00000	3500.00
0087 715-03475 SAFETY METAL END SECTION 4:1 DIA 15"	8.000 EACH	570.00000	4560.00	575.00000	4600.00	425.00000	3400.00
0088 715-04694 PIPE END SECTION, MIN AREA 6.5 SFT	4.000 EACH	3200.00000	12800.00	3500.00000	14000.00	825.00000	3300.00
0089 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	82.000 LFT	92.00000	7544.00	60.00000	4920.00	81.00000	6642.00
0090 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	211.000 LFT	88.00000	18568.00	55.00000	11605.00	64.00000	13504.00
0091 715-05032 PIPE, TYPE 2 CIRCULAR 15 IN	389.000 LFT	36.00000	14004.00	25.00000	9725.00	44.00000	17116.00
0092 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	25231.000 LFT	3.40000	85785.40	3.00000	75693.00	3.25000	82000.75
0093 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	1992.000 LFT	14.65000	29182.80	13.50000	26892.00	15.00000	29880.00
0094 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	305.000 LFT	47.00000	14335.00	40.00000	12200.00	50.00000	15250.00
0095 715-05128 PIPE, TYPE 1 CIRCULAR 48 IN	84.000 LFT	123.00000	10332.00	125.00000	10500.00	107.00000	8988.00
0096 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	134.000 LFT	38.00000	5092.00	30.00000	4020.00	44.00000	5896.00
0097 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	542.000 LFT	49.00000	26558.00	40.00000	21680.00	47.00000	25474.00
0098 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	72.000 LFT	42.00000	3024.00	25.00000	1800.00	37.00000	2664.00
0099 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	507.000 LFT	36.00000	18252.00	25.00000	12675.00	38.00000	19266.00
0100 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	481.000 LFT	39.00000	18759.00	30.00000	14430.00	44.00000	21164.00

TABULATION OF BIDS

CALL ORDER : 281

CONTRACT ID : R -31059-A

COUNTIES : VIGO

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

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1698047 GRADEX INC		( 2 ) 35-1875662 CRIDER & CRIDER INC		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	563.000	LFT	49.00000	27587.00	40.00000	22520.00	52.00000	29276.00
0102 715-05175 PIPE, TYPE 3 CIRCULAR 30 IN	45.000	LFT	77.00000	3465.00	50.00000	2250.00	52.50000	2362.50
0103 715-05237 PIPE, TYPE 1 DEFORMED MIN AREA 6.4 SFT	74.000	LFT	145.00000	10730.00	130.00000	9620.00	130.00000	9620.00
0104 715-06471 PIPE END SECTION, MIN AREA 3.3 SFT	2.000	EACH	2200.00000	4400.00	2500.00000	5000.00	700.00000	1400.00
0105 715-08243 PIPE, TYPE 3 DEFORMED MIN AREA 3.3 SFT	70.000	LFT	100.00000	7000.00	85.00000	5950.00	72.00000	5040.00
0106 715-09064 VIDEO INSPECTION FOR PIPE	3338.000	LFT	1.50000	5007.00	1.30000	4339.40	1.30000	4339.40
0107 715-46005 PIPE END SECTION, DIA 15"	17.000	EACH	570.00000	9690.00	425.00000	7225.00	215.00000	3655.00
0108 715-46010 PIPE END SECTION, DIA 18"	16.000	EACH	600.00000	9600.00	525.00000	8400.00	315.00000	5040.00
0109 715-46020 PIPE END SECTION, DIA 24"	33.000	EACH	670.00000	22110.00	600.00000	19800.00	475.00000	15675.00
0110 715-46030 PIPE END SECTION, DIA 30"	2.000	EACH	880.00000	1760.00	800.00000	1600.00	575.00000	1150.00
0111 715-46040 PIPE END SECTION, DIA 36 IN	3.000	EACH	1135.00000	3405.00	1000.00000	3000.00	825.00000	2475.00
0112 715-97695 GRATED BOX END SECTION I, 3:1 DIA 48"	1.000	EACH	7700.00000	7700.00	9500.00000	9500.00	6750.00000	6750.00
0113 718-06531 OUTLET PROTECTOR, 3	72.000	EACH	415.00000	29880.00	450.00000	32400.00	540.00000	38880.00
0114 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	1.00000	3000.00	0.96000	2880.00	1.00000	3000.00
0115 718-52610 AGGREGATE FOR UNDERDRAINS	1670.000	CYS	28.70000	47929.00	35.00000	58450.00	51.00000	85170.00
0116 718-99153 GEOTEXTILES FOR UNDERDRAIN	18262.000	SYS	1.00000	18262.00	1.00000	18262.00	1.10000	20088.20
0117 720-44000 CASTING, ADJUST TO GRADE Manhole	9.000	EACH	1050.00000	9450.00	750.00000	6750.00	550.00000	4950.00
0118 720-45030 INLET, E7	1.000	EACH	1400.00000	1400.00	1300.00000	1300.00	1200.00000	1200.00
0119 720-45035 INLET, F7	2.000	EACH	1450.00000	2900.00	1500.00000	3000.00	1200.00000	2400.00
0120 720-45400 MANHOLE, A4	2.000	EACH	1650.00000	3300.00	1900.00000	3800.00	1600.00000	3200.00
0121 720-45410 MANHOLE, C4	1.000	EACH	1950.00000	1950.00	2200.00000	2200.00	1600.00000	1600.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1698047 GRADEX INC		( 2 ) 35-1875662 CRIDER & CRIDER INC		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122 720-91973 MANHOLE, H4	2.000 EACH	3450.00000	6900.00	2700.00000	5400.00	2500.00000	5000.00
0123 720-98174 INLET, B15	7.000 EACH	1905.00000	13335.00	2200.00000	15400.00	1900.00000	13300.00
0124 723-11228 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 240 IN X 132 IN	63.000 LFT	3200.00000	201600.00	3500.00000	220500.00	3400.00000	214200.00
0125 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	7.000 EACH	35.00000	245.00	35.00000	245.00	140.00000	980.00
0126 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	350.00000	1400.00	505.00000	2020.00	430.00000	1720.00
0127 801-06196 DETOUR ROUTE MARKER ASSEMBLY, MULTIPLE ROUTES	25.000 EACH	130.00000	3250.00	144.00000	3600.00	155.00000	3875.00
0128 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	70634.000 LFT	0.12000	8476.08	0.30000	21190.20	0.25000	17658.50
0129 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	47462.000 LFT	1.00000	47462.00	0.75000	35596.50	0.90000	42715.80
0130 801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN	394.000 LFT	1.50000	591.00	2.00000	788.00	3.00000	1182.00
0131 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	22.000 LFT	5.00000	110.00	9.00000	198.00	6.00000	132.00
0132 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN	1251.000 LFT	2.00000	2502.00	2.00000	2502.00	2.75000	3440.25
0133 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LUMP	4100.00000	4100.00	3982.00000	3982.00	4000.00000	4000.00
0134 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24"	77.000 LFT	5.00000	385.00	10.00000	770.00	9.00000	693.00
0135 801-06640 CONSTRUCTION SIGN, A	16.000 EACH	200.00000	3200.00	212.00000	3392.00	230.00000	3680.00
0136 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	250.00000	1000.00	83.00000	332.00	80.00000	320.00
0137 801-06775 MAINTAINING TRAFFIC	LUMP	42000.00000	42000.00	250000.00000	250000.00	40000.00000	40000.00
0138 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	8.000 EACH	3200.00000	25600.00	5000.00000	40000.00	5000.00000	40000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0139 801-07117 TEMPORARY WORKSITE FLASHING LIGHT SIGN ASSEMBLY	11.000 EACH	2000.00000	22000.00	1080.00000	11880.00	3000.00000	33000.00
0140 801-07118 BARRICADE, III-A	168.000 LFT	15.00000	2520.00	15.00000	2520.00	25.00000	4200.00
0141 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	7427.000 LFT	18.75000	139256.25	16.00000	118832.00	28.00000	207956.00
0142 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	1068.000 LFT	21.00000	22428.00	17.50000	18690.00	29.00000	30972.00
0143 801-09087 TEMPORARY PAVEMENT MARKING, REMOVABLE, 12 IN	408.000 LFT	3.00000	1224.00	3.00000	1224.00	4.10000	1672.80
0144 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	178.000 LFT	11.80000	2100.40	11.80000	2100.40	12.00000	2136.00
0145 802-05703 SIGN POST, SQUARE, TYPE 3, REINFORCED ANCHOR BASE	42.000 LFT	17.00000	714.00	17.00000	714.00	17.00000	714.00
0146 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	987.000 LFT	11.40000	11251.80	11.40000	11251.80	11.60000	11449.20
0147 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	446.000 SFT	11.70000	5218.20	11.70000	5218.20	11.90000	5307.40
0148 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	99.000 SFT	14.00000	1386.00	14.00000	1386.00	15.00000	1485.00
0149 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	43.000 SFT	16.50000	709.50	16.50000	709.50	16.50000	709.50
0150 804-06770 DELINEATOR POST	96.000 EACH	112.00000	10752.00	55.00000	5280.00	55.00000	5280.00
0151 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	647.000 LFT	0.22000	142.34	0.22000	142.34	0.25000	161.75
0152 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	242.000 LFT	1.80000	435.60	1.80000	435.60	2.00000	484.00
0153 805-78785 SIGNAL DETECTOR HOUSING	2.000 EACH	1067.00000	2134.00	1067.00000	2134.00	1170.00000	2340.00
0154 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	249.000 LFT	7.60000	1892.40	7.60000	1892.40	8.00000	1992.00
0155 807-02191 HANDHOLE, LIGHTING	2.000 EACH	698.00000	1396.00	698.00000	1396.00	700.00000	1400.00
0156 807-02193 LIGHT STANDARD FOUNDATION, 3FT DIAMETER X 8FT	9.000 EACH	933.00000	8397.00	933.00000	8397.00	950.00000	8550.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0157 807-02426 WIRE, THW, NO 4 COPPER, IN PLASTIC DUCT IN CONDUIT, 4 1/C	150.000 LFT	2.50000	375.00	2.50000	375.00	2.50000	375.00
0158 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	224.000 LFT	16.40000	3673.60	16.40000	3673.60	16.50000	3696.00
0159 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	1285.000 LFT	9.30000	11950.50	9.30000	11950.50	9.40000	12079.00
0160 807-85740 LIGHT POLE, 40 FT E.M.H., 5.0 FT MAST ARM, BREAKAWAY BASE	9.000 EACH	1470.00000	13230.00	1470.00000	13230.00	1470.00000	13230.00
0161 807-86615 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	9.000 EACH	282.00000	2538.00	282.00000	2538.00	290.00000	2610.00
0162 807-86805 SERVICE POINT, I	1.000 EACH	3624.00000	3624.00	3624.00000	3624.00	4000.00000	4000.00
0163 807-86889 CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C	900.000 LFT	0.48000	432.00	0.48000	432.00	0.50000	450.00
0164 807-86910 CONNECTOR KIT, UNFUSED	9.000 EACH	44.60000	401.40	44.60000	401.40	45.00000	405.00
0165 807-86915 CONNECTOR KIT, FUSED	9.000 EACH	47.10000	423.90	47.10000	423.90	47.50000	427.50
0166 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	18.000 EACH	22.40000	403.20	22.40000	403.20	22.50000	405.00
0167 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000 EACH	22.40000	179.20	22.40000	179.20	22.50000	180.00
0168 807-86930 INSULATION LINK, NON-WATERPROOFED	18.000 EACH	18.00000	324.00	18.00000	324.00	18.00000	324.00
0169 807-86935 INSULATION LINK, WATERPROOFED	8.000 EACH	20.50000	164.00	20.50000	164.00	20.50000	164.00
0170 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I	107.000 LFT	0.60000	64.20	1.00000	107.00	2.60000	278.20
0171 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	35046.000 LFT	0.45000	15770.70	0.42000	14719.32	0.50000	17523.00
0172 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	828.000 LFT	0.78000	645.84	1.50000	1242.00	2.00000	1656.00
0173 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	118.000 LFT	0.50000	59.00	1.00000	118.00	1.00000	118.00
0174 808-06716 LINE, REMOVE	35000.000 LFT	0.18000	6300.00	0.30000	10500.00	0.33000	11550.00



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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0175 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	34.000 LFT	10.00000	340.00	3.00000	102.00	4.00000	136.00
0176 808-10118 TRANSVERSE MARKING, THERMOPLASTIC, YIELD, WHITE, 24 IN.	63.000 LFT	7.00000	441.00	10.00000	630.00	8.00000	504.00
0177 808-75008 LINE, PAINT, SOLID, WHITE, 8 IN	706.000 LFT	1.00000	706.00	2.00000	1412.00	1.50000	1059.00
0178 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	32470.000 LFT	0.45000	14611.50	0.42000	13637.40	0.50000	16235.00
0179 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	249.000 LFT	7.00000	1743.00	5.00000	1245.00	5.15000	1282.35
0180 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	22.000 EACH	80.00000	1760.00	88.00000	1936.00	92.00000	2024.00
0181 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	341.000 EACH	4.60000	1568.60	5.00000	1705.00	5.00000	1705.00
0182 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	391.000 EACH	18.20000	7116.20	18.00000	7038.00	20.00000	7820.00
SECTION TOTALS			\$ 6,998,706.87		\$ 7,322,348.05		\$ 7,860,329.75
CONTRACT TOTALS			\$ 6,998,706.87		\$ 7,322,348.05		\$ 7,860,329.75

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 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

		( 4 ) 37-0797609			( 5 ) 35-1878024		
		FEUTZ CONTRACTORS INC			RAGLE INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT, ROUNDABOUT							
0001	105-06845	LUMP	85000.00000	85000.00	542250.00000	542250.00	
	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	110-01001	LUMP	395000.00000	395000.00	415000.00000	415000.00	
	MOBILIZATION AND DEMOBILIZATION						
0009	201-52370	LUMP	79000.00000	79000.00	415000.00000	415000.00	
	CLEARING RIGHT OF WAY						
0010	202-02240	26180.000 SYS	7.50000	196350.00	1.00000	26180.00	
	PAVEMENT REMOVAL						
0011	202-02273	78.000 SYS	22.61000	1763.58	19.00000	1482.00	
	CENTER CURB, CONCRETE, REMOVE						
0012	202-51330	LUMP	30000.00000	30000.00	35000.00000	35000.00	
	PRESENT STRUCTURE, REMOVE						
0013	202-96133	72.000 LFT	350.00000	25200.00	50.00000	3600.00	
	PIPE, REMOVE						
0014	203-02000	87305.000 CYS	14.00000	1222270.00	14.00000	1222270.00	
	EXCAVATION, COMMON						
0015	203-02070	6775.000 CYS	11.00000	74525.00	0.01000	67.75	
	BORROW						
0016	205-03371	100.000 CYS	11.00000	1100.00	5.00000	500.00	
	SEDIMENT, REMOVE						
0017	205-06931	51.000 TON	38.00000	1938.00	40.00000	2040.00	
	TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0018	205-06932	1770.000 LFT	14.00000	24780.00	2.50000	4425.00	
	TEMPORARY CHECK DAM, STRAW BALES						
0019	205-06933	6.000 EACH	138.00000	828.00	65.00000	390.00	
	TEMPORARY INLET PROTECTION						
0020	205-06936	844.000 TON	50.00000	42200.00	30.00000	25320.00	
	TEMPORARY SEDIMENT TRAP						

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			( 4 ) 37-0797609		( 5 ) 35-1878024		( )	
			FEUTZ CONTRACTORS INC		RAGLE INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	205-06937 TEMPORARY SILT FENCE	23355.000 LFT	1.35000	31529.25	1.65000	38535.75		
0022	205-09543 NO 2 STONE	104.000 TON	25.00000	2600.00	30.00000	3120.00		
0023	206-93520 TEMPORARY SHEET PILING	700.000 SFT	52.00000	36400.00	16.00000	11200.00		
0024	207-08263 SUBGRADE TREATMENT, TYPE IA	87903.000 SYS	6.15000	540603.45	4.70000	413144.10		
0025	207-08267 SUBGRADE TREATMENT, TYPE IIIA	4197.000 SYS	10.00000	41970.00	9.50000	39871.50		
0026	211-09264 STRUCTURAL BACKFILL, TYPE 1	292.000 CYS	38.00000	11096.00	31.90000	9314.80		
0027	211-09265 STRUCTURAL BACKFILL, TYPE 2	3882.000 CYS	38.00000	147516.00	28.00000	108696.00		
0028	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	11700.000 TON	17.60000	205920.00	17.25000	201825.00		
0029	303-01180 COMPACTED AGGREGATE, NO. 53	6008.000 TON	21.28000	127850.24	17.25000	103638.00		
0030	303-93506 AGGREGATE, 2	77.000 CYS	36.00000	2772.00	32.00000	2464.00		
0031	306-08034 MILLING, ASPHALT, 1 1/2 IN	3478.000 SYS	4.50000	15651.00	1.50000	5217.00		
0032	401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	456.000 TON	71.44000	32576.64	67.47000	30766.32		
0033	401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	5612.000 TON	71.87000	403334.44	67.88000	380942.56		
0034	401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1549.000 TON	61.46000	95201.54	58.05000	89919.45		
0035	401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	8894.000 TON	62.68000	557475.92	59.20000	526524.80		
0036	401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	8648.000 TON	59.03000	510491.44	55.75000	482126.00		
0037	401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	6810.000 TON	62.05000	422560.50	58.61000	399134.10		
0038	402-07452 HMA WEDGE AND LEVEL, TYPE C	321.000 TON	61.33000	19686.93	57.93000	18595.53		
0039	402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE , B	6749.000 TON	60.71000	409731.79	60.00000	404940.00		
0040	406-05520 ASPHALT FOR TACK COAT	31.000 TON	578.00000	17918.00	546.00000	16926.00		
0041	502-06457 PCCP, 9 IN	323.000 SYS	55.00000	17765.00	36.00000	11628.00		

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CALL ORDER : 281  
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CONTRACT ID : R -31059-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 37-0797609 FEUTZ CONTRACTORS INC		( 5 ) 35-1878024 RAGLE INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 502-11543 PCCP, 4 IN.	157.000	SYS	41.00000	6437.00	27.00000	4239.00		
0043 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2700.00000	5400.00	2500.00000	5000.00		
0044 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	1.000	EACH	680.00000	680.00	615.00000	615.00		
0045 601-94689 GUARDRAIL END TREATMENT, OS	6.000	EACH	2700.00000	16200.00	2435.00000	14610.00		
0046 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	994.000	LFT	19.00000	18886.00	17.55000	17444.70		
0047 605-06120 CURB, CONCRETE	566.000	LFT	34.00000	19244.00	15.50000	8773.00		
0048 605-06145 CURB AND GUTTER, B, CONCRETE	202.000	LFT	31.00000	6262.00	18.25000	3686.50		
0049 605-06255 CENTER CURB, D, CONCRETE	13.000	SYS	108.00000	1404.00	114.50000	1488.50		
0050 605-52807 CURB AND GUTTER, COMBINED	1211.000	LFT	18.00000	21798.00	14.25000	17256.75		
0051 605-92800 CURB AND GUTTER, COMBINED, B, MODIFIED	283.000	LFT	31.00000	8773.00	18.75000	5306.25		
0052 610-07487 HMA FOR APPROACHES, TYPE B	1981.000	TON	76.15000	150853.15	71.95000	142532.95		
0053 611-06497 MAILBOX ASSEMBLY, SINGLE	12.000	EACH	175.00000	2100.00	160.00000	1920.00		
0054 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	245.00000	490.00	225.00000	450.00		
0055 615-06490 RIGHT OF WAY MARKER	144.000	EACH	145.00000	20880.00	130.00000	18720.00		
0056 615-06505 MONUMENT, B	3.000	EACH	700.00000	2100.00	630.00000	1890.00		
0057 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	525.00000	525.00	475.00000	475.00		
0058 616-02320 GEOTEXTILES	2066.000	SYS	2.45000	5061.70	2.00000	4132.00		
0059 616-05688 RIPRAP, CLASS 1	110.000	TON	41.00000	4510.00	28.00000	3080.00		
0060 616-05689 RIPRAP, CLASS 2	121.000	TON	39.00000	4719.00	28.00000	3388.00		
0061 616-06405 RIPRAP, REVETMENT	890.000	TON	39.00000	34710.00	28.00000	24920.00		
0062 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	12.000	EACH	550.00000	6600.00	250.00000	3000.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 37-0797609 FEUTZ CONTRACTORS INC		( 5 ) 35-1878024 RAGLE INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 621-02770 EROSION CONTROL BLANKET , COIR MATTING	18053.000	SYS	5.40000	97486.20	2.75000	49645.75		
0064 621-03787 SEED MIXTURE, D	22.000	LBS	66.50000	1463.00	27.00000	594.00		
0065 621-04258 SEED MIXTURE , ZONE RD-A	330.000	LBS	130.00000	42900.00	200.00000	66000.00		
0066 621-04258 SEED MIXTURE , ZONE RD-B	333.000	LBS	48.00000	15984.00	70.00000	23310.00		
0067 621-06545 FERTILIZER	20.600	TON	760.00000	15656.00	800.00000	16480.00		
0068 621-06553 SEED MIXTURE, R	3137.000	LBS	4.80000	15057.60	2.00000	6274.00		
0069 621-06557 SEED MIXTURE, T	4568.000	LBS	2.85000	13018.80	1.50000	6852.00		
0070 621-06565 MULCHING MATERIAL	96.400	TON	300.00000	28920.00	500.00000	48200.00		
0071 621-06567 WATER	647.000	KGAL	3.90000	2523.30	1.00000	647.00		
0072 621-06574 SODDING	8465.000	SYS	3.39000	28696.35	4.25000	35976.25		
0073 621-08161 PERMANENT TURF REINFORCEMENT MAT	66.800	SYS	27.00000	1803.60	5.00000	334.00		
0074 622-04992 DRAIN , FIELD TILE OUTLETS	5.000	EACH	1500.00000	7500.00	150.00000	750.00		
0075 622-07764 IRRIGATION SYSTEM , PIPE RELOCATION		LUMP	19000.00000	19000.00	3500.00000	3500.00		
0076 622-52436 SIGN, DO NOT MOW OR SPRAY	50.000	EACH	44.00000	2200.00	50.00000	2500.00		
0077 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0078 628-09402 FIELD OFFICE, B	12.000	MOS	2400.00000	28800.00	1325.00000	15900.00		
0079 628-11007 CELLULAR TELEPHONE/RADIO SERVICE, 750 MINUTES	54.000	MOS	120.00000	6480.00	60.00000	3240.00		
0080 628-11068 CELLULAR TELEPHONE/RADIO	3.000	EACH	500.00000	1500.00	100.00000	300.00		
0081 702-93722 CONCRETE, C , CAST-IN-PLACE THRUST BLOCKS	6.000	CYS	400.00000	2400.00	240.00000	1440.00		
0082 714-11096 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 8 FT X 3 FT	77.000	LFT	400.00000	30800.00	475.00000	36575.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 714-11118 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 10 FT X 3 FT	95.000 LFT	645.00000	61275.00	690.00000	65550.00		
0084 714-11174 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 6 FT X 4 FT	127.000 LFT	435.00000	55245.00	475.00000	60325.00		
0085 714-11177 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 8 FT X 4 FT	82.000 LFT	420.00000	34440.00	475.00000	38950.00		
0086 715-02397 SAFETY METAL END SECTION 4:1 DIA 36"	2.000 EACH	2200.00000	4400.00	2500.00000	5000.00		
0087 715-03475 SAFETY METAL END SECTION 4:1 DIA 15"	8.000 EACH	600.00000	4800.00	385.00000	3080.00		
0088 715-04694 PIPE END SECTION, MIN AREA 6.5 SFT	4.000 EACH	1750.00000	7000.00	915.00000	3660.00		
0089 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	82.000 LFT	80.00000	6560.00	54.00000	4428.00		
0090 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	211.000 LFT	83.00000	17513.00	57.00000	12027.00		
0091 715-05032 PIPE, TYPE 2 CIRCULAR 15 IN	389.000 LFT	34.00000	13226.00	31.00000	12059.00		
0092 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	25231.000 LFT	2.85000	71908.35	2.94000	74179.14		
0093 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	1992.000 LFT	11.00000	21912.00	13.60000	27091.20		
0094 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	305.000 LFT	79.00000	24095.00	43.00000	13115.00		
0095 715-05128 PIPE, TYPE 1 CIRCULAR 48 IN	84.000 LFT	191.00000	16044.00	75.00000	6300.00		
0096 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	134.000 LFT	38.00000	5092.00	34.00000	4556.00		
0097 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	542.000 LFT	46.00000	24932.00	45.00000	24390.00		
0098 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	72.000 LFT	30.99000	2231.28	30.00000	2160.00		
0099 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	507.000 LFT	34.00000	17238.00	30.00000	15210.00		
0100 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	481.000 LFT	39.00000	18759.00	34.00000	16354.00		
0101 715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	563.000 LFT	80.00000	45040.00	43.00000	24209.00		
0102 715-05175 PIPE, TYPE 3 CIRCULAR 30 IN	45.000 LFT	113.00000	5085.00	50.00000	2250.00		

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			( 4 ) 37-0797609		( 5 ) 35-1878024		( )	
			FEUTZ CONTRACTORS INC		RAGLE INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103	715-05237	74.000 LFT	125.00000	9250.00	67.00000	4958.00		
	PIPE, TYPE 1 DEFORMED MIN AREA 6.4 SFT							
0104	715-06471	2.000 EACH	1200.00000	2400.00	580.00000	1160.00		
	PIPE END SECTION, MIN AREA 3.3 SFT							
0105	715-08243	70.000 LFT	77.00000	5390.00	52.00000	3640.00		
	PIPE, TYPE 3 DEFORMED MIN AREA 3.3 SFT							
0106	715-09064	3338.000 LFT	1.10000	3671.80	1.30000	4339.40		
	VIDEO INSPECTION FOR PIPE							
0107	715-46005	17.000 EACH	800.00000	13600.00	250.00000	4250.00		
	PIPE END SECTION, DIA 15"							
0108	715-46010	16.000 EACH	750.00000	12000.00	285.00000	4560.00		
	PIPE END SECTION, DIA 18"							
0109	715-46020	33.000 EACH	1300.00000	42900.00	350.00000	11550.00		
	PIPE END SECTION, DIA 24"							
0110	715-46030	2.000 EACH	1500.00000	3000.00	480.00000	960.00		
	PIPE END SECTION, DIA 30"							
0111	715-46040	3.000 EACH	1600.00000	4800.00	650.00000	1950.00		
	PIPE END SECTION, DIA 36 IN							
0112	715-97695	1.000 EACH	16000.00000	16000.00	1300.00000	1300.00		
	GRATED BOX END SECTION I, 3:1 DIA 48"							
0113	718-06531	72.000 EACH	385.00000	27720.00	519.00000	37368.00		
	OUTLET PROTECTOR, 3							
0114	718-06532	3000.000 LFT	1.10000	3300.00	0.96000	2880.00		
	VIDEO INSPECTION FOR UNDERDRAINS							
0115	718-52610	1670.000 CYS	32.00000	53440.00	48.50000	80995.00		
	AGGREGATE FOR UNDERDRAINS							
0116	718-99153	18262.000 SYS	1.20000	21914.40	0.98000	17896.76		
	GEOTEXTILES FOR UNDERDRAIN							
0117	720-44000	9.000 EACH	280.00000	2520.00	450.00000	4050.00		
	CASTING, ADJUST TO GRADE Manhole							
0118	720-45030	1.000 EACH	1800.00000	1800.00	2000.00000	2000.00		
	INLET, E7							
0119	720-45035	2.000 EACH	1800.00000	3600.00	2000.00000	4000.00		
	INLET, F7							
0120	720-45400	2.000 EACH	2600.00000	5200.00	3000.00000	6000.00		
	MANHOLE, A4							
0121	720-45410	1.000 EACH	2600.00000	2600.00	3200.00000	3200.00		
	MANHOLE, C4							
0122	720-91973	2.000 EACH	3225.00000	6450.00	3400.00000	6800.00		
	MANHOLE, H4							
0123	720-98174	7.000 EACH	2700.00000	18900.00	3000.00000	21000.00		
	INLET, B15							

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124 723-11228 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 240 IN X 132 IN	63.000 LFT	3500.00000	220500.00	3750.00000	236250.00		
0125 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	7.000 EACH	38.00000	266.00	35.00000	245.00		
0126 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	380.00000	1520.00	350.00000	1400.00		
0127 801-06196 DETOUR ROUTE MARKER ASSEMBLY, MULTIPLE ROUTES	25.000 EACH	140.00000	3500.00	130.00000	3250.00		
0128 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	70634.000 LFT	0.13000	9182.42	0.12000	8476.08		
0129 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	47462.000 LFT	1.06000	50309.72	1.00000	47462.00		
0130 801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN	394.000 LFT	1.59000	626.46	1.50000	591.00		
0131 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	22.000 LFT	5.29000	116.38	5.00000	110.00		
0132 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN	1251.000 LFT	2.12000	2652.12	2.00000	2502.00		
0133 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LUMP	4400.00000	4400.00	15000.00000	15000.00		
0134 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24"	77.000 LFT	5.29000	407.33	5.00000	385.00		
0135 801-06640 CONSTRUCTION SIGN, A	16.000 EACH	222.00000	3552.00	200.00000	3200.00		
0136 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	277.00000	1108.00	250.00000	1000.00		
0137 801-06775 MAINTAINING TRAFFIC	LUMP	101000.00000	101000.00	415000.00000	415000.00		
0138 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	8.000 EACH	5500.00000	44000.00	5000.00000	40000.00		
0139 801-07117 TEMPORARY WORKSITE FLASHING LIGHT SIGN ASSEMBLY	11.000 EACH	2200.00000	24200.00	2000.00000	22000.00		



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		FEUTZ CONTRACTORS INC		RAGLE INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140	801-07118 BARRICADE, III-A	168.000 LFT	17.00000	2856.00	15.00000	2520.00		
0141	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	7427.000 LFT	13.00000	96551.00	18.38000	136508.26		
0142	801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	1068.000 LFT	19.00000	20292.00	20.68000	22086.24		
0143	801-09087 TEMPORARY PAVEMENT MARKING, REMOVABLE, 12 IN	408.000 LFT	3.18000	1297.44	3.00000	1224.00		
0144	802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	178.000 LFT	13.10000	2331.80	12.50000	2225.00		
0145	802-05703 SIGN POST, SQUARE, TYPE 3, REINFORCED ANCHOR BASE	42.000 LFT	18.80000	789.60	12.50000	525.00		
0146	802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	987.000 LFT	12.60000	12436.20	12.50000	12337.50		
0147	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	446.000 SFT	13.00000	5798.00	25.00000	11150.00		
0148	802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	99.000 SFT	15.50000	1534.50	25.00000	2475.00		
0149	802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	43.000 SFT	17.47000	751.21	25.00000	1075.00		
0150	804-06770 DELINEATOR POST	96.000 EACH	61.00000	5856.00	55.00000	5280.00		
0151	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	647.000 LFT	0.23000	148.81	0.85000	549.95		
0152	805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	242.000 LFT	1.91000	462.22	1.00000	242.00		
0153	805-78785 SIGNAL DETECTOR HOUSING	2.000 EACH	1200.00000	2400.00	675.00000	1350.00		
0154	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	249.000 LFT	8.40000	2091.60	12.00000	2988.00		
0155	807-02191 HANDHOLE, LIGHTING	2.000 EACH	774.00000	1548.00	775.00000	1550.00		
0156	807-02193 LIGHT STANDARD FOUNDATION, 3FT DIAMETER X 8FT	9.000 EACH	1035.00000	9315.00	900.00000	8100.00		
0157	807-02426 WIRE, THW, NO 4 COPPER, IN PLASTIC DUCT IN CONDUIT, 4 1/C	150.000 LFT	2.75000	412.50	8.00000	1200.00		

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			FEUTZ CONTRACTORS INC		RAGLE INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0158	807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	224.000 LFT	18.20000	4076.80	10.00000	2240.00		
0159	807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	1285.000 LFT	10.30000	13235.50	9.00000	11565.00		
0160	807-85740 LIGHT POLE, 40 FT E.M.H., 5.0 FT MAST ARM, BREAKAWAY BASE	9.000 EACH	1630.00000	14670.00	1625.00000	14625.00		
0161	807-86615 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	9.000 EACH	315.00000	2835.00	230.00000	2070.00		
0162	807-86805 SERVICE POINT, I	1.000 EACH	4000.00000	4000.00	12000.00000	12000.00		
0163	807-86889 CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C	900.000 LFT	0.51000	459.00	1.50000	1350.00		
0164	807-86910 CONNECTOR KIT, UNFUSED	9.000 EACH	50.00000	450.00	20.00000	180.00		
0165	807-86915 CONNECTOR KIT, FUSED	9.000 EACH	52.00000	468.00	21.00000	189.00		
0166	807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	18.000 EACH	25.00000	450.00	20.00000	360.00		
0167	807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000 EACH	25.00000	200.00	25.00000	200.00		
0168	807-86930 INSULATION LINK, NON-WATERPROOFED	18.000 EACH	20.00000	360.00	11.00000	198.00		
0169	807-86935 INSULATION LINK, WATERPROOFED	8.000 EACH	23.00000	184.00	15.00000	120.00		
0170	808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I	107.000 LFT	0.64000	68.48	0.60000	64.20		
0171	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	35046.000 LFT	0.48000	16822.08	0.45000	15770.70		
0172	808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	828.000 LFT	0.83000	687.24	0.78000	645.84		
0173	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	118.000 LFT	0.53000	62.54	0.50000	59.00		
0174	808-06716 LINE, REMOVE	35000.000 LFT	0.19000	6650.00	0.18000	6300.00		
0175	808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	34.000 LFT	11.00000	374.00	10.00000	340.00		

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

DISTRICT : CRAWFORDSVILLE DISTRICT

		( 4 ) 37-0797609		( 5 ) 35-1878024		( )		
		FEUTZ CONTRACTORS INC		RAGLE INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0176	808-10118 TRANSVERSE MARKING, THERMOPLASTIC, YIELD, WHITE, 24 IN.	63.000 LFT	7.80000	491.40	7.00000	441.00		
0177	808-75008 LINE, PAINT, SOLID, WHITE, 8 IN	706.000 LFT	1.10000	776.60	1.00000	706.00		
0178	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	32470.000 LFT	0.48000	15585.60	0.45000	14611.50		
0179	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	249.000 LFT	7.80000	1942.20	7.00000	1743.00		
0180	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	22.000 EACH	89.00000	1958.00	80.00000	1760.00		
0181	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	341.000 EACH	5.00000	1705.00	4.53000	1544.73		
0182	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	391.000 EACH	20.00000	7820.00	17.85000	6979.35		
SECTION TOTALS			\$	7,978,229.00	\$	8,339,576.16	\$	
CONTRACT TOTALS			\$	7,978,229.00	\$	8,339,576.16	\$	

VENDOR RANKING

CALL ORDER : 301 CONTRACT ID : R -31402-A COUNTIES : WELLS  
 LETTING DATE : 12/12/12 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 08/16/13  
 LOCATION : ON SR 1 OVER DELONG DITCH, 4.30 MILES NORTH OF SR 218 AND PROJECT(S) : 0800968  
 OVER CROSBIE DITCH, 4.02 MILES NORTH OF SR 218 0902290

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 595,474.22	100.0000%
2	20-0186850 VTF EXCAVATION LLC	\$ 595,977.14	100.0845%
3	34-1556319 JUTTE EXCAVATING INC	\$ 605,099.63	101.6164%
4	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 619,624.20	104.0556%
5	35-1817530 PIONEER ASSOCIATES INC	\$ 684,629.60	114.9722%
6	38-3806996 HIS CONSTRUCTORS INC	\$ 741,355.56	124.4983%

TABULATION OF BIDS

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

CONTRACT ID : R -31402-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WELLS

		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 20-0186850 VTF EXCAVATION LLC		( 3 ) 34-1556319 JUTTE EXCAVATING 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	6800.00000	6800.00	2715.34000	2715.34	2300.00000	2300.00
	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	29000.00000	29000.00	9263.41000	9263.41	5600.00000	5600.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	11500.00000	11500.00	1157.93000	1157.93	1500.00000	1500.00
	CLEARING RIGHT OF WAY							
0010	202-51330	LUMP	9500.00000	9500.00	17753.90000	17753.90	15000.00000	15000.00
	PRESENT STRUCTURE, REMOVE							
0011	203-02000	615.000 CYS	17.96000	11045.40	10.30000	6334.50	8.00000	4920.00
	EXCAVATION, COMMON							
0012	203-02010	184.000 CYS	37.49000	6898.16	89.94000	16548.96	25.00000	4600.00
	EXCAVATION, ROCK							
0013	203-02070	621.000 CYS	1.00000	621.00	14.19000	8811.99	9.50000	5899.50
	BORROW							
0014	205-06931	118.000 TON	49.51000	5842.18	28.82000	3400.76	20.00000	2360.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0015	205-06936	120.000 TON	36.54000	4384.80	22.45000	2694.00	20.00000	2400.00
	TEMPORARY SEDIMENT TRAP							
0016	205-06937	100.000 LFT	30.00000	3000.00	5.04000	504.00	7.68000	768.00
	TEMPORARY SILT FENCE							
0017	205-09543	200.000 TON	10.00000	2000.00	28.98000	5796.00	15.00000	3000.00
	NO 2 STONE							
0018	207-08263	2095.200 SYS	26.00000	54475.20	14.93000	31281.34	5.13000	10748.38
	SUBGRADE TREATMENT, TYPE IA							
0019	207-08267	284.100 SYS	28.00000	7954.80	14.93000	4241.61	5.13000	1457.43
	SUBGRADE TREATMENT, TYPE IIIA							

## TABULATION OF BIDS

CALL ORDER : 301

CONTRACT ID : R -31402-A

COUNTIES : WELLS

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

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 20-0186850 VTF EXCAVATION LLC		( 3 ) 34-1556319 JUTTE EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09265 STRUCTURAL BACKFILL, TYPE 2	744.100	CYS	40.00000	29764.00	42.70000	31773.07	28.07000	20886.89
0021 211-09268 STRUCTURAL BACKFILL, TYPE 5	225.000	CYS	150.00000	33750.00	94.98000	21370.50	75.00000	16875.00
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	481.000	TON	30.00000	14430.00	19.91000	9576.71	13.90000	6685.90
0023 303-01180 COMPACTED AGGREGATE, NO. 53	632.000	TON	30.00000	18960.00	19.91000	12583.12	13.90000	8784.80
0024 306-08034 MILLING, ASPHALT, 1 1/2 IN	2419.000	SYS	3.00000	7257.00	3.55000	8587.45	2.60000	6289.40
0025 306-08043 MILLING, TRANSITION	480.000	SYS	3.00000	1440.00	4.19000	2011.20	2.60000	1248.00
0026 402-07433 HMA SURFACE, TYPE B	357.000	TON	67.73220	24180.40	86.46000	30866.22	72.11000	25743.27
0027 402-07438 HMA INTERMEDIATE, TYPE B	278.000	TON	64.32300	17881.79	77.01000	21408.78	66.51000	18489.78
0028 406-05520 ASPHALT FOR TACK COAT	1.700	TON	458.46000	779.38	521.06000	885.80	450.00000	765.00
0029 601-01848 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 5	3.000	EACH	2035.00000	6105.00	2084.27000	6252.81	2035.00000	6105.00
0030 601-06854 GUARDRAIL, W-BEAM, NESTED	4.000	EACH	3100.00000	12400.00	2547.44000	10189.76	3100.00000	12400.00
0031 601-06856 MODIFIED POSTS, NESTED GUARDRAIL	4.000	EACH	739.05000	2956.20	289.48000	1157.92	300.00000	1200.00
0032 601-94689 GUARDRAIL END TREATMENT, OS	5.000	EACH	2495.00000	12475.00	3010.61000	15053.05	2495.00000	12475.00
0033 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	634.250	LFT	17.00000	10782.25	23.16000	14689.23	17.00000	10782.25
0034 610-07487 HMA FOR APPROACHES, TYPE B	78.200	TON	99.81200	7805.30	86.22000	6742.40	74.46000	5822.77
0035 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	230.00000	230.00	181.79000	181.79	230.00000	230.00
0036 615-06490 RIGHT OF WAY MARKER	16.000	EACH	132.00000	2112.00	185.27000	2964.32	132.00000	2112.00
0037 615-06505 MONUMENT, B	4.000	EACH	650.00000	2600.00	903.90000	3615.60	650.00000	2600.00
0038 615-06530 BENCH MARK POST	1.000	EACH	1000.00000	1000.00	694.76000	694.76	1000.00000	1000.00
0039 616-02320 GEOTEXTILES	295.000	SYS	1.76000	519.20	2.12000	625.40	2.00000	590.00
0040 616-05688 RIPRAP, CLASS 1	95.000	TON	45.37000	4310.15	56.27000	5345.65	33.00000	3135.00

## TABULATION OF BIDS

CALL ORDER : 301

CONTRACT ID : R -31402-A

COUNTIES : WELLS

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

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 20-0186850 VTF EXCAVATION LLC		( 3 ) 34-1556319 JUTTE EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 616-06405 RIPRAP, REVETMENT	98.000	TON	36.52000	3578.96	28.87000	2829.26	16.05000	1572.90
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	485.00000	970.00	561.60000	1123.20	485.00000	970.00
0043 621-06545 FERTILIZER	0.200	TON	2336.00000	467.20	2704.90000	540.98	2336.00000	467.20
0044 621-06553 SEED MIXTURE, R	102.000	LBS	4.62000	471.24	5.35000	545.70	4.62000	471.24
0045 621-06565 MULCHING MATERIAL	1.200	TON	689.00000	826.80	797.81000	957.37	689.00000	826.80
0046 621-06575 SODDING, NURSERY	274.000	SYS	20.00000	5480.00	15.69000	4299.06	10.22000	2800.28
0047 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0048 628-09402 FIELD OFFICE, B	6.000	MOS	2136.97000	12821.82	1907.11000	11442.66	1700.00000	10200.00
0049 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	12.000	MOS	90.00000	1080.00	86.84000	1042.08	75.00000	900.00
0050 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	90.00000	180.00	231.59000	463.18	50.00000	100.00
0051 714-11121 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 18 FT X 9 FT	55.000	LFT	1350.00000	74250.00	1490.24000	81963.20	2836.35000	155999.25
0052 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	229.000	LFT	31.98000	7323.42	28.56000	6540.24	31.05000	7110.45
0053 715-46005 PIPE END SECTION, DIA 15"	10.000	EACH	377.15000	3771.50	212.48000	2124.80	170.00000	1700.00
0054 723-11224 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 288 IN X 144 IN	65.000	LFT	1700.00000	110500.00	2128.69000	138364.85	2730.25000	177466.25
0055 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	10.00000	80.00	52.11000	416.88	100.00000	800.00
0056 801-04308 ROAD CLOSURE SIGN ASSEMBLY	22.000	EACH	10.00000	220.00	75.27000	1655.94	181.00000	3982.00
0057 801-06625 DETOUR ROUTE MARKER ASSEMBLY	52.000	EACH	10.00000	520.00	14.47000	752.44	76.00000	3952.00
0058 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	50.00000	2000.00	41.69000	1667.60	100.00000	4000.00
0059 801-06775 MAINTAINING TRAFFIC		LUMP	2300.00000	2300.00	14404.70000	14404.70	350.00000	350.00

TABULATION OF BIDS

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DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 20-0186850 VTF EXCAVATION LLC		( 3 ) 34-1556319 JUTTE EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 801-07118 BARRICADE, III-A	96.000	LFT	4.00000	384.00	4.98000	478.08	11.00000	1056.00
0061 801-07119 BARRICADE, III-B	144.000	LFT	4.00000	576.00	6.83000	983.52	11.00000	1584.00
0062 802-04893 REFERENCE POST	2.000	EACH	50.00000	100.00	341.59000	683.18	120.00000	240.00
0063 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	11.000	LFT	14.00000	154.00	16.21000	178.31	14.00000	154.00
0064 802-07060 SIGN, SHEET, RELOCATE	3.000	EACH	176.23000	528.69	57.90000	173.70	50.00000	150.00
0065 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	2.780	SFT	40.00000	111.20	20.85000	57.96	18.00000	50.04
0066 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2360.000	LFT	0.10000	236.00	0.52000	1227.20	0.45000	1062.00
0067 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	130.000	LFT	0.10000	13.00	0.52000	67.60	0.45000	58.50
0068 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2403.000	LFT	0.10000	240.30	0.52000	1249.56	0.45000	1081.35
0069 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	27.000	EACH	7.44000	200.88	57.90000	1563.30	10.00000	270.00
0070 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	27.000	EACH	49.00000	1323.00	40.53000	1094.31	35.00000	945.00
SECTION TOTALS			\$	595,474.22	\$	595,977.14	\$	605,099.63
CONTRACT TOTALS			\$	595,474.22	\$	595,977.14	\$	605,099.63



TABULATION OF BIDS

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

CONTRACT ID : R -31402-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WELLS

		( 4 ) 35-1065659		( 5 ) 35-1817530		( 6 ) 38-3806996		
		BROOKS CONSTRUCTION COMPANY		PIONEER ASSOCIATES INC		HIS CONSTRUCTORS 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	10000.00000	10000.00	6700.00000	6700.00	7100.00000	7100.00
	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	30000.00000	30000.00	38500.00000	38500.00	17100.00000	17100.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	12000.00000	12000.00	11000.00000	11000.00	7400.00000	7400.00
	CLEARING RIGHT OF WAY							
0010	202-51330	LUMP	40000.00000	40000.00	13500.00000	13500.00	44000.00000	44000.00
	PRESENT STRUCTURE, REMOVE							
0011	203-02000	615.000 CYS	21.00000	12915.00	37.00000	22755.00	57.00000	35055.00
	EXCAVATION, COMMON							
0012	203-02010	184.000 CYS	100.00000	18400.00	35.00000	6440.00	51.00000	9384.00
	EXCAVATION, ROCK							
0013	203-02070	621.000 CYS	0.01000	6.21	26.00000	16146.00	20.00000	12420.00
	BORROW							
0014	205-06931	118.000 TON	43.00000	5074.00	50.00000	5900.00	58.00000	6844.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0015	205-06936	120.000 TON	43.00000	5160.00	30.00000	3600.00	36.00000	4320.00
	TEMPORARY SEDIMENT TRAP							
0016	205-06937	100.000 LFT	5.00000	500.00	10.00000	1000.00	8.00000	800.00
	TEMPORARY SILT FENCE							
0017	205-09543	200.000 TON	15.00000	3000.00	22.00000	4400.00	24.00000	4800.00
	NO 2 STONE							
0018	207-08263	2095.200 SYS	11.00000	23047.20	24.00000	50284.80	16.00000	33523.20
	SUBGRADE TREATMENT, TYPE IA							
0019	207-08267	284.100 SYS	9.00000	2556.90	13.00000	3693.30	16.00000	4545.60
	SUBGRADE TREATMENT, TYPE IIIA							
0020	211-09265	744.100 CYS	30.00000	22323.00	34.00000	25299.40	57.00000	42413.70
	STRUCTURAL BACKFILL, TYPE 2							

TABULATION OF BIDS

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DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 5 ) 35-1817530 PIONEER ASSOCIATES INC		( 6 ) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 211-09268 STRUCTURAL BACKFILL, TYPE 5	225.000	CYS	125.00000	28125.00	90.00000	20250.00	99.00000	22275.00
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	481.000	TON	14.00000	6734.00	20.00000	9620.00	25.00000	12025.00
0023 303-01180 COMPACTED AGGREGATE, NO. 53	632.000	TON	19.00000	12008.00	21.00000	13272.00	24.00000	15168.00
0024 306-08034 MILLING, ASPHALT, 1 1/2 IN	2419.000	SYS	2.75000	6652.25	3.00000	7257.00	3.00000	7257.00
0025 306-08043 MILLING, TRANSITION	480.000	SYS	2.75000	1320.00	3.00000	1440.00	4.00000	1920.00
0026 402-07433 HMA SURFACE, TYPE B	357.000	TON	64.00000	22848.00	73.00000	26061.00	76.00000	27132.00
0027 402-07438 HMA INTERMEDIATE, TYPE B	278.000	TON	56.00000	15568.00	67.00000	18626.00	70.00000	19460.00
0028 406-05520 ASPHALT FOR TACK COAT	1.700	TON	10.00000	17.00	450.00000	765.00	475.00000	807.50
0029 601-01848 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 5	3.000	EACH	2035.00000	6105.00	2035.00000	6105.00	2150.00000	6450.00
0030 601-06854 GUARDRAIL, W-BEAM, NESTED	4.000	EACH	3100.00000	12400.00	3100.00000	12400.00	3280.00000	13120.00
0031 601-06856 MODIFIED POSTS, NESTED GUARDRAIL	4.000	EACH	300.00000	1200.00	300.00000	1200.00	310.00000	1240.00
0032 601-94689 GUARDRAIL END TREATMENT, OS	5.000	EACH	2495.00000	12475.00	2495.00000	12475.00	2640.00000	13200.00
0033 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	634.250	LFT	17.00000	10782.25	17.00000	10782.25	18.00000	11416.50
0034 610-07487 HMA FOR APPROACHES, TYPE B	78.200	TON	83.00000	6490.60	75.00000	5865.00	78.00000	6099.60
0035 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	230.00000	230.00	230.00000	230.00	240.00000	240.00
0036 615-06490 RIGHT OF WAY MARKER	16.000	EACH	132.00000	2112.00	132.00000	2112.00	135.00000	2160.00
0037 615-06505 MONUMENT, B	4.000	EACH	650.00000	2600.00	650.00000	2600.00	685.00000	2740.00
0038 615-06530 BENCH MARK POST	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1050.00000	1050.00
0039 616-02320 GEOTEXTILES	295.000	SYS	2.00000	590.00	3.00000	885.00	10.00000	2950.00
0040 616-05688 RIPRAP, CLASS 1	95.000	TON	55.00000	5225.00	50.00000	4750.00	75.00000	7125.00
0041 616-06405 RIPRAP, REVETMENT	98.000	TON	27.00000	2646.00	25.00000	2450.00	49.00000	4802.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 5 ) 35-1817530 PIONEER ASSOCIATES INC		( 6 ) 38-3806996 HIS CONSTRUCTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	300.00000	600.00	485.00000	970.00	510.00000	1020.00
0043 621-06545 FERTILIZER	0.200 TON	2000.00000	400.00	2335.00000	467.00	2475.00000	495.00
0044 621-06553 SEED MIXTURE, R	102.000 LBS	4.50000	459.00	4.70000	479.40	4.80000	489.60
0045 621-06565 MULCHING MATERIAL	1.200 TON	625.00000	750.00	690.00000	828.00	730.00000	876.00
0046 621-06575 SODDING, NURSERY	274.000 SYS	10.00000	2740.00	10.00000	2740.00	10.75000	2945.50
0047 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0048 628-09402 FIELD OFFICE, B	6.000 MOS	1900.00000	11400.00	2600.00000	15600.00	2020.00000	12120.00
0049 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	12.000 MOS	50.00000	600.00	110.00000	1320.00	105.00000	1260.00
0050 628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	86.00000	172.00	160.00000	320.00	160.00000	320.00
0051 714-11121 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 18 FT X 9 FT	55.000 LFT	1780.00000	97900.00	2100.00000	115500.00	1997.00000	109835.00
0052 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	229.000 LFT	30.00000	6870.00	20.00000	4580.00	41.50000	9503.50
0053 715-46005 PIPE END SECTION, DIA 15"	10.000 EACH	210.00000	2100.00	225.00000	2250.00	1040.00000	10400.00
0054 723-11224 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 288 IN X 144 IN	65.000 LFT	2100.00000	136500.00	2200.00000	143000.00	2455.00000	159575.00
0055 801-03290 CONSTRUCTION SIGN, C	8.000 EACH	45.00000	360.00	45.00000	360.00	45.00000	360.00
0056 801-04308 ROAD CLOSURE SIGN ASSEMBLY	22.000 EACH	65.00000	1430.00	65.00000	1430.00	68.00000	1496.00
0057 801-06625 DETOUR ROUTE MARKER ASSEMBLY	52.000 EACH	12.50000	650.00	12.50000	650.00	13.00000	676.00
0058 801-06640 CONSTRUCTION SIGN, A	40.000 EACH	36.00000	1440.00	36.00000	1440.00	38.00000	1520.00
0059 801-06775 MAINTAINING TRAFFIC	LUMP	7387.34000	7387.34	16000.00000	16000.00	12600.00000	12600.00
0060 801-07118 BARRICADE, III-A	96.000 LFT	4.30000	412.80	4.30000	412.80	4.50000	432.00

TABULATION OF BIDS

CALL ORDER : 301

CONTRACT ID : R -31402-A

COUNTIES : WELLS

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

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 5 ) 35-1817530 PIONEER ASSOCIATES INC		( 6 ) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 801-07119 BARRICADE, III-B	144.000	LFT	5.90000	849.60	5.90000	849.60	6.25000	900.00
0062 802-04893 REFERENCE POST	2.000	EACH	150.00000	300.00	155.00000	310.00	235.00000	470.00
0063 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	11.000	LFT	14.00000	154.00	14.00000	154.00	14.75000	162.25
0064 802-07060 SIGN, SHEET, RELOCATE	3.000	EACH	150.00000	450.00	150.00000	450.00	159.00000	477.00
0065 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	2.780	SFT	40.00000	111.20	40.00000	111.20	42.00000	116.76
0066 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2360.000	LFT	0.45000	1062.00	0.45000	1062.00	0.45000	1062.00
0067 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	130.000	LFT	0.45000	58.50	0.45000	58.50	0.45000	58.50
0068 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2403.000	LFT	0.45000	1081.35	0.45000	1081.35	0.45000	1081.35
0069 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	27.000	EACH	12.00000	324.00	15.00000	405.00	39.00000	1053.00
0070 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	27.000	EACH	35.00000	945.00	90.00000	2430.00	63.00000	1701.00
SECTION TOTALS			\$	619,624.20	\$	684,629.60	\$	741,355.56
CONTRACT TOTALS			\$	619,624.20	\$	684,629.60	\$	741,355.56

VENDOR RANKING

CALL ORDER : 311 CONTRACT ID : R -31688-A COUNTIES : ELKHART  
 LETTING DATE : 12/12/12 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 10/25/13  
 LOCATION : ON SR 19 AT 2.56 MILES NORTH OF SR 119 AND AT 4.63 MILES NORTH OF SR 119 PROJECT(S) : 0301142  
 0301143

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	32-0154474 JCI BRIDGE GROUP INC	\$ 1,006,354.96	100.0000%
2	35-0997978 PHEND & BROWN INC	\$ 1,043,983.15	103.7391%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,065,566.20	105.8837%
4	38-1625197 SELGE CONSTRUCTION CO INC	\$ 1,086,804.48	107.9941%
5	35-1817530 PIONEER ASSOCIATES INC	\$ 1,135,022.09	112.7855%
6	35-1185040 NIBLOCK EXCAVATING INC	\$ 1,235,948.37	122.8144%
7	35-1717563 C & E EXCAVATING INC	\$ 1,236,489.14	122.8681%
8	35-1690004 NORTHERN INDIANA CONSTRUCTION CO INC	\$ 1,278,867.40	127.0792%
9	35-1489621 HRP CONSTRUCTION INC	\$ 1,301,635.37	129.3416%

TABULATION OF BIDS

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

CONTRACT ID : R -31688-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		( 1 ) 32-0154474 JCI BRIDGE GROUP INC		( 2 ) 35-0997978 PHEND & BROWN INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	18000.00000	18000.00	12000.00000	12000.00	14000.00000	14000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	50500.00000	50500.00	50000.00000	50000.00	84000.00000	84000.00
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	8000.00000	8000.00	7000.00000	7000.00	11000.00000	11000.00
0010 202-02240 PAVEMENT REMOVAL	266.000 SYS	21.00000	5586.00	30.00000	7980.00	10.00000	2660.00
0011 202-02271 HEADWALL, REMOVE	2.000 EACH	200.00000	400.00	200.00000	400.00	700.00000	1400.00
0012 202-51330 PRESENT STRUCTURE, REMOVE , PROJECT 0301142	LUMP	10000.00000	10000.00	8000.00000	8000.00	12000.00000	12000.00
0013 202-51330 PRESENT STRUCTURE, REMOVE , PROJECT 0301143	LUMP	10000.00000	10000.00	8000.00000	8000.00	12000.00000	12000.00
0014 202-96133 PIPE, REMOVE	93.000 LFT	6.00000	558.00	20.00000	1860.00	4.00000	372.00
0015 202-99187 FENCE, FARM FIELD, REMOVE	24.000 LFT	5.00000	120.00	10.00000	240.00	3.00000	72.00
0016 203-02000 EXCAVATION, COMMON	932.000 CYS	16.00000	14912.00	25.00000	23300.00	34.00000	31688.00
0017 203-02070 BORROW	91.000 CYS	0.01000	0.91	16.00000	1456.00	100.00000	9100.00
0018 205-03371 SEDIMENT, REMOVE	106.500 CYS	16.00000	1704.00	25.00000	2662.50	5.00000	532.50

## TABULATION OF BIDS

CALL ORDER : 311

CONTRACT ID : R -31688-A

COUNTIES : ELKHART

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

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 32-0154474 JCI BRIDGE GROUP INC		( 2 ) 35-0997978 PHEND & BROWN INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	11.000 TON	55.00000	605.00	120.00000	1320.00	10.00000	110.00
0020 205-06932 TEMPORARY CHECK DAM, STRAW BALES	59.000 LFT	14.85000	876.15	16.00000	944.00	32.74000	1931.66
0021 205-06933 TEMPORARY INLET PROTECTION	4.000 EACH	100.00000	400.00	100.00000	400.00	150.00000	600.00
0022 205-06934 TEMPORARY MULCH	4.000 TON	441.00000	1764.00	441.00000	1764.00	485.00000	1940.00
0023 205-06936 TEMPORARY SEDIMENT TRAP	103.000 TON	50.00000	5150.00	82.00000	8446.00	60.00000	6180.00
0024 205-06937 TEMPORARY SILT FENCE	5283.000 LFT	1.36000	7184.88	2.50000	13207.50	2.00000	10566.00
0025 205-09543 NO 2 STONE	200.000 TON	28.00000	5600.00	30.00000	6000.00	34.00000	6800.00
0026 207-08267 SUBGRADE TREATMENT, TYPE IIIA	5826.000 SYS	0.01000	58.26	5.00000	29130.00	6.50000	37869.00
0027 207-09935 SUBGRADE TREATMENT, TYPE 1C	2720.000 SYS	15.00000	40800.00	15.00000	40800.00	21.00000	57120.00
0028 211-09265 STRUCTURAL BACKFILL, TYPE 2	518.000 CYS	55.00000	28490.00	30.00000	15540.00	38.00000	19684.00
0029 211-09266 STRUCTURAL BACKFILL, TYPE 3	81.000 CYS	28.00000	2268.00	15.00000	1215.00	26.00000	2106.00
0030 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3130.000 TON	0.01000	31.30	16.00000	50080.00	20.00000	62600.00
0031 306-08043 MILLING, TRANSITION	960.000 SYS	10.00000	9600.00	5.50000	5280.00	5.50000	5280.00
0032 402-07432 HMA SURFACE, TYPE A	142.000 TON	93.50000	13277.00	90.00000	12780.00	90.00000	12780.00
0033 402-07435 HMA INTERMEDIATE, TYPE A	236.000 TON	68.50000	16166.00	70.00000	16520.00	74.00000	17464.00
0034 402-07784 HMA SURFACE, TYPE D	313.000 TON	80.00000	25040.00	80.00000	25040.00	90.00000	28170.00
0035 402-07785 HMA INTERMEDIATE, TYPE D	299.000 TON	62.50000	18687.50	65.00000	19435.00	74.00000	22126.00
0036 402-07786 HMA BASE, TYPE D	311.000 TON	51.00000	15861.00	70.00000	21770.00	63.00000	19593.00
0037 406-05520 ASPHALT FOR TACK COAT	2.900 TON	0.01000	0.03	1.00000	2.90	1.00000	2.90
0038 601-01270 GUARDRAIL, W BEAM, 6FT-3 IN SPACING, FOR TEMP PIPE AND APPROACHES	168.750 LFT	10.00000	1687.50	10.00000	1687.50	10.00000	1687.50
0039 601-01700 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1	1.000 EACH	2100.00000	2100.00	2100.00000	2100.00	2100.00000	2100.00

TABULATION OF BIDS

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

CONTRACT ID : R -31688-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 32-0154474 JCI BRIDGE GROUP INC		( 2 ) 35-0997978 PHEND & BROWN INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	1.000 EACH	1900.00000	1900.00	1900.00000	1900.00	1900.00000	1900.00
0041 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3 , MODIFIED	1.000 EACH	1900.00000	1900.00	1900.00000	1900.00	1900.00000	1900.00
0042 601-02241 GUARDRAIL, REMOVE	855.000 LFT	2.50000	2137.50	2.50000	2137.50	2.50000	2137.50
0043 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION , TEMPORARY	1.000 EACH	50.00000	50.00	50.00000	50.00	50.00000	50.00
0044 601-06854 GUARDRAIL, W-BEAM, NESTED	4.000 EACH	2700.00000	10800.00	2700.00000	10800.00	2700.00000	10800.00
0045 601-94689 GUARDRAIL END TREATMENT, OS	5.000 EACH	2625.00000	13125.00	2625.00000	13125.00	2625.00000	13125.00
0046 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	693.750 LFT	18.00000	12487.50	18.00000	12487.50	18.00000	12487.50
0047 603-06040 FENCE, FARM FIELD, 47 IN	10.000 LFT	30.00000	300.00	30.00000	300.00	30.00000	300.00
0048 610-07487 HMA FOR APPROACHES, TYPE B	1374.000 TON	60.00000	82440.00	58.00000	79692.00	75.00000	103050.00
0049 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	278.56000	278.56	225.00000	225.00	225.00000	225.00
0050 615-06490 RIGHT OF WAY MARKER	17.000 EACH	140.00000	2380.00	140.00000	2380.00	140.00000	2380.00
0051 615-06505 MONUMENT, B	4.000 EACH	650.00000	2600.00	650.00000	2600.00	650.00000	2600.00
0052 616-02320 GEOTEXTILES	448.000 SYS	2.75000	1232.00	3.00000	1344.00	2.00000	896.00
0053 616-05689 RIPRAP, CLASS 2	210.000 TON	60.00000	12600.00	88.00000	18480.00	53.00000	11130.00
0054 616-06405 RIPRAP, REVETMENT	113.000 TON	40.00000	4520.00	50.00000	5650.00	53.00000	5989.00
0055 616-06451 RIPRAP, UNIFORM	38.000 TON	45.00000	1710.00	50.00000	1900.00	65.00000	2470.00
0056 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	475.00000	1900.00	475.00000	1900.00	250.00000	1000.00
0057 621-02770 EROSION CONTROL BLANKET	1827.000 SYS	1.37000	2502.99	1.40000	2557.80	1.42000	2594.34
0058 621-03787 SEED MIXTURE, D	4.000 LBS	248.00000	992.00	248.00000	992.00	368.75000	1475.00



TABULATION OF BIDS

CALL ORDER : 311

CONTRACT ID : R -31688-A

COUNTIES : ELKHART

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

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 32-0154474 JCI BRIDGE GROUP INC		( 2 ) 35-0997978 PHEND & BROWN INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 621-06545 FERTILIZER	0.280	TON	660.00000	184.80	660.00000	184.80	1550.00000	434.00
0060 621-06557 SEED MIXTURE, T	252.000	LBS	3.58000	902.16	252.00000	63504.00	5.90000	1486.80
0061 621-06559 MULCHED SEEDING, R	3349.000	SYS	0.65000	2176.85	0.65000	2176.85	0.69000	2310.81
0062 621-06567 WATER	4.800	KGAL	5.00000	24.00	5.00000	24.00	1.00000	4.80
0063 621-06574 SODDING	1329.000	SYS	4.78000	6352.62	4.80000	6379.20	3.65000	4850.85
0064 622-52436 SIGN, DO NOT MOW OR SPRAY	12.000	EACH	40.00000	480.00	40.00000	480.00	40.00000	480.00
0065 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0066 628-09401 FIELD OFFICE, A	11.000	MOS	2000.00000	22000.00	1350.00000	14850.00	1500.00000	16500.00
0067 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	22.000	MOS	75.00000	1650.00	65.00000	1430.00	125.00000	2750.00
0068 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	25.00000	50.00	220.00000	440.00	100.00000	200.00
0069 702-51015 CONCRETE, B, FOOTINGS	13.400	CYS	400.00000	5360.00	0.01000	0.13	675.00000	9045.00
0070 702-90915 CONCRETE, CLASS A	9.900	CYS	1000.00000	9900.00	0.01000	0.10	1400.00000	13860.00
0071 703-06029 REINFORCING BARS, EPOXY COATED	3003.000	LBS	1.25000	3753.75	0.01000	30.03	0.70000	2102.10
0072 713-07661 GUARDRAIL END TREATMENT, OS, TEMP BRIDGE APPROACH	7.000	EACH	2100.00000	14700.00	2100.00000	14700.00	2100.00000	14700.00
0073 713-51334 TEMPORARY PIPE AND APPROACHES , DES 0301142		LUMP	118000.00000	118000.00	76000.00000	76000.00	64000.00000	64000.00
0074 713-51334 TEMPORARY PIPE AND APPROACHES , DES 0301143		LUMP	130000.00000	130000.00	76000.00000	76000.00	69000.00000	69000.00
0075 714-11114 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 14 FT X 7 FT	52.500	LFT	1700.00000	89250.00	1700.00000	89250.00	1300.00000	68250.00
0076 714-11551 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 10' X 8'-6"	52.000	LFT	1200.00000	62400.00	1300.00000	67600.00	900.00000	46800.00

TABULATION OF BIDS

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

CONTRACT ID : R -31688-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 32-0154474 JCI BRIDGE GROUP INC		( 2 ) 35-0997978 PHEND & BROWN INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 715-03475 SAFETY METAL END SECTION 4:1 DIA 15"	1.000 EACH	500.00000	500.00	700.00000	700.00	500.00000	500.00
0078 715-05032 PIPE, TYPE 2 CIRCULAR 15 IN	133.000 LFT	28.00000	3724.00	30.00000	3990.00	27.00000	3591.00
0079 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN , UNDISTRIBUTED	20.000 LFT	38.00000	760.00	55.00000	1100.00	47.00000	940.00
0080 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	202.000 LFT	30.00000	6060.00	30.00000	6060.00	27.00000	5454.00
0081 715-46005 PIPE END SECTION, DIA 15"	7.000 EACH	325.00000	2275.00	400.00000	2800.00	300.00000	2100.00
0082 801-03290 CONSTRUCTION SIGN, C	19.000 EACH	96.00000	1824.00	96.00000	1824.00	119.00000	2261.00
0083 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	168.00000	672.00	168.00000	672.00	155.00000	620.00
0084 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	4228.000 LFT	0.26000	1099.28	0.26000	1099.28	0.25000	1057.00
0085 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	6467.000 LFT	0.86000	5561.62	0.86000	5561.62	0.82000	5302.94
0086 801-06640 CONSTRUCTION SIGN, A	58.000 EACH	89.00000	5162.00	89.00000	5162.00	110.00000	6380.00
0087 801-06645 CONSTRUCTION SIGN, B	44.000 EACH	29.00000	1276.00	29.00000	1276.00	60.00000	2640.00
0088 801-06775 MAINTAINING TRAFFIC	LUMP	15000.00000	15000.00	12000.00000	12000.00	10000.00000	10000.00
0089 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	1.000 EACH	1.00000	1.00	6000.00000	6000.00	6000.00000	6000.00
0090 801-07118 BARRICADE, III-A	240.000 LFT	9.63000	2311.20	9.63000	2311.20	14.00000	3360.00
0091 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	130.000 LFT	28.00000	3640.00	42.00000	5460.00	55.00000	7150.00
0092 802-04089 SIGN, SHEET, REMOVE	6.000 EACH	20.00000	120.00	20.00000	120.00	45.00000	270.00
0093 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	61.000 LFT	5.51000	336.11	5.51000	336.11	12.00000	732.00
0094 802-07060 SIGN, SHEET, RELOCATE	6.000 EACH	54.00000	324.00	54.00000	324.00	85.00000	510.00
0095 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5217.000 LFT	0.86000	4486.62	0.86000	4486.62	1.00000	5217.00
0096 808-06716 LINE, REMOVE	1200.000 LFT	0.40000	480.00	0.40000	480.00	0.50000	600.00

TABULATION OF BIDS

CALL ORDER : 311

CONTRACT ID : R -31688-A

COUNTIES : ELKHART

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

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 32-0154474 JCI BRIDGE GROUP INC		( 2 ) 35-0997978 PHEND & BROWN INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	619.000 LFT	0.89000	550.91	0.89000	550.91	1.00000	619.00
0098 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	245.000 LFT	0.86000	210.70	0.86000	210.70	1.00000	245.00
0099 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	38.000 EACH	14.00000	532.00	17.00000	646.00	36.00000	1368.00
0100 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	38.000 EACH	78.27000	2974.26	78.30000	2975.40	48.00000	1824.00
0101 601-06854 GUARDRAIL, W-BEAM, NESTED , TEMPORARY PIPE AND APPROACHES	4.000 EACH	2000.00000	8000.00	2000.00000	8000.00	2000.00000	8000.00
SECTION TOTALS		\$	1,006,354.96	\$	1,043,983.15	\$	1,065,566.20
CONTRACT TOTALS		\$	1,006,354.96	\$	1,043,983.15	\$	1,065,566.20

TABULATION OF BIDS

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

CONTRACT ID : R -31688-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 38-1625197 SELGE CONSTRUCTION CO INC		( 5 ) 35-1817530 PIONEER ASSOCIATES INC		( 6 ) 35-1185040 NIBLOCK EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	9500.00000	9500.00	9000.00000	9000.00	15000.00000	15000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	45750.00000	45750.00	50000.00000	50000.00	55000.00000	55000.00
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	12000.00000	12000.00	20000.00000	20000.00	15000.00000	15000.00
0010 202-02240 PAVEMENT REMOVAL	266.000 SYS	22.75000	6051.50	25.00000	6650.00	11.00000	2926.00
0011 202-02271 HEADWALL, REMOVE	2.000 EACH	500.00000	1000.00	5000.00000	10000.00	350.00000	700.00
0012 202-51330 PRESENT STRUCTURE, REMOVE , PROJECT 0301142	LUMP	6500.00000	6500.00	25000.00000	25000.00	50540.00000	50540.00
0013 202-51330 PRESENT STRUCTURE, REMOVE , PROJECT 0301143	LUMP	6500.00000	6500.00	25000.00000	25000.00	47430.00000	47430.00
0014 202-96133 PIPE, REMOVE	93.000 LFT	7.50000	697.50	13.00000	1209.00	15.00000	1395.00
0015 202-99187 FENCE, FARM FIELD, REMOVE	24.000 LFT	10.00000	240.00	26.00000	624.00	3.00000	72.00
0016 203-02000 EXCAVATION, COMMON	932.000 CYS	20.00000	18640.00	20.00000	18640.00	27.00000	25164.00
0017 203-02070 BORROW	91.000 CYS	9.15000	832.65	20.00000	1820.00	20.00000	1820.00
0018 205-03371 SEDIMENT, REMOVE	106.500 CYS	10.00000	1065.00	65.00000	6922.50	20.00000	2130.00
0019 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	11.000 TON	165.00000	1815.00	100.00000	1100.00	65.00000	715.00

TABULATION OF BIDS

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

CONTRACT ID : R -31688-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 38-1625197 SELGE CONSTRUCTION CO INC		( 5 ) 35-1817530 PIONEER ASSOCIATES INC		( 6 ) 35-1185040 NIBLOCK EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06932 TEMPORARY CHECK DAM, STRAW BALES	59.000	LFT	15.00000	885.00	15.00000	885.00	14.85000	876.15
0021 205-06933 TEMPORARY INLET PROTECTION	4.000	EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
0022 205-06934 TEMPORARY MULCH	4.000	TON	441.00000	1764.00	441.00000	1764.00	441.00000	1764.00
0023 205-06936 TEMPORARY SEDIMENT TRAP	103.000	TON	70.00000	7210.00	75.00000	7725.00	35.00000	3605.00
0024 205-06937 TEMPORARY SILT FENCE	5283.000	LFT	1.40000	7396.20	2.50000	13207.50	1.40000	7396.20
0025 205-09543 NO 2 STONE	200.000	TON	40.00000	8000.00	20.00000	4000.00	37.25000	7450.00
0026 207-08267 SUBGRADE TREATMENT, TYPE IIIA	5826.000	SYS	9.25000	53890.50	10.00000	58260.00	9.00000	52434.00
0027 207-09935 SUBGRADE TREATMENT, TYPE 1C	2720.000	SYS	16.55000	45016.00	14.00000	38080.00	18.50000	50320.00
0028 211-09265 STRUCTURAL BACKFILL, TYPE 2	518.000	CYS	35.50000	18389.00	33.00000	17094.00	65.00000	33670.00
0029 211-09266 STRUCTURAL BACKFILL, TYPE 3	81.000	CYS	14.65000	1186.65	35.00000	2835.00	22.00000	1782.00
0030 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3130.000	TON	22.60000	70738.00	21.50000	67295.00	21.50000	67295.00
0031 306-08043 MILLING, TRANSITION	960.000	SYS	3.25000	3120.00	5.09000	4886.40	6.00000	5760.00
0032 402-07432 HMA SURFACE, TYPE A	142.000	TON	93.50000	13277.00	93.50000	13277.00	73.00000	10366.00
0033 402-07435 HMA INTERMEDIATE, TYPE A	236.000	TON	68.50000	16166.00	68.50000	16166.00	65.00000	15340.00
0034 402-07784 HMA SURFACE, TYPE D	313.000	TON	80.00000	25040.00	80.00000	25040.00	80.00000	25040.00
0035 402-07785 HMA INTERMEDIATE, TYPE D	299.000	TON	62.50000	18687.50	62.50000	18687.50	71.50000	21378.50
0036 402-07786 HMA BASE, TYPE D	311.000	TON	51.00000	15861.00	51.00000	15861.00	65.00000	20215.00
0037 406-05520 ASPHALT FOR TACK COAT	2.900	TON	0.01000	0.03	0.01000	0.03	585.00000	1696.50
0038 601-01270 GUARDRAIL, W BEAM, 6FT-3 IN SPACING, FOR TEMP PIPE AND APPROACHES	168.750	LFT	10.00000	1687.50	10.00000	1687.50	10.00000	1687.50
0039 601-01700 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1	1.000	EACH	2100.00000	2100.00	2100.00000	2100.00	2100.00000	2100.00

## TABULATION OF BIDS

CALL ORDER : 311

CONTRACT ID : R -31688-A

COUNTIES : ELKHART

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

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 38-1625197 SELGE CONSTRUCTION CO INC		( 5 ) 35-1817530 PIONEER ASSOCIATES INC		( 6 ) 35-1185040 NIBLOCK EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	1.000 EACH	1900.00000	1900.00	1900.00000	1900.00	1900.00000	1900.00
0041 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3, MODIFIED	1.000 EACH	1900.00000	1900.00	1900.00000	1900.00	1900.00000	1900.00
0042 601-02241 GUARDRAIL, REMOVE	855.000 LFT	2.50000	2137.50	7.00000	5985.00	2.50000	2137.50
0043 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION, TEMPORARY	1.000 EACH	50.00000	50.00	50.00000	50.00	50.00000	50.00
0044 601-06854 GUARDRAIL, W-BEAM, NESTED	4.000 EACH	2700.00000	10800.00	2700.00000	10800.00	2700.00000	10800.00
0045 601-94689 GUARDRAIL END TREATMENT, OS	5.000 EACH	2625.00000	13125.00	2625.00000	13125.00	2825.00000	14125.00
0046 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	693.750 LFT	18.00000	12487.50	18.00000	12487.50	18.00000	12487.50
0047 603-06040 FENCE, FARM FIELD, 47 IN	10.000 LFT	30.00000	300.00	30.00000	300.00	30.00000	300.00
0048 610-07487 HMA FOR APPROACHES, TYPE B	1374.000 TON	60.00000	82440.00	60.00000	82440.00	64.00000	87936.00
0049 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	225.00000	225.00	225.00000	225.00	225.00000	225.00
0050 615-06490 RIGHT OF WAY MARKER	17.000 EACH	140.00000	2380.00	140.00000	2380.00	140.00000	2380.00
0051 615-06505 MONUMENT, B	4.000 EACH	650.00000	2600.00	650.00000	2600.00	650.00000	2600.00
0052 616-02320 GEOTEXTILES	448.000 SYS	3.50000	1568.00	4.75000	2128.00	4.00000	1792.00
0053 616-05689 RIPRAP, CLASS 2	210.000 TON	59.05000	12400.50	46.00000	9660.00	59.10000	12411.00
0054 616-06405 RIPRAP, REVETMENT	113.000 TON	40.00000	4520.00	45.00000	5085.00	40.00000	4520.00
0055 616-06451 RIPRAP, UNIFORM	38.000 TON	40.00000	1520.00	45.00000	1710.00	40.00000	1520.00
0056 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	475.00000	1900.00	475.00000	1900.00	475.00000	1900.00
0057 621-02770 EROSION CONTROL BLANKET	1827.000 SYS	1.40000	2557.80	1.37000	2502.99	1.37000	2502.99
0058 621-03787 SEED MIXTURE, D	4.000 LBS	250.00000	1000.00	248.00000	992.00	248.00000	992.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 38-1625197 SELGE CONSTRUCTION CO INC		( 5 ) 35-1817530 PIONEER ASSOCIATES INC		( 6 ) 35-1185040 NIBLOCK EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 621-06545 FERTILIZER	0.280	TON	660.00000	184.80	660.00000	184.80	660.00000	184.80
0060 621-06557 SEED MIXTURE, T	252.000	LBS	3.60000	907.20	3.58000	902.16	3.58000	902.16
0061 621-06559 MULCHED SEEDING, R	3349.000	SYS	0.65000	2176.85	0.65000	2176.85	0.65000	2176.85
0062 621-06567 WATER	4.800	KGAL	5.00000	24.00	5.00000	24.00	5.00000	24.00
0063 621-06574 SODDING	1329.000	SYS	4.80000	6379.20	4.78000	6352.62	4.78000	6352.62
0064 622-52436 SIGN, DO NOT MOW OR SPRAY	12.000	EACH	40.00000	480.00	40.00000	480.00	25.00000	300.00
0065 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0066 628-09401 FIELD OFFICE, A	11.000	MOS	2050.00000	22550.00	2550.00000	28050.00	2250.00000	24750.00
0067 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	22.000	MOS	125.00000	2750.00	150.00000	3300.00	75.00000	1650.00
0068 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	200.00000	400.00	200.00000	400.00	130.00000	260.00
0069 702-51015 CONCRETE, B, FOOTINGS	13.400	CYS	700.00000	9380.00	425.00000	5695.00	750.00000	10050.00
0070 702-90915 CONCRETE, CLASS A	9.900	CYS	1225.00000	12127.50	500.00000	4950.00	1200.00000	11880.00
0071 703-06029 REINFORCING BARS, EPOXY COATED	3003.000	LBS	0.60000	1801.80	2.50000	7507.50	1.45000	4354.35
0072 713-07661 GUARDRAIL END TREATMENT, OS, TEMP BRIDGE APPROACH	7.000	EACH	2100.00000	14700.00	2100.00000	14700.00	2100.00000	14700.00
0073 713-51334 TEMPORARY PIPE AND APPROACHES , DES 0301142		LUMP	80600.00000	80600.00	110000.00000	110000.00	97500.00000	97500.00
0074 713-51334 TEMPORARY PIPE AND APPROACHES , DES 0301143		LUMP	96000.00000	96000.00	110000.00000	110000.00	99000.00000	99000.00
0075 714-11114 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 14 FT X 7 FT	52.500	LFT	2063.00000	108307.50	1300.00000	68250.00	1875.00000	98437.50
0076 714-11551 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 10' X 8'-6"	52.000	LFT	1600.00000	83200.00	1100.00000	57200.00	1320.00000	68640.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 715-03475 SAFETY METAL END SECTION 4:1 DIA 15"	1.000 EACH	600.00000	600.00	615.00000	615.00	890.00000	890.00
0078 715-05032 PIPE, TYPE 2 CIRCULAR 15 IN	133.000 LFT	24.00000	3192.00	28.00000	3724.00	40.00000	5320.00
0079 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN , UNDISTRIBUTED	20.000 LFT	25.00000	500.00	25.00000	500.00	45.00000	900.00
0080 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	202.000 LFT	21.00000	4242.00	35.00000	7070.00	35.00000	7070.00
0081 715-46005 PIPE END SECTION, DIA 15"	7.000 EACH	215.00000	1505.00	330.00000	2310.00	370.00000	2590.00
0082 801-03290 CONSTRUCTION SIGN, C	19.000 EACH	96.00000	1824.00	96.00000	1824.00	119.00000	2261.00
0083 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	168.00000	672.00	168.00000	672.00	155.00000	620.00
0084 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	4228.000 LFT	0.26000	1099.28	0.26000	1099.28	0.35000	1479.80
0085 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	6467.000 LFT	0.86000	5561.62	0.86000	5561.62	0.85000	5496.95
0086 801-06640 CONSTRUCTION SIGN, A	58.000 EACH	89.00000	5162.00	89.00000	5162.00	110.00000	6380.00
0087 801-06645 CONSTRUCTION SIGN, B	44.000 EACH	29.00000	1276.00	29.00000	1276.00	60.00000	2640.00
0088 801-06775 MAINTAINING TRAFFIC	LUMP	5400.00000	5400.00	10000.00000	10000.00	15000.00000	15000.00
0089 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	1.000 EACH	6000.00000	6000.00	6000.00000	6000.00	6000.00000	6000.00
0090 801-07118 BARRICADE, III-A	240.000 LFT	9.65000	2316.00	9.63000	2311.20	14.00000	3360.00
0091 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	130.000 LFT	66.00000	8580.00	40.50000	5265.00	42.75000	5557.50
0092 802-04089 SIGN, SHEET, REMOVE	6.000 EACH	45.00000	270.00	20.00000	120.00	45.00000	270.00
0093 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	61.000 LFT	12.00000	732.00	5.51000	336.11	12.00000	732.00
0094 802-07060 SIGN, SHEET, RELOCATE	6.000 EACH	85.00000	510.00	54.00000	324.00	85.00000	510.00
0095 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5217.000 LFT	1.00000	5217.00	0.86000	4486.62	1.00000	5217.00
0096 808-06716 LINE, REMOVE	1200.000 LFT	0.50000	600.00	0.40000	480.00	0.55000	660.00



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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	619.000 LFT	1.00000	619.00	0.89000	550.91	1.00000	619.00
0098 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	245.000 LFT	1.00000	245.00	0.86000	210.70	1.00000	245.00
0099 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	38.000 EACH	41.80000	1588.40	15.32000	582.16	5.00000	190.00
0100 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	38.000 EACH	50.00000	1900.00	78.28000	2974.64	48.00000	1824.00
0101 601-06854 GUARDRAIL, W-BEAM, NESTED , TEMPORARY PIPE AND APPROACHES	4.000 EACH	2000.00000	8000.00	2000.00000	8000.00	2000.00000	8000.00
SECTION TOTALS		\$	1,086,804.48	\$	1,135,022.09	\$	1,235,948.37
CONTRACT TOTALS		\$	1,086,804.48	\$	1,135,022.09	\$	1,235,948.37

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COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1717563 C & E EXCAVATING INC	UNIT PRICE	AMOUNT	( 8 ) 35-1690004 NORTHERN INDIANA CONSTRUCTIO	UNIT PRICE	AMOUNT	( 9 ) 35-1489621 HRP CONSTRUCTION INC	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT											
0001 105-06845		LUMP		8830.00000	8830.00		19405.00000	19405.00		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 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		28000.00000	28000.00		64875.00000	64875.00		65200.00000	65200.00
MOBILIZATION AND DEMOBILIZATION											
0009 201-52370		LUMP		65600.00000	65600.00		33472.32000	33472.32		6000.00000	6000.00
CLEARING RIGHT OF WAY											
0010 202-02240	266.000	SYS		23.00000	6118.00		19.00000	5054.00		15.00000	3990.00
PAVEMENT REMOVAL											
0011 202-02271	2.000	EACH		300.00000	600.00		500.00000	1000.00		500.00000	1000.00
HEADWALL, REMOVE											
0012 202-51330		LUMP		5100.00000	5100.00		50000.00000	50000.00		13000.00000	13000.00
PRESENT STRUCTURE, REMOVE , PROJECT 0301142											
0013 202-51330		LUMP		5100.00000	5100.00		50000.00000	50000.00		12000.00000	12000.00
PRESENT STRUCTURE, REMOVE , PROJECT 0301143											
0014 202-96133	93.000	LFT		12.75000	1185.75		20.00000	1860.00		8.00000	744.00
PIPE, REMOVE											
0015 202-99187	24.000	LFT		8.50000	204.00		9.00000	216.00		25.00000	600.00
FENCE, FARM FIELD, REMOVE											
0016 203-02000	932.000	CYS		15.25000	14213.00		20.35000	18966.20		18.00000	16776.00
EXCAVATION, COMMON											
0017 203-02070	91.000	CYS		22.00000	2002.00		24.20000	2202.20		16.00000	1456.00
BORROW											
0018 205-03371	106.500	CYS		43.00000	4579.50		15.30000	1629.45		8.00000	852.00
SEDIMENT, REMOVE											
0019 205-06931	11.000	TON		480.00000	5280.00		53.60000	589.60		42.00000	462.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP											

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			( 7 ) 35-1717563		( 8 ) 35-1690004		( 9 ) 35-1489621	
			C & E EXCAVATING INC		NORTHERN INDIANA CONSTRUCTIO		HRP CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	205-06932	59.000 LFT	34.00000	2006.00	14.85000	876.15	14.85000	876.15
	TEMPORARY CHECK DAM, STRAW BALES							
0021	205-06933	4.000 EACH	275.00000	1100.00	100.00000	400.00	290.00000	1160.00
	TEMPORARY INLET PROTECTION							
0022	205-06934	4.000 TON	447.00000	1788.00	441.00000	1764.00	441.00000	1764.00
	TEMPORARY MULCH							
0023	205-06936	103.000 TON	142.00000	14626.00	41.50000	4274.50	35.00000	3605.00
	TEMPORARY SEDIMENT TRAP							
0024	205-06937	5283.000 LFT	3.10000	16377.30	1.36000	7184.88	1.36000	7184.88
	TEMPORARY SILT FENCE							
0025	205-09543	200.000 TON	53.00000	10600.00	31.55000	6310.00	24.00000	4800.00
	NO 2 STONE							
0026	207-08267	5826.000 SYS	7.75000	45151.50	10.00000	58260.00	7.00000	40782.00
	SUBGRADE TREATMENT, TYPE IIIA							
0027	207-09935	2720.000 SYS	13.70000	37264.00	17.50000	47600.00	15.00000	40800.00
	SUBGRADE TREATMENT, TYPE 1C							
0028	211-09265	518.000 CYS	33.00000	17094.00	65.00000	33670.00	30.00000	15540.00
	STRUCTURAL BACKFILL, TYPE 2							
0029	211-09266	81.000 CYS	66.00000	5346.00	30.75000	2490.75	30.00000	2430.00
	STRUCTURAL BACKFILL, TYPE 3							
0030	301-07448	3130.000 TON	17.00000	53210.00	21.50000	67295.00	18.00000	56340.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0031	306-08043	960.000 SYS	3.75000	3600.00	3.40000	3264.00	3.40000	3264.00
	MILLING, TRANSITION							
0032	402-07432	142.000 TON	93.50000	13277.00	93.50000	13277.00	93.50000	13277.00
	HMA SURFACE, TYPE A							
0033	402-07435	236.000 TON	68.50000	16166.00	68.50000	16166.00	68.50000	16166.00
	HMA INTERMEDIATE, TYPE A							
0034	402-07784	313.000 TON	80.00000	25040.00	80.00000	25040.00	80.00000	25040.00
	HMA SURFACE, TYPE D							
0035	402-07785	299.000 TON	62.50000	18687.50	62.50000	18687.50	62.50000	18687.50
	HMA INTERMEDIATE, TYPE D							
0036	402-07786	311.000 TON	51.00000	15861.00	51.00000	15861.00	51.00000	15861.00
	HMA BASE, TYPE D							
0037	406-05520	2.900 TON	0.01000	0.03	0.01000	0.03	0.01000	0.03
	ASPHALT FOR TACK COAT							
0038	601-01270	168.750 LFT	10.00000	1687.50	10.00000	1687.50	10.00000	1687.50
	GUARDRAIL, W BEAM, 6FT-3 IN SPACING, FOR TEMP PIPE AND APPROACHES							
0039	601-01700	1.000 EACH	2100.00000	2100.00	2100.00000	2100.00	2100.00000	2100.00
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1							

## TABULATION OF BIDS

CALL ORDER : 311

CONTRACT ID : R -31688-A

COUNTIES : ELKHART

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

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-1717563 C & E EXCAVATING INC		( 8 ) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		( 9 ) 35-1489621 HRP CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	1.000 EACH	1900.00000	1900.00	1900.00000	1900.00	1900.00000	1900.00
0041 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3, MODIFIED	1.000 EACH	1900.00000	1900.00	1900.00000	1900.00	1900.00000	1900.00
0042 601-02241 GUARDRAIL, REMOVE	855.000 LFT	2.50000	2137.50	2.50000	2137.50	2.50000	2137.50
0043 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION, TEMPORARY	1.000 EACH	50.00000	50.00	50.00000	50.00	50.00000	50.00
0044 601-06854 GUARDRAIL, W-BEAM, NESTED	4.000 EACH	2700.00000	10800.00	2700.00000	10800.00	2700.00000	10800.00
0045 601-94689 GUARDRAIL END TREATMENT, OS	5.000 EACH	2625.00000	13125.00	2650.00000	13250.00	2625.00000	13125.00
0046 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	693.750 LFT	18.00000	12487.50	18.00000	12487.50	18.00000	12487.50
0047 603-06040 FENCE, FARM FIELD, 47 IN	10.000 LFT	30.00000	300.00	30.00000	300.00	30.00000	300.00
0048 610-07487 HMA FOR APPROACHES, TYPE B	1374.000 TON	60.00000	82440.00	60.00000	82440.00	60.00000	82440.00
0049 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	185.00000	185.00	225.00000	225.00	225.00000	225.00
0050 615-06490 RIGHT OF WAY MARKER	17.000 EACH	140.00000	2380.00	140.00000	2380.00	140.00000	2380.00
0051 615-06505 MONUMENT, B	4.000 EACH	650.00000	2600.00	650.00000	2600.00	650.00000	2600.00
0052 616-02320 GEOTEXTILES	448.000 SYS	7.75000	3472.00	3.75000	1680.00	2.00000	896.00
0053 616-05689 RIPRAP, CLASS 2	210.000 TON	57.50000	12075.00	65.10000	13671.00	50.00000	10500.00
0054 616-06405 RIPRAP, REVETMENT	113.000 TON	40.00000	4520.00	35.50000	4011.50	30.00000	3390.00
0055 616-06451 RIPRAP, UNIFORM	38.000 TON	46.50000	1767.00	38.50000	1463.00	30.00000	1140.00
0056 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	475.00000	1900.00	475.00000	1900.00	475.00000	1900.00
0057 621-02770 EROSION CONTROL BLANKET	1827.000 SYS	1.37000	2502.99	1.37000	2502.99	1.37000	2502.99
0058 621-03787 SEED MIXTURE, D	4.000 LBS	248.00000	992.00	248.00000	992.00	248.00000	992.00

TABULATION OF BIDS

CALL ORDER : 311

CONTRACT ID : R -31688-A

COUNTIES : ELKHART

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

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1717563 C & E EXCAVATING INC		( 8 ) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		( 9 ) 35-1489621 HRP CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 621-06545 FERTILIZER	0.280	TON	660.00000	184.80	660.00000	184.80	660.00000	184.80
0060 621-06557 SEED MIXTURE, T	252.000	LBS	3.58000	902.16	3.58000	902.16	3.58000	902.16
0061 621-06559 MULCHED SEEDING, R	3349.000	SYS	0.65000	2176.85	0.65000	2176.85	0.65000	2176.85
0062 621-06567 WATER	4.800	KGAL	5.00000	24.00	5.00000	24.00	5.00000	24.00
0063 621-06574 SODDING	1329.000	SYS	4.78000	6352.62	4.78000	6352.62	4.78000	6352.62
0064 622-52436 SIGN, DO NOT MOW OR SPRAY	12.000	EACH	40.00000	480.00	40.00000	480.00	40.00000	480.00
0065 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0066 628-09401 FIELD OFFICE, A	11.000	MOS	2100.00000	23100.00	2685.00000	29535.00	1600.00000	17600.00
0067 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	22.000	MOS	66.00000	1452.00	50.00000	1100.00	80.00000	1760.00
0068 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	71.00000	142.00	125.00000	250.00	100.00000	200.00
0069 702-51015 CONCRETE, B, FOOTINGS	13.400	CYS	600.00000	8040.00	750.00000	10050.00	425.00000	5695.00
0070 702-90915 CONCRETE, CLASS A	9.900	CYS	507.00000	5019.30	1500.00000	14850.00	500.00000	4950.00
0071 703-06029 REINFORCING BARS, EPOXY COATED	3003.000	LBS	2.50000	7507.50	2.00000	6006.00	2.50000	7507.50
0072 713-07661 GUARDRAIL END TREATMENT, OS, TEMP BRIDGE APPROACH	7.000	EACH	2100.00000	14700.00	2100.00000	14700.00	2100.00000	14700.00
0073 713-51334 TEMPORARY PIPE AND APPROACHES , DES 0301142		LUMP	185000.00000	185000.00	105000.00000	105000.00	198000.00000	198000.00
0074 713-51334 TEMPORARY PIPE AND APPROACHES , DES 0301143		LUMP	230000.00000	230000.00	106500.00000	106500.00	196000.00000	196000.00
0075 714-11114 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 14 FT X 7 FT	52.500	LFT	750.00000	39375.00	1865.00000	97912.50	2480.00000	130200.00
0076 714-11551 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 10' X 8'-6"	52.000	LFT	660.00000	34320.00	1320.00000	68640.00	1350.00000	70200.00

## TABULATION OF BIDS

CALL ORDER : 311

CONTRACT ID : R -31688-A

COUNTIES : ELKHART

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

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-1717563 C & E EXCAVATING INC		( 8 ) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		( 9 ) 35-1489621 HRP CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 715-03475 SAFETY METAL END SECTION 4:1 DIA 15"	1.000 EACH	475.00000	475.00	700.00000	700.00	300.00000	300.00
0078 715-05032 PIPE, TYPE 2 CIRCULAR 15 IN	133.000 LFT	33.00000	4389.00	28.20000	3750.60	30.00000	3990.00
0079 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN , UNDISTRIBUTED	20.000 LFT	56.00000	1120.00	22.50000	450.00	28.00000	560.00
0080 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	202.000 LFT	33.00000	6666.00	31.50000	6363.00	30.00000	6060.00
0081 715-46005 PIPE END SECTION, DIA 15"	7.000 EACH	625.00000	4375.00	320.00000	2240.00	300.00000	2100.00
0082 801-03290 CONSTRUCTION SIGN, C	19.000 EACH	96.00000	1824.00	120.00000	2280.00	96.00000	1824.00
0083 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	168.00000	672.00	155.00000	620.00	168.00000	672.00
0084 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	4228.000 LFT	0.26000	1099.28	0.82000	3466.96	0.26000	1099.28
0085 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	6467.000 LFT	0.86000	5561.62	0.82000	5302.94	0.86000	5561.62
0086 801-06640 CONSTRUCTION SIGN, A	58.000 EACH	89.00000	5162.00	110.00000	6380.00	89.00000	5162.00
0087 801-06645 CONSTRUCTION SIGN, B	44.000 EACH	29.00000	1276.00	60.00000	2640.00	29.00000	1276.00
0088 801-06775 MAINTAINING TRAFFIC	LUMP	6300.00000	6300.00	16050.00000	16050.00	14000.00000	14000.00
0089 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	1.000 EACH	6000.00000	6000.00	6000.00000	6000.00	6000.00000	6000.00
0090 801-07118 BARRICADE, III-A	240.000 LFT	9.63000	2311.20	14.00000	3360.00	9.63000	2311.20
0091 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	130.000 LFT	55.00000	7150.00	23.00000	2990.00	65.00000	8450.00
0092 802-04089 SIGN, SHEET, REMOVE	6.000 EACH	20.00000	120.00	45.00000	270.00	45.00000	270.00
0093 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	61.000 LFT	5.51000	336.11	12.00000	732.00	12.00000	732.00
0094 802-07060 SIGN, SHEET, RELOCATE	6.000 EACH	54.00000	324.00	85.00000	510.00	85.00000	510.00
0095 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5217.000 LFT	0.86000	4486.62	1.00000	5217.00	0.86000	4486.62
0096 808-06716 LINE, REMOVE	1200.000 LFT	0.40000	480.00	0.50000	600.00	0.40000	480.00

TABULATION OF BIDS

CALL ORDER : 311

CONTRACT ID : R -31688-A

COUNTIES : ELKHART

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

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-1717563 C & E EXCAVATING INC		( 8 ) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		( 9 ) 35-1489621 HRP CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	619.000 LFT	0.89000	550.91	1.00000	619.00	0.89000	550.91
0098 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	245.000 LFT	0.86000	210.70	1.00000	245.00	0.86000	210.70
0099 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	38.000 EACH	41.80000	1588.40	7.00000	266.00	0.10000	3.80
0100 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	38.000 EACH	50.00000	1900.00	78.30000	2975.40	78.27000	2974.26
0101 601-06854 GUARDRAIL, W-BEAM, NESTED , TEMPORARY PIPE AND APPROACHES	4.000 EACH	2000.00000	8000.00	2000.00000	8000.00	2000.00000	8000.00
SECTION TOTALS		\$	1,236,489.14	\$	1,278,867.40	\$	1,301,635.37
CONTRACT TOTALS		\$	1,236,489.14	\$	1,278,867.40	\$	1,301,635.37

VENDOR RANKING

CALL ORDER : 321 CONTRACT ID : R -33391-A COUNTIES : HENDRICKS  
 LETTING DATE : 12/12/12 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : INTERSECTION IMPROVEMENT W/ADDED TURN LANES COMPLETION DATE : 10/01/13  
 LOCATION : AT INTERSECTION OF CR 600S AND CR 700E, 1.7 MILES PROJECT(S) : 0902010  
 NORTHWEST OF SR 267 AND I-70

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,668,580.16	100.0000%
2	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 1,729,000.00	103.6210%
3	35-1139301 E & B PAVING INC	\$ 1,762,000.00	105.5988%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,773,500.00	106.2880%
5	35-1698047 GRADEX INC	\$ 1,794,543.10	107.5491%
6	20-2107424 RENASCENT INC	\$ 1,908,720.75	114.3919%



TABULATION OF BIDS

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

CONTRACT ID : R -33391-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 3 ) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	25000.00000	25000.00	20000.00000	20000.00	18000.00000	18000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	80000.00000	80000.00	90000.00000	90000.00	88000.00000	88000.00
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	30000.00000	30000.00	50000.00000	50000.00	38000.00000	38000.00
0010 202-96133 PIPE, REMOVE EXISTING WATER MAIN	843.000 LFT	18.00000	15174.00	11.00000	9273.00	8.00000	6744.00
0011 203-02000 EXCAVATION, COMMON	16139.000 CYS	8.00000	129112.00	11.00000	177529.00	16.00000	258224.00
0012 205-02236 TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION	2.000 EACH	80.00000	160.00	100.00000	200.00	80.00000	160.00
0013 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	20.000 TON	120.00000	2400.00	60.00000	1200.00	45.00000	900.00
0014 205-06937 TEMPORARY SILT FENCE	2245.000 LFT	1.88000	4220.60	1.33000	2985.85	1.42000	3187.90
0015 207-08263 SUBGRADE TREATMENT, TYPE IA	13460.000 SYS	5.50000	74030.00	5.75000	77395.00	5.75000	77395.00
0016 207-08267 SUBGRADE TREATMENT, TYPE IIIA	553.000 SYS	22.00000	12166.00	8.50000	4700.50	14.50000	8018.50
0017 211-02050 B BORROW	318.000 CYS	20.00000	6360.00	19.00000	6042.00	25.00000	7950.00
0018 211-09264 STRUCTURAL BACKFILL, TYPE 1 FOR SANITARY SEWER	502.000 CYS	35.00000	17570.00	17.00000	8534.00	29.00000	14558.00

TABULATION OF BIDS

CALL ORDER : 321

CONTRACT ID : R -33391-A

COUNTIES : HENDRICKS

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

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 3 ) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 211-09264 STRUCTURAL BACKFILL, TYPE 1 FOR STORMWATER	2088.000 CYS	20.00000	41760.00	14.00000	29232.00	22.00000	45936.00
0020 211-09264 STRUCTURAL BACKFILL, TYPE 1 FOR WATER MAIN	40.000 CYS	35.00000	1400.00	39.00000	1560.00	95.00000	3800.00
0021 211-09264 STRUCTURAL BACKFILL, TYPE 1 FOR WATER MAIN BEDDING	125.000 CYS	35.00000	4375.00	45.00000	5625.00	40.00000	5000.00
0022 213-09270 FLOWABLE BACKFILL, REMOVABLE FLOWABLE FOR SAN. SEWER ABANDONMENT	5.000 CYS	60.00000	300.00	110.00000	550.00	195.00000	975.00
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4233.000 TON	20.00000	84660.00	18.00000	76194.00	20.00000	84660.00
0024 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	898.000 TON	86.00000	77228.00	74.00000	66452.00	80.00000	71840.00
0025 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1796.000 TON	64.00000	114944.00	60.00000	107760.00	64.00000	114944.00
0026 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	2095.000 TON	60.00000	125700.00	54.00000	113130.00	60.00000	125700.00
0027 402-07432 HMA SURFACE, TYPE A	176.000 TON	81.00000	14256.00	70.00000	12320.00	100.00000	17600.00
0028 402-07433 HMA SURFACE, TYPE B	62.000 TON	240.00000	14880.00	750.00000	46500.00	200.00000	12400.00
0029 402-07435 HMA INTERMEDIATE, TYPE A	301.000 TON	70.00000	21070.00	65.00000	19565.00	80.00000	24080.00
0030 402-07438 HMA INTERMEDIATE, TYPE B	103.000 TON	68.00000	7004.00	79.00000	8137.00	80.00000	8240.00
0031 402-07441 HMA BASE, TYPE B	165.000 TON	67.00000	11055.00	67.00000	11055.00	68.00000	11220.00
0032 406-05520 ASPHALT FOR TACK COAT	7.100 TON	500.00000	3550.00	100.00000	710.00	400.00000	2840.00
0033 502-06327 PCCP, 10 IN DECORATIVE	651.000 SYS	46.00000	29946.00	68.00000	44268.00	65.00000	42315.00
0034 502-06627 PCCP, 6 IN DECORATIVE	836.000 SYS	53.00000	44308.00	70.00000	58520.00	55.00000	45980.00
0035 603-03692 FENCE, WOOD, , VINYL, THREE-RAIL, 36 INCH	116.000 LFT	30.00000	3480.00	30.00000	3480.00	30.50000	3538.00
0036 604-06070 SIDEWALK, CONCRETE 4 IN.	205.000 SYS	70.00000	14350.00	36.00000	7380.00	37.00000	7585.00
0037 604-07904 CURB RAMP, CONCRETE, L	26.000 SYS	100.00000	2600.00	135.00000	3510.00	110.00000	2860.00

## TABULATION OF BIDS

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

CONTRACT ID : R -33391-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 605-06120 CURB, CONCRETE	359.000	LFT	36.00000	12924.00	12.00000	4308.00	22.00000	7898.00
0039 605-06140 CURB AND GUTTER, CONCRETE	3954.000	LFT	15.00000	59310.00	14.40000	56937.60	15.25000	60298.50
0040 605-06255 CENTER CURB, D, CONCRETE	84.000	SYS	60.00000	5040.00	76.00000	6384.00	75.00000	6300.00
0041 605-09131 CURB AND GUTTER TURNOUT CONCRETE	14.000	LFT	55.00000	770.00	47.00000	658.00	30.00000	420.00
0042 605-97937 CURB AND GUTTER, ROLL CURB	1229.000	LFT	12.00000	14748.00	17.00000	20893.00	23.00000	28267.00
0043 610-07486 HMA FOR APPROACHES, TYPE A	213.000	TON	90.00000	19170.00	80.00000	17040.00	70.00000	14910.00
0044 610-08446 PCCP FOR APPROACHES, 6 IN	208.000	SYS	72.00000	14976.00	50.00000	10400.00	42.59000	8858.72
0045 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	250.00000	750.00	160.00000	480.00	170.00000	510.00
0046 615-06505 MONUMENT, B	17.000	EACH	680.00000	11560.00	625.00000	10625.00	600.00000	10200.00
0047 616-02320 GEOTEXTILES	47.000	SYS	3.00000	141.00	4.00000	188.00	3.00000	141.00
0048 616-06405 RIPRAP, REVETMENT	34.000	TON	55.00000	1870.00	30.00000	1020.00	30.00000	1020.00
0049 621-02770 EROSION CONTROL BLANKET	111.000	SYS	3.40000	377.40	3.42000	379.62	3.40000	377.40
0050 621-04978 SEED MIXTURE BIORETENTION SWALE	335.000	SYS	3.27000	1095.45	2.30000	770.50	3.27000	1095.45
0051 621-04978 SEED MIXTURE RIPARIAN	335.000	SYS	5.80000	1943.00	3.12000	1045.20	5.80000	1943.00
0052 621-06557 SEED MIXTURE, T	463.000	LBS	3.80000	1759.40	2.22000	1027.86	3.80000	1759.40
0053 621-06560 MULCHED SEEDING, U	9244.000	SYS	0.46000	4252.24	0.39000	3605.16	0.46000	4252.24
0054 621-06565 MULCHING MATERIAL	7.000	TON	392.00000	2744.00	328.00000	2296.00	392.00000	2744.00
0055 621-06567 WATER	23.000	KGAL	10.00000	230.00	1.00000	23.00	10.00000	230.00
0056 621-06570 TOPSOIL	56.000	CYS	50.00000	2800.00	57.00000	3192.00	37.00000	2072.00
0057 621-06575 SODDING, NURSERY	5693.000	SYS	2.95000	16794.35	2.85000	16225.05	2.95000	16794.35
0058 622-52436 SIGN, DO NOT MOW OR SPRAY	6.000	EACH	47.00000	282.00	40.00000	240.00	47.00000	282.00

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 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 628-09402 FIELD OFFICE, B	12.000	MOS	2200.00000	26400.00	1800.00000	21600.00	2000.00000	24000.00
0060 715-02433 VALVE WITH BOX, RESTRAINED GATE DUCTILE IRON, 12 IN	8.000	EACH	2400.00000	19200.00	2850.00000	22800.00	3200.00000	25600.00
0061 715-03025 SANITARY MANHOLE C4	2.000	EACH	4000.00000	8000.00	3925.00000	7850.00	4100.00000	8200.00
0062 715-03025 SANITARY MANHOLE SPECIAL CONNECTION	2.000	EACH	2100.00000	4200.00	5000.00000	10000.00	255.00000	510.00
0063 715-03053 METER PIT	1.000	EACH	2500.00000	2500.00	1400.00000	1400.00	1550.00000	1550.00
0064 715-04596 WATER SERVICE CONNECTION	3.000	EACH	1200.00000	3600.00	950.00000	2850.00	525.00000	1575.00
0065 715-04987 CONNECTION SANITARY FORCE MAIN	4.000	EACH	2100.00000	8400.00	1800.00000	7200.00	325.00000	1300.00
0066 715-05087 MAINTENANCE OF WATER SERVICE		LUMP	4500.00000	4500.00	1300.00000	1300.00	3800.00000	3800.00
0067 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	470.000	LFT	38.00000	17860.00	35.00000	16450.00	24.00000	11280.00
0068 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	480.000	LFT	39.00000	18720.00	35.00000	16800.00	25.00000	12000.00
0069 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	1070.000	LFT	50.00000	53500.00	52.00000	55640.00	37.00000	39590.00
0070 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	92.000	LFT	39.00000	3588.00	29.00000	2668.00	28.00000	2576.00
0071 715-05408 PIPE SANITARY SEWER 8 IN PVC SDR 35	145.000	LFT	68.00000	9860.00	48.00000	6960.00	32.00000	4640.00
0072 715-05412 PIPE SANITARY SEWER 15 IN PVC SDR 35	54.000	LFT	125.00000	6750.00	91.00000	4914.00	67.00000	3618.00
0073 715-07806 PIPE STEEL CASING OPEN CUT 24 IN.	100.000	LFT	135.00000	13500.00	114.00000	11400.00	77.00000	7700.00
0074 715-46005 PIPE END SECTION, DIA 15"	3.000	EACH	600.00000	1800.00	520.00000	1560.00	300.00000	900.00
0075 715-46020 PIPE END SECTION, DIA 24"	1.000	EACH	700.00000	700.00	551.00000	551.00	350.00000	350.00
0076 715-91739 WATER SERVICE LINE, 0.75 IN	210.000	LFT	25.00000	5250.00	35.00000	7350.00	14.00000	2940.00
0077 715-92544 WATER MAIN, DUCTILE IRON, 12 IN	1250.000	LFT	57.00000	71250.00	58.00000	72500.00	73.00000	91250.00
0079 715-98961 FORCE MAIN 8 IN.	420.000	LFT	40.00000	16800.00	44.00000	18480.00	29.50000	12390.00
0080 719-93923 DUCTILE IRON FITTINGS	3377.000	LBS	4.65000	15703.05	2.50000	8442.50	4.60000	15534.20

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 720-45030 INLET, E7	2.000	EACH	900.00000	1800.00	1700.00000	3400.00	1200.00000	2400.00
0082 720-45410 MANHOLE, C4	9.000	EACH	1700.00000	15300.00	2400.00000	21600.00	2100.00000	18900.00
0083 720-94612 MANHOLE, K4	1.000	EACH	2800.00000	2800.00	3400.00000	3400.00	4250.00000	4250.00
0084 720-95422 MANHOLE, J4	1.000	EACH	2900.00000	2900.00	3300.00000	3300.00	2800.00000	2800.00
0085 720-96999 FIRE HYDRANT ASSEMBLY	3.000	EACH	5900.00000	17700.00	5200.00000	15600.00	5500.00000	16500.00
0086 720-98174 INLET, B15	16.000	EACH	1600.00000	25600.00	2400.00000	38400.00	2200.00000	35200.00
0087 720-98555 INLET, C15	4.000	EACH	1600.00000	6400.00	2400.00000	9600.00	2200.00000	8800.00
0088 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	195.00000	780.00	195.00000	780.00	195.00000	780.00
0089 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	195.00000	780.00	195.00000	780.00	195.00000	780.00
0090 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	85.00000	2210.00	85.00000	2210.00	85.00000	2210.00
0091 801-06640 CONSTRUCTION SIGN, A	37.000	EACH	106.00000	3922.00	106.00000	3922.00	106.00000	3922.00
0092 801-06775 MAINTAINING TRAFFIC		LUMP	26000.00000	26000.00	48030.64000	48030.64	16875.82000	16875.82
0093 801-07119 BARRICADE, III-B	192.000	LFT	11.00000	2112.00	11.00000	2112.00	11.00000	2112.00
0094 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	253.000	LFT	14.40000	3643.20	12.50000	3162.50	12.50000	3162.50
0095 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	64.500	SFT	15.10000	973.95	12.50000	806.25	12.50000	806.25
0096 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	6.000	SFT	23.00000	138.00	18.50000	111.00	18.50000	111.00
0097 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	53.700	SFT	18.50000	993.45	14.50000	778.65	14.50000	778.65
0098 807-02934 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING , 36IN X 36IN X 96IN	5.000	EACH	923.00000	4615.00	1100.00000	5500.00	1100.00000	5500.00
0099 807-04866 LUMINAIRE, 99 WATT, 6300K, LED	5.000	EACH	683.00000	3415.00	825.00000	4125.00	825.00000	4125.00
0100 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	436.000	LFT	13.80000	6016.80	12.50000	5450.00	12.50000	5450.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	228.000	LFT	8.10000	1846.80	11.00000	2508.00	11.00000	2508.00
0102 807-78590 HANDHOLE	2.000	EACH	691.00000	1382.00	795.00000	1590.00	795.00000	1590.00
0103 807-83492 LIGHT POLE, ROADWAY, 30 FT E.M.H., 10 FT MAST ARM, ANCHOR BASE	5.000	EACH	1352.00000	6760.00	1250.00000	6250.00	1250.00000	6250.00
0104 807-86805 SERVICE POINT, I	1.000	EACH	3078.00000	3078.00	1950.00000	1950.00	1950.00000	1950.00
0105 807-86910 CONNECTOR KIT, UNFUSED	5.000	EACH	44.10000	220.50	40.00000	200.00	40.00000	200.00
0106 807-86915 CONNECTOR KIT, FUSED	5.000	EACH	46.60000	233.00	35.00000	175.00	35.00000	175.00
0107 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	4.000	EACH	22.20000	88.80	5.00000	20.00	5.00000	20.00
0108 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	6.000	EACH	22.20000	133.20	6.50000	39.00	6.50000	39.00
0109 807-86930 INSULATION LINK, NON-WATERPROOFED	6.000	EACH	17.80000	106.80	4.00000	24.00	4.00000	24.00
0110 807-86935 INSULATION LINK, WATERPROOFED	7.000	EACH	20.30000	142.10	5.00000	35.00	5.00000	35.00
0111 807-95889 WIRE, NO 10 COPPER, 1/C	360.000	LFT	0.47000	169.20	0.40000	144.00	0.40000	144.00
0112 807-97237 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	436.000	LFT	10.50000	4578.00	11.00000	4796.00	11.00000	4796.00
0113 807-99338 WIRE, NO 6 COPPER, GROUND, 1/C	225.000	LFT	2.30000	517.50	0.35000	78.75	0.35000	78.75
0114 808-06609 PAVEMENT MESSAGE MARKING, YIELD TRIANGLE, THERMOPLASTIC	24.000	EACH	25.00000	600.00	25.00000	600.00	25.00000	600.00
0115 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2018.000	LFT	0.62000	1251.16	0.62000	1251.16	0.62000	1251.16
0116 808-09083 LINE THERMOPLASTIC BROKEN WHITE 8 IN	82.000	LFT	2.60000	213.20	2.60000	213.20	2.60000	213.20
0117 808-09506 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD(YIELD)	4.000	EACH	143.00000	572.00	143.00000	572.00	143.00000	572.00
0118 808-74815 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE 12"	515.000	LFT	2.45000	1261.75	2.45000	1261.75	2.45000	1261.75

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DISTRICT : CRAWFORDSVILLE DISTRICT

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	5776.000 LFT	0.61000	3523.36	0.61000	3523.36	0.61000	3523.36
0120 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	541.000 LFT	2.40000	1298.40	2.40000	1298.40	2.40000	1298.40
0121 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	25.000 LFT	4.90000	122.50	4.90000	122.50	4.90000	122.50
0122 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	3.000 EACH	87.00000	261.00	87.00000	261.00	87.00000	261.00
0123 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW FISH HOOK DIRECTIONAL ARROW, SEE PLANS	1.000 EACH	259.00000	259.00	259.00000	259.00	259.00000	259.00
0124 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	7500.000 LFT	1.37000	10275.00	0.75000	5625.00	0.25000	1875.00
0125 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	350.00000	700.00	300.00000	600.00	350.00000	700.00
0126 715-04965 WATER SERVICE LINE , 1 IN.	63.000 LFT	35.00000	2205.00	36.00000	2268.00	39.00000	2457.00
SECTION TOTALS		\$	1,668,580.16	\$	1,729,000.00	\$	1,762,000.00
CONTRACT TOTALS		\$	1,668,580.16	\$	1,729,000.00	\$	1,762,000.00

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COUNTIES : HENDRICKS

		( 4 ) 35-0918397		( 5 ) 35-1698047		( 6 ) 20-2107424		
		RIETH RILEY CONSTRUCTION		GRADEX INC		RENASCENT INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001	105-06845	LUMP	18000.00000	18000.00	35000.00000	35000.00	18500.00000	18500.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	48020.14000	48020.14	89000.00000	89000.00	95000.00000	95000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	15000.00000	15000.00	43000.00000	43000.00	57000.00000	57000.00
	CLEARING RIGHT OF WAY							
0010	202-96133	843.000 LFT	21.00000	17703.00	20.00000	16860.00	10.75000	9062.25
	PIPE, REMOVE EXISTING WATER MAIN							
0011	203-02000	16139.000 CYS	16.20000	261451.80	15.00000	242085.00	18.50000	298571.50
	EXCAVATION, COMMON							
0012	205-02236	2.000 EACH	80.00000	160.00	80.00000	160.00	150.00000	300.00
	TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION							
0013	205-06931	20.000 TON	60.00000	1200.00	70.00000	1400.00	39.00000	780.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0014	205-06937	2245.000 LFT	2.30000	5163.50	1.42000	3187.90	2.00000	4490.00
	TEMPORARY SILT FENCE							
0015	207-08263	13460.000 SYS	7.90000	106334.00	5.90000	79414.00	6.25000	84125.00
	SUBGRADE TREATMENT, TYPE IA							
0016	207-08267	553.000 SYS	24.00000	13272.00	8.40000	4645.20	10.00000	5530.00
	SUBGRADE TREATMENT, TYPE IIIA							
0017	211-02050	318.000 CYS	16.00000	5088.00	16.50000	5247.00	28.00000	8904.00
	B BORROW							
0018	211-09264	502.000 CYS	30.00000	15060.00	16.50000	8283.00	28.00000	14056.00
	STRUCTURAL BACKFILL, TYPE 1 FOR SANITARY SEWER							
0019	211-09264	2088.000 CYS	15.50000	32364.00	15.75000	32886.00	19.25000	40194.00
	STRUCTURAL BACKFILL, TYPE 1 FOR STORMWATER							



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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 5 ) 35-1698047 GRADEX INC		( 6 ) 20-2107424 RENASCENT INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09264 STRUCTURAL BACKFILL, TYPE 1 FOR WATER MAIN	40.000 CYS	30.00000	1200.00	73.00000	2920.00	28.00000	1120.00
0021 211-09264 STRUCTURAL BACKFILL, TYPE 1 FOR WATER MAIN BEDDING	125.000 CYS	30.00000	3750.00	30.00000	3750.00	27.94000	3492.50
0022 213-09270 FLOWABLE BACKFILL, REMOVABLE FLOWABLE FOR SAN. SEWER ABANDONMENT	5.000 CYS	56.00000	280.00	158.00000	790.00	66.00000	330.00
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4233.000 TON	18.50000	78310.50	20.00000	84660.00	17.13000	72511.29
0024 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	898.000 TON	80.00000	71840.00	75.00000	67350.00	77.84000	69900.32
0025 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1796.000 TON	60.00000	107760.00	62.00000	111352.00	63.11000	113345.56
0026 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	2095.000 TON	55.00000	115225.00	55.00000	115225.00	56.80000	118996.00
0027 402-07432 HMA SURFACE, TYPE A	176.000 TON	88.00000	15488.00	71.00000	12496.00	73.63000	12958.88
0028 402-07433 HMA SURFACE, TYPE B	62.000 TON	860.00000	53320.00	81.00000	5022.00	798.62000	49514.44
0029 402-07435 HMA INTERMEDIATE, TYPE A	301.000 TON	72.00000	21672.00	66.00000	19866.00	68.37000	20579.37
0030 402-07438 HMA INTERMEDIATE, TYPE B	103.000 TON	120.00000	12360.00	80.00000	8240.00	83.10000	8559.30
0031 402-07441 HMA BASE, TYPE B	165.000 TON	84.00000	13860.00	68.00000	11220.00	70.48000	11629.20
0032 406-05520 ASPHALT FOR TACK COAT	7.100 TON	520.00000	3692.00	105.00000	745.50	300.00000	2130.00
0033 502-06327 PCCP, 10 IN DECORATIVE	651.000 SYS	48.00000	31248.00	69.00000	44919.00	71.53000	46566.03
0034 502-06627 PCCP, 6 IN DECORATIVE	836.000 SYS	43.00000	35948.00	71.00000	59356.00	73.63000	61554.68
0035 603-03692 FENCE, WOOD, , VINYL, THREE-RAIL, 36 INCH	116.000 LFT	30.00000	3480.00	31.00000	3596.00	31.50000	3654.00
0036 604-06070 SIDEWALK, CONCRETE 4 IN.	205.000 SYS	33.00000	6765.00	37.00000	7585.00	38.00000	7790.00
0037 604-07904 CURB RAMP, CONCRETE, L	26.000 SYS	130.00000	3380.00	120.00000	3120.00	121.00000	3146.00
0038 605-06120 CURB, CONCRETE	359.000 LFT	29.00000	10411.00	12.00000	4308.00	11.60000	4164.40

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 605-06140 CURB AND GUTTER, CONCRETE	3954.000	LFT	11.50000	45471.00	14.80000	58519.20	15.15000	59903.10
0040 605-06255 CENTER CURB, D, CONCRETE	84.000	SYS	140.00000	11760.00	77.00000	6468.00	80.00000	6720.00
0041 605-09131 CURB AND GUTTER TURNOUT CONCRETE	14.000	LFT	190.00000	2660.00	48.00000	672.00	49.40000	691.60
0042 605-97937 CURB AND GUTTER, ROLL CURB	1229.000	LFT	14.00000	17206.00	17.50000	21507.50	17.90000	21999.10
0043 610-07486 HMA FOR APPROACHES, TYPE A	213.000	TON	100.00000	21300.00	81.00000	17253.00	84.00000	17892.00
0044 610-08446 PCCP FOR APPROACHES, 6 IN	208.000	SYS	47.00000	9776.00	51.00000	10608.00	52.00000	10816.00
0045 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	250.00000	750.00	173.00000	519.00	265.00000	795.00
0046 615-06505 MONUMENT, B	17.000	EACH	680.00000	11560.00	610.00000	10370.00	715.00000	12155.00
0047 616-02320 GEOTEXTILES	47.000	SYS	7.00000	329.00	4.25000	199.75	1.90000	89.30
0048 616-06405 RIPRAP, REVETMENT	34.000	TON	43.00000	1462.00	37.00000	1258.00	34.50000	1173.00
0049 621-02770 EROSION CONTROL BLANKET	111.000	SYS	3.40000	377.40	3.40000	377.40	3.57000	396.27
0050 621-04978 SEED MIXTURE BIORETENTION SWALE	335.000	SYS	3.30000	1105.50	3.27000	1095.45	2.42000	810.70
0051 621-04978 SEED MIXTURE RIPARIAN	335.000	SYS	5.80000	1943.00	5.80000	1943.00	3.28000	1098.80
0052 621-06557 SEED MIXTURE, T	463.000	LBS	3.80000	1759.40	3.80000	1759.40	2.35000	1088.05
0053 621-06560 MULCHED SEEDING, U	9244.000	SYS	0.46000	4252.24	0.46000	4252.24	0.41000	3790.04
0054 621-06565 MULCHING MATERIAL	7.000	TON	390.00000	2730.00	392.00000	2744.00	345.00000	2415.00
0055 621-06567 WATER	23.000	KGAL	10.00000	230.00	10.00000	230.00	1.05000	24.15
0056 621-06570 TOPSOIL	56.000	CYS	27.00000	1512.00	32.00000	1792.00	51.00000	2856.00
0057 621-06575 SODDING, NURSERY	5693.000	SYS	3.00000	17079.00	3.95000	22487.35	3.00000	17079.00
0058 622-52436 SIGN, DO NOT MOW OR SPRAY	6.000	EACH	47.00000	282.00	47.00000	282.00	42.00000	252.00
0059 628-09402 FIELD OFFICE, B	12.000	MOS	2200.00000	26400.00	2500.00000	30000.00	2925.00000	35100.00

## TABULATION OF BIDS

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

CONTRACT ID : R -33391-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 5 ) 35-1698047 GRADEX INC		( 6 ) 20-2107424 RENASCENT INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 715-02433 VALVE WITH BOX, RESTRAINED GATE DUCTILE IRON, 12 IN	8.000 EACH	3200.00000	25600.00	2300.00000	18400.00	3300.00000	26400.00
0061 715-03025 SANITARY MANHOLE C4	2.000 EACH	4100.00000	8200.00	2200.00000	4400.00	4675.00000	9350.00
0062 715-03025 SANITARY MANHOLE SPECIAL CONNECTION	2.000 EACH	3100.00000	6200.00	2700.00000	5400.00	1620.00000	3240.00
0063 715-03053 METER PIT	1.000 EACH	1900.00000	1900.00	2200.00000	2200.00	1800.00000	1800.00
0064 715-04596 WATER SERVICE CONNECTION	3.000 EACH	1500.00000	4500.00	475.00000	1425.00	1963.36000	5890.08
0065 715-04987 CONNECTION SANITARY FORCE MAIN	4.000 EACH	940.00000	3760.00	848.00000	3392.00	2840.00000	11360.00
0066 715-05087 MAINTENANCE OF WATER SERVICE	LUMP	500.00000	500.00	9000.00000	9000.00	2500.00000	2500.00
0067 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	470.000 LFT	36.00000	16920.00	35.00000	16450.00	27.00000	12690.00
0068 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	480.000 LFT	37.00000	17760.00	38.00000	18240.00	32.50000	15600.00
0069 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	1070.000 LFT	45.98000	49198.60	52.00000	55640.00	49.00000	52430.00
0070 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	92.000 LFT	64.00000	5888.00	45.00000	4140.00	25.50000	2346.00
0071 715-05408 PIPE SANITARY SEWER 8 IN PVC SDR 35	145.000 LFT	81.00000	11745.00	51.00000	7395.00	31.25000	4531.25
0072 715-05412 PIPE SANITARY SEWER 15 IN PVC SDR 35	54.000 LFT	61.00000	3294.00	90.00000	4860.00	63.75000	3442.50
0073 715-07806 PIPE STEEL CASING OPEN CUT 24 IN.	100.000 LFT	100.00000	10000.00	95.00000	9500.00	150.00000	15000.00
0074 715-46005 PIPE END SECTION, DIA 15"	3.000 EACH	230.00000	690.00	560.00000	1680.00	1075.00000	3225.00
0075 715-46020 PIPE END SECTION, DIA 24"	1.000 EACH	390.00000	390.00	840.00000	840.00	1325.00000	1325.00
0076 715-91739 WATER SERVICE LINE, 0.75 IN	210.000 LFT	28.00000	5880.00	23.50000	4935.00	10.50000	2205.00
0077 715-92544 WATER MAIN, DUCTILE IRON, 12 IN	1250.000 LFT	67.00000	83750.00	54.00000	67500.00	67.06000	83825.00
0079 715-98961 FORCE MAIN 8 IN.	420.000 LFT	34.00000	14280.00	32.00000	13440.00	37.00000	15540.00
0080 719-93923 DUCTILE IRON FITTINGS	3377.000 LBS	5.00000	16885.00	4.60000	15534.20	4.75000	16040.75
0081 720-45030 INLET, E7	2.000 EACH	1500.00000	3000.00	1375.00000	2750.00	1975.00000	3950.00

TABULATION OF BIDS

CALL ORDER : 321

CONTRACT ID : R -33391-A

COUNTIES : HENDRICKS

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

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 5 ) 35-1698047 GRADEX INC		( 6 ) 20-2107424 RENASCENT INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 720-45410 MANHOLE, C4	9.000	EACH	2700.00000	24300.00	1790.00000	16110.00	2230.00000	20070.00
0083 720-94612 MANHOLE, K4	1.000	EACH	5300.00000	5300.00	4800.00000	4800.00	3838.00000	3838.00
0084 720-95422 MANHOLE, J4	1.000	EACH	4800.00000	4800.00	5300.00000	5300.00	4300.00000	4300.00
0085 720-96999 FIRE HYDRANT ASSEMBLY	3.000	EACH	5200.00000	15600.00	5000.00000	15000.00	5150.00000	15450.00
0086 720-98174 INLET, B15	16.000	EACH	2300.00000	36800.00	2050.00000	32800.00	2400.00000	38400.00
0087 720-98555 INLET, C15	4.000	EACH	2400.00000	9600.00	2200.00000	8800.00	2550.00000	10200.00
0088 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	200.00000	800.00	200.00000	800.00	205.00000	820.00
0089 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	200.00000	800.00	200.00000	800.00	205.00000	820.00
0090 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	85.00000	2210.00	87.00000	2262.00	90.00000	2340.00
0091 801-06640 CONSTRUCTION SIGN, A	37.000	EACH	110.00000	4070.00	108.00000	3996.00	111.50000	4125.50
0092 801-06775 MAINTAINING TRAFFIC		LUMP	7600.00000	7600.00	54000.00000	54000.00	8500.00000	8500.00
0093 801-07119 BARRICADE, III-B	192.000	LFT	11.00000	2112.00	11.25000	2160.00	11.75000	2256.00
0094 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	253.000	LFT	16.00000	4048.00	14.40000	3643.20	15.00000	3795.00
0095 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	64.500	SFT	19.00000	1225.50	15.10000	973.95	16.00000	1032.00
0096 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	6.000	SFT	24.00000	144.00	23.00000	138.00	24.20000	145.20
0097 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	53.700	SFT	19.00000	1020.30	18.50000	993.45	19.50000	1047.15
0098 807-02934 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING , 36IN X 36IN X 96IN	5.000	EACH	890.00000	4450.00	923.00000	4615.00	975.00000	4875.00
0099 807-04866 LUMINAIRE, 99 WATT, 6300K, LED	5.000	EACH	780.00000	3900.00	683.00000	3415.00	718.50000	3592.50
0100 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	436.000	LFT	15.00000	6540.00	13.80000	6016.80	14.50000	6322.00
0101 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	228.000	LFT	11.00000	2508.00	8.10000	1846.80	8.50000	1938.00

## TABULATION OF BIDS

CALL ORDER : 321

CONTRACT ID : R -33391-A

COUNTIES : HENDRICKS

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

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 5 ) 35-1698047 GRADEX INC		( 6 ) 20-2107424 RENASCENT INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 807-78590 HANDHOLE	2.000	EACH	660.00000	1320.00	691.00000	1382.00	725.00000	1450.00
0103 807-83492 LIGHT POLE, ROADWAY, 30 FT E.M.H., 10 FT MAST ARM, ANCHOR BASE	5.000	EACH	1400.00000	7000.00	1352.00000	6760.00	1425.00000	7125.00
0104 807-86805 SERVICE POINT, I	1.000	EACH	2900.00000	2900.00	3078.00000	3078.00	3250.00000	3250.00
0105 807-86910 CONNECTOR KIT, UNFUSED	5.000	EACH	60.00000	300.00	44.10000	220.50	46.39000	231.95
0106 807-86915 CONNECTOR KIT, FUSED	5.000	EACH	61.00000	305.00	46.60000	233.00	49.00000	245.00
0107 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	4.000	EACH	42.00000	168.00	22.20000	88.80	23.50000	94.00
0108 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	6.000	EACH	52.00000	312.00	22.20000	133.20	23.50000	141.00
0109 807-86930 INSULATION LINK, NON-WATERPROOFED	6.000	EACH	51.00000	306.00	17.80000	106.80	18.75000	112.50
0110 807-86935 INSULATION LINK, WATERPROOFED	7.000	EACH	40.00000	280.00	20.30000	142.10	21.35000	149.45
0111 807-95889 WIRE, NO 10 COPPER, 1/C	360.000	LFT	0.95000	342.00	0.47000	169.20	0.50000	180.00
0112 807-97237 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	436.000	LFT	11.00000	4796.00	10.50000	4578.00	11.00000	4796.00
0113 807-99338 WIRE, NO 6 COPPER, GROUND, 1/C	225.000	LFT	2.00000	450.00	2.30000	517.50	2.50000	562.50
0114 808-06609 PAVEMENT MESSAGE MARKING, YIELD TRIANGLE, THERMOPLASTIC	24.000	EACH	25.00000	600.00	25.50000	612.00	26.00000	624.00
0115 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2018.000	LFT	0.62000	1251.16	0.63000	1271.34	0.65000	1311.70
0116 808-09083 LINE THERMOPLASTIC BROKEN WHITE 8 IN	82.000	LFT	2.60000	213.20	2.65000	217.30	2.75000	225.50
0117 808-09506 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD(YIELD)	4.000	EACH	140.00000	560.00	145.00000	580.00	150.00000	600.00
0118 808-74815 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE 12"	515.000	LFT	2.50000	1287.50	2.50000	1287.50	2.50000	1287.50
0119 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	5776.000	LFT	0.61000	3523.36	0.62000	3581.12	0.64000	3696.64

TABULATION OF BIDS

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

CONTRACT ID : R -33391-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 5 ) 35-1698047 GRADEX INC		( 6 ) 20-2107424 RENASCENT INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	541.000 LFT	2.40000	1298.40	2.45000	1325.45	2.50000	1352.50
0121 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	25.000 LFT	4.90000	122.50	5.00000	125.00	5.15000	128.75
0122 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	3.000 EACH	87.00000	261.00	89.00000	267.00	91.50000	274.50
0123 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW FISH HOOK DIRECTIONAL ARROW, SEE PLANS	1.000 EACH	260.00000	260.00	265.00000	265.00	272.50000	272.50
0124 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	7500.000 LFT	0.75000	5625.00	0.75000	5625.00	0.95000	7125.00
0125 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	350.00000	700.00	350.00000	700.00	315.00000	630.00
0126 715-04965 WATER SERVICE LINE , 1 IN.	63.000 LFT	38.00000	2394.00	58.00000	3654.00	11.00000	693.00
SECTION TOTALS		\$	1,773,500.00	\$	1,794,543.10	\$	1,908,720.75
CONTRACT TOTALS		\$	1,773,500.00	\$	1,794,543.10	\$	1,908,720.75

VENDOR RANKING

CALL ORDER : 331 CONTRACT ID : R -33403-A COUNTIES : SCOTT  
 LETTING DATE : 12/12/12 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 07/26/13  
 LOCATION : ON US 31 AT CHERRY STREET PROJECT(S) : 0710643

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 421,421.04	100.0000%
2	35-2040801 GOHMANN CONSTRUCTION INC	\$ 489,500.00	116.1546%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 508,833.57	120.7423%
4	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 520,000.00	123.3920%
5	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 583,695.94	138.5066%

TABULATION OF BIDS

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

CONTRACT ID : R -33403-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

			( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-2040801 GOHMANN CONSTRUCTION INC		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
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	5040.00000	5040.00	7000.00000	7000.00	4500.00000	4500.00
	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	21000.00000	21000.00	24400.00000	24400.00	25441.67000	25441.67
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	8000.00000	8000.00	3453.88000	3453.88	10176.67000	10176.67
	CLEARING RIGHT OF WAY							
0009	202-01000	LUMP	14000.00000	14000.00	35000.00000	35000.00	12000.00000	12000.00
	STRUCTURES AND OBSTRUCTIONS, REMOVE							
0010	202-06541	1.000 EACH	10061.00000	10061.00	9500.00000	9500.00	5000.00000	5000.00
	REMOVE Pedestrian Walkway							
0011	203-02000	13.000 CYS	20.00000	260.00	50.00000	650.00	225.00000	2925.00
	EXCAVATION, COMMON							
0012	203-02070	77.000 CYS	30.00000	2310.00	70.00000	5390.00	25.00000	1925.00
	BORROW							
0013	205-06937	385.000 LFT	2.10000	808.50	1.50000	577.50	2.10000	808.50
	TEMPORARY SILT FENCE							
0014	205-09543	100.000 TON	25.00000	2500.00	30.00000	3000.00	32.00000	3200.00
	NO 2 STONE							
0015	205-11626	1.000 EACH	12000.00000	12000.00	7000.00000	7000.00	2500.00000	2500.00
	PUMP AROUND							
0016	207-09935	533.000 SYS	20.00000	10660.00	15.00000	7995.00	22.00000	11726.00
	SUBGRADE TREATMENT, TYPE 1C							
0017	211-09265	504.000 CYS	50.00000	25200.00	50.00000	25200.00	40.00000	20160.00
	STRUCTURAL BACKFILL, TYPE 2							
0018	301-07448	53.000 TON	25.00000	1325.00	25.00000	1325.00	35.00000	1855.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0019	304-07493	32.000 TON	135.00000	4320.00	108.00000	3456.00	115.00000	3680.00
	WIDENING WITH HMA, TYPE B							



TABULATION OF BIDS

CALL ORDER : 331

CONTRACT ID : R -33403-A

COUNTIES : SCOTT

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

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-2040801 GOHMANN CONSTRUCTION INC		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08042 MILLING, SCARIFICATION/PROFILE	610.000	SYS	8.50000	5185.00	5.50000	3355.00	5.00000	3050.00
0021 306-08043 MILLING, TRANSITION	509.000	SYS	8.50000	4326.50	6.00000	3054.00	5.00000	2545.00
0022 402-07433 HMA SURFACE, TYPE B	112.000	TON	115.00000	12880.00	105.00000	11760.00	115.00000	12880.00
0023 402-07438 HMA INTERMEDIATE, TYPE B	88.000	TON	115.00000	10120.00	96.00000	8448.00	115.00000	10120.00
0024 402-07441 HMA BASE, TYPE B	91.000	TON	115.00000	10465.00	98.00000	8918.00	115.00000	10465.00
0025 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE B	35.000	TON	115.00000	4025.00	230.00000	8050.00	115.00000	4025.00
0026 406-05520 ASPHALT FOR TACK COAT	0.400	TON	500.00000	200.00	590.00000	236.00	500.00000	200.00
0027 604-06070 SIDEWALK, CONCRETE	153.000	SYS	40.00000	6120.00	42.00000	6426.00	50.00000	7650.00
0028 604-07902 CURB RAMP, CONCRETE, H	11.000	SYS	200.00000	2200.00	150.00000	1650.00	130.00000	1430.00
0029 604-95344 HAND RAIL, PEDESTRIAN	80.000	LFT	177.00000	14160.00	177.00000	14160.00	177.00000	14160.00
0030 605-52807 CURB AND GUTTER, COMBINED	254.000	LFT	30.00000	7620.00	30.00000	7620.00	25.00000	6350.00
0031 615-06490 RIGHT OF WAY MARKER	10.000	EACH	135.00000	1350.00	135.00000	1350.00	135.00000	1350.00
0032 615-06505 MONUMENT, B	2.000	EACH	820.00000	1640.00	820.00000	1640.00	820.00000	1640.00
0033 616-02320 GEOTEXTILES	432.000	SYS	3.50000	1512.00	3.00000	1296.00	4.00000	1728.00
0034 616-05688 RIPRAP, CLASS 1	476.000	TON	27.00000	12852.00	25.00000	11900.00	36.00000	17136.00
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	600.00000	1200.00	100.00000	200.00	600.00000	1200.00
0036 621-06557 SEED MIXTURE, T	28.000	LBS	4.00000	112.00	1.50000	42.00	4.00000	112.00
0037 621-06567 WATER	0.400	KGAL	1.00000	0.40	5.00000	2.00	1.00000	0.40
0038 621-06575 SODDING, NURSERY	903.000	SYS	4.95000	4469.85	2.80000	2528.40	4.95000	4469.85
0039 628-09402 FIELD OFFICE, B	12.000	MOS	1000.00000	12000.00	1540.00000	18480.00	3300.00000	39600.00
0040 702-04325 TEMPORARY SHORING		LUMP	12000.00000	12000.00	30000.00000	30000.00	20000.00000	20000.00

TABULATION OF BIDS

CALL ORDER : 331

CONTRACT ID : R -33403-A

COUNTIES : SCOTT

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

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-2040801 GOHMANN CONSTRUCTION INC		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	92.000	LFT	65.00000	5980.00	45.00000	4140.00	80.00000	7360.00
0042 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	13.000	LFT	55.00000	715.00	24.00000	312.00	42.00000	546.00
0043 715-46000 PIPE END SECTION, DIA 12"	1.000	EACH	250.00000	250.00	250.00000	250.00	1500.00000	1500.00
0044 720-01894 CASTING, FURNISH AND ADJUST TO GRADE Type 15	2.000	EACH	1100.00000	2200.00	450.00000	900.00	1500.00000	3000.00
0045 720-44000 CASTING, ADJUST TO GRADE Type 4	2.000	EACH	250.00000	500.00	425.00000	850.00	1300.00000	2600.00
0046 720-44296 INLET, CAP	1.000	EACH	500.00000	500.00	600.00000	600.00	1450.00000	1450.00
0047 720-45415 MANHOLE, D4	1.000	EACH	2000.00000	2000.00	4000.00000	4000.00	2953.26000	2953.26
0048 723-11330 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 240 IN. X 96 IN.	86.000	LFT	1600.00000	137600.00	1975.00000	169850.00	2200.00000	189200.00
0049 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	235.00000	470.00	110.00000	220.00	110.00000	220.00
0050 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	3077.000	LFT	0.62000	1907.74	0.35000	1076.95	0.35000	1076.95
0051 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	823.000	LFT	1.15000	946.45	0.89000	732.47	0.89000	732.47
0052 801-06640 CONSTRUCTION SIGN, A	7.000	EACH	173.00000	1211.00	110.00000	770.00	110.00000	770.00
0053 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	109.00000	436.00	60.00000	240.00	60.00000	240.00
0054 801-06775 MAINTAINING TRAFFIC		LUMP	13000.00000	13000.00	9500.00000	9500.00	11000.00000	11000.00
0055 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	300.000	LFT	30.00000	9000.00	62.50000	18750.00	60.00000	18000.00
0056 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	11.000	LFT	12.00000	132.00	12.00000	132.00	12.00000	132.00
0057 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	40.00000	40.00	40.00000	40.00	40.00000	40.00
0058 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN	176.000	LFT	3.55000	624.80	1.20000	211.20	1.20000	211.20
0059 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	544.000	LFT	1.25000	680.00	1.20000	652.80	1.20000	652.80

TABULATION OF BIDS

CALL ORDER : 331

CONTRACT ID : R -33403-A

COUNTIES : SCOTT

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

DISTRICT : SEYMOUR DISTRICT

		( 1 ) 35-1357381		( 2 ) 35-2040801		( 3 ) 35-1618530		
		DAVE OMARA CONTRACTOR INC		GOHMANN CONSTRUCTION INC		AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	808-06716 LINE, REMOVE	608.000 LFT	0.85000	516.80	0.60000	364.80	0.60000	364.80
0061	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	7.000 EACH	12.00000	84.00	20.00000	140.00	10.00000	70.00
0062	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	7.000 EACH	100.00000	700.00	100.00000	700.00	100.00000	700.00
SECTION TOTALS			\$	421,421.04	\$	489,500.00	\$	508,833.57
CONTRACT TOTALS			\$	421,421.04	\$	489,500.00	\$	508,833.57

TABULATION OF BIDS

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

CONTRACT ID : R -33403-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		( 5 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4500.00000	4500.00	5000.00000	5000.00		
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	17323.34000	17323.34	24000.00000	24000.00		
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	3000.00000	3000.00	5000.00000	5000.00		
0009 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE	LUMP	10000.00000	10000.00	40000.00000	40000.00		
0010 202-06541 REMOVE Pedestrian Walkway	1.000 EACH	2000.00000	2000.00	4000.00000	4000.00		
0011 203-02000 EXCAVATION, COMMON	13.000 CYS	550.00000	7150.00	55.00000	715.00		
0012 203-02070 BORROW	77.000 CYS	6.00000	462.00	45.00000	3465.00		
0013 205-06937 TEMPORARY SILT FENCE	385.000 LFT	4.50000	1732.50	1.50000	577.50		
0014 205-09543 NO 2 STONE	100.000 TON	13.00000	1300.00	30.00000	3000.00		
0015 205-11626 PUMP AROUND	1.000 EACH	2500.00000	2500.00	15000.00000	15000.00		
0016 207-09935 SUBGRADE TREATMENT, TYPE 1C	533.000 SYS	10.00000	5330.00	26.00000	13858.00		
0017 211-09265 STRUCTURAL BACKFILL, TYPE 2	504.000 CYS	50.00000	25200.00	45.00000	22680.00		
0018 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	53.000 TON	34.50000	1828.50	30.00000	1590.00		
0019 304-07493 WIDENING WITH HMA, TYPE B	32.000 TON	125.00000	4000.00	145.00000	4640.00		
0020 306-08042 MILLING, SCARIFICATION/PROFILE	610.000 SYS	4.75000	2897.50	4.75000	2897.50		

TABULATION OF BIDS

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

CONTRACT ID : R -33403-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		( 5 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 306-08043 MILLING, TRANSITION	509.000	SYS	4.75000	2417.75	4.75000	2417.75		
0022 402-07433 HMA SURFACE, TYPE B	112.000	TON	95.00000	10640.00	105.00000	11760.00		
0023 402-07438 HMA INTERMEDIATE, TYPE B	88.000	TON	85.00000	7480.00	111.00000	9768.00		
0024 402-07441 HMA BASE, TYPE B	91.000	TON	85.00000	7735.00	105.00000	9555.00		
0025 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE B	35.000	TON	150.00000	5250.00	120.00000	4200.00		
0026 406-05520 ASPHALT FOR TACK COAT	0.400	TON	500.00000	200.00	600.00000	240.00		
0027 604-06070 SIDEWALK, CONCRETE	153.000	SYS	50.00000	7650.00	52.00000	7956.00		
0028 604-07902 CURB RAMP, CONCRETE, H	11.000	SYS	200.00000	2200.00	150.00000	1650.00		
0029 604-95344 HAND RAIL, PEDESTRIAN	80.000	LFT	200.00000	16000.00	177.00000	14160.00		
0030 605-52807 CURB AND GUTTER, COMBINED	254.000	LFT	35.00000	8890.00	16.00000	4064.00		
0031 615-06490 RIGHT OF WAY MARKER	10.000	EACH	150.00000	1500.00	135.00000	1350.00		
0032 615-06505 MONUMENT, B	2.000	EACH	950.00000	1900.00	820.00000	1640.00		
0033 616-02320 GEOTEXTILES	432.000	SYS	3.50000	1512.00	2.25000	972.00		
0034 616-05688 RIPRAP, CLASS 1	476.000	TON	35.00000	16660.00	38.00000	18088.00		
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	700.00000	1400.00	100.00000	200.00		
0036 621-06557 SEED MIXTURE, T	28.000	LBS	14.00000	392.00	1.50000	42.00		
0037 621-06567 WATER	0.400	KGAL	0.03000	0.01	5.00000	2.00		
0038 621-06575 SODDING, NURSERY	903.000	SYS	7.00000	6321.00	2.80000	2528.40		
0039 628-09402 FIELD OFFICE, B	12.000	MOS	1000.00000	12000.00	1900.00000	22800.00		
0040 702-04325 TEMPORARY SHORING		LUMP	70000.00000	70000.00	18000.00000	18000.00		
0041 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	92.000	LFT	60.00000	5520.00	75.00000	6900.00		



TABULATION OF BIDS

CALL ORDER : 331

CONTRACT ID : R -33403-A

COUNTIES : SCOTT

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

DISTRICT : SEYMOUR DISTRICT

		( 4 ) 35-1004746		( 5 ) 35-1487672		( )		
		TEMPLE & TEMPLE EXCAVATING &		MAC CONSTRUCTION & EXCAVATING				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	7.000 EACH	1.00000	7.00	65.00000	455.00		
0062	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	7.000 EACH	110.00000	770.00	100.00000	700.00		
SECTION TOTALS			\$	520,000.00	\$	583,695.94	\$	
CONTRACT TOTALS			\$	520,000.00	\$	583,695.94	\$	

VENDOR RANKING

CALL ORDER : 341 CONTRACT ID : R -34521-A COUNTIES : DEARBORN  
 LETTING DATE : 12/12/12 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : SLIDE CORRECTION COMPLETION DATE : 08/16/13  
 LOCATION : ON SR 1, 5.26 MILES SOUTH OF I-74 PROJECT(S) : 1173311

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0844079 PAUL H ROHE COMPANY	\$ 212,523.34	100.0000%
2	35-1568035 HOLMAN EXCAVATING	\$ 212,838.50	100.1483%
3	35-1976296 LYKINS CONTRACTING INC	\$ 221,009.00	103.9928%
4	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 261,716.37	123.1471%
5	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 272,059.80	128.0141%
6	35-1606893 OLCO INC	\$ 274,385.10	129.1082%
7	35-1128289 BEATY CONSTRUCTION INC	\$ 284,257.68	133.7536%
8	35-1549010 MCALISTER EXCAVATING CO INC	\$ 291,368.21	137.0994%
9	38-3806996 HIS CONSTRUCTORS INC	\$ 321,516.65	151.2853%
10	35-1817574 YARDBERRY LANDSCAPE	\$ 331,307.50	155.8923%





## TABULATION OF BIDS

CALL ORDER : 341

CONTRACT ID : R -34521-A

COUNTIES : DEARBORN

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

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0844079 PAUL H ROHE COMPANY		( 2 ) 35-1568035 HOLMAN EXCAVATING		( 3 ) 35-1976296 LYKINS CONTRACTING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 406-05520 ASPHALT FOR TACK COAT	0.500	TON	400.00000	200.00	1000.00000	500.00	1500.00000	750.00
0021 601-02241 GUARDRAIL, REMOVE	200.000	LFT	2.00000	400.00	10.00000	2000.00	12.00000	2400.00
0022 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	200.000	LFT	28.00000	5600.00	30.00000	6000.00	30.00000	6000.00
0023 607-06375 PAVED SIDE DITCH, J	216.000	LFT	58.00000	12528.00	85.00000	18360.00	75.00000	16200.00
0024 615-06490 RIGHT OF WAY MARKER	6.000	EACH	200.00000	1200.00	250.00000	1500.00	210.00000	1260.00
0025 615-06505 MONUMENT, B	2.000	EACH	715.00000	1430.00	750.00000	1500.00	750.00000	1500.00
0026 616-02320 GEOTEXTILES	520.000	SYS	4.15000	2158.00	3.00000	1560.00	2.75000	1430.00
0027 616-06405 RIPRAP, REVETMENT	340.000	TON	25.00000	8500.00	25.00000	8500.00	32.00000	10880.00
0028 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	400.00000	800.00	1000.00000	2000.00	1050.00000	2100.00
0029 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	1700.000	SYS	0.70000	1190.00	2.00000	3400.00	2.25000	3825.00
0030 621-06559 MULCHED SEEDING, R	1700.000	SYS	1.10000	1870.00	1.50000	2550.00	2.25000	3825.00
0031 621-06567 WATER	0.300	KGAL	0.03000	0.01	1700.00000	510.00	100.00000	30.00
0032 621-06574 SODDING	80.000	SYS	18.00000	1440.00	8.50000	680.00	25.00000	2000.00
0033 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0034 628-09402 FIELD OFFICE, B	5.000	MOS	1400.00000	7000.00	1500.00000	7500.00	1900.00000	9500.00
0035 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	5.000	MOS	100.00000	500.00	100.00000	500.00	145.00000	725.00
0036 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	110.00000	110.00	100.00000	100.00	350.00000	350.00
0037 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	244.000	LFT	21.00000	5124.00	3.00000	732.00	30.00000	7320.00
0038 718-06528 OUTLET PROTECTOR, 1	2.000	EACH	450.00000	900.00	100.00000	200.00	55.00000	110.00
0039 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	260.00000	520.00	250.00000	500.00	150.00000	300.00

TABULATION OF BIDS

CALL ORDER : 341

CONTRACT ID : R -34521-A

COUNTIES : DEARBORN

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

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0844079 PAUL H ROHE COMPANY		( 2 ) 35-1568035 HOLMAN EXCAVATING		( 3 ) 35-1976296 LYKINS CONTRACTING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	380.00000	760.00	350.00000	700.00	160.00000	320.00
0041 801-06625 DETOUR ROUTE MARKER ASSEMBLY	30.000	EACH	110.00000	3300.00	130.00000	3900.00	100.00000	3000.00
0042 801-06640 CONSTRUCTION SIGN, A	27.000	EACH	160.00000	4320.00	170.00000	4590.00	110.00000	2970.00
0043 801-06775 MAINTAINING TRAFFIC		LUMP	3100.00000	3100.00	1000.00000	1000.00	2500.00000	2500.00
0044 801-07119 BARRICADE, III-B	144.000	LFT	16.80000	2419.20	13.00000	1872.00	12.50000	1800.00
0045 802-91122 SIGN, GROUND MOUNTED, RESET	1.000	EACH	101.00000	101.00	200.00000	200.00	250.00000	250.00
0046 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	800.000	LFT	1.55000	1240.00	1.00000	800.00	2.00000	1600.00
0047 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	800.000	LFT	1.55000	1240.00	1.00000	800.00	2.00000	1600.00
0048 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	6.000	EACH	8.00000	48.00	50.00000	300.00	110.00000	660.00
0049 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	6.000	EACH	265.00000	1590.00	400.00000	2400.00	110.00000	660.00
SECTION TOTALS			\$	212,523.34	\$	212,838.50	\$	221,009.00
CONTRACT TOTALS			\$	212,523.34	\$	212,838.50	\$	221,009.00

TABULATION OF BIDS

CALL ORDER : 341

CONTRACT ID : R -34521-A

COUNTIES : DEARBORN

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

DISTRICT : SEYMOUR DISTRICT

		( 4 ) 31-1323837		( 5 ) 35-1357381		( 6 ) 35-1606893		
		SUNESIS CONSTRUCTION COMPANY		DAVE OMARA CONTRACTOR INC		OLCO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SLIDE CORRECTION								
0001	105-06845	LUMP	2317.32000	2317.32	2125.00000	2125.00	20000.00000	20000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	13085.81000	13085.81	13500.00000	13500.00	7000.00000	7000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	22275.09000	22275.09	5000.00000	5000.00	15000.00000	15000.00
	CLEARING RIGHT OF WAY							
0009	203-02020	1720.000 CYS	22.00000	37840.00	17.00000	29240.00	24.00000	41280.00
	EXCAVATION, UNCLASSIFIED							
0010	205-06931	7.000 TON	45.00000	315.00	57.00000	399.00	22.00000	154.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0011	205-06937	325.000 LFT	2.25000	731.25	3.70000	1202.50	3.00000	975.00
	TEMPORARY SILT FENCE							
0012	207-09935	712.000 SYS	6.85000	4877.20	15.00000	10680.00	18.00000	12816.00
	SUBGRADE TREATMENT, TYPE 1C							
0013	214-07203	2255.000 SYS	3.90000	8794.50	4.00000	9020.00	8.00000	18040.00
	GEOGRID, TYPE II							
0014	303-01180	1638.000 TON	26.80000	43898.40	19.00000	31122.00	17.45000	28583.10
	COMPACTED AGGREGATE, NO. 53							
0015	303-93506	660.000 CYS	41.85000	27621.00	79.00000	52140.00	19.95000	13167.00
	AGGREGATE, 2							
0016	306-08043	311.000 SYS	7.75000	2410.25	23.00000	7153.00	25.00000	7775.00
	MILLING, TRANSITION							
0017	402-07434	77.000 TON	104.00000	8008.00	120.00000	9240.00	132.00000	10164.00
	HMA SURFACE, TYPE C							
0018	402-07439	129.000 TON	79.75000	10287.75	80.00000	10320.00	80.00000	10320.00
	HMA INTERMEDIATE, TYPE C							
0019	402-07442	120.000 TON	79.75000	9570.00	80.00000	9600.00	80.00000	9600.00
	HMA BASE, TYPE C							
0020	406-05520	0.500 TON	1514.00000	757.00	600.00000	300.00	510.00000	255.00
	ASPHALT FOR TACK COAT							

## TABULATION OF BIDS

CALL ORDER : 341

CONTRACT ID : R -34521-A

COUNTIES : DEARBORN

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

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 5 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 6 ) 35-1606893 OLCO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 601-02241 GUARDRAIL, REMOVE	200.000	LFT	10.10000	2020.00	2.00000	400.00	5.00000	1000.00
0022 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	200.000	LFT	24.23000	4846.00	29.00000	5800.00	28.00000	5600.00
0023 607-06375 PAVED SIDE DITCH, J	216.000	LFT	51.30000	11080.80	69.00000	14904.00	55.00000	11880.00
0024 615-06490 RIGHT OF WAY MARKER	6.000	EACH	161.55000	969.30	200.00000	1200.00	210.00000	1260.00
0025 615-06505 MONUMENT, B	2.000	EACH	974.40000	1948.80	785.00000	1570.00	800.00000	1600.00
0026 616-02320 GEOTEXTILES	520.000	SYS	1.70000	884.00	3.50000	1820.00	2.00000	1040.00
0027 616-06405 RIPRAP, REVETMENT	340.000	TON	34.65000	11781.00	29.00000	9860.00	28.00000	9520.00
0028 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	151.45000	302.90	650.00000	1300.00	500.00000	1000.00
0029 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	1700.000	SYS	0.50000	850.00	0.65000	1105.00	1.10000	1870.00
0030 621-06559 MULCHED SEEDING, R	1700.000	SYS	0.71000	1207.00	0.85000	1445.00	0.88000	1496.00
0031 621-06567 WATER	0.300	KGAL	1.00000	0.30	1.00000	0.30	1000.00000	300.00
0032 621-06574 SODDING	80.000	SYS	5.05000	404.00	32.00000	2560.00	10.00000	800.00
0033 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0034 628-09402 FIELD OFFICE, B	5.000	MOS	2594.00000	12970.00	1140.00000	5700.00	1200.00000	6000.00
0035 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	5.000	MOS	198.40000	992.00	200.00000	1000.00	50.00000	250.00
0036 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	423.80000	423.80	100.00000	100.00	200.00000	200.00
0037 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	244.000	LFT	3.25000	793.00	2.50000	610.00	22.00000	5368.00
0038 718-06528 OUTLET PROTECTOR, 1	2.000	EACH	164.80000	329.60	720.00000	1440.00	600.00000	1200.00
0039 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	252.50000	505.00	247.00000	494.00	235.00000	470.00
0040 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	363.50000	727.00	214.00000	428.00	200.00000	400.00

TABULATION OF BIDS

CALL ORDER : 341

CONTRACT ID : R -34521-A

COUNTIES : DEARBORN

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

DISTRICT : SEYMOUR DISTRICT

			( 4 ) 31-1323837		( 5 ) 35-1357381		( 6 ) 35-1606893	
			SUNESIS CONSTRUCTION COMPANY		DAVE OMARA CONTRACTOR INC		OLCO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	801-06625	30.000 EACH	106.10000	3183.00	93.00000	2790.00	90.00000	2700.00
	DETOUR ROUTE MARKER ASSEMBLY							
0042	801-06640	27.000 EACH	151.50000	4090.50	115.00000	3105.00	110.00000	2970.00
	CONSTRUCTION SIGN, A							
0043	801-06775	LUMP	2025.50000	2025.50	19200.00000	19200.00	15000.00000	15000.00
	MAINTAINING TRAFFIC							
0044	801-07119	144.000 LFT	16.65000	2397.60	8.00000	1152.00	9.00000	1296.00
	BARRICADE, III-B							
0045	802-91122	1.000 EACH	147.00000	147.00	159.00000	159.00	500.00000	500.00
	SIGN, GROUND MOUNTED, RESET							
0046	808-06703	800.000 LFT	1.77000	1416.00	1.25000	1000.00	1.30000	1040.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0047	808-75245	800.000 LFT	1.77000	1416.00	1.25000	1000.00	1.30000	1040.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I							
0048	808-75996	6.000 EACH	80.78000	484.68	25.00000	150.00	200.00000	1200.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0049	808-75998	6.000 EACH	121.17000	727.02	120.00000	720.00	375.00000	2250.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS			\$	261,716.37	\$	272,059.80	\$	274,385.10
CONTRACT TOTALS			\$	261,716.37	\$	272,059.80	\$	274,385.10

TABULATION OF BIDS

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

CONTRACT ID : R -34521-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

		( 7 ) 35-1128289		( 8 ) 35-1549010		( 9 ) 38-3806996		
		BEATY CONSTRUCTION INC		MCALISTER EXCAVATING CO INC		HIS CONSTRUCTORS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SLIDE CORRECTION								
0001	105-06845	LUMP	2725.00000	2725.00	5500.00000	5500.00	2700.53000	2700.53
	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	14200.00000	14200.00	15000.00000	15000.00	16075.83000	16075.83
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	14200.00000	14200.00	15500.00000	15500.00	16075.83000	16075.83
	CLEARING RIGHT OF WAY							
0009	203-02020	1720.000 CYS	18.75000	32250.00	25.00000	43000.00	25.30000	43516.00
	EXCAVATION, UNCLASSIFIED							
0010	205-06931	7.000 TON	60.00000	420.00	55.00000	385.00	50.26000	351.82
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0011	205-06937	325.000 LFT	2.20000	715.00	5.00000	1625.00	4.86000	1579.50
	TEMPORARY SILT FENCE							
0012	207-09935	712.000 SYS	19.15000	13634.80	15.00000	10680.00	21.38000	15222.56
	SUBGRADE TREATMENT, TYPE 1C							
0013	214-07203	2255.000 SYS	4.75000	10711.25	6.00000	13530.00	5.19000	11703.45
	GEOGRID, TYPE II							
0014	303-01180	1638.000 TON	20.00000	32760.00	20.50000	33579.00	30.90000	50614.20
	COMPACTED AGGREGATE, NO. 53							
0015	303-93506	660.000 CYS	45.00000	29700.00	43.25000	28545.00	27.90000	18414.00
	AGGREGATE, 2							
0016	306-08043	311.000 SYS	30.00000	9330.00	16.00000	4976.00	14.17000	4406.87
	MILLING, TRANSITION							
0017	402-07434	77.000 TON	135.00000	10395.00	146.00000	11242.00	140.44000	10813.88
	HMA SURFACE, TYPE C							
0018	402-07439	129.000 TON	82.50000	10642.50	88.00000	11352.00	85.33000	11007.57
	HMA INTERMEDIATE, TYPE C							
0019	402-07442	120.000 TON	82.50000	9900.00	89.00000	10680.00	85.33000	10239.60
	HMA BASE, TYPE C							
0020	406-05520	0.500 TON	510.00000	255.00	560.00000	280.00	540.12000	270.06
	ASPHALT FOR TACK COAT							

## TABULATION OF BIDS

CALL ORDER : 341

CONTRACT ID : R -34521-A

COUNTIES : DEARBORN

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

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1128289 BEATY CONSTRUCTION INC		( 8 ) 35-1549010 MCALISTER EXCAVATING CO INC		( 9 ) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 601-02241 GUARDRAIL, REMOVE	200.000	LFT	10.00000	2000.00	2.25000	450.00	2.16000	432.00
0022 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	200.000	LFT	24.00000	4800.00	30.25000	6050.00	29.16000	5832.00
0023 607-06375 PAVED SIDE DITCH, J	216.000	LFT	60.00000	12960.00	61.00000	13176.00	81.63000	17632.08
0024 615-06490 RIGHT OF WAY MARKER	6.000	EACH	160.00000	960.00	224.00000	1344.00	216.04000	1296.24
0025 615-06505 MONUMENT, B	2.000	EACH	965.00000	1930.00	800.00000	1600.00	772.36000	1544.72
0026 616-02320 GEOTEXTILES	520.000	SYS	2.75000	1430.00	4.00000	2080.00	2.10000	1092.00
0027 616-06405 RIPRAP, REVETMENT	340.000	TON	29.75000	10115.00	26.00000	8840.00	42.42000	14422.80
0028 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	175.00000	350.00	448.00000	896.00	432.09000	864.18
0029 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	1700.000	SYS	0.55000	935.00	0.73000	1241.00	0.69000	1173.00
0030 621-06559 MULCHED SEEDING, R	1700.000	SYS	0.75000	1275.00	1.12000	1904.00	1.07000	1819.00
0031 621-06567 WATER	0.300	KGAL	1.00000	0.30	0.04000	0.01	0.10000	0.03
0032 621-06574 SODDING	80.000	SYS	6.75000	540.00	26.00000	2080.00	17.28000	1382.40
0033 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0034 628-09402 FIELD OFFICE, B	5.000	MOS	1750.00000	8750.00	1500.00000	7500.00	2200.00000	11000.00
0035 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	5.000	MOS	120.00000	600.00	100.00000	500.00	100.00000	500.00
0036 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	250.00000	250.00	150.00000	150.00	150.00000	150.00
0037 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	244.000	LFT	6.00000	1464.00	20.00000	4880.00	84.76000	20681.44
0038 718-06528 OUTLET PROTECTOR, 1	2.000	EACH	525.00000	1050.00	3500.00000	7000.00	899.53000	1799.06
0039 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	275.00000	550.00	224.00000	448.00	243.06000	486.12
0040 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	225.00000	450.00	560.00000	1120.00	210.65000	421.30



TABULATION OF BIDS

CALL ORDER : 341

CONTRACT ID : R -34521-A

COUNTIES : DEARBORN

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DISTRICT : SEYMOUR DISTRICT

		( 7 ) 35-1128289		( 8 ) 35-1549010		( 9 ) 38-3806996			
		BEATY CONSTRUCTION INC		MCALISTER EXCAVATING CO INC		HIS CONSTRUCTORS INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0041	801-06625	30.000	EACH	105.00000	3150.00	131.00000	3930.00	91.81000	2754.30
	DETOUR ROUTE MARKER ASSEMBLY								
0042	801-06640	27.000	EACH	125.00000	3375.00	190.00000	5130.00	113.42000	3062.34
	CONSTRUCTION SIGN, A								
0043	801-06775		LUMP	30601.83000	30601.83	7500.00000	7500.00	15271.34000	15271.34
	MAINTAINING TRAFFIC								
0044	801-07119	144.000	LFT	10.50000	1512.00	16.80000	2419.20	8.64000	1244.16
	BARRICADE, III-B								
0045	802-91122	1.000	EACH	145.00000	145.00	250.00000	250.00	378.08000	378.08
	SIGN, GROUND MOUNTED, RESET								
0046	808-06703	800.000	LFT	1.15000	920.00	2.00000	1600.00	1.24000	992.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN								
0047	808-75245	800.000	LFT	1.15000	920.00	2.00000	1600.00	1.24000	992.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I								
0048	808-75996	6.000	EACH	100.00000	600.00	100.00000	600.00	86.42000	518.52
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0049	808-75998	6.000	EACH	130.00000	780.00	200.00000	1200.00	129.64000	777.84
	SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS				\$ 284,257.68		\$ 291,368.21		\$ 321,516.65	
CONTRACT TOTALS				\$ 284,257.68		\$ 291,368.21		\$ 321,516.65	

TABULATION OF BIDS

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

CONTRACT ID : R -34521-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SLIDE CORRECTION								
0001	105-06845	LUMP	12000.00000	12000.00				
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	24000.00000	24000.00				
CLEARING RIGHT OF WAY								
0009	203-02020	1720.000 CYS	24.00000	41280.00				
EXCAVATION, UNCLASSIFIED								
0010	205-06931	7.000 TON	110.00000	770.00				
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0011	205-06937	325.000 LFT	4.00000	1300.00				
TEMPORARY SILT FENCE								
0012	207-09935	712.000 SYS	16.00000	11392.00				
SUBGRADE TREATMENT, TYPE 1C								
0013	214-07203	2255.000 SYS	9.00000	20295.00				
GEOGRID, TYPE II								
0014	303-01180	1638.000 TON	27.00000	44226.00				
COMPACTED AGGREGATE, NO. 53								
0015	303-93506	660.000 CYS	38.00000	25080.00				
AGGREGATE, 2								
0016	306-08043	311.000 SYS	28.00000	8708.00				
MILLING, TRANSITION								
0017	402-07434	77.000 TON	150.00000	11550.00				
HMA SURFACE, TYPE C								
0018	402-07439	129.000 TON	90.00000	11610.00				
HMA INTERMEDIATE, TYPE C								
0019	402-07442	120.000 TON	90.00000	10800.00				
HMA BASE, TYPE C								
0020	406-05520	0.500 TON	500.00000	250.00				
ASPHALT FOR TACK COAT								

TABULATION OF BIDS

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

CONTRACT ID : R -34521-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

			( 10 ) 35-1817574	( )	( )	
			YARDBERRY LANDSCAPE			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0021 601-02241	200.000	LFT	5.00000	1000.00		
GUARDRAIL, REMOVE						
0022 601-99105	200.000	LFT	30.00000	6000.00		
GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING						
0023 607-06375	216.000	LFT	60.00000	12960.00		
PAVED SIDE DITCH, J						
0024 615-06490	6.000	EACH	250.00000	1500.00		
RIGHT OF WAY MARKER						
0025 615-06505	2.000	EACH	786.50000	1573.00		
MONUMENT, B						
0026 616-02320	520.000	SYS	6.50000	3380.00		
GEOTEXTILES						
0027 616-06405	340.000	TON	52.00000	17680.00		
RIPRAP, REVETMENT						
0028 621-01004	2.000	EACH	300.00000	600.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0029 621-02363	1700.000	SYS	1.50000	2550.00		
MULCHED SEEDING T, CONVENTIONAL MIX						
0030 621-06559	1700.000	SYS	1.50000	2550.00		
MULCHED SEEDING, R						
0031 621-06567	0.300	KGAL	10.00000	3.00		
WATER						
0032 621-06574	80.000	SYS	20.00000	1600.00		
SODDING						
0033 628-08524	1.000	DOL	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0034 628-09402	5.000	MOS	1400.00000	7000.00		
FIELD OFFICE, B						
0035 628-10246	5.000	MOS	150.00000	750.00		
CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN						
0036 628-11068	1.000	EACH	350.00000	350.00		
CELLULAR TELEPHONE/RADIO						
0037 715-05048	244.000	LFT	20.00000	4880.00		
PIPE, TYPE 4 CIRCULAR 6 IN						
0038 718-06528	2.000	EACH	350.00000	700.00		
OUTLET PROTECTOR, 1						
0039 801-03290	2.000	EACH	150.00000	300.00		
CONSTRUCTION SIGN, C						
0040 801-04308	2.000	EACH	200.00000	400.00		
ROAD CLOSURE SIGN ASSEMBLY						

TABULATION OF BIDS

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

CONTRACT ID : R -34521-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

		( 10 ) 35-1817574		( )		( )		
		YARDBERRY LANDSCAPE						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	801-06625 DETOUR ROUTE MARKER ASSEMBLY	30.000	EACH	86.00000	2580.00			
0042	801-06640 CONSTRUCTION SIGN, A	27.000	EACH	115.50000	3118.50			
0043	801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00			
0044	801-07119 BARRICADE, III-B	144.000	LFT	14.00000	2016.00			
0045	802-91122 SIGN, GROUND MOUNTED, RESET	1.000	EACH	250.00000	250.00			
0046	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	800.000	LFT	2.00000	1600.00			
0047	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	800.000	LFT	2.00000	1600.00			
0048	808-75996 SNOWFLOWABLE RAISED PAVEMENT MARKER, REMOVE	6.000	EACH	100.00000	600.00			
0049	808-75998 SNOWFLOWABLE RAISED PAVEMENT MARKER	6.000	EACH	250.00000	1500.00			
SECTION TOTALS				\$	331,307.50	\$		\$
CONTRACT TOTALS				\$	331,307.50	\$	0.00	\$

## VENDOR RANKING

CALL ORDER : 361 CONTRACT ID : R -34671-A COUNTIES : JENNINGS  
 LETTING DATE : 12/12/12 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : ROAD RECONSTRUCTION AND ENHANCEMENT COMPLETION DATE : 11/29/13  
 LOCATION : AT 5TH STREET, 4TH STREET, AND O&M AVENUE IN NORTH VERNON PROJECT(S) : 1172490

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 853,475.00	100.0000%
2	35-1606893 OLCO INC	\$ 994,355.90	116.5067%
3	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 1,101,841.23	129.1006%
4	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,228,100.00	143.8941%

TABULATION OF BIDS

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

CONTRACT ID : R -34671-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS

		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1606893 OLCO INC		( 3 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROAD RECONSTRUCTION AND ENHANCEMENT									
0001	105-06845		LUMP	15553.00000	15553.00	30000.00000	30000.00	5417.08000	5417.08
	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	42500.00000	42500.00	35000.00000	35000.00	46118.12000	46118.12
	MOBILIZATION AND DEMOBILIZATION								
0008	201-02245	5.000	EACH	115.00000	575.00	240.00000	1200.00	272.11000	1360.55
	TREE, 6 IN, REMOVE								
0009	201-02250	5.000	EACH	215.00000	1075.00	400.00000	2000.00	453.52000	2267.60
	TREE, 10 IN, REMOVE								
0010	201-02255	1.000	EACH	428.00000	428.00	650.00000	650.00	816.34000	816.34
	TREE, 18 IN, REMOVE								
0011	201-52370		LUMP	17000.00000	17000.00	15000.00000	15000.00	31084.06000	31084.06
	CLEARING RIGHT OF WAY								
0012	202-02240	20.000	SYS	12.00000	240.00	6.50000	130.00	58.87000	1177.40
	PAVEMENT REMOVAL								
0013	202-02278	1252.000	LFT	5.00000	6260.00	8.00000	10016.00	6.97000	8726.44
	CURB, CONCRETE, REMOVE								
0014	202-02928	2.000	EACH	285.00000	570.00	340.00000	680.00	383.99000	767.98
	CATCH BASIN, REMOVE								
0015	202-52710	1440.000	SYS	9.00000	12960.00	10.00000	14400.00	14.55000	20952.00
	SIDEWALK, CONCRETE, REMOVE								
0016	203-02000	630.000	CYS	23.00000	14490.00	12.00000	7560.00	24.28000	15296.40
	EXCAVATION, COMMON								
0017	205-03662		LUMP	9500.00000	9500.00	24000.00000	24000.00	53886.56000	53886.56
	IRRIGATION, LANDSCAPE								
0018	205-06933	6.000	EACH	160.00000	960.00	200.00000	1200.00	151.18000	907.08
	TEMPORARY INLET PROTECTION								
0019	207-08265	1681.000	SYS	5.00000	8405.00	10.00000	16810.00	28.62000	48110.22
	SUBGRADE TREATMENT, TYPE IIA								

TABULATION OF BIDS

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

CONTRACT ID : R -34671-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1606893 OLCO INC		( 3 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1171.000	SYS	5.00000	5855.00	11.00000	12881.00	16.39000	19192.69
0021 211-09264 STRUCTURAL BACKFILL, TYPE 1	177.000	CYS	16.00000	2832.00	75.00000	13275.00	58.05000	10274.85
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	636.000	TON	19.00000	12084.00	21.00000	13356.00	22.81000	14507.16
0023 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	75.000	TON	10.00000	750.00	20.00000	1500.00	25.28000	1896.00
0024 305-08445 PCC BASE, 4 IN	772.000	SYS	35.00000	27020.00	40.00000	30880.00	44.71000	34516.12
0025 305-09786 PCC BASE, 6 IN	320.000	SYS	35.00000	11200.00	48.00000	15360.00	48.88000	15641.60
0026 306-08034 MILLING, ASPHALT, 1 1/2 IN	927.000	SYS	5.00000	4635.00	3.00000	2781.00	3.90000	3615.30
0027 402-07433 HMA SURFACE, TYPE B	227.000	TON	74.00000	16798.00	110.00000	24970.00	110.86000	25165.22
0028 402-07438 HMA INTERMEDIATE, TYPE B	340.000	TON	64.00000	21760.00	80.00000	27200.00	78.61000	26727.40
0029 406-05520 ASPHALT FOR TACK COAT	1.000	TON	550.00000	550.00	400.00000	400.00	403.13000	403.13
0030 604-04740 PAVERS , ADA DOME	268.000	SFT	21.00000	5628.00	20.25000	5427.00	20.41000	5469.88
0031 604-04740 PAVERS , ADA RIBBED	187.000	SFT	20.00000	3740.00	19.25000	3599.75	19.23000	3596.01
0032 604-04740 PAVERS , CUSTOM ENGRAVED	48.000	SFT	50.00000	2400.00	50.00000	2400.00	49.67000	2384.16
0033 604-04740 PAVERS , REMOVE AND RESET EXISTING	2572.000	SFT	6.00000	15432.00	6.00000	15432.00	5.86000	15071.92
0034 604-04740 PAVERS , SIDEWALK	4022.000	SFT	11.00000	44242.00	10.50000	42231.00	10.37000	41708.14
0035 604-04740 PAVERS , UTILITY STRIP	2419.000	SFT	11.75000	28423.25	11.10000	26850.90	11.07000	26778.33
0036 604-04740 PAVERS , VEHICULAR	303.000	SFT	14.50000	4393.50	14.00000	4242.00	13.82000	4187.46
0037 604-06070 SIDEWALK, CONCRETE	711.000	SYS	35.00000	24885.00	38.00000	27018.00	41.08000	29207.88
0038 604-07898 CURB RAMP, CONCRETE, D	66.000	SYS	110.00000	7260.00	150.00000	9900.00	151.18000	9977.88
0039 604-08530 BRICK , DISTRICT MONUMENT	1.000	EACH	11600.00000	11600.00	50000.00000	50000.00	10676.60000	10676.60
0040 605-06090 CURB, INTEGRAL, CONCRETE	112.000	LFT	8.50000	952.00	20.00000	2240.00	32.74000	3666.88

TABULATION OF BIDS

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

CONTRACT ID : R -34671-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1606893 OLCO INC		( 3 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 605-06120 CURB, CONCRETE	432.000	LFT	23.00000	9936.00	21.00000	9072.00	30.17000	13033.44
0042 605-06121 CURB, CONCRETE, B	70.000	LFT	25.00000	1750.00	24.00000	1680.00	30.30000	2121.00
0043 605-06140 CURB AND GUTTER, CONCRETE	749.000	LFT	17.00000	12733.00	22.00000	16478.00	32.37000	24245.13
0044 605-96305 CURB AND GUTTER, CONCRETE, DEPRESSED	71.000	LFT	21.00000	1491.00	24.00000	1704.00	31.75000	2254.25
0045 610-07486 HMA FOR APPROACHES, TYPE A	18.000	TON	125.00000	2250.00	118.00000	2124.00	118.92000	2140.56
0046 610-09108 PCCP FOR APPROACHES, 9 IN	83.000	SYS	55.00000	4565.00	56.00000	4648.00	65.35000	5424.05
0047 618-03812 BENCH	12.000	EACH	1400.00000	16800.00	1600.00000	19200.00	2022.12000	24265.44
0048 618-04181 BICYCLE RACK	9.000	EACH	400.00000	3600.00	600.00000	5400.00	787.74000	7089.66
0049 618-97672 TRASH RECEPTACLE	8.000	EACH	1200.00000	9600.00	1500.00000	12000.00	1791.33000	14330.64
0050 618-97672 TRASH RECEPTACLE , RECYCLING	4.000	EACH	1300.00000	5200.00	1550.00000	6200.00	1896.85000	7587.40
0051 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	1050.00000	1050.00	1000.00000	1000.00	503.91000	503.91
0052 621-06560 MULCHED SEEDING, U	25.000	SYS	13.00000	325.00	3.00000	75.00	2.72000	68.00
0053 621-06567 WATER	1.000	KGAL	1.00000	1.00	200.00000	200.00	1007.83000	1007.83
0054 621-09908 SOIL , PLANTING	187.000	CYS	95.00000	17765.00	120.00000	22440.00	89.70000	16773.90
0055 621-90853 TAPPING SLEEVE WITH VALVE	2.000	EACH	2400.00000	4800.00	3800.00000	7600.00	4899.99000	9799.98
0056 621-98038 MULCH, HARDWOOD SHREDDED BARK	21.000	CYS	200.00000	4200.00	110.00000	2310.00	100.78000	2116.38
0057 622-03948 PLANTER	14.000	EACH	875.00000	12250.00	850.00000	11900.00	1396.24000	19547.36
0058 622-05605 PLANT, ANNUAL	140.000	EACH	40.00000	5600.00	8.00000	1120.00	20.16000	2822.40
0059 622-05634 PLANT, CONIFEROUS EVERGREEN, PROSTRATE, BROAD SPREADING, SEMISPREADING, OVER 18 TO 24 IN	180.000	EACH	70.00000	12600.00	30.00000	5400.00	37.79000	6802.20
0060 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN	12.000	EACH	515.00000	6180.00	320.00000	3840.00	403.13000	4837.56



TABULATION OF BIDS

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COUNTIES : JENNINGS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1606893 OLCO INC		( 3 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 622-05653 PLANT, GROUND COVER	168.000	EACH	15.00000	2520.00	5.00000	840.00	14.11000	2370.48
0062 622-05654 PLANT, PERENNIAL	402.000	EACH	34.00000	13668.00	8.50000	3417.00	20.66000	8305.32
0063 628-09402 FIELD OFFICE, B	9.000	MOS	895.00000	8055.00	1400.00000	12600.00	2012.50000	18112.50
0064 703-06028 REINFORCING BARS	32.000	LBS	2.75000	88.00	50.00000	1600.00	7.57000	242.24
0065 715-02874 CURB STOP AND BOX	14.000	EACH	225.00000	3150.00	500.00000	7000.00	264.36000	3701.04
0066 715-04964 WATER MAIN , 8 IN	340.000	LFT	65.00000	22100.00	76.00000	25840.00	60.82000	20678.80
0067 715-04965 WATER SERVICE LINE , 0.75 IN	107.000	LFT	30.00000	3210.00	19.00000	2033.00	89.32000	9557.24
0068 715-04965 WATER SERVICE LINE , 1.0 IN	126.000	LFT	30.00000	3780.00	21.00000	2646.00	62.23000	7840.98
0069 715-04994 METER	18.000	EACH	995.00000	17910.00	1000.00000	18000.00	1442.18000	25959.24
0070 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	380.000	LFT	12.00000	4560.00	9.00000	3420.00	8.25000	3135.00
0071 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	283.000	LFT	40.00000	11320.00	34.00000	9622.00	56.31000	15935.73
0072 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	43.000	TON	49.00000	2107.00	125.00000	5375.00	122.96000	5287.28
0073 715-92037 PIPE, PVC, 4 IN	168.000	LFT	12.00000	2016.00	28.00000	4704.00	17.94000	3013.92
0074 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	380.000	LFT	3.50000	1330.00	3.50000	1330.00	3.48000	1322.40
0075 718-52610 AGGREGATE FOR UNDERDRAINS	35.000	CYS	25.00000	875.00	15.00000	525.00	32.11000	1123.85
0076 718-99153 GEOTEXTILES FOR UNDERDRAIN	265.000	SYS	2.50000	662.50	5.00000	1325.00	0.75000	198.75
0077 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	3.000	EACH	375.00000	1125.00	300.00000	900.00	426.71000	1280.13
0078 720-45410 MANHOLE, C4	2.000	EACH	1575.00000	3150.00	2500.00000	5000.00	2937.76000	5875.52
0079 720-96999 FIRE HYDRANT ASSEMBLY	3.000	EACH	4900.00000	14700.00	4000.00000	12000.00	3264.54000	9793.62
0080 720-97009 FIRE HYDRANT ASSEMBLY, REMOVE	3.000	EACH	750.00000	2250.00	1600.00000	4800.00	528.27000	1584.81
0081 720-98174 INLET, B15	4.000	EACH	1750.00000	7000.00	2600.00000	10400.00	2376.72000	9506.88

TABULATION OF BIDS

CALL ORDER : 361  
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1606893 OLCO INC		( 3 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 732-11596 CMU WALL, 8"	80.000	SFT	20.00000	1600.00	100.00000	8000.00	72.93000	5834.40
0083 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	350.00000	1400.00	350.00000	1400.00	105.82000	423.28
0084 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000	EACH	190.00000	2660.00	182.00000	2548.00	70.55000	987.70
0085 801-06640 CONSTRUCTION SIGN, A	19.000	EACH	160.00000	3040.00	160.00000	3040.00	90.70000	1723.30
0086 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	130.00000	260.00	130.00000	260.00	15.12000	30.24
0087 801-06775 MAINTAINING TRAFFIC		LUMP	8601.95000	8601.95	10000.00000	10000.00	10222.40000	10222.40
0088 801-07118 BARRICADE, III-A	264.000	LFT	6.20000	1636.80	7.00000	1848.00	7.05000	1861.20
0089 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	14.000	EACH	45.00000	630.00	43.00000	602.00	70.75000	990.50
0090 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	132.750	SFT	18.00000	2389.50	18.00000	2389.50	216.68000	28764.27
0091 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	18.000	SFT	19.00000	342.00	18.25000	328.50	159.24000	2866.32
0092 802-97428 SIGN POST, TUBULAR	235.500	LFT	140.00000	32970.00	135.00000	31792.50	28.22000	6645.81
0093 807-01603 SERVICE POINT, TYPE II , MODIFIED	1.000	EACH	5500.00000	5500.00	5700.00000	5700.00	5056.27000	5056.27
0094 807-02191 HANDHOLE, LIGHTING	4.000	EACH	625.00000	2500.00	705.00000	2820.00	683.31000	2733.24
0095 807-03934 LIGHT STRUCTURE, REMOVE	14.000	EACH	100.00000	1400.00	315.00000	4410.00	278.16000	3894.24
0096 807-03950 LUMINAIRE, ORNAMENTAL	20.000	EACH	1625.00000	32500.00	1200.00000	24000.00	1960.23000	39204.60
0097 807-03951 LIGHT POLE, ORNAMENTAL	21.000	EACH	2350.00000	49350.00	3200.00000	67200.00	2729.20000	57313.20
0098 807-03951 LIGHT POLE, ORNAMENTAL , PARKING SIGN	1.000	EACH	7500.00000	7500.00	6400.00000	6400.00	2246.45000	2246.45
0099 807-04651 WIRE, , NO. 6 COPPER, 1/C IN CONDUIT	1107.000	LFT	4.50000	4981.50	9.25000	10239.75	14.51000	16062.57
0100 807-04653 LIGHTING FOUNDATION, , CONCRETE, WITH GROUNDING, 16"X16"X48"	21.000	EACH	535.00000	11235.00	625.00000	13125.00	478.72000	10053.12
0101 807-04866 LUMINAIRE, , LED PANEL, DISTRICT MONUMENT	4.000	EACH	3750.00000	15000.00	2800.00000	11200.00	1888.67000	7554.68

TABULATION OF BIDS

CALL ORDER : 361

CONTRACT ID : R -34671-A

COUNTIES : JENNINGS

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

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1606893 OLCO INC		( 3 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 807-86910 CONNECTOR KIT, UNFUSED	20.000 EACH	80.00000	1600.00	100.00000	2000.00	43.84000	876.80
0103 807-86915 CONNECTOR KIT, FUSED	20.000 EACH	80.00000	1600.00	100.00000	2000.00	46.36000	927.20
0104 807-95888 WIRE, NO 8 COPPER, 1/C , IN CONDUIT	134.000 LFT	8.50000	1139.00	9.00000	1206.00	14.11000	1890.74
0105 807-95889 WIRE, NO 10 COPPER, 1/C , IN CONDUIT	1386.000 LFT	8.50000	11781.00	9.00000	12474.00	11.69000	16202.34
0106 807-95890 WIRE, NO 12 COPPER, 1/C , IN CONDUIT	770.000 LFT	8.50000	6545.00	9.00000	6930.00	10.78000	8300.60
0107 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	344.000 LFT	5.50000	1892.00	5.50000	1892.00	6.95000	2390.80
0108 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	272.000 LFT	4.00000	1088.00	4.00000	1088.00	3.34000	908.48
0109 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	594.000 LFT	1.00000	594.00	1.00000	594.00	3.35000	1989.90
0110 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	92.000 LFT	5.50000	506.00	5.50000	506.00	7.96000	732.32
SECTION TOTALS		\$	853,475.00	\$	994,355.90	\$	1,101,841.23
CONTRACT TOTALS		\$	853,475.00	\$	994,355.90	\$	1,101,841.23

TABULATION OF BIDS

CALL ORDER : 361

CONTRACT ID : R -34671-A

COUNTIES : JENNINGS

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

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT		( 4 ) 35-1917625		( )		( )	
ITEM DESCRIPTION		MILESTONE CONTRACTORS LP					
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROAD RECONSTRUCTION AND ENHANCEMENT							
0001	105-06845	LUMP	20000.00000	20000.00			
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	61000.00000	61000.00			
MOBILIZATION AND DEMOBILIZATION							
0008	201-02245	5.000 EACH	505.00000	2525.00			
TREE, 6 IN, REMOVE							
0009	201-02250	5.000 EACH	755.00000	3775.00			
TREE, 10 IN, REMOVE							
0010	201-02255	1.000 EACH	1012.00000	1012.00			
TREE, 18 IN, REMOVE							
0011	201-52370	LUMP	68000.00000	68000.00			
CLEARING RIGHT OF WAY							
0012	202-02240	20.000 SYS	12.00000	240.00			
PAVEMENT REMOVAL							
0013	202-02278	1252.000 LFT	6.00000	7512.00			
CURB, CONCRETE, REMOVE							
0014	202-02928	2.000 EACH	435.00000	870.00			
CATCH BASIN, REMOVE							
0015	202-52710	1440.000 SYS	10.75000	15480.00			
SIDEWALK, CONCRETE, REMOVE							
0016	203-02000	630.000 CYS	40.00000	25200.00			
EXCAVATION, COMMON							
0017	205-03662	LUMP	22900.00000	22900.00			
IRRIGATION, LANDSCAPE							
0018	205-06933	6.000 EACH	152.00000	912.00			
TEMPORARY INLET PROTECTION							
0019	207-08265	1681.000 SYS	11.00000	18491.00			
SUBGRADE TREATMENT, TYPE IIA							
0020	207-08267	1171.000 SYS	35.00000	40985.00			
SUBGRADE TREATMENT, TYPE IIIA							

TABULATION OF BIDS

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COUNTIES : JENNINGS

		( 4 ) 35-1917625	( )	( )
		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0021	211-09264	177.000 CYS	25.00000	4425.00
	STRUCTURAL BACKFILL, TYPE 1			
0022	301-07448	636.000 TON	20.00000	12720.00
	COMPACTED AGGREGATE, NO. 53, BASE			
0023	303-08210	75.000 TON	21.00000	1575.00
	COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS			
0024	305-08445	772.000 SYS	34.00000	26248.00
	PCC BASE, 4 IN			
0025	305-09786	320.000 SYS	47.00000	15040.00
	PCC BASE, 6 IN			
0026	306-08034	927.000 SYS	7.50000	6952.50
	MILLING, ASPHALT, 1 1/2 IN			
0027	402-07433	227.000 TON	110.00000	24970.00
	HMA SURFACE, TYPE B			
0028	402-07438	340.000 TON	78.00000	26520.00
	HMA INTERMEDIATE, TYPE B			
0029	406-05520	1.000 TON	400.00000	400.00
	ASPHALT FOR TACK COAT			
0030	604-04740	268.000 SFT	23.00000	6164.00
	PAVERS , ADA DOME			
0031	604-04740	187.000 SFT	22.00000	4114.00
	PAVERS , ADA RIBBED			
0032	604-04740	48.000 SFT	56.05000	2690.40
	PAVERS , CUSTOM ENGRAVED			
0033	604-04740	2572.000 SFT	6.55000	16846.60
	PAVERS , REMOVE AND RESET EXISTING			
0034	604-04740	4022.000 SFT	12.00000	48264.00
	PAVERS , SIDEWALK			
0035	604-04740	2419.000 SFT	12.50000	30237.50
	PAVERS , UTILITY STRIP			
0036	604-04740	303.000 SFT	15.50000	4696.50
	PAVERS , VEHICULAR			
0037	604-06070	711.000 SYS	54.00000	38394.00
	SIDEWALK, CONCRETE			
0038	604-07898	66.000 SYS	110.00000	7260.00
	CURB RAMP, CONCRETE, D			
0039	604-08530	1.000 EACH	47750.00000	47750.00
	BRICK , DISTRICT MONUMENT			
0040	605-06090	112.000 LFT	12.50000	1400.00
	CURB, INTEGRAL, CONCRETE			
0041	605-06120	432.000 LFT	31.00000	13392.00
	CURB, CONCRETE			

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			( 4 ) 35-1917625	( )	( )	
			MILESTONE CONTRACTORS LP			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0042 605-06121	70.000	LFT	35.00000	2450.00		
CURB, CONCRETE, B						
0043 605-06140	749.000	LFT	34.00000	25466.00		
CURB AND GUTTER, CONCRETE						
0044 605-96305	71.000	LFT	34.00000	2414.00		
CURB AND GUTTER, CONCRETE, DEPRESSED						
0045 610-07486	18.000	TON	118.00000	2124.00		
HMA FOR APPROACHES, TYPE A						
0046 610-09108	83.000	SYS	52.00000	4316.00		
PCCP FOR APPROACHES, 9 IN						
0047 618-03812	12.000	EACH	2200.00000	26400.00		
BENCH						
0048 618-04181	9.000	EACH	800.00000	7200.00		
BICYCLE RACK						
0049 618-97672	8.000	EACH	1900.00000	15200.00		
TRASH RECEPTACLE						
0050 618-97672	4.000	EACH	1950.00000	7800.00		
TRASH RECEPTACLE , RECYCLING						
0051 621-01004	1.000	EACH	400.00000	400.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0052 621-06560	25.000	SYS	14.40000	360.00		
MULCHED SEEDING, U						
0053 621-06567	1.000	KGAL	1.05000	1.05		
WATER						
0054 621-09908	187.000	CYS	41.50000	7760.50		
SOIL , PLANTING						
0055 621-90853	2.000	EACH	6500.00000	13000.00		
TAPPING SLEEVE WITH VALVE						
0056 621-98038	21.000	CYS	61.00000	1281.00		
MULCH, HARDWOOD SHREDDED BARK						
0057 622-03948	14.000	EACH	1250.00000	17500.00		
PLANTER						
0058 622-05605	140.000	EACH	10.00000	1400.00		
PLANT, ANNUAL						
0059 622-05634	180.000	EACH	36.00000	6480.00		
PLANT, CONIFEROUS EVERGREEN, PROSTRATE, BROAD SPREADING, SEMISPREADING, OVER 18 TO 24 IN						
0060 622-05651	12.000	EACH	450.00000	5400.00		
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN						

TABULATION OF BIDS

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COUNTIES : JENNINGS

		( 4 ) 35-1917625		( )		( )		
		MILESTONE CONTRACTORS LP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061	622-05653	168.000	EACH	13.95000	2343.60			
	PLANT, GROUND COVER							
0062	622-05654	402.000	EACH	18.00000	7236.00			
	PLANT, PERENNIAL							
0063	628-09402	9.000	MOS	2500.00000	22500.00			
	FIELD OFFICE, B							
0064	703-06028	32.000	LBS	10.00000	320.00			
	REINFORCING BARS							
0065	715-02874	14.000	EACH	600.00000	8400.00			
	CURB STOP AND BOX							
0066	715-04964	340.000	LFT	80.00000	27200.00			
	WATER MAIN , 8 IN							
0067	715-04965	107.000	LFT	107.00000	11449.00			
	WATER SERVICE LINE , 0.75 IN							
0068	715-04965	126.000	LFT	110.00000	13860.00			
	WATER SERVICE LINE , 1.0 IN							
0069	715-04994	18.000	EACH	1100.00000	19800.00			
	METER							
0070	715-05048	380.000	LFT	18.00000	6840.00			
	PIPE, TYPE 4 CIRCULAR 6 IN							
0071	715-05149	283.000	LFT	45.00000	12735.00			
	PIPE, TYPE 2 CIRCULAR 12 IN							
0072	715-08305	43.000	TON	122.00000	5246.00			
	HMA FOR STRUCTURE INSTALLATION, TYPE B							
0073	715-92037	168.000	LFT	21.00000	3528.00			
	PIPE, PVC, 4 IN							
0074	718-06532	380.000	LFT	3.50000	1330.00			
	VIDEO INSPECTION FOR UNDERDRAINS							
0075	718-52610	35.000	CYS	32.00000	1120.00			
	AGGREGATE FOR UNDERDRAINS							
0076	718-99153	265.000	SYS	3.00000	795.00			
	GEOTEXTILES FOR UNDERDRAIN							
0077	720-44000	3.000	EACH	950.00000	2850.00			
	CASTING, ADJUST TO GRADE , MANHOLE							
0078	720-45410	2.000	EACH	3600.00000	7200.00			
	MANHOLE, C4							
0079	720-96999	3.000	EACH	7500.00000	22500.00			
	FIRE HYDRANT ASSEMBLY							
0080	720-97009	3.000	EACH	1200.00000	3600.00			
	FIRE HYDRANT ASSEMBLY, REMOVE							
0081	720-98174	4.000	EACH	3000.00000	12000.00			
	INLET, B15							

TABULATION OF BIDS

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

CONTRACT ID : R -34671-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS

			( 4 ) 35-1917625					
			MILESTONE CONTRACTORS LP					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082	732-11596 CMU WALL, 8"	80.000 SFT	75.00000	6000.00				
0083	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	345.00000	1380.00				
0084	801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000 EACH	180.00000	2520.00				
0085	801-06640 CONSTRUCTION SIGN, A	19.000 EACH	155.00000	2945.00				
0086	801-06645 CONSTRUCTION SIGN, B	2.000 EACH	130.00000	260.00				
0087	801-06775 MAINTAINING TRAFFIC	LUMP	22952.70000	22952.70				
0088	801-07118 BARRICADE, III-A	264.000 LFT	6.50000	1716.00				
0089	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	14.000 EACH	70.25000	983.50				
0090	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	132.750 SFT	225.00000	29868.75				
0091	802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	18.000 SFT	165.00000	2970.00				
0092	802-97428 SIGN POST, TUBULAR	235.500 LFT	30.00000	7065.00				
0093	807-01603 SERVICE POINT, TYPE II , MODIFIED	1.000 EACH	5200.00000	5200.00				
0094	807-02191 HANDHOLE, LIGHTING	4.000 EACH	680.00000	2720.00				
0095	807-03934 LIGHT STRUCTURE, REMOVE	14.000 EACH	280.00000	3920.00				
0096	807-03950 LUMINAIRE, ORNAMENTAL	20.000 EACH	1999.00000	39980.00				
0097	807-03951 LIGHT POLE, ORNAMENTAL	21.000 EACH	2850.00000	59850.00				
0098	807-03951 LIGHT POLE, ORNAMENTAL , PARKING SIGN	1.000 EACH	2420.00000	2420.00				
0099	807-04651 WIRE, , NO. 6 COPPER, 1/C IN CONDUIT	1107.000 LFT	14.60000	16162.20				
0100	807-04653 LIGHTING FOUNDATION, , CONCRETE, WITH GROUNDING, 16"X16"X48"	21.000 EACH	480.00000	10080.00				
0101	807-04866 LUMINAIRE, , LED PANEL, DISTRICT MONUMENT	4.000 EACH	1895.00000	7580.00				



TABULATION OF BIDS

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

CONTRACT ID : R -34671-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS

		( 4 ) 35-1917625		( )		( )		
		MILESTONE CONTRACTORS LP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102	807-86910 CONNECTOR KIT, UNFUSED	20.000 EACH	44.00000	880.00				
0103	807-86915 CONNECTOR KIT, FUSED	20.000 EACH	48.00000	960.00				
0104	807-95888 WIRE, NO 8 COPPER, 1/C , IN CONDUIT	134.000 LFT	14.80000	1983.20				
0105	807-95889 WIRE, NO 10 COPPER, 1/C , IN CONDUIT	1386.000 LFT	12.00000	16632.00				
0106	807-95890 WIRE, NO 12 COPPER, 1/C , IN CONDUIT	770.000 LFT	11.00000	8470.00				
0107	808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	344.000 LFT	5.25000	1806.00				
0108	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	272.000 LFT	3.70000	1006.40				
0109	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	594.000 LFT	0.90000	534.60				
0110	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	92.000 LFT	5.25000	483.00				
SECTION TOTALS			\$	1,228,100.00	\$		\$	
CONTRACT TOTALS			\$	1,228,100.00	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 371 CONTRACT ID : R -35060-A COUNTIES : JACKSON  
 LETTING DATE : 12/12/12 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : SURFACE TREATMENT ULTRATHIN BONDED WEARING COURSE COMPLETION DATE : 06/14/13  
 LOCATION : ON US 50 FROM NORTH STREET IN BROWNSTOWN TO HEDDY RUN BRIDGE PROJECT(S) : 1173768

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 898,948.90	100.0000%
2	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 1,128,000.00	125.4799%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,135,973.05	126.3668%

TABULATION OF BIDS

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

CONTRACT ID : R -35060-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

		( 1 ) 35-1357381		( 2 ) 35-1487672		( 3 ) 35-1917625		
		DAVE OMARA CONTRACTOR INC		MAC CONSTRUCTION & EXCAVATING		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT, ULTRATHIN BONDED WEARING COURSE								
0001	105-06845	LUMP	5000.00000	5000.00	5400.00000	5400.00	2100.00000	2100.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	25000.00000	25000.00	50000.00000	50000.00	54500.00000	54500.00
	MOBILIZATION AND DEMOBILIZATION							
0009	202-90277	6.000 EACH	300.00000	1800.00	5.00000	30.00	6.00000	36.00
	DETECTOR HOUSING, REMOVE							
0010	303-01180	50.000 TON	20.00000	1000.00	50.00000	2500.00	45.00000	2250.00
	COMPACTED AGGREGATE, NO. 53							
0011	304-07491	200.000 TON	150.00000	30000.00	125.00000	25000.00	205.00000	41000.00
	HMA PATCHING, TYPE C							
0012	306-08043	200.000 SYS	30.00000	6000.00	14.00000	2800.00	20.00000	4000.00
	MILLING, TRANSITION							
0013	402-07452	100.000 TON	150.00000	15000.00	130.00000	13000.00	105.00000	10500.00
	HMA WEDGE AND LEVEL, TYPE C							
0014	406-05520	0.500 TON	500.00000	250.00	480.00000	240.00	525.00000	262.50
	ASPHALT FOR TACK COAT							
0015	414-11464	4815.000 SYS	13.00000	62595.00	19.50000	93892.50	17.00000	81855.00
	ULTRATHIN BONDED WEARING COURSE FOR APPROACHES, 9.5 mm							
0016	414-11468	169263.000 SYS	3.75000	634736.25	4.50000	761683.50	4.90000	829388.70
	ULTRATHIN BONDED WEARING COURSE, 9.5 mm							
0017	615-06525	7.000 EACH	200.00000	1400.00	350.00000	2450.00	1000.00000	7000.00
	CASTING ADJUSTED TO GRADE, MONUMENT							
0018	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							

TABULATION OF BIDS

CALL ORDER : 371

CONTRACT ID : R -35060-A

COUNTIES : JACKSON

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

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 628-09402 FIELD OFFICE, B	6.000 MOS	1200.00000	7200.00	1800.00000	10800.00	2200.00000	13200.00
0020 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	6.000 MOS	150.00000	900.00	100.00000	600.00	85.00000	510.00
0021 628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	300.00000	300.00	150.00000	150.00	110.00000	110.00
0022 720-44000 CASTING, ADJUST TO GRADE , MANHOLES	1.000 EACH	1000.00000	1000.00	350.00000	350.00	800.00000	800.00
0023 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	350.00000	700.00	158.00000	316.00	125.00000	250.00
0024 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	8673.000 LFT	1.00000	8673.00	1.55000	13443.15	1.35000	11708.55
0025 801-06640 CONSTRUCTION SIGN, A	32.000 EACH	125.00000	4000.00	97.00000	3104.00	115.00000	3680.00
0026 801-06775 MAINTAINING TRAFFIC	LUMP	35000.00000	35000.00	93610.41000	93610.41	21000.00000	21000.00
0027 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	1250.000 LFT	0.25000	312.50	1.00000	1250.00	1.05000	1312.50
0028 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	125.000 LFT	3.00000	375.00	1.00000	125.00	1.75000	218.75
0029 805-78785 SIGNAL DETECTOR HOUSING	6.000 EACH	800.00000	4800.00	595.00000	3570.00	625.00000	3750.00
0030 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	400.000 LFT	8.00000	3200.00	8.00000	3200.00	8.50000	3400.00
0031 808-06694 LINE, PAINT, SOLID, YELLOW, 8 IN	1100.000 LFT	1.00000	1100.00	0.73000	803.00	0.19000	209.00
0032 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN	4059.000 LFT	0.50000	2029.50	0.28000	1136.52	0.09000	365.31
0033 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	4781.000 LFT	0.15000	717.15	0.12000	573.72	0.09000	430.29
0034 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	96702.000 LFT	0.10000	9670.20	0.08000	7736.16	0.09000	8703.18
0035 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	65303.000 LFT	0.10000	6530.30	0.08000	5224.24	0.09000	5877.27
0036 808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	20.000 EACH	80.00000	1600.00	74.00000	1480.00	42.00000	840.00
0037 808-06724 PAVEMENT MESSAGE MARKING, PAINT, ONLY	2.000 EACH	125.00000	250.00	99.00000	198.00	65.00000	130.00
0038 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	60.000 LFT	3.50000	210.00	3.15000	189.00	6.25000	375.00

TABULATION OF BIDS

CALL ORDER : 371

CONTRACT ID : R -35060-A

COUNTIES : JACKSON

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

DISTRICT : SEYMOUR DISTRICT

		( 1 ) 35-1357381		( 2 ) 35-1487672		( 3 ) 35-1917625		
		DAVE OMARA CONTRACTOR INC		MAC CONSTRUCTION & EXCAVATING		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	808-09381	LUMP	2000.00000	2000.00	1725.00000	1725.00	1600.00000	1600.00
	RETRO-REFLECTIVITY TESTING							
0040	808-75008	1100.000 LFT	1.00000	1100.00	0.73000	803.00	0.19000	209.00
	LINE, PAINT, SOLID, WHITE, 8 IN							
0041	808-75072	206.000 LFT	4.00000	824.00	3.15000	648.90	6.25000	1287.50
	TRANSVERSE MARKING, PAINT, CROSSHATCH							
	LINE, WHITE, 24"							
0042	808-75090	206.000 LFT	4.00000	824.00	3.15000	648.90	6.25000	1287.50
	TRANSVERSE MARKING, PAINT, CROSSHATCH							
	LINE, YELLOW, 24"							
0043	808-75996	1134.000 EACH	5.00000	5670.00	3.50000	3969.00	4.50000	5103.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER,							
	REMOVE							
0044	808-75998	1145.000 EACH	15.00000	17175.00	13.40000	15343.00	14.60000	16717.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS			\$	898,948.90	\$	1,128,000.00	\$	1,135,973.05
CONTRACT TOTALS			\$	898,948.90	\$	1,128,000.00	\$	1,135,973.05

VENDOR RANKING

CALL ORDER : 381 CONTRACT ID : R -35062-A COUNTIES : OWEN  
 LETTING DATE : 12/12/12 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : SURFACE TREATMENT, ULTRATHIN BONDED WEARING COURSE COMPLETION DATE : 06/22/13  
 LOCATION : ON SR 46 FROM DISTRICT LINE TO SPENCER CORPORATE LINE PROJECT(S) : 1173770

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2126716 WABASH VALLEY ASPHALT CO LLC	\$ 474,418.01	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 588,873.05	124.1254%

TABULATION OF BIDS

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

CONTRACT ID : R -35062-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : OWEN

		( 1 ) 35-2126716	( 2 ) 35-1357381	( )		
		WABASH VALLEY ASPHALT CO LLC	DAVE OMARA CONTRACTOR INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT, ULTRATHIN BONDED WEARING COURSE						
0001	105-06845	LUMP	1720.95000	1720.95	1500.00000	1500.00
	CONSTRUCTION ENGINEERING					
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES					
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS					
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES					
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS					
0006	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS					
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER					
0008	110-01001	LUMP	16825.20000	16825.20	30000.00000	30000.00
	MOBILIZATION AND DEMOBILIZATION					
0009	303-01180	500.000 TON	17.51000	8755.00	20.00000	10000.00
	COMPACTED AGGREGATE, NO. 53					
0010	304-07491	200.000 TON	158.18000	31636.00	300.00000	60000.00
	HMA PATCHING, TYPE C					
0011	402-07452	100.000 TON	85.50000	8550.00	105.00000	10500.00
	HMA WEDGE AND LEVEL, TYPE C					
0012	406-05520	1.000 TON	546.00000	546.00	400.00000	400.00
	ASPHALT FOR TACK COAT					
0013	414-11464	4639.000 SYS	11.03000	51168.17	19.00000	88141.00
	ULTRATHIN BONDED WEARING COURSE FOR APPROACHES, 9.5 mm					
0014	414-11468	73127.000 SYS	3.98000	291045.46	4.25000	310789.75
	ULTRATHIN BONDED WEARING COURSE, 9.5 mm					
0015	628-09402	6.000 MOS	2472.58000	14835.48	500.00000	3000.00
	FIELD OFFICE, B					
0016	801-03290	3.000 EACH	153.30000	459.90	105.00000	315.00
	CONSTRUCTION SIGN, C					
0017	801-06207	3583.000 LFT	1.32000	4729.56	1.50000	5374.50
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN					
0018	801-06640	32.000 EACH	121.80000	3897.60	98.00000	3136.00
	CONSTRUCTION SIGN, A					

TABULATION OF BIDS

CALL ORDER : 381

CONTRACT ID : R -35062-A

COUNTIES : OWEN

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

DISTRICT : SEYMOUR DISTRICT

		( 1 ) 35-2126716		( 2 ) 35-1357381		( )		
		WABASH VALLEY ASPHALT CO LLC		DAVE OMARA CONTRACTOR INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	801-06775	LUMP	16877.87000	16877.87	45800.00000	45800.00		
	MAINTAINING TRAFFIC							
0020	808-06712	4401.000 LFT	0.11000	484.11	0.20000	880.20		
	LINE, PAINT, BROKEN, YELLOW, 4 IN							
0021	808-06713	47770.000 LFT	0.11000	5254.70	0.10000	4777.00		
	LINE, PAINT, SOLID, WHITE, 4 IN							
0022	808-06714	20236.000 LFT	0.11000	2225.96	0.10000	2023.60		
	LINE, PAINT, SOLID, YELLOW, 4 IN							
0023	808-09381	LUMP	1050.00000	1050.00	1700.00000	1700.00		
	RETRO-REFLECTIVITY TESTING							
0024	808-75996	585.000 EACH	8.49000	4966.65	4.00000	2340.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0025	808-75998	585.000 EACH	16.04000	9383.40	14.00000	8190.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS			\$	474,418.01	\$	588,873.05	\$	
CONTRACT TOTALS			\$	474,418.01	\$	588,873.05	\$	



VENDOR RANKING

CALL ORDER : 391 CONTRACT ID : R -35318-A COUNTIES : GREENE  
 LETTING DATE : 12/12/12 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : ROADSIDE MAINTENANCE, TREE REMOVAL COMPLETION DATE : 03/31/13  
 LOCATION : GREENE COUNTY - ALONG SR 57, NORTH OF NEWBERRY PROJECT(S) : 1297527

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	20-1237324 KERNS EXCAVATING LLC	\$ 93,900.00	100.0000%
2	35-1801998 CLR INC	\$ 95,551.00	101.7583%
3	35-2155873 KINGS TRUCKING & EXCAVATION INC	\$ 97,330.00	103.6528%
4	35-1817574 YARDBERRY LANDSCAPE	\$ 98,155.00	104.5314%
5	35-1636776 LINKEL COMPANY	\$ 370,555.00	394.6273%

TABULATION OF BIDS

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

CONTRACT ID : R -35318-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

			( 1 ) 20-1237324 KERNS EXCAVATING LLC		( 2 ) 35-1801998 CLR INC		( 3 ) 35-2155873 KINGS TRUCKING & EXCAVATION I	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		3000.00000	3000.00	3500.00000	3500.00	7000.00000	7000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		4690.00000	4690.00	4775.00000	4775.00	12000.00000	12000.00
0007 201-52370 CLEARING RIGHT OF WAY	LUMP		54585.00000	54585.00	65050.00000	65050.00	55000.00000	55000.00
0008 205-06934 TEMPORARY MULCH	2.000	TON	900.00000	1800.00	836.00000	1672.00	800.00000	1600.00
0009 205-06937 TEMPORARY SILT FENCE	4100.000	LFT	2.00000	8200.00	1.89000	7749.00	1.50000	6150.00
0010 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	900.00000	900.00	1050.00000	1050.00
0011 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 628-09402 FIELD OFFICE, B	6.000	MOS	1600.00000	9600.00	750.00000	4500.00	1200.00000	7200.00
0013 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	6.000	MOS	145.00000	870.00	25.00000	150.00	100.00000	600.00
0014 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	100.00000	100.00	50.00000	50.00	175.00000	175.00
0015 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	175.00000	350.00	200.00000	400.00	175.00000	350.00
0016 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	150.00000	1200.00	225.00000	1800.00	150.00000	1200.00
0017 801-06775 MAINTAINING TRAFFIC	LUMP		9000.00000	9000.00	5000.00000	5000.00	5000.00000	5000.00
SECTION TOTALS			\$	93,900.00	\$	95,551.00	\$	97,330.00
CONTRACT TOTALS			\$	93,900.00	\$	95,551.00	\$	97,330.00

TABULATION OF BIDS

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

CONTRACT ID : R -35318-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1817574 YARDBERRY LANDSCAPE	UNIT PRICE	AMOUNT	( 5 ) 35-1636776 LINKEL COMPANY	UNIT PRICE	AMOUNT	( )	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE											
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP			15400.00000	15400.00		55000.00000	55000.00			
0002 109-08359 LIQUIDATED DAMAGES	1.000	DOL		1.00000	1.00		1.00000	1.00			
0003 109-08360 CONTRACT LIENS	1.000	DOL		1.00000	1.00		1.00000	1.00			
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL		1.00000	1.00		1.00000	1.00			
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL		1.00000	1.00		1.00000	1.00			
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP			4000.00000	4000.00		75000.00000	75000.00			
0007 201-52370 CLEARING RIGHT OF WAY	LUMP			50000.00000	50000.00		158500.00000	158500.00			
0008 205-06934 TEMPORARY MULCH	2.000	TON		625.00000	1250.00		1000.00000	2000.00			
0009 205-06937 TEMPORARY SILT FENCE	4100.000	LFT		3.00000	12300.00		3.00000	12300.00			
0010 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH		550.00000	550.00		2000.00000	2000.00			
0011 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL		1.00000	1.00		1.00000	1.00			
0012 628-09402 FIELD OFFICE, B	6.000	MOS		900.00000	5400.00		2000.00000	12000.00			
0013 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	6.000	MOS		150.00000	900.00		200.00000	1200.00			
0014 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH		350.00000	350.00		150.00000	150.00			
0015 801-03290 CONSTRUCTION SIGN, C	2.000	EACH		150.00000	300.00		450.00000	900.00			
0016 801-06640 CONSTRUCTION SIGN, A	8.000	EACH		150.00000	1200.00		375.00000	3000.00			
0017 801-06775 MAINTAINING TRAFFIC	LUMP			6500.00000	6500.00		48500.00000	48500.00			
SECTION TOTALS				\$	98,155.00		\$	370,555.00		\$	
CONTRACT TOTALS				\$	98,155.00		\$	370,555.00		\$	

VENDOR RANKING

CALL ORDER : 431 CONTRACT ID : RS-33094-A COUNTIES : JACKSON  
 LETTING DATE : 12/12/12 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/25/13  
 LOCATION : ON US 50 FROM HEDDY RUN BRIDGE TO 0.2 MILES EAST OF PROJECT(S) : 1000037  
 AGRICO LANE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 1,393,393.00	100.0000%
2	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 1,609,999.00	115.5452%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,687,314.33	121.0939%

TABULATION OF BIDS

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

CONTRACT ID : RS-33094-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2000.00000	2000.00	3500.00000	3500.00	6000.00000	6000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	68999.30000	68999.30	78214.74000	78214.74	64000.00000	64000.00
0010 202-02278 CURB, CONCRETE, REMOVE	40.000 LFT	10.00000	400.00	12.00000	480.00	15.00000	600.00
0011 202-52710 SIDEWALK, CONCRETE, REMOVE	20.000 SYS	20.00000	400.00	25.00000	500.00	25.00000	500.00
0012 202-90277 DETECTOR HOUSING, REMOVE	59.000 EACH	50.00000	2950.00	45.00000	2655.00	475.00000	28025.00
0013 303-01180 COMPACTED AGGREGATE, NO. 53	100.000 TON	15.00000	1500.00	50.00000	5000.00	30.00000	3000.00
0014 304-07491 HMA PATCHING, TYPE C	3010.000 TON	68.00000	204680.00	70.00000	210700.00	100.00000	301000.00
0015 306-08034 MILLING, ASPHALT, 1 1/2 IN	92586.000 SYS	0.90000	83327.40	0.70000	64810.20	0.60000	55551.60
0016 306-08043 MILLING, TRANSITION	200.000 SYS	4.00000	800.00	13.00000	2600.00	0.60000	120.00
0017 306-08432 MILLING, APPROACH	8087.000 SYS	1.50000	12130.50	1.00000	8087.00	3.00000	24261.00
0018 401-06264 PROFILOGRAPH, HMA	LUMP	3500.00000	3500.00	7500.00000	7500.00	1000.00000	1000.00
0019 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	7638.000 TON	69.00000	527022.00	82.00000	626316.00	74.00000	565212.00
0020 406-05520 ASPHALT FOR TACK COAT	28.000 TON	500.00000	14000.00	480.00000	13440.00	275.00000	7700.00

TABULATION OF BIDS

CALL ORDER : 431

CONTRACT ID : RS-33094-A

COUNTIES : JACKSON

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

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 604-06070 SIDEWALK, CONCRETE	20.000	SYS	120.00000	2400.00	65.00000	1300.00	70.00000	1400.00
0022 604-07896 CURB RAMP, CONCRETE, B	398.000	SYS	130.00000	51740.00	87.00000	34626.00	125.00000	49750.00
0023 604-07900 CURB RAMP, CONCRETE, F	1049.000	SYS	120.00000	125880.00	105.00000	110145.00	130.00000	136370.00
0024 604-07901 CURB RAMP, CONCRETE, G	24.000	SYS	155.00000	3720.00	220.00000	5280.00	140.00000	3360.00
0025 604-07902 CURB RAMP, CONCRETE, H	146.000	SYS	125.00000	18250.00	160.00000	23360.00	130.00000	18980.00
0026 605-01870 CURB, CONCRETE, A	40.000	LFT	45.00000	1800.00	20.00000	800.00	40.00000	1600.00
0027 610-07488 HMA FOR APPROACHES, TYPE C	667.000	TON	95.00000	63365.00	125.00000	83375.00	150.00000	100050.00
0028 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	17.000	EACH	100.00000	1700.00	250.00000	4250.00	500.00000	8500.00
0029 621-06574 SODDING	50.000	SYS	45.00000	2250.00	45.00000	2250.00	45.00000	2250.00
0030 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0031 628-09402 FIELD OFFICE, B	9.000	MOS	600.00000	5400.00	1800.00000	16200.00	1200.00000	10800.00
0032 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	9.000	MOS	55.00000	495.00	150.00000	1350.00	100.00000	900.00
0033 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	350.00000	350.00	150.00000	150.00	100.00000	100.00
0034 720-44000 CASTING, ADJUST TO GRADE MANHOLES, INLETS	86.000	EACH	50.00000	4300.00	250.00000	21500.00	275.00000	23650.00
0035 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	155.00000	620.00	120.00000	480.00	170.00000	680.00
0036 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	9250.000	LFT	0.65000	6012.50	1.26000	11655.00	0.30000	2775.00
0037 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	9250.000	LFT	1.00000	9250.00	1.26000	11655.00	1.46000	13505.00
0038 801-06640 CONSTRUCTION SIGN, A	35.000	EACH	130.00000	4550.00	105.00000	3675.00	145.00000	5075.00
0039 801-06775 MAINTAINING TRAFFIC		LUMP	50000.00000	50000.00	100000.00000	100000.00	85000.00000	85000.00

TABULATION OF BIDS

CALL ORDER : 431

CONTRACT ID : RS-33094-A

COUNTIES : JACKSON

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

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	26750.000 LFT	0.20000	5350.00	0.15000	4012.50	0.27000	7222.50
0041 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	2675.000 LFT	1.50000	4012.50	1.00000	2675.00	1.80000	4815.00
0042 805-78785 SIGNAL DETECTOR HOUSING	59.000 EACH	750.00000	44250.00	700.00000	41300.00	1000.00000	59000.00
0043 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	8560.000 LFT	2.00000	17120.00	7.00000	59920.00	6.90000	59064.00
0044 808-01428 TEMPORARY TRANSVERSE MARKINGS, WHITE, STOP LINE, 24 IN	1519.000 LFT	0.35000	531.65	2.00000	3038.00	1.50000	2278.50
0045 808-06694 LINE, PAINT, SOLID, YELLOW, 8 IN	1198.000 LFT	0.20000	239.60	0.65000	778.70	0.20000	239.60
0046 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN	5920.000 LFT	0.20000	1184.00	0.23000	1361.60	0.10000	592.00
0047 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	4329.000 LFT	0.20000	865.80	0.23000	995.67	0.10000	432.90
0048 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	4562.000 LFT	0.20000	912.40	0.23000	1049.26	0.10000	456.20
0049 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	23126.000 LFT	0.20000	4625.20	0.23000	5318.98	0.10000	2312.60
0050 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	105.000 LFT	3.75000	393.75	2.60000	273.00	1.50000	157.50
0052 808-11482 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	70.000 LFT	1.75000	122.50	1.00000	70.00	3.65000	255.50
0053 808-75008 LINE, PAINT, SOLID, WHITE, 8 IN	544.000 LFT	0.35000	190.40	0.65000	353.60	0.50000	272.00
0054 808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"	320.000 LFT	3.00000	960.00	2.50000	800.00	2.50000	800.00
0055 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	480.000 LFT	3.00000	1440.00	2.50000	1200.00	2.50000	1200.00
0056 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	1519.000 LFT	5.50000	8354.50	4.05000	6151.95	4.25000	6455.75
0057 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	4316.000 LFT	2.00000	8632.00	1.55000	6689.80	0.98000	4229.68
0058 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	123.000 EACH	80.00000	9840.00	70.00000	8610.00	55.00000	6765.00

TABULATION OF BIDS

CALL ORDER : 431

CONTRACT ID : RS-33094-A

COUNTIES : JACKSON

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

DISTRICT : SEYMOUR DISTRICT

		( 1 ) 35-1357381		( 2 ) 35-1487672		( 3 ) 35-1917625		
		DAVE OMARA CONTRACTOR INC		MAC CONSTRUCTION & EXCAVATION		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059	808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	86.000 EACH	95.00000	8170.00	90.00000	7740.00	79.00000	6794.00
0060	808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (R X R)	6.000 EACH	400.00000	2400.00	300.00000	1800.00	375.00000	2250.00
SECTION TOTALS			\$	1,393,393.00	\$	1,609,999.00	\$	1,687,314.33
CONTRACT TOTALS			\$	1,393,393.00	\$	1,609,999.00	\$	1,687,314.33



## VENDOR RANKING

CALL ORDER : 441 CONTRACT ID : RS-34139-A COUNTIES : LAWRENCE  
 LETTING DATE : 12/12/12 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 05/15/13  
 LOCATION : AT SPRING MILL STATE PARK PROJECT(S) : 1172424

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 134,000.00	100.0000%
2	35-2097364 INDIANA RELINE INC	\$ 151,658.00	113.1776%
3	35-0958970 LUTGRING BROTHERS INC	\$ 155,850.00	116.3060%
4	35-1801998 CLR INC	\$ 181,743.00	135.6291%

TABULATION OF BIDS

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

CONTRACT ID : RS-34139-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		( 2 ) 35-2097364 INDIANA RELINE INC		( 3 ) 35-0958970 LUTGRING BROTHERS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2211.00000	2211.00	3000.00000	3000.00	2500.00000	2500.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 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	5994.00000	5994.00	8800.00000	8800.00	9000.00000	9000.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	6000.00000	6000.00	5000.00000	5000.00	10000.00000	10000.00
0009 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	50.000 TON	25.00000	1250.00	80.00000	4000.00	35.00000	1750.00
0010 205-06937 TEMPORARY SILT FENCE	300.000 LFT	3.00000	900.00	5.50000	1650.00	3.00000	900.00
0011 211-09265 STRUCTURAL BACKFILL, TYPE 2	744.000 CYS	32.50000	24180.00	27.50000	20460.00	18.00000	13392.00
0012 306-08043 MILLING, TRANSITION	60.000 SYS	30.00000	1800.00	9.00000	540.00	31.00000	1860.00
0013 402-07450 HMA WEDGE AND LEVEL, TYPE A	36.800 TON	130.00000	4784.00	140.00000	5152.00	150.00000	5520.00
0014 406-05520 ASPHALT FOR TACK COAT	0.300 TON	400.00000	120.00	900.00000	270.00	750.00000	225.00
0015 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	200.00000	200.00	450.00000	450.00	700.00000	700.00
0016 621-06559 MULCHED SEEDING, R	200.000 SYS	7.00000	1400.00	14.50000	2900.00	3.50000	700.00
0017 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0018 628-09402 FIELD OFFICE, B	6.000 MOS	900.00000	5400.00	2900.00000	17400.00	1900.00000	11400.00

TABULATION OF BIDS

CALL ORDER : 441

CONTRACT ID : RS-34139-A

COUNTIES : LAWRENCE

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

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		( 2 ) 35-2097364 INDIANA RELINE INC		( 3 ) 35-0958970 LUTGRING BROTHERS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	6.000	MOS	50.00000	300.00	95.00000	570.00	100.00000	600.00
0020 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	50.00000	100.00	235.00000	470.00	150.00000	300.00
0021 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	103.000	LFT	85.00000	8755.00	105.00000	10815.00	140.00000	14420.00
0022 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	60.000	LFT	105.00000	6300.00	62.00000	3720.00	115.00000	6900.00
0023 715-05125 PIPE, TYPE 1 CIRCULAR 30 IN	89.000	LFT	110.00000	9790.00	90.00000	8010.00	135.00000	12015.00
0024 715-08282 HMA FOR STRUCTURE INSTALLATION, TYPE A	30.000	TON	130.00000	3900.00	230.00000	6900.00	280.00000	8400.00
0025 725-11036 LINER PIPE THERMOPLASTIC CIRCULAR 9.6-9 7 SFT	69.000	LFT	250.00000	17250.00	240.00000	16560.00	285.00000	19665.00
0026 725-11037 LINER PIPE THERMOPLASTIC CIRCULAR 12. 5-12.6 SFT	100.000	LFT	285.00000	28500.00	245.00000	24500.00	300.00000	30000.00
0027 801-03290 CONSTRUCTION SIGN, C	1.000	EACH	300.00000	300.00	165.00000	165.00	165.00000	165.00
0028 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	400.00000	800.00	135.00000	270.00	135.00000	270.00
0029 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	40.00000	560.00	115.00000	1610.00	115.00000	1610.00
0030 801-06775 MAINTAINING TRAFFIC		LUMP	2000.00000	2000.00	8000.00000	8000.00	3112.00000	3112.00
0031 801-07118 BARRICADE, III-A	40.000	LFT	30.00000	1200.00	11.00000	440.00	11.00000	440.00
SECTION TOTALS			\$	134,000.00	\$	151,658.00	\$	155,850.00
CONTRACT TOTALS			\$	134,000.00	\$	151,658.00	\$	155,850.00

TABULATION OF BIDS

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

CONTRACT ID : RS-34139-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : LAWRENCE

		( 4 ) 35-1801998	( )	( )
		CLR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	SMALL STRUCTURE REPLACEMENT			
0001	105-06845	LUMP	7000.00000	7000.00
	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	9050.00000	9050.00
	MOBILIZATION AND DEMOBILIZATION			
0008	201-52370	LUMP	7000.00000	7000.00
	CLEARING RIGHT OF WAY			
0009	205-06931	50.000 TON	50.00000	2500.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP			
0010	205-06937	300.000 LFT	7.50000	2250.00
	TEMPORARY SILT FENCE			
0011	211-09265	744.000 CYS	42.00000	31248.00
	STRUCTURAL BACKFILL, TYPE 2			
0012	306-08043	60.000 SYS	50.00000	3000.00
	MILLING, TRANSITION			
0013	402-07450	36.800 TON	120.00000	4416.00
	HMA WEDGE AND LEVEL, TYPE A			
0014	406-05520	0.300 TON	600.00000	180.00
	ASPHALT FOR TACK COAT			
0015	621-01004	1.000 EACH	1000.00000	1000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING			
0016	621-06559	200.000 SYS	5.00000	1000.00
	MULCHED SEEDING, R			
0017	628-08524	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES			
0018	628-09402	6.000 MOS	1000.00000	6000.00
	FIELD OFFICE, B			
0019	628-11006	6.000 MOS	23.00000	138.00
	CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN			

TABULATION OF BIDS

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

CONTRACT ID : RS-34139-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : LAWRENCE

			( 4 ) 35-1801998	( )	( )	
			CLR INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0020 628-11068	2.000	EACH	50.00000	100.00		
CELLULAR TELEPHONE/RADIO						
0021 715-05019	103.000	LFT	179.00000	18437.00		
PIPE, TYPE 1 CIRCULAR 36 IN						
0022 715-05123	60.000	LFT	136.00000	8160.00		
PIPE, TYPE 1 CIRCULAR 24 IN						
0023 715-05125	89.000	LFT	155.00000	13795.00		
PIPE, TYPE 1 CIRCULAR 30 IN						
0024 715-08282	30.000	TON	185.00000	5550.00		
HMA FOR STRUCTURE INSTALLATION, TYPE A						
0025 725-11036	69.000	LFT	328.00000	22632.00		
LINER PIPE THERMOPLASTIC CIRCULAR 9.6-9 7 SFT						
0026 725-11037	100.000	LFT	329.00000	32900.00		
LINER PIPE THERMOPLASTIC CIRCULAR 12. 5-12.6 SFT						
0027 801-03290	1.000	EACH	151.00000	151.00		
CONSTRUCTION SIGN, C						
0028 801-04308	2.000	EACH	275.00000	550.00		
ROAD CLOSURE SIGN ASSEMBLY						
0029 801-06640	14.000	EACH	120.00000	1680.00		
CONSTRUCTION SIGN, A						
0030 801-06775		LUMP	2000.00000	2000.00		
MAINTAINING TRAFFIC						
0031 801-07118	40.000	LFT	25.00000	1000.00		
BARRICADE, III-A						
SECTION TOTALS			\$	181,743.00	\$	\$
CONTRACT TOTALS			\$	181,743.00	\$	0.00

## VENDOR RANKING

CALL ORDER : 451 CONTRACT ID : RS-34484-A COUNTIES : HARRISON  
 LETTING DATE : 12/12/12 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/30/13  
 LOCATION : PARKING LOT OF THE CORYDON UNIT PROJECT(S) : 1173505

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 71,850.00	100.0000%
2	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 77,856.00	108.3591%
3	35-2040801 GOHMANN CONSTRUCTION INC	\$ 84,000.00	116.9102%
4	35-0626844 J H RUDOLPH & COMPANY	\$ 99,481.00	138.4565%

TABULATION OF BIDS

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

CONTRACT ID : RS-34484-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : HARRISON

		( 1 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING		( 2 ) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		( 3 ) 35-2040801 GOHMANN CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	500.00000	500.00	1925.00000	1925.00	250.00000	250.00
	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	2000.00000	2000.00	3000.00000	3000.00	4169.00000	4169.00
	MOBILIZATION AND DEMOBILIZATION							
0008	303-01180	10.000 TON	125.00000	1250.00	25.00000	250.00	60.00000	600.00
	COMPACTED AGGREGATE, NO. 53							
0009	304-07490	50.000 TON	155.00000	7750.00	90.00000	4500.00	250.00000	12500.00
	HMA PATCHING, TYPE B							
0010	306-08042	10000.000 SYS	0.60000	6000.00	1.15000	11500.00	1.15000	11500.00
	MILLING, SCARIFICATION/PROFILE							
0011	402-07433	825.000 TON	60.00000	49500.00	65.00000	53625.00	63.00000	51975.00
	HMA SURFACE, TYPE B							
0012	406-05520	0.500 TON	5000.00000	2500.00	500.00000	250.00	500.00000	250.00
	ASPHALT FOR TACK COAT							
0013	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0014	628-10246	8.000 MOS	110.00000	880.00	50.00000	400.00	100.00000	800.00
	CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN							
0015	628-11068	2.000 EACH	100.00000	200.00	50.00000	100.00	200.00000	400.00
	CELLULAR TELEPHONE/RADIO							
0016	801-06640	2.000 EACH	150.00000	300.00	150.00000	300.00	650.00000	1300.00
	CONSTRUCTION SIGN, A							
0017	801-06775	LUMP	964.00000	964.00	2000.00000	2000.00	250.00000	250.00
	MAINTAINING TRAFFIC							
SECTION TOTALS			\$	71,850.00	\$	77,856.00	\$	84,000.00
CONTRACT TOTALS			\$	71,850.00	\$	77,856.00	\$	84,000.00

TABULATION OF BIDS

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

CONTRACT ID : RS-34484-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : HARRISON

LINE NO / ITEM CODE / ALT		( 4 ) 35-0626844		( )		( )	
ITEM DESCRIPTION		J H RUDOLPH & COMPANY					
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACE							
0001	105-06845	LUMP	2000.00000	2000.00			
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	4800.00000	4800.00			
MOBILIZATION AND DEMOBILIZATION							
0008	303-01180	10.000 TON	43.00000	430.00			
COMPACTED AGGREGATE, NO. 53							
0009	304-07490	50.000 TON	105.00000	5250.00			
HMA PATCHING, TYPE B							
0010	306-08042	10000.000 SYS	1.10000	11000.00			
MILLING, SCARIFICATION/PROFILE							
0011	402-07433	825.000 TON	88.00000	72600.00			
HMA SURFACE, TYPE B							
0012	406-05520	0.500 TON	630.00000	315.00			
ASPHALT FOR TACK COAT							
0013	628-08524	1.000 DOL	1.00000	1.00			
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0014	628-10246	8.000 MOS	90.00000	720.00			
CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN							
0015	628-11068	2.000 EACH	120.00000	240.00			
CELLULAR TELEPHONE/RADIO							
0016	801-06640	2.000 EACH	660.00000	1320.00			
CONSTRUCTION SIGN, A							
0017	801-06775	LUMP	800.00000	800.00			
MAINTAINING TRAFFIC							
SECTION TOTALS			\$	99,481.00	\$		\$
CONTRACT TOTALS			\$	99,481.00	\$	0.00	\$



VENDOR RANKING

CALL ORDER : 471 CONTRACT ID : RS-34669-A COUNTIES : VARIOUS  
 LETTING DATE : 12/12/12 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : INSTITUTION AND PARK ROAD MAINTENANCE COMPLETION DATE : 08/02/13  
 LOCATION : VARIOUS LOCATIONS WITHIN IUPUI, LARUE CARTER HOSPITAL AND PROJECT(S) : 1173742  
 MOUNDS STATE PARK

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 139,600.00	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 167,400.00	119.9140%
3	35-1139301 E & B PAVING INC	\$ 182,730.00	130.8954%
4	35-1917625 MILESTONE CONTRACTORS LP	\$ 189,172.40	135.5103%

TABULATION OF BIDS

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

CONTRACT ID : RS-34669-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTITUTIONAL AND PARK ROAD MAINTENANCE								
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	7000.00000	7000.00	3102.53000	3102.53	9100.00000	9100.00
0007 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3.000	TON	53.60000	160.80	228.36000	685.08	25.00000	75.00
0008 304-07489 HMA PATCHING, TYPE A	56.000	TON	100.00000	5600.00	276.03000	15457.68	175.00000	9800.00
0009 306-08034 MILLING, ASPHALT, 1 1/2 IN	15788.000	SYS	1.90000	29997.20	2.08000	32839.04	1.50000	23682.00
0010 402-07432 HMA SURFACE, TYPE A	1302.000	TON	66.00000	85932.00	70.69000	92038.38	88.00000	114576.00
0011 406-05520 ASPHALT FOR TACK COAT	3.000	TON	100.00000	300.00	532.42000	1597.26	400.00000	1200.00
0012 408-07504 CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL	5.000	TON	1000.00000	5000.00	2800.00000	14000.00	3500.00000	17500.00
0013 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	100.00000	400.00	195.00000	780.00	195.00000	780.00
0014 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	100.00000	400.00	145.00000	580.00	145.00000	580.00
0015 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1200.000	LFT	0.50000	600.00	1.55000	1860.00	1.55000	1860.00
0016 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	260.000	LFT	0.50000	130.00	1.10000	286.00	1.10000	286.00
0017 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	2040.000	LFT	0.50000	1020.00	0.57000	1162.80	0.57000	1162.80
0018 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN	510.000	LFT	0.50000	255.00	1.10000	561.00	1.10000	561.00
0019 801-06775 MAINTAINING TRAFFIC		LUMP	2800.00000	2800.00	2445.23000	2445.23	1562.20000	1562.20
SECTION TOTALS			\$ 139,600.00		\$ 167,400.00		\$ 182,730.00	
CONTRACT TOTALS			\$ 139,600.00		\$ 167,400.00		\$ 182,730.00	



TABULATION OF BIDS

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

CONTRACT ID : RS-34669-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT		( 4 ) 35-1917625		( )		( )		
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTITUTIONAL AND PARK ROAD MAINTENANCE								
0001	109-08359	1.000	DOL	1.00000	1.00			
	LIQUIDATED DAMAGES							
0002	109-08360	1.000	DOL	1.00000	1.00			
	CONTRACT LIENS							
0003	109-08443	1.000	DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004	109-08444	1.000	DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	109-09489	1.000	DOL	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0006	110-01001		LUMP	8950.00000	8950.00			
	MOBILIZATION AND DEMOBILIZATION							
0007	301-07448	3.000	TON	66.00000	198.00			
	COMPACTED AGGREGATE, NO. 53, BASE							
0008	304-07489	56.000	TON	250.00000	14000.00			
	HMA PATCHING, TYPE A							
0009	306-08034	15788.000	SYS	2.70000	42627.60			
	MILLING, ASPHALT, 1 1/2 IN							
0010	402-07432	1302.000	TON	81.00000	105462.00			
	HMA SURFACE, TYPE A							
0011	406-05520	3.000	TON	400.00000	1200.00			
	ASPHALT FOR TACK COAT							
0012	408-07504	5.000	TON	1500.00000	7500.00			
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL							
0013	801-03290	4.000	EACH	195.00000	780.00			
	CONSTRUCTION SIGN, C							
0014	801-06640	4.000	EACH	145.00000	580.00			
	CONSTRUCTION SIGN, A							
0015	808-06713	1200.000	LFT	1.55000	1860.00			
	LINE, PAINT, SOLID, WHITE, 4 IN							
0016	808-06712	260.000	LFT	1.10000	286.00			
	LINE, PAINT, BROKEN, YELLOW, 4 IN							
0017	808-06714	2040.000	LFT	0.57000	1162.80			
	LINE, PAINT, SOLID, YELLOW, 4 IN							
0018	808-06711	510.000	LFT	1.10000	561.00			
	LINE, PAINT, BROKEN, WHITE, 4 IN							
0019	801-06775		LUMP	4000.00000	4000.00			
	MAINTAINING TRAFFIC							
SECTION TOTALS				\$	189,172.40	\$		\$
CONTRACT TOTALS				\$	189,172.40	\$	0.00	\$

VENDOR RANKING

CALL ORDER : 481 CONTRACT ID : RS-34670-A COUNTIES : VARIOUS  
 LETTING DATE : 12/12/12 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : INSTITUTION AND PARK ROAD MAINTENANCE COMPLETION DATE : 07/13/13  
 LOCATION : VARIOUS LOCATIONS WITHIN THE STATE FAIR GROUNDS PROJECT(S) : 1173743

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 107,400.00	100.0000%
2	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 115,000.00	107.0764%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 115,713.30	107.7405%
4	35-1139301 E & B PAVING INC	\$ 117,297.77	109.2158%

TABULATION OF BIDS

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

CONTRACT ID : RS-34670-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTITUTIONAL PARK ROAD MAINTENANCE								
0001	105-06845	LUMP	750.00000	750.00	500.00000	500.00	500.00000	500.00
	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	3075.29000	3075.29	5500.00000	5500.00	6500.00000	6500.00
	MOBILIZATION AND DEMOBILIZATION							
0008	301-07448	3.000 TON	479.58000	1438.74	85.00000	255.00	60.00000	180.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0009	306-08034	14011.000 SYS	1.10000	15412.10	1.50000	21016.50	1.30000	18214.30
	MILLING, ASPHALT, 1 1/2 IN							
0010	402-07432	1156.000 TON	66.54000	76920.24	68.50000	79186.00	69.50000	80342.00
	HMA SURFACE, TYPE A							
0011	406-05520	3.500 TON	526.61000	1843.14	100.00000	350.00	400.00000	1400.00
	ASPHALT FOR TACK COAT							
0012	801-03290	4.000 EACH	198.00000	792.00	198.00000	792.00	198.00000	792.00
	CONSTRUCTION SIGN, C							
0013	801-06640	2.000 EACH	155.00000	310.00	155.00000	310.00	155.00000	310.00
	CONSTRUCTION SIGN, A							
0014	801-06775	LUMP	1883.49000	1883.49	2115.50000	2115.50	2500.00000	2500.00
	MAINTAINING TRAFFIC							
0015	808-06713	3500.000 LFT	1.42000	4970.00	1.42000	4970.00	1.42000	4970.00
	LINE, PAINT, SOLID, WHITE, 4 IN							
SECTION TOTALS			\$	107,400.00	\$	115,000.00	\$	115,713.30
CONTRACT TOTALS			\$	107,400.00	\$	115,000.00	\$	115,713.30

TABULATION OF BIDS

CALL ORDER : 481

CONTRACT ID : RS-34670-A

COUNTIES : VARIOUS

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

DISTRICT : GREENFIELD DISTRICT

		( 4 ) 35-1139301	( )	( )				
		E & B PAVING INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTITUTIONAL PARK ROAD MAINTENANCE								
0001	105-06845	LUMP	400.00000	400.00				
	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	5675.27000	5675.27				
	MOBILIZATION AND DEMOBILIZATION							
0008	301-07448	3.000 TON	100.00000	300.00				
	COMPACTED AGGREGATE, NO. 53, BASE							
0009	306-08034	14011.000 SYS	1.50000	21016.50				
	MILLING, ASPHALT, 1 1/2 IN							
0010	402-07432	1156.000 TON	71.00000	82076.00				
	HMA SURFACE, TYPE A							
0011	406-05520	3.500 TON	500.00000	1750.00				
	ASPHALT FOR TACK COAT							
0012	801-03290	4.000 EACH	175.00000	700.00				
	CONSTRUCTION SIGN, C							
0013	801-06640	2.000 EACH	350.00000	700.00				
	CONSTRUCTION SIGN, A							
0014	801-06775	LUMP	650.00000	650.00				
	MAINTAINING TRAFFIC							
0015	808-06713	3500.000 LFT	1.15000	4025.00				
	LINE, PAINT, SOLID, WHITE, 4 IN							
SECTION TOTALS			\$	117,297.77	\$		\$	
CONTRACT TOTALS			\$	117,297.77	\$	0.00	\$	

## VENDOR RANKING

CALL ORDER : 491 CONTRACT ID : RS-35198-A COUNTIES : SPENCER  
 LETTING DATE : 12/12/12 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : INSTITUTION & PARK ROAD MAINTENANCE COMPLETION DATE : 05/15/13  
 LOCATION : ON PARK ROAD IN THE LINCOLN STATE PARK PROJECT(S) : 1297448

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN CONSTRUCTION INC	\$ 256,900.00	100.0000%
2	35-0626844 J H RUDOLPH & COMPANY	\$ 258,444.50	100.6012%
3	35-1139301 E & B PAVING INC	\$ 261,487.00	101.7855%



TABULATION OF BIDS

CALL ORDER : 491  
 LETTING DATE : 12/12/12 10:00 AM

CONTRACT ID : RS-35198-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

		( 1 ) 35-2040801 GOHMANN CONSTRUCTION INC		( 2 ) 35-0626844 J H RUDOLPH & COMPANY		( 3 ) 35-1139301 E & B PAVING INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DNR PROPERTIES PROJECT (ROAD)							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	900.00000	900.00	3550.00000	3550.00	1000.00000	1000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	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 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	12800.00000	12800.00	12900.00000	12900.00	13000.00000	13000.00
0008 303-07449 COMPACTED AGGREGATE, NO. 73	525.000 TON	31.00000	16275.00	36.00000	18900.00	50.00000	26250.00
0009 402-07432 HMA SURFACE, TYPE A	2300.000 TON	77.00000	177100.00	76.00000	174800.00	73.50000	169050.00
0010 402-07450 HMA WEDGE AND LEVEL, TYPE A	320.000 TON	77.00000	24640.00	92.00000	29440.00	92.00000	29440.00
0011 406-05520 ASPHALT FOR TACK COAT	6.300 TON	500.00000	3150.00	600.00000	3780.00	500.00000	3150.00
0012 615-97768 PARKING BARRIER, RESET	116.000 EACH	85.00000	9860.00	58.50000	6786.00	82.00000	9512.00
0013 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0014 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	10.000 MOS	100.00000	1000.00	90.00000	900.00	60.00000	600.00
0015 628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	200.00000	400.00	120.00000	240.00	45.00000	90.00
0016 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	275.00000	550.00	300.00000	600.00	275.00000	550.00
0017 801-06640 CONSTRUCTION SIGN, A	8.000 EACH	145.00000	1160.00	160.00000	1280.00	145.00000	1160.00
0018 801-06775 MAINTAINING TRAFFIC	LUMP	7690.25000	7690.25	3890.00000	3890.00	6310.25000	6310.25

TABULATION OF BIDS

CALL ORDER : 491

CONTRACT ID : RS-35198-A

COUNTIES : SPENCER

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

DISTRICT : VINCENNES DISTRICT

		( 1 ) 35-2040801 GOHMANN CONSTRUCTION INC		( 2 ) 35-0626844 J H RUDOLPH & COMPANY		( 3 ) 35-1139301 E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN , PARKING LINES	660.000 LFT	1.00000	660.00	1.00000	660.00	1.00000	660.00
0020	808-75056 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE, 8"	375.000 LFT	0.69000	258.75	0.70000	262.50	0.69000	258.75
0021	808-97222 PAVEMENT MESSAGE MARKING, PAINT, HANDICAP SYMBOL HANDICAP SYMBOL	6.000 EACH	75.00000	450.00	75.00000	450.00	75.00000	450.00
SECTION TOTALS			\$	256,900.00	\$	258,444.50	\$	261,487.00
CONTRACT TOTALS			\$	256,900.00	\$	258,444.50	\$	261,487.00

VENDOR RANKING

CALL ORDER : 531 CONTRACT ID : M -32759-A COUNTIES : VARIOUS  
 LETTING DATE : 12/12/12 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : ROADSIDE MAINTENANCE, MOWING COMPLETION DATE : 10/17/13  
 LOCATION : VARIOUS LOCATIONS ON US 30, US 41 AND SR 49 PROJECT(S) : 0901682

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	32-0064635 THOMPSON INTERSTATE MOWING INC	\$ 76,002.00	100.0000%
2	35-2154772 COMPTONS MOWING SERVICE INC	\$ 99,002.00	130.2624%
3	35-1636776 LINKEL COMPANY	\$ 143,402.00	188.6819%

TABULATION OF BIDS

CALL ORDER : 531  
 LETTING DATE : 12/12/12 10:00 AM

CONTRACT ID : M -32759-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 32-0064635 THOMPSON INTERSTATE MOWING I		( 2 ) 35-2154772 COMPTONS MOWING SERVICE INC		( 3 ) 35-1636776 LINKEL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING VARIOUS COUNTIES								
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 623-04884 MOWING, CYCLE NO 1	1.000	CYCL	25000.00000	25000.00	33000.00000	33000.00	57000.00000	57000.00
0004 623-04885 MOWING, CYCLE NO 2	1.000	CYCL	30000.00000	30000.00	33000.00000	33000.00	57000.00000	57000.00
0005 623-04886 MOWING, CYCLE NO 3	1.000	CYCL	21000.00000	21000.00	33000.00000	33000.00	29400.00000	29400.00
SECTION TOTALS			\$	76,002.00	\$	99,002.00	\$	143,402.00
CONTRACT TOTALS			\$	76,002.00	\$	99,002.00	\$	143,402.00

VENDOR RANKING

CALL ORDER : 541 CONTRACT ID : M -35184-A COUNTIES : VARIOUS  
 LETTING DATE : 12/12/12 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : WEDGE AND LEVEL COMPLETION DATE : 06/28/13  
 LOCATION : AT VARIOUS LOCATIONS ON SR 37 AND SR 101 PROJECT(S) : 1297332

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 671,574.63	100.0000%
2	62-1492793 API CONSTRUCTION CORP	\$ 691,811.85	103.0134%
3	35-1139301 E & B PAVING INC	\$ 740,963.85	110.3323%
4	35-1917625 MILESTONE CONTRACTORS LP	\$ 969,554.99	144.3704%

TABULATION OF BIDS

CALL ORDER : 541  
 LETTING DATE : 12/12/12 10:00 AM

CONTRACT ID : M -35184-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 62-1492793 API CONSTRUCTION CORP		( 3 ) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 WEDGE AND LEVEL							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1500.00000	1500.00	4560.00000	4560.00	2500.00000	2500.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	33500.00000	33500.00	34515.00000	34515.00	37000.00000	37000.00
0010 202-02240 PAVEMENT REMOVAL	21.000 SYS	0.01000	0.21	100.00000	2100.00	15.00000	315.00
0011 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	23.000 TON	0.01000	0.23	65.00000	1495.00	15.00000	345.00
0012 303-01180 COMPACTED AGGREGATE, NO. 53	1775.000 TON	5.00000	8875.00	21.00000	37275.00	25.00000	44375.00
0013 304-07490 HMA PATCHING, TYPE B , FULL DEPTH	480.000 TON	122.00000	58560.00	110.00000	52800.00	95.00000	45600.00
0014 304-07490 HMA PATCHING, TYPE B , PARTIAL DEPTH	425.000 TON	84.00000	35700.00	77.50000	32937.50	85.00000	36125.00
0015 306-08034 MILLING, ASPHALT, 1 1/2 IN	24170.000 SYS	1.14000	27553.80	1.05000	25378.50	1.50000	36255.00
0016 306-08043 MILLING, TRANSITION	8900.000 SYS	1.23000	10947.00	1.05000	9345.00	2.25000	20025.00
0017 306-08432 MILLING, APPROACH	7560.000 SYS	0.01000	75.60	2.30000	17388.00	0.25000	1890.00
0018 401-10258 JOINT ADHESIVE, SURFACE	25297.000 LFT	0.67000	16948.99	0.20000	5059.40	1.25000	31621.25

TABULATION OF BIDS

CALL ORDER : 541  
 LETTING DATE : 12/12/12 10:00 AM

CONTRACT ID : M -35184-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 62-1492793 API CONSTRUCTION CORP		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 402-07451 HMA WEDGE AND LEVEL, TYPE B	5873.000	TON	69.00000	405237.00	58.70000	344745.10	66.00000	387618.00
0020 406-05520 ASPHALT FOR TACK COAT	23.000	TON	10.00000	230.00	2.00000	46.00	100.00000	2300.00
0021 610-07487 HMA FOR APPROACHES, TYPE B	626.000	TON	20.00000	12520.00	95.00000	59470.00	71.00000	44446.00
0022 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0023 628-09402 FIELD OFFICE, B	5.000	MOS	230.00000	1150.00	2620.00000	13100.00	2000.00000	10000.00
0024 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	10.000	MOS	49.99000	499.90	40.00000	400.00	25.00000	250.00
0025 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	85.97000	171.94	150.00000	300.00	50.00000	100.00
0026 801-03290 CONSTRUCTION SIGN, C	12.000	EACH	100.00000	1200.00	100.00000	1200.00	100.00000	1200.00
0027 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	750.000	LFT	1.52000	1140.00	0.90000	675.00	2.00000	1500.00
0028 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	2020.000	LFT	1.90000	3838.00	1.00000	2020.00	1.00000	2020.00
0029 801-06640 CONSTRUCTION SIGN, A	80.000	EACH	100.00000	8000.00	100.00000	8000.00	100.00000	8000.00
0030 801-06775 MAINTAINING TRAFFIC		LUMP	25488.36000	25488.36	16480.00000	16480.00	9850.00000	9850.00
0031 801-92448 CONSTRUCTION SIGNS, MOBILE	900.000	DAY	0.01000	9.00	4.75000	4275.00	1.00000	900.00
0032 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	2810.000	LFT	0.12000	337.20	0.12000	337.20	0.12000	337.20
0033 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	39646.000	LFT	0.12000	4757.52	0.12000	4757.52	0.12000	4757.52
0034 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	25199.000	LFT	0.12000	3023.88	0.12000	3023.88	0.12000	3023.88
0035 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	71.000	LFT	4.00000	284.00	4.00000	284.00	4.00000	284.00
0036 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
0037 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	243.000	EACH	8.00000	1944.00	6.00000	1458.00	1.00000	243.00

TABULATION OF BIDS

CALL ORDER : 541

CONTRACT ID : M -35184-A

COUNTIES : VARIOUS

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

DISTRICT : FT. WAYNE DISTRICT

		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 62-1492793 API CONSTRUCTION CORP		( 3 ) 35-1139301 E & B PAVING INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	243.000 EACH	25.00000	6075.00	26.25000	6378.75	25.00000	6075.00
SECTION TOTALS		\$	671,574.63	\$	691,811.85	\$	740,963.85
CONTRACT TOTALS		\$	671,574.63	\$	691,811.85	\$	740,963.85



TABULATION OF BIDS

CALL ORDER : 541

CONTRACT ID : M -35184-A

COUNTIES : VARIOUS

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

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT		( 4 ) 35-1917625		( )		( )	
ITEM DESCRIPTION		QUANTITY	MILESTONE CONTRACTORS LP	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 WEDGE AND LEVEL							
0001	105-06845	LUMP		5400.00000	5400.00		
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL		1.00000	1.00		
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL		1.00000	1.00		
	CONTRACT LIENS						
0004	109-08443	1.000 DOL		1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444	1.000 DOL		1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	109-09377	1.000 DOL		1.00000	1.00		
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS						
0007	109-09489	1.000 DOL		1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0008	109-11362	1.000 DOL		1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
0009	110-01001	LUMP		48400.00000	48400.00		
	MOBILIZATION AND DEMOBILIZATION						
0010	202-02240	21.000 SYS		63.61000	1335.81		
	PAVEMENT REMOVAL						
0011	301-07448	23.000 TON		91.54000	2105.42		
	COMPACTED AGGREGATE, NO. 53, BASE						
0012	303-01180	1775.000 TON		36.03000	63953.25		
	COMPACTED AGGREGATE, NO. 53						
0013	304-07490	480.000 TON		131.77000	63249.60		
	HMA PATCHING, TYPE B , FULL DEPTH						
0014	304-07490	425.000 TON		142.04000	60367.00		
	HMA PATCHING, TYPE B , PARTIAL DEPTH						
0015	306-08034	24170.000 SYS		2.00000	48340.00		
	MILLING, ASPHALT, 1 1/2 IN						
0016	306-08043	8900.000 SYS		2.00000	17800.00		
	MILLING, TRANSITION						
0017	306-08432	7560.000 SYS		2.50000	18900.00		
	MILLING, APPROACH						
0018	401-10258	25297.000 LFT		0.38000	9612.86		
	JOINT ADHESIVE, SURFACE						

TABULATION OF BIDS

CALL ORDER : 541  
 LETTING DATE : 12/12/12 10:00 AM

CONTRACT ID : M -35184-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

		( 4 ) 35-1917625	( )		( )	
		MILESTONE CONTRACTORS LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	402-07451 HMA WEDGE AND LEVEL, TYPE B	5873.000 TON	82.59000	485051.07		
0020	406-05520 ASPHALT FOR TACK COAT	23.000 TON	150.00000	3450.00		
0021	610-07487 HMA FOR APPROACHES, TYPE B	626.000 TON	112.00000	70112.00		
0022	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00		
0023	628-09402 FIELD OFFICE, B	5.000 MOS	1744.81000	8724.05		
0024	628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	10.000 MOS	70.00000	700.00		
0025	628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	70.00000	140.00		
0026	801-03290 CONSTRUCTION SIGN, C	12.000 EACH	74.00000	888.00		
0027	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	750.000 LFT	0.30000	225.00		
0028	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	2020.000 LFT	0.70000	1414.00		
0029	801-06640 CONSTRUCTION SIGN, A	80.000 EACH	70.00000	5600.00		
0030	801-06775 MAINTAINING TRAFFIC	LUMP	34971.00000	34971.00		
0031	801-92448 CONSTRUCTION SIGNS, MOBILE	900.000 DAY	3.00000	2700.00		
0032	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	2810.000 LFT	0.13000	365.30		
0033	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	39646.000 LFT	0.13000	5153.98		
0034	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	25199.000 LFT	0.13000	3275.87		
0035	808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	71.000 LFT	5.00000	355.00		
0036	808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1500.00000	1500.00		
0037	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	243.000 EACH	5.00000	1215.00		

TABULATION OF BIDS

CALL ORDER : 541

CONTRACT ID : M -35184-A

COUNTIES : VARIOUS

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

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 808-75998		243.000 EACH	17.46000	4242.78				
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS			\$	969,554.99	\$		\$	
CONTRACT TOTALS			\$	969,554.99	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 551 CONTRACT ID : M -35185-A COUNTIES : VARIOUS  
 LETTING DATE : 12/12/12 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : ROADSIDE MAINTENANCE, HERBICIDE TREATMENT COMPLETION DATE : 09/30/13  
 LOCATION : AT VARIOUS LOCATIONS WITHIN THE FORT WAYNE DISTRICT PROJECT(S) : 1297333

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1944148 DALTONS INC	\$ 138,533.21	100.0000%
2	35-1038926 TOWNSEND CORPORATION	\$ 140,211.29	101.2113%
3	23-2332783 DEANGELO BROTHERS INC	\$ 147,779.06	106.6741%

TABULATION OF BIDS

CALL ORDER : 551  
 LETTING DATE : 12/12/12 10:00 AM

CONTRACT ID : M -35185-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

			( 1 ) 35-1944148 DALTONS INC		( 2 ) 35-1038926 TOWNSEND CORPORATION		( 3 ) 23-2332783 DEANGELO BROTHERS INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, HERBICIDE TREATMENT								
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 624-92647 HERBICIDE TREATMENT	4570.200	ACRE	30.06000	137380.21	30.46000	139208.29	32.28000	147526.06
0004 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	3.000	MOS	100.00000	300.00	100.00000	300.00	25.00000	75.00
0006 628-09409 MOBILE INTERNET SERVICE , 1 EACH	3.000	MOS	100.00000	300.00	100.00000	300.00	25.00000	75.00
0007 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	3.000	MOS	100.00000	300.00	100.00000	300.00	25.00000	75.00
0008 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	250.00000	250.00	100.00000	100.00	25.00000	25.00
SECTION TOTALS			\$	138,533.21	\$	140,211.29	\$	147,779.06
CONTRACT TOTALS			\$	138,533.21	\$	140,211.29	\$	147,779.06

VENDOR RANKING

CALL ORDER : 601 CONTRACT ID : B -28884-A COUNTIES : SHELBY  
 LETTING DATE : 12/12/12 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 11/15/13  
 LOCATION : ON SR 9, AT 3.133 MILES NORTH OF BARTHOLOMEW AND SHELBY PROJECT(S) : 1771009  
 COUNTY LINE 0710527

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1128289 BEATY CONSTRUCTION INC	\$ 1,773,372.50	100.0000%
2	38-3806996 HIS CONSTRUCTORS INC	\$ 1,793,762.18	101.1498%
3	35-1310611 DUNCAN ROBERTSON INC	\$ 1,832,985.46	103.3616%
4	35-1385672 FORCE CONSTRUCTION CO INC	\$ 1,871,412.32	105.5284%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,871,600.00	105.5390%
6	35-1878024 RAGLE INC	\$ 1,962,804.58	110.6820%
7	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,963,434.84	110.7176%
8	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 2,154,340.51	121.4827%

TABULATION OF BIDS

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

CONTRACT ID : B -28884-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

		( 1 ) 35-1128289 BEATY CONSTRUCTION INC		( 2 ) 38-3806996 HIS CONSTRUCTORS INC		( 3 ) 35-1310611 DUNCAN ROBERTSON 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	8200.00000	8200.00	5927.66000	5927.66	10000.00000	10000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-08463	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	90600.00000	90600.00	89688.10000	89688.10	95000.00000	95000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	202-02240	137.000 SYS	17.00000	2329.00	15.68000	2148.16	30.00000	4110.00
	PAVEMENT REMOVAL							
0011	202-51330	LUMP	148899.27000	148899.27	89396.40000	89396.40	85000.00000	85000.00
	PRESENT STRUCTURE, REMOVE							
0012	203-02000	3229.000 CYS	11.00000	35519.00	20.93000	67582.97	8.00000	25832.00
	EXCAVATION, COMMON							
0013	203-02070	4605.000 CYS	6.00000	27630.00	10.94000	50378.70	10.00000	46050.00
	BORROW							
0014	205-03371	100.000 CYS	10.00000	1000.00	30.74000	3074.00	10.00000	1000.00
	SEDIMENT, REMOVE							
0015	205-06931	24.000 TON	25.00000	600.00	39.85000	956.40	22.00000	528.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0016	205-06933	2.000 EACH	80.00000	160.00	97.09000	194.18	88.00000	176.00
	TEMPORARY INLET PROTECTION							
0017	205-06934	9.000 TON	432.00000	3888.00	322.96000	2906.64	475.00000	4275.00
	TEMPORARY MULCH							
0018	205-06936	89.000 TON	25.00000	2225.00	31.00000	2759.00	20.00000	1780.00
	TEMPORARY SEDIMENT TRAP							
0019	205-06937	2750.000 LFT	1.43000	3932.50	1.30000	3575.00	1.80000	4950.00
	TEMPORARY SILT FENCE							
0020	205-06938	108.000 LFT	30.00000	3240.00	21.48000	2319.84	18.00000	1944.00
	TEMPORARY SLOPE DRAIN							

## TABULATION OF BIDS

CALL ORDER : 601

CONTRACT ID : B -28884-A

COUNTIES : SHELBY

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

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1128289 BEATY CONSTRUCTION INC		( 2 ) 38-3806996 HIS CONSTRUCTORS INC		( 3 ) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 205-09543 NO 2 STONE	100.000	TON	58.00000	5800.00	22.91000	2291.00	20.00000	2000.00
0022 206-51215 EXCAVATION, X	557.300	CYS	110.00000	61303.00	82.33000	45882.51	75.00000	41797.50
0023 206-51220 EXCAVATION, WET	30.000	CYS	1000.00000	30000.00	33.29000	998.70	500.00000	15000.00
0024 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	853.100	CYS	13.00000	11090.30	24.21000	20653.55	75.00000	63982.50
0025 207-08263 SUBGRADE TREATMENT, TYPE IA	6093.200	SYS	6.15000	37473.18	6.57000	40032.32	8.00000	48745.60
0026 207-08265 SUBGRADE TREATMENT, TYPE IIA	1591.300	SYS	5.30000	8433.89	6.72000	10693.54	8.00000	12730.40
0027 207-08267 SUBGRADE TREATMENT, TYPE IIIA	221.500	SYS	8.50000	1882.75	14.19000	3143.09	8.00000	1772.00
0028 211-09264 STRUCTURAL BACKFILL, TYPE 1	391.300	CYS	28.00000	10956.40	15.11000	5912.54	21.00000	8217.30
0029 211-09265 STRUCTURAL BACKFILL, TYPE 2	119.400	CYS	29.00000	3462.60	49.67000	5930.60	25.00000	2985.00
0030 211-09266 STRUCTURAL BACKFILL, TYPE 3	1290.000	CYS	23.00000	29670.00	24.67000	31824.30	21.00000	27090.00
0031 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2556.700	TON	14.00000	35793.80	16.35000	41802.05	12.50000	31958.75
0032 302-07455 DENSE GRADED SUBBASE	31.600	CYS	43.00000	1358.80	64.21000	2029.04	50.00000	1580.00
0033 303-01180 COMPACTED AGGREGATE, NO. 53	11.700	TON	56.00000	655.20	16.35000	191.30	25.00000	292.50
0034 306-08043 MILLING, TRANSITION	225.000	SYS	20.00000	4500.00	22.17000	4988.25	25.00000	5625.00
0035 402-07433 HMA SURFACE, TYPE B	704.400	TON	65.00000	45786.00	66.43000	46793.29	71.50000	50364.60
0036 402-07438 HMA INTERMEDIATE, TYPE B	1154.900	TON	55.00000	63519.50	56.21000	64916.93	60.50000	69871.45
0037 406-05520 ASPHALT FOR TACK COAT	1.500	TON	500.00000	750.00	511.01000	766.52	550.00000	825.00
0038 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	1865.00000	7460.00	1906.05000	7624.20	2051.50000	8206.00
0039 601-02241 GUARDRAIL, REMOVE	446.000	LFT	2.50000	1115.00	2.56000	1141.76	2.75000	1226.50
0040 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2400.00000	9600.00	2452.82000	9811.28	2640.00000	10560.00
0041 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	262.500	LFT	17.00000	4462.50	17.38000	4562.25	18.70000	4908.75



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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1128289 BEATY CONSTRUCTION INC		( 2 ) 38-3806996 HIS CONSTRUCTORS INC		( 3 ) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 602-06729 BARRIER DELINEATOR	18.000	EACH	15.00000	270.00	14.30000	257.40	20.00000	360.00
0043 606-07484 MILLED HMA SHOULDER CORRUGATIONS	2698.000	LFT	0.78000	2104.44	0.81000	2185.38	1.20000	3237.60
0044 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	190.000	SYS	114.00000	21660.00	82.17000	15612.30	90.00000	17100.00
0045 610-07487 HMA FOR APPROACHES, TYPE B	60.900	TON	75.00000	4567.50	76.65000	4667.99	82.50000	5024.25
0046 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000	EACH	200.00000	800.00	204.40000	817.60	220.00000	880.00
0047 615-06490 RIGHT OF WAY MARKER	22.000	EACH	130.00000	2860.00	132.86000	2922.92	143.00000	3146.00
0048 615-06505 MONUMENT, B	12.000	EACH	620.00000	7440.00	633.65000	7603.80	682.00000	8184.00
0049 616-02320 GEOTEXTILES	718.300	SYS	2.80000	2011.24	2.47000	1774.20	3.50000	2514.05
0050 616-05688 RIPRAP, CLASS 1	125.000	TON	43.00000	5375.00	44.30000	5537.50	30.00000	3750.00
0051 616-06405 RIPRAP, REVETMENT	176.200	TON	26.00000	4581.20	23.50000	4140.70	18.00000	3171.60
0052 616-06451 RIPRAP, UNIFORM	83.300	TON	52.00000	4331.60	35.67000	2971.31	25.00000	2082.50
0053 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	500.00000	1000.00	408.80000	817.60	550.00000	1100.00
0054 621-02770 EROSION CONTROL BLANKET	221.000	SYS	2.20000	486.20	2.82000	623.22	2.50000	552.50
0055 621-04258 SEED MIXTURE , FLOODWAY	2.800	LBS	235.00000	658.00	521.22000	1459.42	258.00000	722.40
0056 621-06545 FERTILIZER	0.800	TON	524.00000	419.20	1231.53000	985.22	576.00000	460.80
0057 621-06553 SEED MIXTURE, R	358.000	LBS	4.75000	1700.50	2.43000	869.94	5.25000	1879.50
0058 621-06557 SEED MIXTURE, T	675.000	LBS	2.26000	1525.50	2.29000	1545.75	2.50000	1687.50
0059 621-06565 MULCHING MATERIAL	5.000	TON	508.00000	2540.00	362.82000	1814.10	550.00000	2750.00
0060 621-06574 SODDING	711.000	SYS	4.78000	3398.58	5.40000	3839.40	5.50000	3910.50
0061 622-91786 SEEDLING	10.000	EACH	318.00000	3180.00	260.61000	2606.10	350.00000	3500.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 622-98200 SIGN, DO NOT DISTURB	10.000	EACH	38.00000	380.00	40.88000	408.80	42.00000	420.00
0063 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0064 628-09403 FIELD OFFICE, C	12.000	MOS	1900.00000	22800.00	1824.25000	21891.00	1350.00000	16200.00
0065 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	24.000	MOS	100.00000	2400.00	95.07000	2281.68	40.00000	960.00
0066 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	150.00000	300.00	139.79000	279.58	150.00000	300.00
0067 702-51005 CONCRETE, A, SUBSTRUCTURE	254.700	CYS	568.00000	144669.60	527.70000	134405.19	425.00000	108247.50
0068 702-51015 CONCRETE, B, FOOTINGS	274.800	CYS	225.00000	61830.00	396.56000	108974.69	425.00000	116790.00
0069 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	644.000	LBS	3.50000	2254.00	4.55000	2930.20	7.00000	4508.00
0070 703-06028 REINFORCING BARS	59325.000	LBS	0.74000	43900.50	0.83000	49239.75	0.90000	53392.50
0071 703-06029 REINFORCING BARS, EPOXY COATED	131941.000	LBS	0.85000	112149.85	0.91000	120066.31	0.90000	118746.90
0072 704-51002 CONCRETE, C, SUPERSTRUCTURE	394.900	CYS	400.00000	157960.00	539.30000	212969.57	500.00000	197450.00
0073 706-09545 COARSE AGGREGATE, NO 8	12.000	CYS	45.00000	540.00	45.08000	540.96	40.00000	480.00
0074 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000	EACH	1295.00000	5180.00	1323.50000	5294.00	1755.00000	7020.00
0075 706-51020 RAILING, CONCRETE, C	50.500	CYS	269.00000	13584.50	274.92000	13883.46	295.00000	14897.50
0076 707-09316 STRUCTURAL MEMBER, CONCRETE BULB-T 78 IN X 48 IN	1045.000	LFT	286.50000	299392.50	245.70000	256756.50	285.00000	297825.00
0077 709-51821 SURFACE SEAL		LUMP	9700.00000	9700.00	9913.50000	9913.50	12350.00000	12350.00
0078 714-11081 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 7 FT X 3 FT	77.000	LFT	720.00000	55440.00	688.64000	53025.28	600.00000	46200.00
0079 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	81.000	LFT	39.00000	3159.00	34.84000	2822.04	30.00000	2430.00
0080 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	106.000	LFT	38.00000	4028.00	42.90000	4547.40	35.00000	3710.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	46.000	LFT	24.00000	1104.00	30.90000	1421.40	28.00000	1288.00
0082 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	178.000	LFT	25.00000	4450.00	33.68000	5995.04	30.00000	5340.00
0083 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	175.000	LFT	35.00000	6125.00	34.84000	6097.00	30.00000	5250.00
0084 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	74.000	LFT	37.00000	2738.00	33.68000	2492.32	30.00000	2220.00
0085 715-05407 PIPE, END BENT DRAIN, 6 IN	93.000	LFT	7.75000	720.75	10.95000	1018.35	5.00000	465.00
0086 715-09064 VIDEO INSPECTION FOR PIPE	480.000	LFT	1.95000	936.00	5.11000	2452.80	7.80000	3744.00
0087 715-10116 PIPE, DRAINAGE THROUGH CONCRETE MASONRY		LUMP	800.00000	800.00	727.72000	727.72	2500.00000	2500.00
0088 715-46005 PIPE END SECTION, DIA 15"	5.000	EACH	380.00000	1900.00	462.53000	2312.65	250.00000	1250.00
0089 715-46010 PIPE END SECTION, DIA 18"	1.000	EACH	410.00000	410.00	518.70000	518.70	275.00000	275.00
0090 715-46020 PIPE END SECTION, DIA 24"	2.000	EACH	460.00000	920.00	674.97000	1349.94	350.00000	700.00
0091 715-91361 PIPE, PVC, 6 IN	13.000	LFT	74.00000	962.00	72.90000	947.70	100.00000	1300.00
0092 720-45035 INLET, F7	1.000	EACH	1400.00000	1400.00	1831.58000	1831.58	1500.00000	1500.00
0093 720-45275 PIPE CATCH BASIN, 24 IN	1.000	EACH	1300.00000	1300.00	1406.72000	1406.72	1250.00000	1250.00
0094 720-45410 MANHOLE, C4	1.000	EACH	3500.00000	3500.00	2428.41000	2428.41	3500.00000	3500.00
0095 721-43010 AUTOMATIC DRAINAGE GATE, 18 IN	1.000	EACH	2600.00000	2600.00	1627.61000	1627.61	1350.00000	1350.00
0096 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	226.00000	452.00	199.29000	398.58	248.00000	496.00
0097 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	224.00000	1344.00	357.70000	2146.20	246.00000	1476.00
0098 801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000	EACH	99.00000	2079.00	97.09000	2038.89	109.00000	2289.00
0099 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	156.00000	3120.00	168.64000	3372.80	172.00000	3440.00
0100 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	49.00000	98.00	97.09000	194.18	55.00000	110.00
0101 801-06775 MAINTAINING TRAFFIC		LUMP	8000.00000	8000.00	7215.24000	7215.24	20000.00000	20000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 801-07118 BARRICADE, III-A	108.000	LFT	13.00000	1404.00	11.75000	1269.00	14.30000	1544.40
0103 801-07119 BARRICADE, III-B	72.000	LFT	15.00000	1080.00	12.27000	883.44	16.50000	1188.00
0104 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	77.500	LFT	14.00000	1085.00	14.30000	1108.25	15.40000	1193.50
0105 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	19.000	LFT	10.00000	190.00	10.22000	194.18	11.00000	209.00
0106 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	23.500	SFT	32.00000	752.00	32.70000	768.45	35.20000	827.20
0107 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	21.500	SFT	24.00000	516.00	24.53000	527.40	26.40000	567.60
0108 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	8.250	SFT	20.00000	165.00	20.44000	168.63	22.00000	181.50
0109 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	214.000	LFT	1.20000	256.80	0.18000	38.52	1.30000	278.20
0110 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	4107.000	LFT	0.30000	1232.10	0.18000	739.26	0.33000	1355.31
0111 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	5580.000	LFT	0.30000	1674.00	0.18000	1004.40	0.33000	1841.40
0112 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	602.000	LFT	1.50000	903.00	0.97000	583.94	1.65000	993.30
0113 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	602.000	LFT	1.50000	903.00	0.97000	583.94	1.65000	993.30
0114 808-75035 LINE, PAINT, SOLID, WHITE, 24 IN	51.000	LFT	3.00000	153.00	5.06000	258.06	3.30000	168.30
0115 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	51.000	EACH	43.85000	2236.35	4.33000	220.83	20.00000	1020.00
0116 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	51.000	EACH	38.90000	1983.90	24.22000	1235.22	50.00000	2550.00
SECTION TOTALS			\$	1,773,372.50	\$	1,793,762.18	\$	1,832,985.46
CONTRACT TOTALS			\$	1,773,372.50	\$	1,793,762.18	\$	1,832,985.46

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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

		( 4 ) 35-1385672		( 5 ) 35-0918397		( 6 ) 35-1878024		
		FORCE CONSTRUCTION CO INC		RIETH RILEY CONSTRUCTION		RAGLE 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	8200.00000	8200.00	25000.00000	25000.00	40000.00000	40000.00
	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	93570.65000	93570.65	95007.00000	95007.00	100000.00000	100000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	202-02240	137.000 SYS	20.70100	2836.04	13.00000	1781.00	10.00000	1370.00
	PAVEMENT REMOVAL							
0011	202-51330	LUMP	167159.97000	167159.97	211986.06000	211986.06	170000.00000	170000.00
	PRESENT STRUCTURE, REMOVE							
0012	203-02000	3229.000 CYS	13.27100	42852.06	26.00000	83954.00	22.00000	71038.00
	EXCAVATION, COMMON							
0013	203-02070	4605.000 CYS	13.93300	64161.47	1.00000	4605.00	5.00000	23025.00
	BORROW							
0014	205-03371	100.000 CYS	30.26300	3026.30	15.00000	1500.00	5.00000	500.00
	SEDIMENT, REMOVE							
0015	205-06931	24.000 TON	41.34800	992.35	54.00000	1296.00	60.00000	1440.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0016	205-06933	2.000 EACH	65.00000	130.00	74.00000	148.00	65.00000	130.00
	TEMPORARY INLET PROTECTION							
0017	205-06934	9.000 TON	300.00000	2700.00	500.00000	4500.00	450.00000	4050.00
	TEMPORARY MULCH							
0018	205-06936	89.000 TON	19.38200	1725.00	38.26000	3405.14	50.00000	4450.00
	TEMPORARY SEDIMENT TRAP							
0019	205-06937	2750.000 LFT	0.95000	2612.50	1.27000	3492.50	2.50000	6875.00
	TEMPORARY SILT FENCE							
0020	205-06938	108.000 LFT	29.10700	3143.56	10.95000	1182.60	9.00000	972.00
	TEMPORARY SLOPE DRAIN							
0021	205-09543	100.000 TON	23.07800	2307.80	20.00000	2000.00	40.00000	4000.00
	NO 2 STONE							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 6 ) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 206-51215 EXCAVATION, X	557.300	CYS	39.64900	22096.39	100.00000	55730.00	90.00000	50157.00
0023 206-51220 EXCAVATION, WET	30.000	CYS	41.29900	1238.97	20.00000	600.00	45.00000	1350.00
0024 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	853.100	CYS	40.81100	34815.86	13.00000	11090.30	15.00000	12796.50
0025 207-08263 SUBGRADE TREATMENT, TYPE IA	6093.200	SYS	5.40000	32903.28	6.64000	40458.85	5.00000	30466.00
0026 207-08265 SUBGRADE TREATMENT, TYPE IIA	1591.300	SYS	7.44100	11840.86	6.05000	9627.37	4.00000	6365.20
0027 207-08267 SUBGRADE TREATMENT, TYPE IIIA	221.500	SYS	8.93000	1978.00	19.41000	4299.32	12.00000	2658.00
0028 211-09264 STRUCTURAL BACKFILL, TYPE 1	391.300	CYS	20.80200	8139.82	15.11000	5912.54	13.00000	5086.90
0029 211-09265 STRUCTURAL BACKFILL, TYPE 2	119.400	CYS	23.85600	2848.41	26.35000	3146.19	18.00000	2149.20
0030 211-09266 STRUCTURAL BACKFILL, TYPE 3	1290.000	CYS	19.44800	25087.92	15.00000	19350.00	14.00000	18060.00
0031 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2556.700	TON	11.51100	29430.17	13.54000	34617.72	18.00000	46020.60
0032 302-07455 DENSE GRADED SUBBASE	31.600	CYS	30.67000	969.17	63.07000	1993.01	60.00000	1896.00
0033 303-01180 COMPACTED AGGREGATE, NO. 53	11.700	TON	34.38400	402.29	74.56000	872.35	20.00000	234.00
0034 306-08043 MILLING, TRANSITION	225.000	SYS	16.11100	3624.98	15.46000	3478.50	5.00000	1125.00
0035 402-07433 HMA SURFACE, TYPE B	704.400	TON	65.00000	45786.00	65.00000	45786.00	65.00000	45786.00
0036 402-07438 HMA INTERMEDIATE, TYPE B	1154.900	TON	55.00000	63519.50	55.00000	63519.50	55.00000	63519.50
0037 406-05520 ASPHALT FOR TACK COAT	1.500	TON	500.00000	750.00	500.00000	750.00	500.00000	750.00
0038 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	1865.00000	7460.00	1915.00000	7660.00	1865.00000	7460.00
0039 601-02241 GUARDRAIL, REMOVE	446.000	LFT	2.50000	1115.00	3.00000	1338.00	2.50000	1115.00
0040 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2400.00000	9600.00	2265.00000	9060.00	2400.00000	9600.00
0041 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	262.500	LFT	17.00000	4462.50	18.00000	4725.00	17.00000	4462.50
0042 602-06729 BARRIER DELINEATOR	18.000	EACH	17.12000	308.16	16.00000	288.00	15.00000	270.00

## TABULATION OF BIDS

CALL ORDER : 601

CONTRACT ID : B -28884-A

COUNTIES : SHELBY

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

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 6 ) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 606-07484 MILLED HMA SHOULDER CORRUGATIONS	2698.000	LFT	0.78000	2104.44	2.46000	6637.08	1.00000	2698.00
0044 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	190.000	SYS	76.08800	14456.72	82.01000	15581.90	75.00000	14250.00
0045 610-07487 HMA FOR APPROACHES, TYPE B	60.900	TON	75.00000	4567.50	75.00000	4567.50	75.00000	4567.50
0046 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000	EACH	200.00000	800.00	183.00000	732.00	200.00000	800.00
0047 615-06490 RIGHT OF WAY MARKER	22.000	EACH	130.00000	2860.00	177.00000	3894.00	130.00000	2860.00
0048 615-06505 MONUMENT, B	12.000	EACH	620.00000	7440.00	665.00000	7980.00	620.00000	7440.00
0049 616-02320 GEOTEXTILES	718.300	SYS	2.32600	1670.77	2.20000	1580.26	3.00000	2154.90
0050 616-05688 RIPRAP, CLASS 1	125.000	TON	39.61500	4951.88	38.40000	4800.00	40.00000	5000.00
0051 616-06405 RIPRAP, REVETMENT	176.200	TON	21.65000	3814.73	30.86000	5437.53	22.00000	3876.40
0052 616-06451 RIPRAP, UNIFORM	83.300	TON	29.31900	2442.27	36.18000	3013.79	22.00000	1832.60
0053 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	400.00000	800.00	400.00000	800.00	600.00000	1200.00
0054 621-02770 EROSION CONTROL BLANKET	221.000	SYS	1.50000	331.50	1.50000	331.50	7.00000	1547.00
0055 621-04258 SEED MIXTURE , FLOODWAY	2.800	LBS	371.54300	1040.32	300.00000	840.00	350.00000	980.00
0056 621-06545 FERTILIZER	0.800	TON	700.00000	560.00	700.00000	560.00	800.00000	640.00
0057 621-06553 SEED MIXTURE, R	358.000	LBS	2.25000	805.50	2.25000	805.50	4.00000	1432.00
0058 621-06557 SEED MIXTURE, T	675.000	LBS	1.50000	1012.50	1.50000	1012.50	2.50000	1687.50
0059 621-06565 MULCHING MATERIAL	5.000	TON	300.00000	1500.00	500.00000	2500.00	450.00000	2250.00
0060 621-06574 SODDING	711.000	SYS	2.50000	1777.50	2.50000	1777.50	8.00000	5688.00
0061 622-91786 SEEDLING	10.000	EACH	25.00000	250.00	10.00000	100.00	300.00000	3000.00
0062 622-98200 SIGN, DO NOT DISTURB	10.000	EACH	50.00000	500.00	50.00000	500.00	45.00000	450.00

TABULATION OF BIDS

CALL ORDER : 601  
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COUNTIES : SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 6 ) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0064 628-09403 FIELD OFFICE, C	12.000	MOS	2250.76900	27009.23	3001.22000	36014.64	1500.00000	18000.00
0065 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	24.000	MOS	80.00000	1920.00	86.35000	2072.40	80.00000	1920.00
0066 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	115.74500	231.49	64.76000	129.52	100.00000	200.00
0067 702-51005 CONCRETE, A, SUBSTRUCTURE	254.700	CYS	710.22400	180894.05	450.00000	114615.00	650.00000	165555.00
0068 702-51015 CONCRETE, B, FOOTINGS	274.800	CYS	168.36800	46267.53	150.00000	41220.00	330.00000	90684.00
0069 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	644.000	LBS	5.45000	3509.80	4.43000	2852.92	4.00000	2576.00
0070 703-06028 REINFORCING BARS	59325.000	LBS	0.86200	51138.15	0.77000	45680.25	0.75000	44493.75
0071 703-06029 REINFORCING BARS, EPOXY COATED	131941.000	LBS	0.99400	131149.35	0.88000	116108.08	0.80000	105552.80
0072 704-51002 CONCRETE, C, SUPERSTRUCTURE	394.900	CYS	480.63700	189803.55	447.00000	176520.30	470.00000	185603.00
0073 706-09545 COARSE AGGREGATE, NO 8	12.000	CYS	30.49400	365.93	60.70000	728.40	35.00000	420.00
0074 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000	EACH	1295.00000	5180.00	1200.00000	4800.00	1295.00000	5180.00
0075 706-51020 RAILING, CONCRETE, C	50.500	CYS	269.00000	13584.50	400.00000	20200.00	269.00000	13584.50
0076 707-09316 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 78 IN X 48 IN	1045.000	LFT	327.23400	341959.53	320.00000	334400.00	375.00000	391875.00
0077 709-51821 SURFACE SEAL		LUMP	9700.00000	9700.00	11234.00000	11234.00	11234.00000	11234.00
0078 714-11081 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 7 FT X 3 FT	77.000	LFT	494.89500	38106.92	656.41000	50543.57	715.00000	55055.00
0079 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	81.000	LFT	29.61200	2398.57	42.01000	3402.81	45.00000	3645.00
0080 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	106.000	LFT	38.46600	4077.40	53.48000	5668.88	60.00000	6360.00
0081 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	46.000	LFT	26.31800	1210.63	72.67000	3342.82	35.00000	1610.00



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	178.000	LFT	25.41400	4523.69	28.83000	5131.74	40.00000	7120.00
0083 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	175.000	LFT	24.81500	4342.63	74.24000	12992.00	45.00000	7875.00
0084 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	74.000	LFT	56.23000	4161.02	38.39000	2840.86	40.00000	2960.00
0085 715-05407 PIPE, END BENT DRAIN, 6 IN	93.000	LFT	7.50600	698.06	7.58000	704.94	5.00000	465.00
0086 715-09064 VIDEO INSPECTION FOR PIPE	480.000	LFT	1.95000	936.00	1.95000	936.00	1.00000	480.00
0087 715-10116 PIPE, DRAINAGE THROUGH CONCRETE MASONRY		LUMP	2475.78000	2475.78	234.12000	234.12	800.00000	800.00
0088 715-46005 PIPE END SECTION, DIA 15"	5.000	EACH	386.41000	1932.05	410.15000	2050.75	400.00000	2000.00
0089 715-46010 PIPE END SECTION, DIA 18"	1.000	EACH	397.11000	397.11	694.81000	694.81	450.00000	450.00
0090 715-46020 PIPE END SECTION, DIA 24"	2.000	EACH	465.04500	930.09	824.35000	1648.70	600.00000	1200.00
0091 715-91361 PIPE, PVC, 6 IN	13.000	LFT	104.06600	1352.86	32.81000	426.53	7.00000	91.00
0092 720-45035 INLET, F7	1.000	EACH	1518.88000	1518.88	1994.35000	1994.35	2500.00000	2500.00
0093 720-45275 PIPE CATCH BASIN, 24 IN	1.000	EACH	1495.62000	1495.62	838.42000	838.42	2500.00000	2500.00
0094 720-45410 MANHOLE, C4	1.000	EACH	4250.44000	4250.44	2608.57000	2608.57	4500.00000	4500.00
0095 721-43010 AUTOMATIC DRAINAGE GATE, 18 IN	1.000	EACH	1857.51000	1857.51	1230.27000	1230.27	2000.00000	2000.00
0096 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	226.00000	452.00	226.00000	452.00	226.00000	452.00
0097 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	224.00000	1344.00	224.00000	1344.00	224.00000	1344.00
0098 801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000	EACH	99.00000	2079.00	99.00000	2079.00	99.00000	2079.00
0099 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	156.00000	3120.00	156.00000	3120.00	156.00000	3120.00
0100 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	49.00000	98.00	49.00000	98.00	49.00000	98.00
0101 801-06775 MAINTAINING TRAFFIC		LUMP	13739.27000	13739.27	20000.00000	20000.00	1900.00000	1900.00
0102 801-07118 BARRICADE, III-A	108.000	LFT	13.00000	1404.00	13.00000	1404.00	13.00000	1404.00

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COUNTIES : SHELBY

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 801-07119 BARRICADE, III-B	72.000 LFT	15.00000	1080.00	15.00000	1080.00	15.00000	1080.00
0104 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	77.500 LFT	14.00000	1085.00	17.34000	1343.85	14.00000	1085.00
0105 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	19.000 LFT	10.00000	190.00	16.34000	310.46	10.00000	190.00
0106 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	23.500 SFT	32.00000	752.00	18.34000	430.99	32.00000	752.00
0107 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	21.500 SFT	24.00000	516.00	19.84000	426.56	24.00000	516.00
0108 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	8.250 SFT	20.00000	165.00	21.34000	176.06	20.00000	165.00
0109 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	214.000 LFT	1.20000	256.80	1.20000	256.80	1.20000	256.80
0110 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	4107.000 LFT	0.30000	1232.10	0.30000	1232.10	0.30000	1232.10
0111 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	5580.000 LFT	0.30000	1674.00	0.30000	1674.00	0.30000	1674.00
0112 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	602.000 LFT	1.50000	903.00	1.50000	903.00	1.50000	903.00
0113 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	602.000 LFT	1.50000	903.00	1.50000	903.00	1.50000	903.00
0114 808-75035 LINE, PAINT, SOLID, WHITE, 24 IN	51.000 LFT	3.00000	153.00	3.00000	153.00	3.00000	153.00
0115 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	51.000 EACH	21.89000	1116.39	5.77000	294.27	5.13000	261.63
0116 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	51.000 EACH	44.78000	2283.78	47.75000	2435.25	23.70000	1208.70
SECTION TOTALS		\$	1,871,412.32	\$	1,871,600.00	\$	1,962,804.58
CONTRACT TOTALS		\$	1,871,412.32	\$	1,871,600.00	\$	1,962,804.58

TABULATION OF BIDS

CALL ORDER : 601  
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CONTRACT ID : B -28884-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

		( 7 ) 35-1917625	( 8 ) 35-1618530	( )
		MILESTONE CONTRACTORS LP	AMERICAN CONTRACTING & SERVI	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION				AMOUNT
SECTION 0001 BRIDGE REPLACEMENT				
0001 105-06845	LUMP	13950.00000	13950.00	14000.00000 14000.00
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	93000.00000	93000.00	107717.02000 107717.02
MOBILIZATION AND DEMOBILIZATION				
0010 202-02240	137.000 SYS	35.00000	4795.00	5.00000 685.00
PAVEMENT REMOVAL				
0011 202-51330	LUMP	296675.00000	296675.00	285000.00000 285000.00
PRESENT STRUCTURE, REMOVE				
0012 203-02000	3229.000 CYS	15.00000	48435.00	20.00000 64580.00
EXCAVATION, COMMON				
0013 203-02070	4605.000 CYS	12.00000	55260.00	7.50000 34537.50
BORROW				
0014 205-03371	100.000 CYS	30.00000	3000.00	20.00000 2000.00
SEDIMENT, REMOVE				
0015 205-06931	24.000 TON	22.00000	528.00	45.00000 1080.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP				
0016 205-06933	2.000 EACH	84.00000	168.00	150.00000 300.00
TEMPORARY INLET PROTECTION				
0017 205-06934	9.000 TON	450.00000	4050.00	432.00000 3888.00
TEMPORARY MULCH				
0018 205-06936	89.000 TON	32.10000	2856.90	45.00000 4005.00
TEMPORARY SEDIMENT TRAP				
0019 205-06937	2750.000 LFT	2.00000	5500.00	1.43000 3932.50
TEMPORARY SILT FENCE				
0020 205-06938	108.000 LFT	12.40000	1339.20	25.00000 2700.00
TEMPORARY SLOPE DRAIN				
0021 205-09543	100.000 TON	17.20000	1720.00	25.00000 2500.00
NO 2 STONE				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-1917625 MILESTONE CONTRACTORS LP		( 8 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 206-51215 EXCAVATION, X	557.300 CYS	70.00000	39011.00	125.00000	69662.50		
0023 206-51220 EXCAVATION, WET	30.000 CYS	32.00000	960.00	250.00000	7500.00		
0024 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	853.100 CYS	17.00000	14502.70	10.00000	8531.00		
0025 207-08263 SUBGRADE TREATMENT, TYPE IA	6093.200 SYS	7.85000	47831.62	12.00000	73118.40		
0026 207-08265 SUBGRADE TREATMENT, TYPE IIA	1591.300 SYS	6.70000	10661.71	5.00000	7956.50		
0027 207-08267 SUBGRADE TREATMENT, TYPE IIIA	221.500 SYS	25.00000	5537.50	12.00000	2658.00		
0028 211-09264 STRUCTURAL BACKFILL, TYPE 1	391.300 CYS	18.20000	7121.66	18.00000	7043.40		
0029 211-09265 STRUCTURAL BACKFILL, TYPE 2	119.400 CYS	14.49000	1730.11	40.00000	4776.00		
0030 211-09266 STRUCTURAL BACKFILL, TYPE 3	1290.000 CYS	22.82000	29437.80	35.00000	45150.00		
0031 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2556.700 TON	11.10000	28379.37	16.00000	40907.20		
0032 302-07455 DENSE GRADED SUBBASE	31.600 CYS	85.40000	2698.64	65.00000	2054.00		
0033 303-01180 COMPACTED AGGREGATE, NO. 53	11.700 TON	73.50000	859.95	32.00000	374.40		
0034 306-08043 MILLING, TRANSITION	225.000 SYS	18.60000	4185.00	15.00000	3375.00		
0035 402-07433 HMA SURFACE, TYPE B	704.400 TON	63.00000	44377.20	65.00000	45786.00		
0036 402-07438 HMA INTERMEDIATE, TYPE B	1154.900 TON	55.00000	63519.50	55.00000	63519.50		
0037 406-05520 ASPHALT FOR TACK COAT	1.500 TON	555.00000	832.50	500.00000	750.00		
0038 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000 EACH	1960.00000	7840.00	1865.00000	7460.00		
0039 601-02241 GUARDRAIL, REMOVE	446.000 LFT	2.70000	1204.20	2.50000	1115.00		
0040 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2520.00000	10080.00	2400.00000	9600.00		
0041 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	262.500 LFT	17.85000	4685.63	17.00000	4462.50		
0042 602-06729 BARRIER DELINEATOR	18.000 EACH	21.00000	378.00	16.00000	288.00		

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			MILESTONE CONTRACTORS LP		AMERICAN CONTRACTING & SERVI			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043	606-07484	2698.000 LFT	1.00000	2698.00	3.00000	8094.00		
	MILLED HMA SHOULDER CORRUGATIONS							
0044	609-06259	190.000 SYS	75.00000	14250.00	75.00000	14250.00		
	REINFORCED CONCRETE BRIDGE APPROACH 12 IN							
0045	610-07487	60.900 TON	109.00000	6638.10	75.00000	4567.50		
	HMA FOR APPROACHES, TYPE B							
0046	611-06497	4.000 EACH	210.00000	840.00	200.00000	800.00		
	MAILBOX ASSEMBLY, SINGLE							
0047	615-06490	22.000 EACH	136.50000	3003.00	130.00000	2860.00		
	RIGHT OF WAY MARKER							
0048	615-06505	12.000 EACH	651.00000	7812.00	620.00000	7440.00		
	MONUMENT, B							
0049	616-02320	718.300 SYS	3.50000	2514.05	5.00000	3591.50		
	GEOTEXTILES							
0050	616-05688	125.000 TON	51.20000	6400.00	50.00000	6250.00		
	RIPRAP, CLASS 1							
0051	616-06405	176.200 TON	28.00000	4933.60	26.00000	4581.20		
	RIPRAP, REVETMENT							
0052	616-06451	83.300 TON	59.00000	4914.70	35.00000	2915.50		
	RIPRAP, UNIFORM							
0053	621-01004	2.000 EACH	550.00000	1100.00	500.00000	1000.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0054	621-02770	221.000 SYS	2.40000	530.40	2.20000	486.20		
	EROSION CONTROL BLANKET							
0055	621-04258	2.800 LBS	250.00000	700.00	235.00000	658.00		
	SEED MIXTURE , FLOODWAY							
0056	621-06545	0.800 TON	550.20000	440.16	524.00000	419.20		
	FERTILIZER							
0057	621-06553	358.000 LBS	5.00000	1790.00	4.75000	1700.50		
	SEED MIXTURE, R							
0058	621-06557	675.000 LBS	2.40000	1620.00	2.26000	1525.50		
	SEED MIXTURE, T							
0059	621-06565	5.000 TON	534.00000	2670.00	508.00000	2540.00		
	MULCHING MATERIAL							
0060	621-06574	711.000 SYS	5.00000	3555.00	4.78000	3398.58		
	SODDING							
0061	622-91786	10.000 EACH	335.00000	3350.00	318.00000	3180.00		
	SEEDLING							
0062	622-98200	10.000 EACH	40.00000	400.00	38.00000	380.00		
	SIGN, DO NOT DISTURB							

TABULATION OF BIDS

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

CONTRACT ID : B -28884-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1917625 MILESTONE CONTRACTORS LP		( 8 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0064 628-09403 FIELD OFFICE, C	12.000	MOS	2600.00000	31200.00	3100.00000	37200.00		
0065 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	24.000	MOS	88.25000	2118.00	70.00000	1680.00		
0066 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	175.00000	350.00	350.00000	700.00		
0067 702-51005 CONCRETE, A, SUBSTRUCTURE	254.700	CYS	650.00000	165555.00	460.00000	117162.00		
0068 702-51015 CONCRETE, B, FOOTINGS	274.800	CYS	350.00000	96180.00	200.00000	54960.00		
0069 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	644.000	LBS	3.50000	2254.00	7.00000	4508.00		
0070 703-06028 REINFORCING BARS	59325.000	LBS	0.85000	50426.25	0.95000	56358.75		
0071 703-06029 REINFORCING BARS, EPOXY COATED	131941.000	LBS	0.90000	118746.90	1.05000	138538.05		
0072 704-51002 CONCRETE, C, SUPERSTRUCTURE	394.900	CYS	445.00000	175730.50	465.00000	183628.50		
0073 706-09545 COARSE AGGREGATE, NO 8	12.000	CYS	54.88000	658.56	80.00000	960.00		
0074 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000	EACH	1715.00000	6860.00	1300.00000	5200.00		
0075 706-51020 RAILING, CONCRETE, C	50.500	CYS	270.00000	13635.00	286.00000	14443.00		
0076 707-09316 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 78 IN X 48 IN	1045.000	LFT	232.00000	242440.00	365.00000	381425.00		
0077 709-51821 SURFACE SEAL		LUMP	9800.00000	9800.00	8420.00000	8420.00		
0078 714-11081 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 7 FT X 3 FT	77.000	LFT	725.00000	55825.00	750.00000	57750.00		
0079 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	81.000	LFT	30.40000	2462.40	50.00000	4050.00		
0080 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	106.000	LFT	38.65000	4096.90	60.00000	6360.00		
0081 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	46.000	LFT	82.69000	3803.74	30.00000	1380.00		

TABULATION OF BIDS

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

CONTRACT ID : B -28884-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

			( 7 ) 35-1917625		( 8 ) 35-1618530		( )	
			MILESTONE CONTRACTORS LP		AMERICAN CONTRACTING & SERVI			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082	715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	178.000 LFT	13.75000	2447.50	34.00000	6052.00		
0083	715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	175.000 LFT	70.00000	12250.00	75.00000	13125.00		
0084	715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	74.000 LFT	20.45000	1513.30	34.00000	2516.00		
0085	715-05407 PIPE, END BENT DRAIN, 6 IN	93.000 LFT	14.75000	1371.75	15.00000	1395.00		
0086	715-09064 VIDEO INSPECTION FOR PIPE	480.000 LFT	2.25000	1080.00	1.95000	936.00		
0087	715-10116 PIPE, DRAINAGE THROUGH CONCRETE MASONRY	LUMP	1630.00000	1630.00	2000.00000	2000.00		
0088	715-46005 PIPE END SECTION, DIA 15"	5.000 EACH	372.00000	1860.00	700.00000	3500.00		
0089	715-46010 PIPE END SECTION, DIA 18"	1.000 EACH	405.00000	405.00	750.00000	750.00		
0090	715-46020 PIPE END SECTION, DIA 24"	2.000 EACH	565.00000	1130.00	1100.00000	2200.00		
0091	715-91361 PIPE, PVC, 6 IN	13.000 LFT	58.00000	754.00	85.00000	1105.00		
0092	720-45035 INLET, F7	1.000 EACH	1720.00000	1720.00	2000.00000	2000.00		
0093	720-45275 PIPE CATCH BASIN, 24 IN	1.000 EACH	2040.00000	2040.00	1500.00000	1500.00		
0094	720-45410 MANHOLE, C4	1.000 EACH	3170.00000	3170.00	3000.00000	3000.00		
0095	721-43010 AUTOMATIC DRAINAGE GATE, 18 IN	1.000 EACH	1450.00000	1450.00	1500.00000	1500.00		
0096	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	120.00000	240.00	226.00000	452.00		
0097	801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	365.00000	2190.00	224.00000	1344.00		
0098	801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000 EACH	100.00000	2100.00	99.00000	2079.00		
0099	801-06640 CONSTRUCTION SIGN, A	20.000 EACH	175.00000	3500.00	156.00000	3120.00		
0100	801-06645 CONSTRUCTION SIGN, B	2.000 EACH	100.00000	200.00	49.00000	98.00		
0101	801-06775 MAINTAINING TRAFFIC	LUMP	1000.00000	1000.00	15000.00000	15000.00		
0102	801-07118 BARRICADE, III-A	108.000 LFT	13.00000	1404.00	13.00000	1404.00		

TABULATION OF BIDS

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

CONTRACT ID : B -28884-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-1917625 MILESTONE CONTRACTORS LP		( 8 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 801-07119 BARRICADE, III-B	72.000 LFT	12.60000	907.20	15.00000	1080.00		
0104 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	77.500 LFT	14.70000	1139.25	14.00000	1085.00		
0105 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	19.000 LFT	20.00000	380.00	10.00000	190.00		
0106 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	23.500 SFT	33.60000	789.60	32.00000	752.00		
0107 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	21.500 SFT	25.20000	541.80	24.00000	516.00		
0108 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	8.250 SFT	21.00000	173.25	20.00000	165.00		
0109 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	214.000 LFT	0.20000	42.80	1.20000	256.80		
0110 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	4107.000 LFT	0.20000	821.40	0.30000	1232.10		
0111 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	5580.000 LFT	0.20000	1116.00	0.30000	1674.00		
0112 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	602.000 LFT	1.00000	602.00	1.50000	903.00		
0113 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	602.000 LFT	1.00000	602.00	1.50000	903.00		
0114 808-75035 LINE, PAINT, SOLID, WHITE, 24 IN	51.000 LFT	5.20000	265.20	0.30000	15.30		
0115 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	51.000 EACH	11.94000	608.94	10.00000	510.00		
0116 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	51.000 EACH	50.40000	2570.40	31.41000	1601.91		
SECTION TOTALS		\$	1,963,434.84	\$	2,154,340.51	\$	
CONTRACT TOTALS		\$	1,963,434.84	\$	2,154,340.51	\$	



## VENDOR RANKING

CALL ORDER : 621 CONTRACT ID : B -28911-A COUNTIES : RANDOLPH  
 LETTING DATE : 12/12/12 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 10/25/13  
 LOCATION : ON US 36, 1.4 MILES WEST OF US 27 OVER LITTLE MUD CREEK PROJECT(S) : 3268003

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 792,900.00	100.0000%
2	38-3806996 HIS CONSTRUCTORS INC	\$ 935,706.90	118.0107%
3	35-1139301 E & B PAVING INC	\$ 960,868.32	121.1840%
4	34-1556319 JUTTE EXCAVATING INC	\$ 968,641.26	122.1644%
5	35-1128289 BEATY CONSTRUCTION INC	\$ 980,814.73	123.6997%
6	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 994,500.00	125.4257%
7	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,056,733.00	133.2744%

TABULATION OF BIDS

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

CONTRACT ID : B -28911-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RANDOLPH

		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 38-3806996 HIS CONSTRUCTORS INC		( 3 ) 35-1139301 E & B PAVING 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	9950.00000	9950.00	5500.00000	5500.00	5200.00000	5200.00
	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	39500.00000	39500.00	26450.00000	26450.00	47900.00000	47900.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	7900.00000	7900.00	4500.00000	4500.00	8938.00000	8938.00
	CLEARING RIGHT OF WAY							
0009	202-02272	150.000 LFT	10.00000	1500.00	6.00000	900.00	5.40000	810.00
	PAVED SIDE DITCH, REMOVE							
0010	202-51330	LUMP	25000.00000	25000.00	34600.00000	34600.00	12133.66000	12133.66
	PRESENT STRUCTURE, REMOVE							
0011	203-02000	307.000 CYS	45.00000	13815.00	68.00000	20876.00	86.16000	26451.12
	EXCAVATION, COMMON							
0012	203-02070	1259.000 CYS	20.00000	25180.00	12.00000	15108.00	5.60000	7050.40
	BORROW							
0013	205-03371	30.000 CYS	18.00000	540.00	31.00000	930.00	10.88000	326.40
	SEDIMENT, REMOVE							
0014	205-06932	21.000 LFT	19.50000	409.50	20.00000	420.00	12.10000	254.10
	TEMPORARY CHECK DAM, STRAW BALES							
0015	205-06936	43.000 TON	40.00000	1720.00	35.00000	1505.00	41.12000	1768.16
	TEMPORARY SEDIMENT TRAP							
0016	205-06937	2973.000 LFT	1.55000	4608.15	1.50000	4459.50	2.08000	6183.84
	TEMPORARY SILT FENCE							
0017	205-09543	100.000 TON	25.00000	2500.00	23.00000	2300.00	15.00000	1500.00
	NO 2 STONE							
0018	207-08267	3489.000 SYS	4.00000	13956.00	6.25000	21806.25	6.00000	20934.00
	SUBGRADE TREATMENT, TYPE IIIA							
0019	207-09935	1447.000 SYS	10.00000	14470.00	15.50000	22428.50	8.00000	11576.00
	SUBGRADE TREATMENT, TYPE 1C							

## TABULATION OF BIDS

CALL ORDER : 621

CONTRACT ID : B -28911-A

COUNTIES : RANDOLPH

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

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 38-3806996 HIS CONSTRUCTORS INC		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09265 STRUCTURAL BACKFILL, TYPE 2	705.000	CYS	35.00000	24675.00	51.00000	35955.00	31.05000	21890.25
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1760.000	TON	14.50000	25520.00	22.00000	38720.00	18.00000	31680.00
0022 306-08034 MILLING, ASPHALT, 1 1/2 IN	93.000	SYS	12.00000	1116.00	14.00000	1302.00	40.00000	3720.00
0023 306-08043 MILLING, TRANSITION	480.000	SYS	12.00000	5760.00	8.00000	3840.00	40.00000	19200.00
0024 402-07432 HMA SURFACE, TYPE A	78.000	TON	89.00000	6942.00	88.00000	6864.00	85.00000	6630.00
0025 402-07434 HMA SURFACE, TYPE C	134.000	TON	89.00000	11926.00	88.00000	11792.00	85.00000	11390.00
0026 402-07435 HMA INTERMEDIATE, TYPE A	130.000	TON	85.00000	11050.00	78.00000	10140.00	75.00000	9750.00
0027 402-07439 HMA INTERMEDIATE, TYPE C	82.000	TON	85.00000	6970.00	78.00000	6396.00	75.00000	6150.00
0028 402-07442 HMA BASE, TYPE C	92.000	TON	85.00000	7820.00	58.00000	5336.00	55.00000	5060.00
0029 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE RUNAROUND	726.000	TON	58.00000	42108.00	68.00000	49368.00	85.00000	61710.00
0030 406-05520 ASPHALT FOR TACK COAT	1.700	TON	650.00000	1105.00	460.00000	782.00	500.00000	850.00
0031 601-01700 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1	1.000	EACH	2145.00000	2145.00	2185.00000	2185.00	1800.00000	1800.00
0032 601-02241 GUARDRAIL, REMOVE	955.000	LFT	1.55000	1480.25	1.55000	1480.25	2.50000	2387.50
0033 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	3345.00000	6690.00	3400.00000	6800.00	2200.00000	4400.00
0034 601-06856 MODIFIED POSTS, NESTED GUARDRAIL	4.000	EACH	312.00000	1248.00	315.00000	1260.00	250.00000	1000.00
0035 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2700.00000	8100.00	2760.00000	8280.00	2500.00000	7500.00
0036 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	812.500	LFT	19.00000	15437.50	19.00000	15437.50	18.00000	14625.00
0037 610-07487 HMA FOR APPROACHES, TYPE B	75.000	TON	110.00000	8250.00	53.00000	3975.00	50.00000	3750.00
0038 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	208.00000	208.00	210.00000	210.00	200.00000	200.00
0039 615-06490 RIGHT OF WAY MARKER	11.000	EACH	143.00000	1573.00	145.00000	1595.00	155.00000	1705.00

## TABULATION OF BIDS

CALL ORDER : 621

CONTRACT ID : B -28911-A

COUNTIES : RANDOLPH

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

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 38-3806996 HIS CONSTRUCTORS INC		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 615-06505 MONUMENT, B	2.000	EACH	833.00000	1666.00	850.00000	1700.00	900.00000	1800.00
0041 615-06530 BENCH MARK POST	1.000	EACH	1042.00000	1042.00	1060.00000	1060.00	700.00000	700.00
0042 616-02320 GEOTEXTILES	65.000	SYS	4.00000	260.00	11.00000	715.00	3.10000	201.50
0043 616-06405 RIPRAP, REVETMENT	39.000	TON	49.00000	1911.00	58.00000	2262.00	39.64000	1545.96
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	990.00000	1980.00	1000.00000	2000.00	550.00000	1100.00
0045 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	9850.000	SYS	0.27000	2659.50	0.30000	2955.00	0.25000	2462.50
0046 621-02770 EROSION CONTROL BLANKET	1944.000	SYS	1.45000	2818.80	1.50000	2916.00	1.00000	1944.00
0047 621-06545 FERTILIZER	0.300	TON	515.00000	154.50	525.00000	157.50	655.00000	196.50
0048 621-06559 MULCHED SEEDING, R	3070.000	SYS	0.50000	1535.00	0.45000	1381.50	0.47000	1442.90
0049 621-06567 WATER	13.000	KGAL	10.50000	136.50	10.50000	136.50	1.00000	13.00
0050 621-06575 SODDING, NURSERY	3260.000	SYS	3.25000	10595.00	3.40000	11084.00	3.06000	9975.60
0051 622-52436 SIGN, DO NOT MOW OR SPRAY	6.000	EACH	49.00000	294.00	50.00000	300.00	40.00000	240.00
0052 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0053 628-09401 FIELD OFFICE, A	6.000	MOS	1600.00000	9600.00	1650.00000	9900.00	2056.17000	12337.02
0054 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	108.000	MOS	100.00000	10800.00	110.00000	11880.00	1.00000	108.00
0055 628-11068 CELLULAR TELEPHONE/RADIO	3.000	EACH	100.00000	300.00	165.00000	495.00	100.00000	300.00
0056 713-07661 GUARDRAIL END TREATMENT, OS, TEMP BRIDGE APPROACH	4.000	EACH	2200.00000	8800.00	2330.00000	9320.00	1800.00000	7200.00
0057 713-51335 TEMPORARY BRIDGE AND APPROACHES		LUMP	118000.00000	118000.00	242000.00000	242000.00	272608.00000	272608.00
0058 713-99365 GUARDRAIL, W BEAM, 6.3 FT SPACING, TEMPORARY BRIDGE APPROACHES	288.000	LFT	13.00000	3744.00	14.00000	4032.00	15.00000	4320.00

TABULATION OF BIDS

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

CONTRACT ID : B -28911-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RANDOLPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 38-3806996 HIS CONSTRUCTORS INC		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 723-11514 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 324 IN. X 167 IN.	66.500	LFT	3625.00000	241062.50	3545.00000	235742.50	3832.75000	254877.88
0060 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	207.00000	1656.00	210.00000	1680.00	20.00000	160.00
0061 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	197.00000	394.00	200.00000	400.00	190.00000	380.00
0062 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	2609.000	LFT	0.50000	1304.50	0.50000	1304.50	0.49000	1278.41
0063 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	4328.000	LFT	0.90000	3895.20	0.90000	3895.20	0.89000	3851.92
0064 801-06640 CONSTRUCTION SIGN, A	42.000	EACH	145.00000	6090.00	145.00000	6090.00	137.00000	5754.00
0065 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	60.00000	720.00	58.00000	696.00	55.00000	660.00
0066 801-06775 MAINTAINING TRAFFIC		LUMP	4538.05000	4538.05	2400.00000	2400.00	5300.00000	5300.00
0067 801-07118 BARRICADE, III-A	80.000	LFT	11.00000	880.00	10.50000	840.00	10.00000	800.00
0068 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3400.000	LFT	0.75000	2550.00	0.75000	2550.00	0.30000	1020.00
0069 808-06716 LINE, REMOVE	767.000	LFT	0.65000	498.55	0.60000	460.20	0.60000	460.20
0070 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	425.000	LFT	1.90000	807.50	1.90000	807.50	1.00000	425.00
0071 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	21.000	EACH	10.00000	210.00	10.50000	220.50	9.66000	202.86
0072 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	21.000	EACH	39.00000	819.00	39.00000	819.00	36.84000	773.64
SECTION TOTALS			\$	792,900.00	\$	935,706.90	\$	960,868.32
CONTRACT TOTALS			\$	792,900.00	\$	935,706.90	\$	960,868.32

TABULATION OF BIDS

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

CONTRACT ID : B -28911-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RANDOLPH

		( 4 ) 34-1556319	( 5 ) 35-1128289	( 6 ) 35-1151771				
		JUTTE EXCAVATING INC	BEATY CONSTRUCTION INC	CALUMET CIVIL CONTRACTORS 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	4000.00000	4000.00	6500.00000	6500.00	5200.00000	5200.00
	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	5565.00000	5565.00	49040.00000	49040.00	45000.00000	45000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	5000.00000	5000.00	9800.00000	9800.00	10000.00000	10000.00
	CLEARING RIGHT OF WAY							
0009	202-02272	150.000 LFT	20.00000	3000.00	7.25000	1087.50	10.00000	1500.00
	PAVED SIDE DITCH, REMOVE							
0010	202-51330	LUMP	25000.00000	25000.00	68681.62000	68681.62	32000.00000	32000.00
	PRESENT STRUCTURE, REMOVE							
0011	203-02000	307.000 CYS	14.00000	4298.00	22.00000	6754.00	50.00000	15350.00
	EXCAVATION, COMMON							
0012	203-02070	1259.000 CYS	14.00000	17626.00	19.25000	24235.75	15.00000	18885.00
	BORROW							
0013	205-03371	30.000 CYS	10.00000	300.00	16.50000	495.00	18.00000	540.00
	SEDIMENT, REMOVE							
0014	205-06932	21.000 LFT	20.35000	427.35	5.25000	110.25	5.00000	105.00
	TEMPORARY CHECK DAM, STRAW BALES							
0015	205-06936	43.000 TON	25.00000	1075.00	42.00000	1806.00	34.00000	1462.00
	TEMPORARY SEDIMENT TRAP							
0016	205-06937	2973.000 LFT	1.56000	4637.88	1.25000	3716.25	1.00000	2973.00
	TEMPORARY SILT FENCE							
0017	205-09543	100.000 TON	20.00000	2000.00	50.00000	5000.00	22.00000	2200.00
	NO 2 STONE							
0018	207-08267	3489.000 SYS	5.50000	19189.50	7.00000	24423.00	5.00000	17445.00
	SUBGRADE TREATMENT, TYPE IIIA							
0019	207-09935	1447.000 SYS	10.79000	15613.13	12.75000	18449.25	12.00000	17364.00
	SUBGRADE TREATMENT, TYPE 1C							
0020	211-09265	705.000 CYS	27.68000	19514.40	27.50000	19387.50	21.00000	14805.00
	STRUCTURAL BACKFILL, TYPE 2							

TABULATION OF BIDS

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

CONTRACT ID : B -28911-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RANDOLPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 34-1556319 JUTTE EXCAVATING INC		( 5 ) 35-1128289 BEATY CONSTRUCTION INC		( 6 ) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1760.000	TON	13.84000	24358.40	17.75000	31240.00	14.00000	24640.00
0022 306-08034 MILLING, ASPHALT, 1 1/2 IN	93.000	SYS	6.00000	558.00	12.00000	1116.00	11.00000	1023.00
0023 306-08043 MILLING, TRANSITION	480.000	SYS	6.00000	2880.00	9.75000	4680.00	10.00000	4800.00
0024 402-07432 HMA SURFACE, TYPE A	78.000	TON	85.00000	6630.00	88.00000	6864.00	85.00000	6630.00
0025 402-07434 HMA SURFACE, TYPE C	134.000	TON	85.00000	11390.00	88.00000	11792.00	85.00000	11390.00
0026 402-07435 HMA INTERMEDIATE, TYPE A	130.000	TON	75.00000	9750.00	78.00000	10140.00	75.00000	9750.00
0027 402-07439 HMA INTERMEDIATE, TYPE C	82.000	TON	75.00000	6150.00	78.00000	6396.00	75.00000	6150.00
0028 402-07442 HMA BASE, TYPE C	92.000	TON	55.00000	5060.00	58.00000	5336.00	55.00000	5060.00
0029 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE RUNAROUND	726.000	TON	65.00000	47190.00	70.00000	50820.00	83.00000	60258.00
0030 406-05520 ASPHALT FOR TACK COAT	1.700	TON	450.00000	765.00	475.00000	807.50	450.00000	765.00
0031 601-01700 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1	1.000	EACH	2600.00000	2600.00	2060.00000	2060.00	2060.00000	2060.00
0032 601-02241 GUARDRAIL, REMOVE	955.000	LFT	1.50000	1432.50	1.50000	1432.50	1.50000	1432.50
0033 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	3210.00000	6420.00	3210.00000	6420.00	3210.00000	6420.00
0034 601-06856 MODIFIED POSTS, NESTED GUARDRAIL	4.000	EACH	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
0035 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2600.00000	7800.00	2600.00000	7800.00	2600.00000	7800.00
0036 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	812.500	LFT	18.00000	14625.00	18.00000	14625.00	18.00000	14625.00
0037 610-07487 HMA FOR APPROACHES, TYPE B	75.000	TON	50.00000	3750.00	53.00000	3975.00	50.00000	3750.00
0038 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	200.00000	200.00	200.00000	200.00	200.00000	200.00
0039 615-06490 RIGHT OF WAY MARKER	11.000	EACH	138.00000	1518.00	138.00000	1518.00	138.00000	1518.00
0040 615-06505 MONUMENT, B	2.000	EACH	800.00000	1600.00	800.00000	1600.00	800.00000	1600.00

TABULATION OF BIDS

CALL ORDER : 621

CONTRACT ID : B -28911-A

COUNTIES : RANDOLPH

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

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 34-1556319 JUTTE EXCAVATING INC		( 5 ) 35-1128289 BEATY CONSTRUCTION INC		( 6 ) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 615-06530 BENCH MARK POST	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0042 616-02320 GEOTEXTILES	65.000	SYS	3.00000	195.00	3.50000	227.50	2.00000	130.00
0043 616-06405 RIPRAP, REVETMENT	39.000	TON	40.00000	1560.00	26.50000	1033.50	28.00000	1092.00
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	1050.00000	2100.00	225.00000	450.00	200.00000	400.00
0045 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	9850.000	SYS	0.29000	2856.50	0.30000	2955.00	0.28000	2758.00
0046 621-02770 EROSION CONTROL BLANKET	1944.000	SYS	1.54000	2993.76	1.05000	2041.20	1.00000	1944.00
0047 621-06545 FERTILIZER	0.300	TON	0.53000	0.16	850.00000	255.00	800.00000	240.00
0048 621-06559 MULCHED SEEDING, R	3070.000	SYS	0.49000	1504.30	0.44000	1350.80	2.17000	6661.90
0049 621-06567 WATER	13.000	KGAL	20.00000	260.00	1.00000	13.00	1.00000	13.00
0050 621-06575 SODDING, NURSERY	3260.000	SYS	3.50000	11410.00	4.00000	13040.00	5.99000	19527.40
0051 622-52436 SIGN, DO NOT MOW OR SPRAY	6.000	EACH	51.00000	306.00	70.00000	420.00	65.00000	390.00
0052 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0053 628-09401 FIELD OFFICE, A	6.000	MOS	1700.00000	10200.00	2000.00000	12000.00	2000.00000	12000.00
0054 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	108.000	MOS	10.00000	1080.00	100.00000	10800.00	150.00000	16200.00
0055 628-11068 CELLULAR TELEPHONE/RADIO	3.000	EACH	50.00000	150.00	150.00000	450.00	150.00000	450.00
0056 713-07661 GUARDRAIL END TREATMENT, OS, TEMP BRIDGE APPROACH	4.000	EACH	2200.00000	8800.00	2200.00000	8800.00	2200.00000	8800.00
0057 713-51335 TEMPORARY BRIDGE AND APPROACHES		LUMP	354000.00000	354000.00	282139.11000	282139.11	260000.00000	260000.00
0058 713-99365 GUARDRAIL, W BEAM, 6.3 FT SPACING, TEMPORARY BRIDGE APPROACHES	288.000	LFT	13.20000	3801.60	13.20000	3801.60	13.20000	3801.60
0059 723-11514 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 324 IN. X 167 IN.	66.500	LFT	3908.00000	259882.00	2875.00000	191187.50	3900.00000	259350.00



TABULATION OF BIDS

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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RANDOLPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 34-1556319 JUTTE EXCAVATING INC		( 5 ) 35-1128289 BEATY CONSTRUCTION INC		( 6 ) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	199.00000	1592.00	215.00000	1720.00	199.00000	1592.00
0061 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	190.00000	380.00	215.00000	430.00	190.00000	380.00
0062 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	2609.000	LFT	0.49000	1278.41	0.55000	1434.95	0.49000	1278.41
0063 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	4328.000	LFT	0.89000	3851.92	1.00000	4328.00	0.89000	3851.92
0064 801-06640 CONSTRUCTION SIGN, A	42.000	EACH	137.00000	5754.00	165.00000	6930.00	137.00000	5754.00
0065 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	55.00000	660.00	60.00000	720.00	55.00000	660.00
0066 801-06775 MAINTAINING TRAFFIC		LUMP	3500.00000	3500.00	16500.00000	16500.00	23027.17000	23027.17
0067 801-07118 BARRICADE, III-A	80.000	LFT	10.00000	800.00	11.25000	900.00	10.00000	800.00
0068 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3400.000	LFT	0.71000	2414.00	0.71000	2414.00	0.71000	2414.00
0069 808-06716 LINE, REMOVE	767.000	LFT	0.60000	460.20	0.60000	460.20	0.60000	460.20
0070 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	425.000	LFT	1.81000	769.25	1.81000	769.25	1.81000	769.25
0071 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	21.000	EACH	10.00000	210.00	60.00000	1260.00	60.71000	1274.91
0072 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	21.000	EACH	83.00000	1743.00	70.00000	1470.00	74.94000	1573.74
SECTION TOTALS			\$	968,641.26	\$	980,814.73	\$	994,500.00
CONTRACT TOTALS			\$	968,641.26	\$	980,814.73	\$	994,500.00

TABULATION OF BIDS

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

CONTRACT ID : B -28911-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RANDOLPH

LINE NO / ITEM CODE / ALT		( 7 ) 35-1065659		( )		( )	
ITEM DESCRIPTION		BROOKS CONSTRUCTION COMPANY					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001	105-06845	LUMP	10000.00000	10000.00			
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00			
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00			
	CONTRACT LIENS						
0004	109-08443	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	109-09489	1.000 DOL	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0007	110-01001	LUMP	52000.00000	52000.00			
	MOBILIZATION AND DEMOBILIZATION						
0008	201-52370	LUMP	10000.00000	10000.00			
	CLEARING RIGHT OF WAY						
0009	202-02272	150.000 LFT	5.40000	810.00			
	PAVED SIDE DITCH, REMOVE						
0010	202-51330	LUMP	60000.00000	60000.00			
	PRESENT STRUCTURE, REMOVE						
0011	203-02000	307.000 CYS	89.00000	27323.00			
	EXCAVATION, COMMON						
0012	203-02070	1259.000 CYS	9.00000	11331.00			
	BORROW						
0013	205-03371	30.000 CYS	10.87000	326.10			
	SEDIMENT, REMOVE						
0014	205-06932	21.000 LFT	12.10000	254.10			
	TEMPORARY CHECK DAM, STRAW BALES						
0015	205-06936	43.000 TON	41.20000	1771.60			
	TEMPORARY SEDIMENT TRAP						
0016	205-06937	2973.000 LFT	2.08000	6183.84			
	TEMPORARY SILT FENCE						
0017	205-09543	100.000 TON	20.38000	2038.00			
	NO 2 STONE						
0018	207-08267	3489.000 SYS	6.60000	23027.40			
	SUBGRADE TREATMENT, TYPE IIIA						
0019	207-09935	1447.000 SYS	10.90000	15772.30			
	SUBGRADE TREATMENT, TYPE 1C						
0020	211-09265	705.000 CYS	39.00000	27495.00			
	STRUCTURAL BACKFILL, TYPE 2						

TABULATION OF BIDS

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

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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RANDOLPH

			( 7 ) 35-1065659					
			BROOKS CONSTRUCTION COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1760.000 TON	18.00000	31680.00				
0022	306-08034 MILLING, ASPHALT, 1 1/2 IN	93.000 SYS	8.50000	790.50				
0023	306-08043 MILLING, TRANSITION	480.000 SYS	8.50000	4080.00				
0024	402-07432 HMA SURFACE, TYPE A	78.000 TON	85.00000	6630.00				
0025	402-07434 HMA SURFACE, TYPE C	134.000 TON	87.00000	11658.00				
0026	402-07435 HMA INTERMEDIATE, TYPE A	130.000 TON	72.00000	9360.00				
0027	402-07439 HMA INTERMEDIATE, TYPE C	82.000 TON	73.00000	5986.00				
0028	402-07442 HMA BASE, TYPE C	92.000 TON	82.00000	7544.00				
0029	402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE RUNAROUND	726.000 TON	69.00000	50094.00				
0030	406-05520 ASPHALT FOR TACK COAT	1.700 TON	10.00000	17.00				
0031	601-01700 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1	1.000 EACH	2060.00000	2060.00				
0032	601-02241 GUARDRAIL, REMOVE	955.000 LFT	1.50000	1432.50				
0033	601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	3210.00000	6420.00				
0034	601-06856 MODIFIED POSTS, NESTED GUARDRAIL	4.000 EACH	300.00000	1200.00				
0035	601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2600.00000	7800.00				
0036	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	812.500 LFT	18.00000	14625.00				
0037	610-07487 HMA FOR APPROACHES, TYPE B	75.000 TON	87.00000	6525.00				
0038	611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	200.00000	200.00				
0039	615-06490 RIGHT OF WAY MARKER	11.000 EACH	138.00000	1518.00				
0040	615-06505 MONUMENT, B	2.000 EACH	800.00000	1600.00				

TABULATION OF BIDS

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COUNTIES : RANDOLPH

		( 7 ) 35-1065659		( )		( )		
		BROOKS CONSTRUCTION COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	615-06530	1.000 EACH	1000.00000	1000.00				
	BENCH MARK POST							
0042	616-02320	65.000 SYS	5.00000	325.00				
	GEOTEXTILES							
0043	616-06405	39.000 TON	75.00000	2925.00				
	RIPRAP, REVETMENT							
0044	621-01004	2.000 EACH	550.00000	1100.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0045	621-02363	9850.000 SYS	0.25000	2462.50				
	MULCHED SEEDING T, CONVENTIONAL MIX							
0046	621-02770	1944.000 SYS	1.33000	2585.52				
	EROSION CONTROL BLANKET							
0047	621-06545	0.300 TON	655.00000	196.50				
	FERTILIZER							
0048	621-06559	3070.000 SYS	0.47000	1442.90				
	MULCHED SEEDING, R							
0049	621-06567	13.000 KGAL	1.00000	13.00				
	WATER							
0050	621-06575	3260.000 SYS	3.06000	9975.60				
	SODDING, NURSERY							
0051	622-52436	6.000 EACH	40.00000	240.00				
	SIGN, DO NOT MOW OR SPRAY							
0052	628-08524	1.000 DOL	1.00000	1.00				
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0053	628-09401	6.000 MOS	1800.00000	10800.00				
	FIELD OFFICE, A							
0054	628-10246	108.000 MOS	60.00000	6480.00				
	CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN							
0055	628-11068	3.000 EACH	86.00000	258.00				
	CELLULAR TELEPHONE/RADIO							
0056	713-07661	4.000 EACH	2200.00000	8800.00				
	GUARDRAIL END TREATMENT, OS, TEMP BRIDGE APPROACH							
0057	713-51335	LUMP	285000.00000	285000.00				
	TEMPORARY BRIDGE AND APPROACHES							
0058	713-99365	288.000 LFT	13.20000	3801.60				
	GUARDRAIL, W BEAM, 6.3 FT SPACING, TEMPORARY BRIDGE APPROACHES							
0059	723-11514	66.500 LFT	3900.00000	259350.00				
	STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 324 IN. X 167 IN.							

TABULATION OF BIDS

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COUNTIES : RANDOLPH

		( 7 ) 35-1065659		( )		( )		
		BROOKS CONSTRUCTION COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	801-03290 CONSTRUCTION SIGN, C	8.000 EACH	199.00000	1592.00				
0061	801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	190.00000	380.00				
0062	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	2609.000 LFT	0.49000	1278.41				
0063	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	4328.000 LFT	0.89000	3851.92				
0064	801-06640 CONSTRUCTION SIGN, A	42.000 EACH	137.00000	5754.00				
0065	801-06645 CONSTRUCTION SIGN, B	12.000 EACH	55.00000	660.00				
0066	801-06775 MAINTAINING TRAFFIC	LUMP	21454.62000	21454.62				
0067	801-07118 BARRICADE, III-A	80.000 LFT	10.00000	800.00				
0068	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3400.000 LFT	0.71000	2414.00				
0069	808-06716 LINE, REMOVE	767.000 LFT	0.60000	460.20				
0070	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	425.000 LFT	1.81000	769.25				
0071	808-75996 SNOWFLOWABLE RAISED PAVEMENT MARKER, REMOVE	21.000 EACH	11.00000	231.00				
0072	808-75998 SNOWFLOWABLE RAISED PAVEMENT MARKER	21.000 EACH	36.84000	773.64				
SECTION TOTALS			\$	1,056,733.00	\$		\$	
CONTRACT TOTALS			\$	1,056,733.00	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 631 CONTRACT ID : B -30981-A COUNTIES : RIPLEY  
 LETTING DATE : 12/12/12 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : BRIDGE REHABILITATION AND REPAIR COMPLETION DATE : 08/10/13  
 LOCATION : ON SR 229 OVER LAUGHERY CREEK, 4.31 MILES NORTH OF SR 48 PROJECT(S) : 0800280

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 503,318.16	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 535,550.85	106.4040%
3	35-1128289 BEATY CONSTRUCTION INC	\$ 571,586.43	113.5636%
4	38-3806996 HIS CONSTRUCTORS INC	\$ 637,006.75	126.5614%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 637,395.58	126.6387%
6	61-1358884 HALL CONTRACTING OF KENTUCKY INC	\$ 669,261.65	132.9699%
7	35-2040801 GOHMANN CONSTRUCTION INC	\$ 725,300.00	144.1037%
8	35-1385672 FORCE CONSTRUCTION CO INC	\$ 752,282.80	149.4647%

TABULATION OF BIDS

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

CONTRACT ID : B -30981-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : RIPLEY

		( 1 ) 31-1323837		( 2 ) 35-1357381		( 3 ) 35-1128289		
		SUNESIS CONSTRUCTION COMPANY		DAVE OMARA CONTRACTOR INC		BEATY CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DISTRICT BRIDGE PROJECT (REHABILITATION)								
0001	105-06845	LUMP	5400.00000	5400.00	8000.00000	8000.00	6119.00000	6119.00
	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	25165.90000	25165.90	26500.00000	26500.00	28710.00000	28710.00
	MOBILIZATION AND DEMOBILIZATION							
0008	202-02240	125.300 SYS	19.30000	2418.29	16.00000	2004.80	11.00000	1378.30
	PAVEMENT REMOVAL							
0009	202-51328	LUMP	25887.20000	25887.20	67000.00000	67000.00	51059.33000	51059.33
	PRESENT STRUCTURE, REMOVE PORTIONS							
0010	202-51368	80.000 SYS	7.44000	595.20	13.00000	1040.00	25.00000	2000.00
	SLOPEWALL, REMOVE							
0011	203-02000	100.000 CYS	20.68000	2068.00	19.00000	1900.00	14.00000	1400.00
	EXCAVATION, COMMON							
0012	205-09543	100.000 TON	20.48000	2048.00	21.00000	2100.00	33.50000	3350.00
	NO 2 STONE							
0013	211-06467	51.000 CYS	106.71000	5442.21	64.00000	3264.00	49.50000	2524.50
	AGGREGATE FOR END BENT BACKFILL							
0014	302-07455	38.000 CYS	51.88000	1971.44	55.00000	2090.00	69.00000	2622.00
	DENSE GRADED SUBBASE							
0015	306-08043	680.000 SYS	3.95000	2686.00	5.50000	3740.00	6.75000	4590.00
	MILLING, TRANSITION							
0016	402-07451	57.000 TON	137.03000	7810.71	140.00000	7980.00	140.00000	7980.00
	HMA WEDGE AND LEVEL, TYPE B							
0017	406-05521	680.000 SYS	0.20000	136.00	0.15000	102.00	0.22000	149.60
	ASPHALT FOR TACK COAT							
0018	601-01522	4.000 EACH	1900.00000	7600.00	2100.00000	8400.00	1900.00000	7600.00
	GUARDRAIL, TRANSITION TYPE TGB							
0019	601-01700	1.000 EACH	1910.00000	1910.00	2100.00000	2100.00	1910.00000	1910.00
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1							

## TABULATION OF BIDS

CALL ORDER : 631

CONTRACT ID : B -30981-A

COUNTIES : RIPLEY

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

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 3 ) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-01740 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 4	1.000	EACH	2100.00000	2100.00	2300.00000	2300.00	2100.00000	2100.00
0021 601-02241 GUARDRAIL, REMOVE	735.000	LFT	0.01000	7.35	3.20000	2352.00	1.00000	735.00
0022 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2385.00000	9540.00	2600.00000	10400.00	2385.00000	9540.00
0023 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	650.000	LFT	16.50000	10725.00	17.50000	11375.00	16.50000	10725.00
0024 602-06729 BARRIER DELINEATOR	10.000	EACH	16.00000	160.00	17.00000	170.00	11.00000	110.00
0025 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	226.300	SYS	89.91000	20346.63	49.00000	11088.70	81.00000	18330.30
0026 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	200.00000	200.00	220.00000	220.00	200.00000	200.00
0027 616-02320 GEOTEXTILES	240.000	SYS	2.31000	554.40	4.20000	1008.00	4.00000	960.00
0028 616-06405 RIPRAP, REVETMENT	117.000	TON	27.74000	3245.58	25.00000	2925.00	30.00000	3510.00
0029 621-06574 SODDING	89.000	SYS	20.00000	1780.00	21.00000	1869.00	22.00000	1958.00
0030 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0031 628-09402 FIELD OFFICE, B	9.000	MOS	2546.20000	22915.80	1300.00000	11700.00	2150.00000	19350.00
0032 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	18.000	MOS	94.67000	1704.06	110.00000	1980.00	110.00000	1980.00
0033 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	269.14000	538.28	175.00000	350.00	165.00000	330.00
0034 703-06029 REINFORCING BARS, EPOXY COATED	70073.000	LBS	0.96000	67270.08	0.95000	66569.35	0.90000	63065.70
0035 704-51002 CONCRETE, C, SUPERSTRUCTURE	225.800	CYS	512.70000	115767.66	380.00000	85804.00	700.00000	158060.00
0036 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1	4.000	EACH	1403.27000	5613.08	1050.00000	4200.00	4100.00000	16400.00
0037 706-09962 RAILING, CONCRETE, PF-1	299.000	LFT	26.63000	7962.37	32.00000	9568.00	63.50000	18986.50
0038 706-11404 RAILING, STEEL, PF-1	316.000	LFT	40.44000	12779.04	40.00000	12640.00	38.00000	12008.00



TABULATION OF BIDS

CALL ORDER : 631

CONTRACT ID : B -30981-A

COUNTIES : RIPLEY

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

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 3 ) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 707-05983 STRUCTURAL MEMBER, CONCRETE I-BEAM, 36 IN X 12 IN	735.000	LFT	157.64000	115865.40	195.00000	143325.00	125.00000	91875.00
0040 709-51821 SURFACE SEAL		LUMP	5000.00000	5000.00	7500.00000	7500.00	5850.00000	5850.00
0041 715-05407 PIPE, END BENT DRAIN, 6 IN	100.000	LFT	5.68000	568.00	11.50000	1150.00	6.75000	675.00
0042 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	145.00000	725.00	215.00000	1075.00	160.00000	800.00
0043 801-06625 DETOUR ROUTE MARKER ASSEMBLY	15.000	EACH	89.00000	1335.00	115.00000	1725.00	100.00000	1500.00
0044 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	253.31000	2026.48	175.00000	1400.00	150.00000	1200.00
0045 801-06775 MAINTAINING TRAFFIC		LUMP	300.00000	300.00	3000.00000	3000.00	6500.00000	6500.00
0046 801-07118 BARRICADE, III-A	96.000	LFT	12.00000	1152.00	11.50000	1104.00	13.25000	1272.00
0047 801-07119 BARRICADE, III-B	96.000	LFT	11.00000	1056.00	12.50000	1200.00	12.50000	1200.00
0048 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	780.000	LFT	0.60000	468.00	0.85000	663.00	0.62000	483.60
0049 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	780.000	LFT	0.60000	468.00	0.85000	663.00	0.62000	483.60
SECTION TOTALS			\$	503,318.16	\$	535,550.85	\$	571,586.43
CONTRACT TOTALS			\$	503,318.16	\$	535,550.85	\$	571,586.43

TABULATION OF BIDS

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

CONTRACT ID : B -30981-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : RIPLEY

		( 4 ) 38-3806996		( 5 ) 35-1618530		( 6 ) 61-1358884		
		HIS CONSTRUCTORS INC		AMERICAN CONTRACTING & SERVI		HALL CONTRACTING OF KENTUCKY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DISTRICT BRIDGE PROJECT (REHABILITATION)								
0001	105-06845	LUMP	6000.00000	6000.00	7000.00000	7000.00	10000.00000	10000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	31500.00000	31500.00	31869.77000	31869.77	40000.00000	40000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	202-02240	125.300 SYS	84.00000	10525.20	27.27000	3416.93	12.00000	1503.60
	PAVEMENT REMOVAL							
0009	202-51328	LUMP	77000.00000	77000.00	79915.23000	79915.23	140000.00000	140000.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0010	202-51368	80.000 SYS	35.00000	2800.00	15.00000	1200.00	70.00000	5600.00
	SLOPEWALL, REMOVE							
0011	203-02000	100.000 CYS	37.00000	3700.00	45.00000	4500.00	14.00000	1400.00
	EXCAVATION, COMMON							
0012	205-09543	100.000 TON	42.00000	4200.00	30.00000	3000.00	20.00000	2000.00
	NO 2 STONE							
0013	211-06467	51.000 CYS	85.00000	4335.00	75.00000	3825.00	60.00000	3060.00
	AGGREGATE FOR END BENT BACKFILL							
0014	302-07455	38.000 CYS	165.00000	6270.00	75.00000	2850.00	70.00000	2660.00
	DENSE GRADED SUBBASE							
0015	306-08043	680.000 SYS	10.00000	6800.00	5.00000	3400.00	6.00000	4080.00
	MILLING, TRANSITION							
0016	402-07451	57.000 TON	162.00000	9234.00	160.00000	9120.00	160.00000	9120.00
	HMA WEDGE AND LEVEL, TYPE B							
0017	406-05521	680.000 SYS	0.11000	74.80	0.10000	68.00	0.10000	68.00
	ASPHALT FOR TACK COAT							
0018	601-01522	4.000 EACH	1905.00000	7620.00	1900.00000	7600.00	1900.00000	7600.00
	GUARDRAIL, TRANSITION TYPE TGB							
0019	601-01700	1.000 EACH	1915.00000	1915.00	1910.00000	1910.00	1910.00000	1910.00
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1							

TABULATION OF BIDS

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

CONTRACT ID : B -30981-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : RIPLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 38-3806996 HIS CONSTRUCTORS INC		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 6 ) 61-1358884 HALL CONTRACTING OF KENTUCKY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-01740 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 4	1.000	EACH	2105.00000	2105.00	2100.00000	2100.00	2100.00000	2100.00
0021 601-02241 GUARDRAIL, REMOVE	735.000	LFT	1.00000	735.00	1.00000	735.00	0.01000	7.35
0022 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2390.00000	9560.00	2385.00000	9540.00	2385.00000	9540.00
0023 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	650.000	LFT	16.60000	10790.00	16.50000	10725.00	16.50000	10725.00
0024 602-06729 BARRIER DELINEATOR	10.000	EACH	15.05000	150.50	16.00000	160.00	16.00000	160.00
0025 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	226.300	SYS	108.00000	24440.40	75.00000	16972.50	75.00000	16972.50
0026 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	205.00000	205.00	200.00000	200.00	200.00000	200.00
0027 616-02320 GEOTEXTILES	240.000	SYS	4.60000	1104.00	5.00000	1200.00	3.00000	720.00
0028 616-06405 RIPRAP, REVETMENT	117.000	TON	35.00000	4095.00	45.00000	5265.00	42.00000	4914.00
0029 621-06574 SODDING	89.000	SYS	37.00000	3293.00	20.00000	1780.00	30.00000	2670.00
0030 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0031 628-09402 FIELD OFFICE, B	9.000	MOS	2100.00000	18900.00	3000.00000	27000.00	1600.00000	14400.00
0032 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	18.000	MOS	105.00000	1890.00	70.00000	1260.00	50.00000	900.00
0033 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	155.00000	310.00	350.00000	700.00	100.00000	200.00
0034 703-06029 REINFORCING BARS, EPOXY COATED	70073.000	LBS	0.95000	66569.35	1.15000	80583.95	1.00000	70073.00
0035 704-51002 CONCRETE, C, SUPERSTRUCTURE	225.800	CYS	800.00000	180640.00	550.00000	124190.00	630.00000	142254.00
0036 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1	4.000	EACH	2250.00000	9000.00	2300.00000	9200.00	1950.00000	7800.00
0037 706-09962 RAILING, CONCRETE, PF-1	299.000	LFT	45.00000	13455.00	60.00000	17940.00	55.00000	16445.00
0038 706-11404 RAILING, STEEL, PF-1	316.000	LFT	39.00000	12324.00	38.00000	12008.00	38.00000	12008.00

TABULATION OF BIDS

CALL ORDER : 631

CONTRACT ID : B -30981-A

COUNTIES : RIPLEY

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

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 38-3806996 HIS CONSTRUCTORS INC		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 6 ) 61-1358884 HALL CONTRACTING OF KENTUCKY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 707-05983 STRUCTURAL MEMBER, CONCRETE I-BEAM, 36 IN X 12 IN	735.000	LFT	121.50000	89302.50	188.00000	138180.00	150.00000	110250.00
0040 709-51821 SURFACE SEAL		LUMP	5800.00000	5800.00	4980.00000	4980.00	5720.00000	5720.00
0041 715-05407 PIPE, END BENT DRAIN, 6 IN	100.000	LFT	13.00000	1300.00	20.00000	2000.00	12.00000	1200.00
0042 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	197.00000	985.00	196.00000	980.00	196.00000	980.00
0043 801-06625 DETOUR ROUTE MARKER ASSEMBLY	15.000	EACH	99.00000	1485.00	98.00000	1470.00	98.00000	1470.00
0044 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	155.00000	1240.00	154.00000	1232.00	154.00000	1232.00
0045 801-06775 MAINTAINING TRAFFIC		LUMP	2000.00000	2000.00	4000.00000	4000.00	4000.00000	4000.00
0046 801-07118 BARRICADE, III-A	96.000	LFT	10.60000	1017.60	10.50000	1008.00	10.50000	1008.00
0047 801-07119 BARRICADE, III-B	96.000	LFT	11.60000	1113.60	11.50000	1104.00	11.50000	1104.00
0048 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	780.000	LFT	0.78000	608.40	0.77000	600.60	0.77000	600.60
0049 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	780.000	LFT	0.78000	608.40	0.77000	600.60	0.77000	600.60
SECTION TOTALS			\$	637,006.75	\$	637,395.58	\$	669,261.65
CONTRACT TOTALS			\$	637,006.75	\$	637,395.58	\$	669,261.65

TABULATION OF BIDS

CALL ORDER : 631

CONTRACT ID : B -30981-A

COUNTIES : RIPLEY

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

DISTRICT : SEYMOUR DISTRICT

		( 7 ) 35-2040801	( 8 ) 35-1385672	( )		
		GOHMANN CONSTRUCTION INC	FORCE CONSTRUCTION CO INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DISTRICT BRIDGE PROJECT (REHABILITATION)						
0001	105-06845	LUMP	8000.00000	8000.00	5900.00000	5900.00
	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	36000.00000	36000.00	38470.00000	38470.00
	MOBILIZATION AND DEMOBILIZATION					
0008	202-02240	125.300 SYS	12.00000	1503.60	42.17500	5284.53
	PAVEMENT REMOVAL					
0009	202-51328	LUMP	148035.00000	148035.00	135150.00000	135150.00
	PRESENT STRUCTURE, REMOVE PORTIONS					
0010	202-51368	80.000 SYS	10.00000	800.00	37.83300	3026.64
	SLOPEWALL, REMOVE					
0011	203-02000	100.000 CYS	9.00000	900.00	36.37200	3637.20
	EXCAVATION, COMMON					
0012	205-09543	100.000 TON	20.00000	2000.00	30.27900	3027.90
	NO 2 STONE					
0013	211-06467	51.000 CYS	80.00000	4080.00	62.43900	3184.39
	AGGREGATE FOR END BENT BACKFILL					
0014	302-07455	38.000 CYS	75.00000	2850.00	75.40900	2865.54
	DENSE GRADED SUBBASE					
0015	306-08043	680.000 SYS	8.00000	5440.00	4.87300	3313.64
	MILLING, TRANSITION					
0016	402-07451	57.000 TON	160.00000	9120.00	137.03000	7810.71
	HMA WEDGE AND LEVEL, TYPE B					
0017	406-05521	680.000 SYS	0.10000	68.00	0.20000	136.00
	ASPHALT FOR TACK COAT					
0018	601-01522	4.000 EACH	1900.00000	7600.00	2190.00000	8760.00
	GUARDRAIL, TRANSITION TYPE TGB					
0019	601-01700	1.000 EACH	1910.00000	1910.00	1995.00000	1995.00
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1					

TABULATION OF BIDS

CALL ORDER : 631

CONTRACT ID : B -30981-A

COUNTIES : RIPLEY

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

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-2040801 GOHMANN CONSTRUCTION INC		( 8 ) 35-1385672 FORCE CONSTRUCTION CO INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-01740 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 4	1.000	EACH	2100.00000	2100.00	1995.00000	1995.00		
0021 601-02241 GUARDRAIL, REMOVE	735.000	LFT	3.00000	2205.00	3.50000	2572.50		
0022 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2385.00000	9540.00	2395.00000	9580.00		
0023 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	650.000	LFT	16.50000	10725.00	21.33000	13864.50		
0024 602-06729 BARRIER DELINEATOR	10.000	EACH	10.00000	100.00	16.00000	160.00		
0025 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	226.300	SYS	90.00000	20367.00	73.77100	16694.38		
0026 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	200.00000	200.00	155.00000	155.00		
0027 616-02320 GEOTEXTILES	240.000	SYS	5.00000	1200.00	3.01700	724.08		
0028 616-06405 RIPRAP, REVETMENT	117.000	TON	30.00000	3510.00	30.95300	3621.50		
0029 621-06574 SODDING	89.000	SYS	20.00000	1780.00	20.00000	1780.00		
0030 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0031 628-09402 FIELD OFFICE, B	9.000	MOS	1575.00000	14175.00	2262.89800	20366.08		
0032 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	18.000	MOS	125.00000	2250.00	93.38600	1680.95		
0033 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	200.00000	400.00	186.77000	373.54		
0034 703-06029 REINFORCING BARS, EPOXY COATED	70073.000	LBS	0.85000	59562.05	0.99700	69862.78		
0035 704-51002 CONCRETE, C, SUPERSTRUCTURE	225.800	CYS	750.00000	169350.00	747.71700	168834.50		
0036 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1	4.000	EACH	2500.00000	10000.00	1200.00000	4800.00		
0037 706-09962 RAILING, CONCRETE, PF-1	299.000	LFT	70.00000	20930.00	76.22600	22791.57		
0038 706-11404 RAILING, STEEL, PF-1	316.000	LFT	45.00000	14220.00	51.22000	16185.52		

TABULATION OF BIDS

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

CONTRACT ID : B -30981-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : RIPLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-2040801 GOHMANN CONSTRUCTION INC		( 8 ) 35-1385672 FORCE CONSTRUCTION CO INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 707-05983 STRUCTURAL MEMBER, CONCRETE I-BEAM, 36 IN X 12 IN	735.000	LFT	185.00000	135975.00	198.23400	145701.99		
0040 709-51821 SURFACE SEAL		LUMP	5720.00000	5720.00	5720.00000	5720.00		
0041 715-05407 PIPE, END BENT DRAIN, 6 IN	100.000	LFT	10.00000	1000.00	6.75600	675.60		
0042 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	146.00000	730.00	295.00000	1475.00		
0043 801-06625 DETOUR ROUTE MARKER ASSEMBLY	15.000	EACH	89.00000	1335.00	135.00000	2025.00		
0044 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	135.00000	1080.00	125.00000	1000.00		
0045 801-06775 MAINTAINING TRAFFIC		LUMP	5389.35000	5389.35	12047.76000	12047.76		
0046 801-07118 BARRICADE, III-A	96.000	LFT	12.00000	1152.00	21.85000	2097.60		
0047 801-07119 BARRICADE, III-B	96.000	LFT	11.00000	1056.00	25.00000	2400.00		
0048 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	780.000	LFT	0.60000	468.00	0.34000	265.20		
0049 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	780.000	LFT	0.60000	468.00	0.34000	265.20		
SECTION TOTALS			\$	725,300.00	\$	752,282.80	\$	
CONTRACT TOTALS			\$	725,300.00	\$	752,282.80	\$	

VENDOR RANKING

CALL ORDER : 641 CONTRACT ID : B -33084-A COUNTIES : ELKHART  
 LETTING DATE : 12/12/12 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 09/27/13  
 LOCATION : ON US 6 OVER WAGNER DITCH, 3.86 MILES WEST OF SR 15 PROJECT(S) : 0401113

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO INC	\$ 1,409,653.77	100.0000%
2	38-2675420 ANLAAN CORPORATION	\$ 1,439,087.86	102.0880%
3	32-0154474 JCI BRIDGE GROUP INC	\$ 1,441,605.85	102.2667%
4	35-1817530 PIONEER ASSOCIATES INC	\$ 1,541,365.32	109.3435%
5	35-1339168 LAPORTE CONSTRUCTION COMPANY INC	\$ 1,543,363.04	109.4853%
6	35-1057237 R L MCCOY INC	\$ 1,822,193.07	129.2653%
7	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,839,857.19	130.5184%



TABULATION OF BIDS

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

CONTRACT ID : B -33084-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		( 1 ) 35-1374866 PRIMCO INC		( 2 ) 38-2675420 ANLAAN CORPORATION		( 3 ) 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 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	16296.83000	16296.83	10000.00000	10000.00	12000.00000	12000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 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	70482.65000	70482.65	82000.00000	82000.00	73000.00000	73000.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	7165.64000	7165.64	20820.00000	20820.00	10000.00000	10000.00
0009 202-02240 PAVEMENT REMOVAL	225.000 SYS	10.00000	2250.00	28.85000	6491.25	20.00000	4500.00
0010 702-04325 TEMPORARY SHORING	LUMP	118262.00000	118262.00	80000.00000	80000.00	200000.00000	200000.00
0011 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	109044.80000	109044.80	194000.00000	194000.00	110000.00000	110000.00
0012 203-02000 EXCAVATION, COMMON	790.000 CYS	17.00000	13430.00	5.95000	4700.50	20.00000	15800.00
0013 203-02070 BORROW	2691.000 CYS	15.50000	41710.50	13.85000	37270.35	15.00000	40365.00
0014 203-02100 EXCAVATION, PEAT	8175.000 CYS	15.50000	126712.50	12.15000	99326.25	15.00000	122625.00
0015 205-06930 SPLASHPAD	2.800 TON	650.00000	1820.00	64.75000	181.30	45.00000	126.00
0016 205-06934 TEMPORARY MULCH	2.300 TON	434.00000	998.20	434.00000	998.20	434.00000	998.20
0017 205-06937 TEMPORARY SILT FENCE	2057.000 LFT	2.02000	4155.14	1.93000	3970.01	1.47000	3023.79
0018 205-06938 TEMPORARY SLOPE DRAIN	97.000 LFT	36.00000	3492.00	16.65000	1615.05	17.00000	1649.00
0019 205-09543 NO 2 STONE	100.000 TON	48.00000	4800.00	28.95000	2895.00	34.00000	3400.00

## TABULATION OF BIDS

CALL ORDER : 641

CONTRACT ID : B -33084-A

COUNTIES : ELKHART

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

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1374866 PRIMCO INC		( 2 ) 38-2675420 ANLAAN CORPORATION		( 3 ) 32-0154474 JCI BRIDGE GROUP INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 206-51220 EXCAVATION, WET	114.000	CYS	55.00000	6270.00	18.50000	2109.00	16.00000	1824.00
0021 206-51225 EXCAVATION, DRY	411.000	CYS	13.00000	5343.00	6.72000	2761.92	9.00000	3699.00
0022 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	126.000	CYS	15.00000	1890.00	10.00000	1260.00	10.56000	1330.56
0023 207-08263 SUBGRADE TREATMENT, TYPE IA	2432.000	SYS	21.00000	51072.00	12.80000	31129.60	14.00000	34048.00
0024 211-02050 B BORROW	8175.000	CYS	13.00000	106275.00	15.45000	126303.75	15.00000	122625.00
0025 211-06467 AGGREGATE FOR END BENT BACKFILL	42.000	CYS	70.00000	2940.00	53.50000	2247.00	60.00000	2520.00
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1504.000	TON	18.50000	27824.00	16.55000	24891.20	22.00000	33088.00
0027 302-07455 DENSE GRADED SUBBASE	42.000	CYS	65.00000	2730.00	55.75000	2341.50	45.00000	1890.00
0028 306-08033 MILLING, ASPHALT, 1 IN	510.000	SYS	12.00000	6120.00	5.07000	2585.70	8.00000	4080.00
0029 306-08043 MILLING, TRANSITION	493.000	SYS	4.00000	1972.00	5.07000	2499.51	8.00000	3944.00
0030 306-08599 MILLING ASPHALT, 1/2 IN	413.000	SYS	12.50000	5162.50	5.07000	2093.91	8.00000	3304.00
0031 402-07433 HMA SURFACE, TYPE B	200.000	TON	110.00000	22000.00	80.00000	16000.00	80.00000	16000.00
0032 402-07438 HMA INTERMEDIATE, TYPE B	398.000	TON	79.00000	31442.00	65.00000	25870.00	65.00000	25870.00
0033 402-07784 HMA SURFACE, TYPE D	177.000	TON	100.00000	17700.00	80.00000	14160.00	80.00000	14160.00
0034 402-07785 HMA INTERMEDIATE, TYPE D	217.000	TON	76.00000	16492.00	65.00000	14105.00	65.00000	14105.00
0035 406-05520 ASPHALT FOR TACK COAT	2.400	TON	1100.00000	2640.00	1.00000	2.40	1.00000	2.40
0036 502-08202 PCCP, 10.5 IN	29.000	SYS	85.00000	2465.00	125.00000	3625.00	70.00000	2030.00
0037 503-05240 D-1 CONTRACTION JOINT	87.000	LFT	25.00000	2175.00	22.00000	1914.00	11.00000	957.00
0038 503-05310 TERMINAL JOINT	87.000	LFT	180.00000	15660.00	150.00000	13050.00	160.00000	13920.00
0039 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2220.00000	8880.00	2105.00000	8420.00	2220.00000	8880.00
0040 601-02241 GUARDRAIL, REMOVE	934.000	LFT	4.50000	4203.00	1.00000	934.00	4.50000	4203.00

TABULATION OF BIDS

CALL ORDER : 641

CONTRACT ID : B -33084-A

COUNTIES : ELKHART

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

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1374866 PRIMCO INC		( 2 ) 38-2675420 ANLAAN CORPORATION		( 3 ) 32-0154474 JCI BRIDGE GROUP INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3779.00000	15116.00	2380.00000	9520.00	2700.00000	10800.00
0042 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	456.250	LFT	19.00000	8668.75	22.40000	10220.00	19.00000	8668.75
0043 602-06729 BARRIER DELINEATOR	4.000	EACH	11.65000	46.60	16.00000	64.00	8.00000	32.00
0044 606-07484 MILLED HMA SHOULDER CORRUGATIONS	2262.000	LFT	0.27000	610.74	0.05000	113.10	2.00000	4524.00
0045 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	264.000	SYS	105.00000	27720.00	110.00000	29040.00	80.00000	21120.00
0046 615-06490 RIGHT OF WAY MARKER	13.000	EACH	145.00000	1885.00	198.00000	2574.00	145.00000	1885.00
0047 615-06505 MONUMENT, B	3.000	EACH	800.00000	2400.00	670.00000	2010.00	800.00000	2400.00
0048 616-02320 GEOTEXTILES	1096.000	SYS	3.50000	3836.00	0.94000	1030.24	2.60000	2849.60
0049 616-06405 RIPRAP, REVETMENT	773.000	TON	48.00000	37104.00	41.15000	31808.95	40.00000	30920.00
0050 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	475.00000	950.00	475.00000	950.00	475.00000	950.00
0051 621-06557 SEED MIXTURE, T	5586.000	LBS	2.02000	11283.72	2.02000	11283.72	2.02000	11283.72
0052 621-06559 MULCHED SEEDING, R	5586.000	SYS	0.43000	2401.98	0.43000	2401.98	0.43000	2401.98
0053 621-06567 WATER	1.000	KGAL	10.00000	10.00	10.00000	10.00	10.00000	10.00
0054 621-06574 SODDING	59.000	SYS	30.85000	1820.15	30.85000	1820.15	30.85000	1820.15
0055 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0056 628-09402 FIELD OFFICE, B	10.000	MOS	2691.35000	26913.50	1000.00000	10000.00	2100.00000	21000.00
0057 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	20.000	MOS	75.00000	1500.00	85.00000	1700.00	70.00000	1400.00
0058 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	130.00000	260.00	150.00000	300.00	25.00000	50.00
0059 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	1089.00000	2178.00	2500.00000	5000.00	1000.00000	2000.00

TABULATION OF BIDS

CALL ORDER : 641

CONTRACT ID : B -33084-A

COUNTIES : ELKHART

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

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1374866 PRIMCO INC		( 2 ) 38-2675420 ANLAAN CORPORATION		( 3 ) 32-0154474 JCI BRIDGE GROUP INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 701-09557 TEST PILE, DYNAMIC, PRODUCTION	168.000	LFT	55.00000	9240.00	50.00000	8400.00	55.00000	9240.00
0061 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	653.40000	1306.80	500.00000	1000.00	1000.00000	2000.00
0062 701-09665 PILE, STEEL PIPE, 0.375 IN, 14 IN	734.000	LFT	59.00000	43306.00	45.00000	33030.00	53.00000	38902.00
0063 701-09679 CONICAL PILE TIP, 14 IN	12.000	EACH	254.00000	3048.00	300.00000	3600.00	275.00000	3300.00
0064 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	322.000	LBS	4.25000	1368.50	7.00000	2254.00	3.75000	1207.50
0065 703-06029 REINFORCING BARS, EPOXY COATED	44714.000	LBS	1.05000	46949.70	1.00000	44714.00	1.00000	44714.00
0066 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	339.000	EACH	20.00000	6780.00	20.00000	6780.00	13.00000	4407.00
0067 704-51002 CONCRETE, C, SUPERSTRUCTURE	144.800	CYS	725.00000	104980.00	850.00000	123080.00	610.00000	88328.00
0068 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1000.00000	4000.00	1200.00000	4800.00	1200.00000	4800.00
0069 706-51020 RAILING, CONCRETE, C	12.800	CYS	675.00000	8640.00	900.00000	11520.00	525.00000	6720.00
0070 707-05984 STRUCTURAL MEMBER, CONCRETE I-BEAM , 45 IN X 16 IN	396.000	LFT	153.00000	60588.00	220.00000	87120.00	200.00000	79200.00
0071 709-51821 SURFACE SEAL		LUMP	5000.00000	5000.00	3500.00000	3500.00	3000.00000	3000.00
0072 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN , FIELD TIL	20.000	LFT	50.00000	1000.00	45.55000	911.00	40.00000	800.00
0073 715-05407 PIPE, END BENT DRAIN, 6 IN	128.000	LFT	13.41000	1716.48	13.90000	1779.20	8.00000	1024.00
0074 715-51100 SOIL PIPE, CAST IRON, 6 IN	73.000	LBS	6.55000	478.15	5.00000	365.00	8.00000	584.00
0075 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	27950.00000	27950.00	45000.00000	45000.00	45000.00000	45000.00
0076 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	81.00000	648.00	155.00000	1240.00	81.00000	648.00
0077 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	6700.00000	13400.00	6750.00000	13500.00	1.00000	2.00
0078 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	10120.000	LFT	0.85000	8602.00	0.97000	9816.40	0.85000	8602.00
0079 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24"	24.000	LFT	5.10000	122.40	8.00000	192.00	5.10000	122.40

TABULATION OF BIDS

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

CONTRACT ID : B -33084-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1374866 PRIMCO INC		( 2 ) 38-2675420 ANLAAN CORPORATION		( 3 ) 32-0154474 JCI BRIDGE GROUP INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	72.00000	1440.00	150.00000	3000.00	72.00000	1440.00
0081 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	24.00000	240.00	55.00000	550.00	24.00000	240.00
0082 801-06649 TEMPORARY RAISED PAVEMENT MARKER, 1	42.000	EACH	6.29000	264.18	12.00000	504.00	6.29000	264.18
0083 801-06775 MAINTAINING TRAFFIC		LUMP	7149.20000	7149.20	20000.00000	20000.00	18000.00000	18000.00
0084 801-07119 BARRICADE, III-B	32.000	LFT	11.55000	369.60	12.55000	401.60	11.55000	369.60
0085 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	965.000	LFT	26.00000	25090.00	30.00000	28950.00	26.00000	25090.00
0086 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	445.000	LFT	27.00000	12015.00	30.00000	13350.00	30.00000	13350.00
0087 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	581.000	LFT	0.32000	185.92	0.22000	127.82	0.32000	185.92
0088 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	2500.000	LFT	0.26000	650.00	0.22000	550.00	0.26000	650.00
0089 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	5035.000	LFT	0.26000	1309.10	0.22000	1107.70	0.26000	1309.10
0090 808-06716 LINE, REMOVE	5110.000	LFT	0.40000	2044.00	0.55000	2810.50	0.40000	2044.00
0091 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	42.000	EACH	50.00000	2100.00	9.55000	401.10	13.00000	546.00
0092 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	42.000	EACH	25.87000	1086.54	55.00000	2310.00	34.00000	1428.00
SECTION TOTALS			\$ 1,409,653.77		\$ 1,439,087.86		\$ 1,441,605.85	
CONTRACT TOTALS			\$ 1,409,653.77		\$ 1,439,087.86		\$ 1,441,605.85	

TABULATION OF BIDS

CALL ORDER : 641

CONTRACT ID : B -33084-A

COUNTIES : ELKHART

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

DISTRICT : FT. WAYNE DISTRICT

		( 4 ) 35-1817530		( 5 ) 35-1339168		( 6 ) 35-1057237		
		PIONEER ASSOCIATES INC		LAPORTE CONSTRUCTION COMPANY		R L MCCOY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	10000.00000	10000.00	15000.00000	15000.00	9000.00000	9000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	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	95000.00000	95000.00	75000.00000	75000.00	91000.00000	91000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	22000.00000	22000.00	30000.00000	30000.00	9100.00000	9100.00
	CLEARING RIGHT OF WAY							
0009	202-02240	225.000 SYS	15.00000	3375.00	28.85000	6491.25	28.00000	6300.00
	PAVEMENT REMOVAL							
0010	702-04325	LUMP	333000.00000	333000.00	154712.67000	154712.67	442000.00000	442000.00
	TEMPORARY SHORING							
0011	202-51330	LUMP	18000.00000	18000.00	150000.00000	150000.00	150000.00000	150000.00
	PRESENT STRUCTURE, REMOVE							
0012	203-02000	790.000 CYS	6.15000	4858.50	5.95000	4700.50	33.00000	26070.00
	EXCAVATION, COMMON							
0013	203-02070	2691.000 CYS	14.00000	37674.00	13.85000	37270.35	20.00000	53820.00
	BORROW							
0014	203-02100	8175.000 CYS	12.15000	99326.25	12.15000	99326.25	14.70000	120172.50
	EXCAVATION, PEAT							
0015	205-06930	2.800 TON	70.00000	196.00	64.75000	181.30	156.00000	436.80
	SPLASHPAD							
0016	205-06934	2.300 TON	434.00000	998.20	434.00000	998.20	434.00000	998.20
	TEMPORARY MULCH							
0017	205-06937	2057.000 LFT	3.00000	6171.00	1.93000	3970.01	1.47000	3023.79
	TEMPORARY SILT FENCE							
0018	205-06938	97.000 LFT	17.00000	1649.00	16.65000	1615.05	37.00000	3589.00
	TEMPORARY SLOPE DRAIN							
0019	205-09543	100.000 TON	30.00000	3000.00	28.95000	2895.00	35.00000	3500.00
	NO 2 STONE							
0020	206-51220	114.000 CYS	40.00000	4560.00	18.50000	2109.00	200.00000	22800.00
	EXCAVATION, WET							

## TABULATION OF BIDS

CALL ORDER : 641

CONTRACT ID : B -33084-A

COUNTIES : ELKHART

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

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1817530 PIONEER ASSOCIATES INC		( 5 ) 35-1339168 LAPORTE CONSTRUCTION COMPANY		( 6 ) 35-1057237 R L MCCOY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 206-51225 EXCAVATION, DRY	411.000	CYS	11.00000	4521.00	6.72000	2761.92	18.00000	7398.00
0022 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	126.000	CYS	42.00000	5292.00	10.00000	1260.00	44.00000	5544.00
0023 207-08263 SUBGRADE TREATMENT, TYPE IA	2432.000	SYS	13.00000	31616.00	12.80000	31129.60	16.50000	40128.00
0024 211-02050 B BORROW	8175.000	CYS	15.50000	126712.50	15.45000	126303.75	17.00000	138975.00
0025 211-06467 AGGREGATE FOR END BENT BACKFILL	42.000	CYS	110.00000	4620.00	53.50000	2247.00	65.00000	2730.00
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1504.000	TON	16.60000	24966.40	16.55000	24891.20	18.50000	27824.00
0027 302-07455 DENSE GRADED SUBBASE	42.000	CYS	55.00000	2310.00	55.75000	2341.50	76.00000	3192.00
0028 306-08033 MILLING, ASPHALT, 1 IN	510.000	SYS	6.70000	3417.00	11.00000	5610.00	4.00000	2040.00
0029 306-08043 MILLING, TRANSITION	493.000	SYS	6.00000	2958.00	11.01000	5427.93	4.00000	1972.00
0030 306-08599 MILLING ASPHALT, 1/2 IN	413.000	SYS	6.00000	2478.00	11.01000	4547.13	4.00000	1652.00
0031 402-07433 HMA SURFACE, TYPE B	200.000	TON	80.00000	16000.00	80.00000	16000.00	80.00000	16000.00
0032 402-07438 HMA INTERMEDIATE, TYPE B	398.000	TON	65.00000	25870.00	65.00000	25870.00	65.00000	25870.00
0033 402-07784 HMA SURFACE, TYPE D	177.000	TON	80.00000	14160.00	80.00000	14160.00	80.00000	14160.00
0034 402-07785 HMA INTERMEDIATE, TYPE D	217.000	TON	65.00000	14105.00	65.00000	14105.00	65.00000	14105.00
0035 406-05520 ASPHALT FOR TACK COAT	2.400	TON	1.00000	2.40	1.00000	2.40	1.00000	2.40
0036 502-08202 PCCP, 10.5 IN	29.000	SYS	70.00000	2030.00	125.00000	3625.00	100.00000	2900.00
0037 503-05240 D-1 CONTRACTION JOINT	87.000	LFT	15.00000	1305.00	22.70000	1974.90	20.00000	1740.00
0038 503-05310 TERMINAL JOINT	87.000	LFT	155.00000	13485.00	85.00000	7395.00	172.00000	14964.00
0039 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2200.00000	8800.00	2220.00000	8880.00	2220.00000	8880.00
0040 601-02241 GUARDRAIL, REMOVE	934.000	LFT	1.00000	934.00	4.50000	4203.00	4.50000	4203.00
0041 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2907.63000	11630.52	2700.00000	10800.00	2700.00000	10800.00

TABULATION OF BIDS

CALL ORDER : 641

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COUNTIES : ELKHART

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1817530 PIONEER ASSOCIATES INC		( 5 ) 35-1339168 LAPORTE CONSTRUCTION COMPANY		( 6 ) 35-1057237 R L MCCOY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	456.250 LFT	19.00000	8668.75	19.00000	8668.75	19.00000	8668.75
0043 602-06729 BARRIER DELINEATOR	4.000 EACH	14.00000	56.00	15.00000	60.00	18.00000	72.00
0044 606-07484 MILLED HMA SHOULDER CORRUGATIONS	2262.000 LFT	0.35000	791.70	0.05000	113.10	2.00000	4524.00
0045 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	264.000 SYS	70.00000	18480.00	110.00000	29040.00	93.00000	24552.00
0046 615-06490 RIGHT OF WAY MARKER	13.000 EACH	145.00000	1885.00	145.00000	1885.00	145.00000	1885.00
0047 615-06505 MONUMENT, B	3.000 EACH	800.00000	2400.00	800.00000	2400.00	800.00000	2400.00
0048 616-02320 GEOTEXTILES	1096.000 SYS	3.85000	4219.60	0.94000	1030.24	3.00000	3288.00
0049 616-06405 RIPRAP, REVETMENT	773.000 TON	55.00000	42515.00	41.15000	31808.95	30.00000	23190.00
0050 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	475.00000	950.00	475.00000	950.00	475.00000	950.00
0051 621-06557 SEED MIXTURE, T	5586.000 LBS	2.00000	11172.00	2.02000	11283.72	2.02000	11283.72
0052 621-06559 MULCHED SEEDING, R	5586.000 SYS	0.50000	2793.00	0.43000	2401.98	0.43000	2401.98
0053 621-06567 WATER	1.000 KGAL	10.00000	10.00	10.00000	10.00	10.00000	10.00
0054 621-06574 SODDING	59.000 SYS	30.00000	1770.00	30.85000	1820.15	30.85000	1820.15
0055 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0056 628-09402 FIELD OFFICE, B	10.000 MOS	2200.00000	22000.00	2412.35000	24123.50	2300.00000	23000.00
0057 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	20.000 MOS	120.00000	2400.00	150.00000	3000.00	65.00000	1300.00
0058 628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	200.00000	400.00	150.00000	300.00	150.00000	300.00
0059 701-06011 DYNAMIC PILE LOAD TEST	2.000 EACH	2000.00000	4000.00	1871.45000	3742.90	2000.00000	4000.00
0060 701-09557 TEST PILE, DYNAMIC, PRODUCTION	168.000 LFT	63.00000	10584.00	75.00000	12600.00	31.00000	5208.00



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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1817530 PIONEER ASSOCIATES INC		( 5 ) 35-1339168 LAPORTE CONSTRUCTION COMPANY		( 6 ) 35-1057237 R L MCCOY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	2500.00000	5000.00	1780.45000	3560.90	1000.00000	2000.00
0062 701-09665 PILE, STEEL PIPE, 0.375 IN, 14 IN	734.000	LFT	62.00000	45508.00	65.00000	47710.00	72.00000	52848.00
0063 701-09679 CONICAL PILE TIP, 14 IN	12.000	EACH	400.00000	4800.00	312.50000	3750.00	300.00000	3600.00
0064 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	322.000	LBS	6.00000	1932.00	4.90000	1577.80	4.00000	1288.00
0065 703-06029 REINFORCING BARS, EPOXY COATED	44714.000	LBS	0.95000	42478.30	0.88000	39348.32	0.86000	38454.04
0066 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	339.000	EACH	24.00000	8136.00	27.62000	9363.18	25.00000	8475.00
0067 704-51002 CONCRETE, C, SUPERSTRUCTURE	144.800	CYS	775.00000	112220.00	750.00000	108600.00	690.00000	99912.00
0068 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1500.00000	6000.00	2000.00000	8000.00	1200.00000	4800.00
0069 706-51020 RAILING, CONCRETE, C	12.800	CYS	815.00000	10432.00	750.00000	9600.00	680.00000	8704.00
0070 707-05984 STRUCTURAL MEMBER, CONCRETE I-BEAM , 45 IN X 16 IN	396.000	LFT	220.00000	87120.00	180.00000	71280.00	168.00000	66528.00
0071 709-51821 SURFACE SEAL		LUMP	4000.00000	4000.00	3000.00000	3000.00	3400.00000	3400.00
0072 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN , FIELD TIL	20.000	LFT	22.00000	440.00	45.55000	911.00	60.00000	1200.00
0073 715-05407 PIPE, END BENT DRAIN, 6 IN	128.000	LFT	16.00000	2048.00	13.90000	1779.20	10.00000	1280.00
0074 715-51100 SOIL PIPE, CAST IRON, 6 IN	73.000	LBS	9.00000	657.00	38.09000	2780.57	6.00000	438.00
0075 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	35000.00000	35000.00	42680.00000	42680.00	45000.00000	45000.00
0076 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	81.00000	648.00	81.00000	648.00	81.00000	648.00
0077 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	6700.00000	13400.00	6700.00000	13400.00	6700.00000	13400.00
0078 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	10120.000	LFT	0.85000	8602.00	0.85000	8602.00	0.85000	8602.00
0079 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24"	24.000	LFT	5.10000	122.40	5.10000	122.40	5.10000	122.40
0080 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	72.00000	1440.00	72.00000	1440.00	72.00000	1440.00

TABULATION OF BIDS

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

CONTRACT ID : B -33084-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1817530 PIONEER ASSOCIATES INC		( 5 ) 35-1339168 LAPORTE CONSTRUCTION COMPANY		( 6 ) 35-1057237 R L MCCOY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 801-06645 CONSTRUCTION SIGN, B	10.000 EACH	24.00000	240.00	24.00000	240.00	24.00000	240.00
0082 801-06649 TEMPORARY RAISED PAVEMENT MARKER, 1	42.000 EACH	6.29000	264.18	6.29000	264.18	6.29000	264.18
0083 801-06775 MAINTAINING TRAFFIC	LUMP	15000.00000	15000.00	32588.67000	32588.67	3000.00000	3000.00
0084 801-07119 BARRICADE, III-B	32.000 LFT	11.55000	369.60	11.55000	369.60	11.55000	369.60
0085 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	965.000 LFT	25.00000	24125.00	60.00000	57900.00	30.00000	28950.00
0086 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	445.000 LFT	30.00000	13350.00	75.00000	33375.00	35.00000	15575.00
0087 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	581.000 LFT	0.32000	185.92	0.32000	185.92	0.32000	185.92
0088 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	2500.000 LFT	0.26000	650.00	0.26000	650.00	0.26000	650.00
0089 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	5035.000 LFT	0.26000	1309.10	0.26000	1309.10	0.26000	1309.10
0090 808-06716 LINE, REMOVE	5110.000 LFT	0.40000	2044.00	0.40000	2044.00	0.40000	2044.00
0091 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	42.000 EACH	15.00000	630.00	23.00000	966.00	15.00000	630.00
0092 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	42.000 EACH	26.00000	1092.00	54.00000	2268.00	25.87000	1086.54
SECTION TOTALS			\$ 1,541,365.32		\$ 1,543,363.04		\$ 1,822,193.07
CONTRACT TOTALS			\$ 1,541,365.32		\$ 1,543,363.04		\$ 1,822,193.07

TABULATION OF BIDS

CALL ORDER : 641

CONTRACT ID : B -33084-A

COUNTIES : ELKHART

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

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT		( 7 ) 35-0918397		( )		( )	
ITEM DESCRIPTION		RIETH RILEY CONSTRUCTION					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001	105-06845	LUMP	25000.00000	25000.00			
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00			
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00			
	CONTRACT LIENS						
0004	109-08443	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	109-09489	1.000 DOL	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0007	110-01001	LUMP	300000.00000	300000.00			
	MOBILIZATION AND DEMOBILIZATION						
0008	201-52370	LUMP	7500.00000	7500.00			
	CLEARING RIGHT OF WAY						
0009	202-02240	225.000 SYS	11.00000	2475.00			
	PAVEMENT REMOVAL						
0010	702-04325	LUMP	50000.00000	50000.00			
	TEMPORARY SHORING						
0011	202-51330	LUMP	200000.00000	200000.00			
	PRESENT STRUCTURE, REMOVE						
0012	203-02000	790.000 CYS	45.00000	35550.00			
	EXCAVATION, COMMON						
0013	203-02070	2691.000 CYS	25.00000	67275.00			
	BORROW						
0014	203-02100	8175.000 CYS	12.00000	98100.00			
	EXCAVATION, PEAT						
0015	205-06930	2.800 TON	80.00000	224.00			
	SPLASHPAD						
0016	205-06934	2.300 TON	434.00000	998.20			
	TEMPORARY MULCH						
0017	205-06937	2057.000 LFT	2.07000	4257.99			
	TEMPORARY SILT FENCE						
0018	205-06938	97.000 LFT	15.00000	1455.00			
	TEMPORARY SLOPE DRAIN						
0019	205-09543	100.000 TON	25.00000	2500.00			
	NO 2 STONE						
0020	206-51220	114.000 CYS	50.00000	5700.00			
	EXCAVATION, WET						

TABULATION OF BIDS

CALL ORDER : 641  
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CONTRACT ID : B -33084-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		( 7 ) 35-0918397		( )		( )		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	206-51225 EXCAVATION, DRY	411.000 CYS	17.00000	6987.00				
0022	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	126.000 CYS	50.00000	6300.00				
0023	207-08263 SUBGRADE TREATMENT, TYPE IA	2432.000 SYS	18.00000	43776.00				
0024	211-02050 B BORROW	8175.000 CYS	25.00000	204375.00				
0025	211-06467 AGGREGATE FOR END BENT BACKFILL	42.000 CYS	85.00000	3570.00				
0026	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1504.000 TON	18.00000	27072.00				
0027	302-07455 DENSE GRADED SUBBASE	42.000 CYS	70.00000	2940.00				
0028	306-08033 MILLING, ASPHALT, 1 IN	510.000 SYS	6.00000	3060.00				
0029	306-08043 MILLING, TRANSITION	493.000 SYS	10.50000	5176.50				
0030	306-08599 MILLING ASPHALT, 1/2 IN	413.000 SYS	6.50000	2684.50				
0031	402-07433 HMA SURFACE, TYPE B	200.000 TON	94.00000	18800.00				
0032	402-07438 HMA INTERMEDIATE, TYPE B	398.000 TON	78.00000	31044.00				
0033	402-07784 HMA SURFACE, TYPE D	177.000 TON	94.00000	16638.00				
0034	402-07785 HMA INTERMEDIATE, TYPE D	217.000 TON	78.00000	16926.00				
0035	406-05520 ASPHALT FOR TACK COAT	2.400 TON	1.00000	2.40				
0036	502-08202 PCCP, 10.5 IN	29.000 SYS	180.00000	5220.00				
0037	503-05240 D-1 CONTRACTION JOINT	87.000 LFT	15.00000	1305.00				
0038	503-05310 TERMINAL JOINT	87.000 LFT	165.00000	14355.00				
0039	601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000 EACH	2220.00000	8880.00				
0040	601-02241 GUARDRAIL, REMOVE	934.000 LFT	4.50000	4203.00				
0041	601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2700.00000	10800.00				

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COUNTIES : ELKHART

		( 7 ) 35-0918397	( )	( )
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0042	601-99105	456.250 LFT	19.00000	8668.75
	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING			
0043	602-06729	4.000 EACH	15.00000	60.00
	BARRIER DELINEATOR			
0044	606-07484	2262.000 LFT	2.00000	4524.00
	MILLED HMA SHOULDER CORRUGATIONS			
0045	609-06259	264.000 SYS	65.00000	17160.00
	REINFORCED CONCRETE BRIDGE APPROACH 12 IN			
0046	615-06490	13.000 EACH	145.00000	1885.00
	RIGHT OF WAY MARKER			
0047	615-06505	3.000 EACH	800.00000	2400.00
	MONUMENT, B			
0048	616-02320	1096.000 SYS	1.00000	1096.00
	GEOTEXTILES			
0049	616-06405	773.000 TON	40.00000	30920.00
	RIPRAP, REVETMENT			
0050	621-01004	2.000 EACH	475.00000	950.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING			
0051	621-06557	5586.000 LBS	2.02000	11283.72
	SEED MIXTURE, T			
0052	621-06559	5586.000 SYS	0.43000	2401.98
	MULCHED SEEDING, R			
0053	621-06567	1.000 KGAL	10.00000	10.00
	WATER			
0054	621-06574	59.000 SYS	30.85000	1820.15
	SODDING			
0055	628-08524	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES			
0056	628-09402	10.000 MOS	1800.00000	18000.00
	FIELD OFFICE, B			
0057	628-10246	20.000 MOS	85.00000	1700.00
	CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN			
0058	628-11068	2.000 EACH	100.00000	200.00
	CELLULAR TELEPHONE/RADIO			
0059	701-06011	2.000 EACH	1200.00000	2400.00
	DYNAMIC PILE LOAD TEST			
0060	701-09557	168.000 LFT	62.00000	10416.00
	TEST PILE, DYNAMIC, PRODUCTION			

TABULATION OF BIDS

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COUNTIES : ELKHART

		( 7 ) 35-0918397		( )		( )		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061	701-09559	2.000 EACH	550.00000	1100.00				
	TEST PILE, DYNAMIC, RESTRIKE							
0062	701-09665	734.000 LFT	68.00000	49912.00				
	PILE, STEEL PIPE, 0.375 IN, 14 IN							
0063	701-09679	12.000 EACH	200.00000	2400.00				
	CONICAL PILE TIP, 14 IN							
0064	702-51110	322.000 LBS	7.00000	2254.00				
	GRATES, BASINS, AND FITTINGS, CAST IRON							
0065	703-06029	44714.000 LBS	1.00000	44714.00				
	REINFORCING BARS, EPOXY COATED							
0066	703-97936	339.000 EACH	25.00000	8475.00				
	THREADED TIE BAR ASSEMBLY, EPOXY COATED							
0067	704-51002	144.800 CYS	715.00000	103532.00				
	CONCRETE, C, SUPERSTRUCTURE							
0068	706-05732	4.000 EACH	2300.00000	9200.00				
	CONCRETE BRIDGE RAILING TRANSITION, TBC							
0069	706-51020	12.800 CYS	975.00000	12480.00				
	RAILING, CONCRETE, C							
0070	707-05984	396.000 LFT	275.00000	108900.00				
	STRUCTURAL MEMBER, CONCRETE I-BEAM , 45 IN X 16 IN							
0071	709-51821	LUMP	2500.00000	2500.00				
	SURFACE SEAL							
0072	715-05052	20.000 LFT	48.00000	960.00				
	PIPE, TYPE 4 CIRCULAR 12 IN , FIELD TIL							
0073	715-05407	128.000 LFT	7.00000	896.00				
	PIPE, END BENT DRAIN, 6 IN							
0074	715-51100	73.000 LBS	15.00000	1095.00				
	SOIL PIPE, CAST IRON, 6 IN							
0075	801-01851	LUMP	42680.00000	42680.00				
	TEMPORARY TRAFFIC SIGNAL WITH DETECTORS							
0076	801-03290	8.000 EACH	120.00000	960.00				
	CONSTRUCTION SIGN, C							
0077	801-07023	2.000 EACH	6700.00000	13400.00				
	ENERGY ABSORBING TERMINAL, CZ, TL-2							
0078	801-06207	10120.000 LFT	0.82000	8298.40				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN							
0079	801-06577	24.000 LFT	5.00000	120.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24"							
0080	801-06640	20.000 EACH	110.00000	2200.00				
	CONSTRUCTION SIGN, A							

TABULATION OF BIDS

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

CONTRACT ID : B -33084-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		( 7 ) 35-0918397		( )		( )		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081	801-06645	10.000	EACH	60.00000	600.00			
	CONSTRUCTION SIGN, B							
0082	801-06649	42.000	EACH	9.50000	399.00			
	TEMPORARY RAISED PAVEMENT MARKER, 1							
0083	801-06775		LUMP	6000.00000	6000.00			
	MAINTAINING TRAFFIC							
0084	801-07119	32.000	LFT	14.00000	448.00			
	BARRICADE, III-B							
0085	801-08401	965.000	LFT	38.00000	36670.00			
	TEMPORARY TRAFFIC BARRIER, TYPE 2							
0086	801-08508	445.000	LFT	45.00000	20025.00			
	TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED							
0087	808-06712	581.000	LFT	0.35000	203.35			
	LINE, PAINT, BROKEN, YELLOW, 4 IN							
0088	808-06713	2500.000	LFT	0.35000	875.00			
	LINE, PAINT, SOLID, WHITE, 4 IN							
0089	808-06714	5035.000	LFT	0.35000	1762.25			
	LINE, PAINT, SOLID, YELLOW, 4 IN							
0090	808-06716	5110.000	LFT	0.50000	2555.00			
	LINE, REMOVE							
0091	808-75996	42.000	EACH	50.00000	2100.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0092	808-75998	42.000	EACH	26.00000	1092.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS				\$ 1,839,857.19		\$		
CONTRACT TOTALS				\$ 1,839,857.19		\$ 0.00		\$

VENDOR RANKING

CALL ORDER : 651 CONTRACT ID : B -33771-A COUNTIES : JASPER  
 LETTING DATE : 12/12/12 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : BRIDGE REPLACEMENT, STEEL GIRDER COMPLETION DATE : 06/30/13  
 LOCATION : ON CR 1730 SOUTH OVER CARPENTER CREEK PROJECT(S) : 0901135

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1523985 YATES CONSTRUCTION INC	\$ 495,929.02	100.0000%
2	35-1817530 PIONEER ASSOCIATES INC	\$ 557,574.54	112.4303%
3	35-1386990 JACK ISOM CONSTRUCTION CO	\$ 576,813.67	116.3097%
4	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 597,800.00	120.5414%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 631,761.00	127.3894%
6	32-0154474 JCI BRIDGE GROUP INC	\$ 640,510.49	129.1537%
7	38-2675420 ANLAAN CORPORATION	\$ 643,700.97	129.7970%
8	36-2839689 ILLINOIS CONSTRUCTORS CORP	\$ 683,348.30	137.7916%
9	35-1917625 MILESTONE CONTRACTORS LP	\$ 714,494.98	144.0720%
10	26-3919039 TONN AND BLANK CONSTRUCTION LLC	\$ 785,415.62	158.3726%



TABULATION OF BIDS

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

CONTRACT ID : B -33771-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

		( 1 ) 35-1523985 YATES CONSTRUCTION INC		( 2 ) 35-1817530 PIONEER ASSOCIATES INC		( 3 ) 35-1386990 JACK ISOM CONSTRUCTION CO		
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	6000.00000	6000.00	3270.00000	3270.00	6804.00000	6804.00
	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	46500.00000	46500.00	27800.00000	27800.00	27450.00000	27450.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	10000.00000	10000.00	16000.00000	16000.00	5000.00000	5000.00
	CLEARING RIGHT OF WAY							
0009	202-51330	LUMP	20000.00000	20000.00	85000.00000	85000.00	98120.00000	98120.00
	PRESENT STRUCTURE, REMOVE , JASPER-0019							
0010	203-02000	315.000 CYS	35.00000	11025.00	10.00000	3150.00	12.00000	3780.00
	EXCAVATION, COMMON							
0011	203-02000	115.000 CYS	18.00000	2070.00	10.00000	1150.00	12.00000	1380.00
	EXCAVATION, COMMON , UNDISTRIBUTED							
0012	203-02070	341.000 CYS	14.00000	4774.00	17.54000	5981.14	31.00000	10571.00
	BORROW							
0013	203-51223	87.000 CYS	33.00000	2871.00	32.60000	2836.20	12.00000	1044.00
	EXCAVATION, WATERWAY							
0014	205-06932	30.000 LFT	16.00000	480.00	23.00000	690.00	20.00000	600.00
	TEMPORARY CHECK DAM, STRAW BALES							
0015	205-06936	152.000 TON	30.00000	4560.00	37.00000	5624.00	75.00000	11400.00
	TEMPORARY SEDIMENT TRAP , MODIFIED							
0016	205-06937	987.000 LFT	5.00000	4935.00	4.10000	4046.70	2.00000	1974.00
	TEMPORARY SILT FENCE							
0017	205-09543	100.000 TON	23.00000	2300.00	24.00000	2400.00	23.00000	2300.00
	NO 2 STONE							
0018	206-51220	160.000 CYS	50.00000	8000.00	80.00000	12800.00	140.00000	22400.00
	EXCAVATION, WET							
0019	207-08266	1703.000 SYS	12.00000	20436.00	7.25000	12346.75	9.50000	16178.50
	SUBGRADE TREATMENT, TYPE III							

## TABULATION OF BIDS

CALL ORDER : 651

CONTRACT ID : B -33771-A

COUNTIES : JASPER

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

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1523985 YATES CONSTRUCTION INC		( 2 ) 35-1817530 PIONEER ASSOCIATES INC		( 3 ) 35-1386990 JACK ISOM CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09264 STRUCTURAL BACKFILL, TYPE 1	16.000	CYS	28.00000	448.00	45.00000	720.00	40.00000	640.00
0021 211-09267 STRUCTURAL BACKFILL, TYPE 4	10.000	CYS	28.00000	280.00	85.00000	850.00	90.00000	900.00
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	506.000	TON	20.00000	10120.00	20.00000	10120.00	19.00000	9614.00
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE , UNDISTRIBUTED	230.000	TON	22.00000	5060.00	20.00000	4600.00	19.00000	4370.00
0024 302-07455 DENSE GRADED SUBBASE	20.000	CYS	28.00000	560.00	45.00000	900.00	45.00000	900.00
0025 303-01180 COMPACTED AGGREGATE, NO. 53	279.000	TON	20.00000	5580.00	24.50000	6835.50	19.00000	5301.00
0026 303-07449 COMPACTED AGGREGATE, NO. 73	12.000	TON	24.00000	288.00	33.50000	402.00	20.00000	240.00
0027 402-07433 HMA SURFACE, TYPE B	123.000	TON	105.00000	12915.00	95.00000	11685.00	114.09000	14033.07
0028 402-07438 HMA INTERMEDIATE, TYPE B	206.000	TON	90.00000	18540.00	70.00000	14420.00	87.09000	17940.54
0029 406-05521 ASPHALT FOR TACK COAT	1481.000	SYS	0.02000	29.62	0.01000	14.81	0.10000	148.10
0030 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	1150.00000	4600.00	910.00000	3640.00	982.80000	3931.20
0031 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2850.00000	11400.00	2525.00000	10100.00	2727.00000	10908.00
0032 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	137.500	LFT	18.50000	2543.75	17.00000	2337.50	18.36000	2524.50
0033 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	120.800	SYS	75.00000	9060.00	100.00000	12080.00	75.00000	9060.00
0034 616-02320 GEOTEXTILES	327.000	SYS	3.00000	981.00	3.50000	1144.50	4.00000	1308.00
0035 616-05688 RIPRAP, CLASS 1	267.000	TON	60.00000	16020.00	60.00000	16020.00	60.00000	16020.00
0036 616-06451 RIPRAP, UNIFORM	13.000	TON	38.00000	494.00	45.00000	585.00	30.00000	390.00
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	1200.00000	2400.00	485.00000	970.00	450.00000	900.00
0038 621-02770 EROSION CONTROL BLANKET	208.000	SYS	3.25000	676.00	3.35000	696.80	3.00000	624.00
0039 621-06557 SEED MIXTURE, T	29.000	LBS	15.50000	449.50	13.95000	404.55	4.00000	116.00

TABULATION OF BIDS

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

CONTRACT ID : B -33771-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1523985 YATES CONSTRUCTION INC		( 2 ) 35-1817530 PIONEER ASSOCIATES INC		( 3 ) 35-1386990 JACK ISOM CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-06560 MULCHED SEEDING, U	913.000	SYS	3.00000	2739.00	1.33000	1214.29	2.50000	2282.50
0041 621-06565 MULCHING MATERIAL	0.400	TON	1200.00000	480.00	1255.00000	502.00	1000.00000	400.00
0042 621-06567 WATER	0.700	KGAL	110.00000	77.00	1.00000	0.70	1.00000	0.70
0043 621-06574 SODDING	168.000	SYS	25.00000	4200.00	12.35000	2074.80	12.00000	2016.00
0044 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	10.000	EACH	700.00000	7000.00	380.00000	3800.00	300.00000	3000.00
0045 622-52436 SIGN, DO NOT MOW OR SPRAY	3.000	EACH	700.00000	2100.00	40.00000	120.00	50.00000	150.00
0046 628-09401 FIELD OFFICE, A	6.000	MOS	2200.00000	13200.00	2725.00000	16350.00	2250.00000	13500.00
0047 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000	MOS	300.00000	1800.00	115.00000	690.00	250.00000	1500.00
0048 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	3000.00000	6000.00	3000.00000	6000.00	3000.00000	6000.00
0049 701-09557 TEST PILE, DYNAMIC, PRODUCTION	116.000	LFT	30.00000	3480.00	70.00000	8120.00	65.00000	7540.00
0050 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	2500.00000	5000.00	1425.00000	2850.00	3000.00000	6000.00
0051 701-09683 PILE SHOE, HP 12 X 74	18.000	EACH	90.00000	1620.00	100.00000	1800.00	110.00000	1980.00
0052 701-95780 PILE, STEEL H, HP 12 IN X 74	753.000	LFT	55.00000	41415.00	65.00000	48945.00	60.00000	45180.00
0053 702-51005 CONCRETE, A, SUBSTRUCTURE	85.200	CYS	450.00000	38340.00	490.00000	41748.00	500.00000	42600.00
0054 702-51015 CONCRETE, B, FOOTINGS	8.000	CYS	450.00000	3600.00	575.00000	4600.00	500.00000	4000.00
0055 703-06028 REINFORCING BARS	23312.000	LBS	1.00000	23312.00	1.00000	23312.00	0.85000	19815.20
0056 703-06029 REINFORCING BARS, EPOXY COATED	20803.000	LBS	1.05000	21843.15	1.10000	22883.30	1.00000	20803.00
0057 704-51002 CONCRETE, C, SUPERSTRUCTURE	140.600	CYS	400.00000	56240.00	525.00000	73815.00	500.00000	70300.00
0058 706-06344 RAILING, STEEL TS-1	150.000	LFT	62.00000	9300.00	70.00000	10500.00	70.00000	10500.00
0059 709-51821 SURFACE SEAL		LUMP	3000.00000	3000.00	2000.00000	2000.00	5000.00000	5000.00

TABULATION OF BIDS

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

CONTRACT ID : B -33771-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1523985 YATES CONSTRUCTION INC		( 2 ) 35-1817530 PIONEER ASSOCIATES INC		( 3 ) 35-1386990 JACK ISOM CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	40.000	LFT	28.00000	1120.00	30.55000	1222.00	30.00000	1200.00
0061 715-05756 PIPE EXTENSION, CIRCULAR 12 IN	25.000	LFT	20.00000	500.00	17.20000	430.00	50.00000	1250.00
0062 715-46005 PIPE END SECTION, DIA 15"	2.000	EACH	250.00000	500.00	325.00000	650.00	250.00000	500.00
0063 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	125.00000	250.00	99.00000	198.00	106.92000	213.84
0064 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	130.00000	520.00	110.00000	440.00	118.80000	475.20
0065 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	95.00000	760.00	88.00000	704.00	95.04000	760.32
0066 801-07118 BARRICADE, III-A	48.000	LFT	10.00000	480.00	8.00000	384.00	8.64000	414.72
0067 801-07119 BARRICADE, III-B	48.000	LFT	9.00000	432.00	7.00000	336.00	7.56000	362.88
0068 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	10.000	LFT	13.00000	130.00	13.00000	130.00	10.80000	108.00
0069 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	5.000	SFT	18.00000	90.00	26.00000	130.00	17.28000	86.40
SECTION TOTALS			\$	495,929.02	\$	557,574.54	\$	576,813.67
CONTRACT TOTALS			\$	495,929.02	\$	557,574.54	\$	576,813.67

TABULATION OF BIDS

CALL ORDER : 651

CONTRACT ID : B -33771-A

COUNTIES : JASPER

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

DISTRICT : LAPORTE DISTRICT

		( 4 ) 35-1035122		( 5 ) 35-0918397		( 6 ) 32-0154474		
		GARIUP CONSTRUCTION CO INC		RIETH RILEY CONSTRUCTION		JCI BRIDGE GROUP 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	35000.00000	35000.00	18900.00000	18900.00	10000.00000	10000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	35085.80000	35085.80	31588.05000	31588.05	30000.00000	30000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	10000.00000	10000.00	28429.24000	28429.24	20000.00000	20000.00
	CLEARING RIGHT OF WAY							
0009	202-51330	LUMP	20000.00000	20000.00	117559.22000	117559.22	150000.00000	150000.00
	PRESENT STRUCTURE, REMOVE , JASPER-0019							
0010	203-02000	315.000 CYS	27.00000	8505.00	33.00000	10395.00	20.00000	6300.00
	EXCAVATION, COMMON							
0011	203-02000	115.000 CYS	27.00000	3105.00	24.00000	2760.00	14.00000	1610.00
	EXCAVATION, COMMON , UNDISTRIBUTED							
0012	203-02070	341.000 CYS	25.00000	8525.00	1.00000	341.00	22.00000	7502.00
	BORROW							
0013	203-51223	87.000 CYS	40.00000	3480.00	40.00000	3480.00	11.00000	957.00
	EXCAVATION, WATERWAY							
0014	205-06932	30.000 LFT	15.00000	450.00	22.98000	689.40	13.26000	397.80
	TEMPORARY CHECK DAM, STRAW BALES							
0015	205-06936	152.000 TON	68.00000	10336.00	26.82000	4076.64	45.00000	6840.00
	TEMPORARY SEDIMENT TRAP , MODIFIED							
0016	205-06937	987.000 LFT	4.00000	3948.00	1.98000	1954.26	3.43000	3385.41
	TEMPORARY SILT FENCE							
0017	205-09543	100.000 TON	28.00000	2800.00	39.45000	3945.00	25.00000	2500.00
	NO 2 STONE							
0018	206-51220	160.000 CYS	30.00000	4800.00	206.87000	33099.20	20.00000	3200.00
	EXCAVATION, WET							
0019	207-08266	1703.000 SYS	12.00000	20436.00	9.85000	16774.55	1.00000	1703.00
	SUBGRADE TREATMENT, TYPE III							
0020	211-09264	16.000 CYS	70.00000	1120.00	34.95000	559.20	40.00000	640.00
	STRUCTURAL BACKFILL, TYPE 1							

## TABULATION OF BIDS

CALL ORDER : 651

CONTRACT ID : B -33771-A

COUNTIES : JASPER

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

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1035122 GARIUP CONSTRUCTION CO INC		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 6 ) 32-0154474 JCI BRIDGE GROUP INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 211-09267 STRUCTURAL BACKFILL, TYPE 4	10.000	CYS	90.00000	900.00	70.98000	709.80	150.00000	1500.00
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	506.000	TON	25.00000	12650.00	18.20000	9209.20	20.00000	10120.00
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE , UNDISTRIBUTED	230.000	TON	25.00000	5750.00	23.26000	5349.80	20.00000	4600.00
0024 302-07455 DENSE GRADED SUBBASE	20.000	CYS	60.00000	1200.00	115.19000	2303.80	51.00000	1020.00
0025 303-01180 COMPACTED AGGREGATE, NO. 53	279.000	TON	25.00000	6975.00	29.38000	8197.02	25.00000	6975.00
0026 303-07449 COMPACTED AGGREGATE, NO. 73	12.000	TON	40.00000	480.00	52.06000	624.72	32.00000	384.00
0027 402-07433 HMA SURFACE, TYPE B	123.000	TON	110.00000	13530.00	91.03000	11196.69	105.00000	12915.00
0028 402-07438 HMA INTERMEDIATE, TYPE B	206.000	TON	90.00000	18540.00	82.68000	17032.08	85.00000	17510.00
0029 406-05521 ASPHALT FOR TACK COAT	1481.000	SYS	0.40000	592.40	0.01000	14.81	0.35000	518.35
0030 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	1000.00000	4000.00	910.00000	3640.00	910.00000	3640.00
0031 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2700.00000	10800.00	2525.00000	10100.00	2525.00000	10100.00
0032 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	137.500	LFT	18.00000	2475.00	17.00000	2337.50	17.00000	2337.50
0033 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	120.800	SYS	70.00000	8456.00	84.68000	10229.34	93.00000	11234.40
0034 616-02320 GEOTEXTILES	327.000	SYS	4.00000	1308.00	1.77000	578.79	3.00000	981.00
0035 616-05688 RIPRAP, CLASS 1	267.000	TON	80.00000	21360.00	51.92000	13862.64	51.00000	13617.00
0036 616-06451 RIPRAP, UNIFORM	13.000	TON	80.00000	1040.00	82.83000	1076.79	51.00000	663.00
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	1250.00000	2500.00	485.00000	970.00	1150.00000	2300.00
0038 621-02770 EROSION CONTROL BLANKET	208.000	SYS	2.90000	603.20	3.35000	696.80	2.55000	530.40
0039 621-06557 SEED MIXTURE, T	29.000	LBS	14.00000	406.00	13.95000	404.55	13.40000	388.60
0040 621-06560 MULCHED SEEDING, U	913.000	SYS	2.00000	1826.00	1.33000	1214.29	1.22000	1113.86

TABULATION OF BIDS

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

CONTRACT ID : B -33771-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1035122 GARIUP CONSTRUCTION CO INC		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 6 ) 32-0154474 JCI BRIDGE GROUP INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-06565 MULCHING MATERIAL	0.400	TON	1300.00000	520.00	1255.00000	502.00	1170.00000	468.00
0042 621-06567 WATER	0.700	KGAL	120.00000	84.00	1.00000	0.70	100.00000	70.00
0043 621-06574 SODDING	168.000	SYS	22.00000	3696.00	12.35000	2074.80	19.65000	3301.20
0044 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	10.000	EACH	650.00000	6500.00	380.00000	3800.00	598.00000	5980.00
0045 622-52436 SIGN, DO NOT MOW OR SPRAY	3.000	EACH	60.00000	180.00	40.00000	120.00	58.00000	174.00
0046 628-09401 FIELD OFFICE, A	6.000	MOS	2200.00000	13200.00	2348.78000	14092.68	2100.00000	12600.00
0047 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000	MOS	230.00000	1380.00	215.09000	1290.54	200.00000	1200.00
0048 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	2800.00000	5600.00	471.43000	942.86	3500.00000	7000.00
0049 701-09557 TEST PILE, DYNAMIC, PRODUCTION	116.000	LFT	88.00000	10208.00	52.96000	6143.36	57.00000	6612.00
0050 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	2200.00000	4400.00	1972.33000	3944.66	3000.00000	6000.00
0051 701-09683 PILE SHOE, HP 12 X 74	18.000	EACH	150.00000	2700.00	115.07000	2071.26	150.00000	2700.00
0052 701-95780 PILE, STEEL H, HP 12 IN X 74	753.000	LFT	88.00000	66264.00	50.46000	37996.38	55.00000	41415.00
0053 702-51005 CONCRETE, A, SUBSTRUCTURE	85.200	CYS	500.00000	42600.00	361.85000	30829.62	550.00000	46860.00
0054 702-51015 CONCRETE, B, FOOTINGS	8.000	CYS	2500.00000	20000.00	775.79000	6206.32	465.00000	3720.00
0055 703-06028 REINFORCING BARS	23312.000	LBS	1.00000	23312.00	0.86000	20048.32	0.90000	20980.80
0056 703-06029 REINFORCING BARS, EPOXY COATED	20803.000	LBS	1.20000	24963.60	1.12000	23299.36	1.05000	21843.15
0057 704-51002 CONCRETE, C, SUPERSTRUCTURE	140.600	CYS	500.00000	70300.00	619.36000	87082.02	680.00000	95608.00
0058 706-06344 RAILING, STEEL TS-1	150.000	LFT	60.00000	9000.00	57.00000	8550.00	57.00000	8550.00
0059 709-51821 SURFACE SEAL		LUMP	2200.00000	2200.00	2000.00000	2000.00	2000.00000	2000.00
0060 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	40.000	LFT	60.00000	2400.00	40.00000	1600.00	28.00000	1120.00

TABULATION OF BIDS

CALL ORDER : 651

CONTRACT ID : B -33771-A

COUNTIES : JASPER

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

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1035122 GARIUP CONSTRUCTION CO INC		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 6 ) 32-0154474 JCI BRIDGE GROUP INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 715-05756 PIPE EXTENSION, CIRCULAR 12 IN	25.000	LFT	60.00000	1500.00	40.00000	1000.00	50.00000	1250.00
0062 715-46005 PIPE END SECTION, DIA 15"	2.000	EACH	350.00000	700.00	809.87000	1619.74	315.00000	630.00
0063 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	150.00000	300.00	99.00000	198.00	136.00000	272.00
0064 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	180.00000	720.00	110.00000	440.00	168.00000	672.00
0065 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	75.00000	600.00	88.00000	704.00	85.00000	680.00
0066 801-07118 BARRICADE, III-A	48.000	LFT	12.00000	576.00	8.00000	384.00	10.66000	511.68
0067 801-07119 BARRICADE, III-B	48.000	LFT	13.00000	624.00	7.00000	336.00	11.28000	541.44
0068 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	10.000	LFT	15.00000	150.00	10.00000	100.00	13.89000	138.90
0069 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	5.000	SFT	27.00000	135.00	16.00000	80.00	24.80000	124.00
SECTION TOTALS			\$	597,800.00	\$	631,761.00	\$	640,510.49
CONTRACT TOTALS			\$	597,800.00	\$	631,761.00	\$	640,510.49



TABULATION OF BIDS

CALL ORDER : 651  
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CONTRACT ID : B -33771-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

		( 7 ) 38-2675420		( 8 ) 36-2839689		( 9 ) 35-1917625		
		ANLAAN CORPORATION		ILLINOIS CONSTRUCTORS CORP		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	50000.00000	50000.00	45000.00000	45000.00	36000.00000	36000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	12000.00000	12000.00	25000.00000	25000.00	30000.00000	30000.00
	CLEARING RIGHT OF WAY							
0009	202-51330	LUMP	95000.00000	95000.00	40000.00000	40000.00	95000.00000	95000.00
	PRESENT STRUCTURE, REMOVE , JASPER-0019							
0010	203-02000	315.000 CYS	15.00000	4725.00	25.00000	7875.00	31.50000	9922.50
	EXCAVATION, COMMON							
0011	203-02000	115.000 CYS	9.00000	1035.00	25.00000	2875.00	23.75000	2731.25
	EXCAVATION, COMMON , UNDISTRIBUTED							
0012	203-02070	341.000 CYS	20.00000	6820.00	30.00000	10230.00	26.00000	8866.00
	BORROW							
0013	203-51223	87.000 CYS	25.00000	2175.00	25.00000	2175.00	43.50000	3784.50
	EXCAVATION, WATERWAY							
0014	205-06932	30.000 LFT	14.00000	420.00	22.98000	689.40	13.50000	405.00
	TEMPORARY CHECK DAM, STRAW BALES							
0015	205-06936	152.000 TON	40.00000	6080.00	26.00000	3952.00	65.00000	9880.00
	TEMPORARY SEDIMENT TRAP , MODIFIED							
0016	205-06937	987.000 LFT	3.50000	3454.50	1.98000	1954.26	4.00000	3948.00
	TEMPORARY SILT FENCE							
0017	205-09543	100.000 TON	25.00000	2500.00	25.00000	2500.00	50.00000	5000.00
	NO 2 STONE							
0018	206-51220	160.000 CYS	25.00000	4000.00	60.00000	9600.00	27.50000	4400.00
	EXCAVATION, WET							
0019	207-08266	1703.000 SYS	2.50000	4257.50	25.00000	42575.00	7.00000	11921.00
	SUBGRADE TREATMENT, TYPE III							
0020	211-09264	16.000 CYS	100.00000	1600.00	150.00000	2400.00	37.00000	592.00
	STRUCTURAL BACKFILL, TYPE 1							

TABULATION OF BIDS

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

CONTRACT ID : B -33771-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 38-2675420 ANLAAN CORPORATION		( 8 ) 36-2839689 ILLINOIS CONSTRUCTORS CORP		( 9 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 211-09267 STRUCTURAL BACKFILL, TYPE 4	10.000	CYS	100.00000	1000.00	150.00000	1500.00	175.00000	1750.00
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	506.000	TON	18.00000	9108.00	28.00000	14168.00	25.50000	12903.00
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE , UNDISTRIBUTED	230.000	TON	18.00000	4140.00	30.00000	6900.00	21.50000	4945.00
0024 302-07455 DENSE GRADED SUBBASE	20.000	CYS	55.00000	1100.00	47.00000	940.00	200.00000	4000.00
0025 303-01180 COMPACTED AGGREGATE, NO. 53	279.000	TON	18.00000	5022.00	30.00000	8370.00	39.00000	10881.00
0026 303-07449 COMPACTED AGGREGATE, NO. 73	12.000	TON	40.00000	480.00	40.00000	480.00	70.00000	840.00
0027 402-07433 HMA SURFACE, TYPE B	123.000	TON	95.00000	11685.00	95.00000	11685.00	95.00000	11685.00
0028 402-07438 HMA INTERMEDIATE, TYPE B	206.000	TON	70.00000	14420.00	70.00000	14420.00	70.00000	14420.00
0029 406-05521 ASPHALT FOR TACK COAT	1481.000	SYS	0.01000	14.81	0.01000	14.81	0.01000	14.81
0030 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	910.00000	3640.00	910.00000	3640.00	946.57000	3786.28
0031 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2525.00000	10100.00	2525.00000	10100.00	2626.46000	10505.84
0032 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	137.500	LFT	17.00000	2337.50	17.00000	2337.50	17.69000	2432.38
0033 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	120.800	SYS	125.00000	15100.00	125.00000	15100.00	125.00000	15100.00
0034 616-02320 GEOTEXTILES	327.000	SYS	3.00000	981.00	4.00000	1308.00	1.50000	490.50
0035 616-05688 RIPRAP, CLASS 1	267.000	TON	40.00000	10680.00	45.00000	12015.00	74.00000	19758.00
0036 616-06451 RIPRAP, UNIFORM	13.000	TON	40.00000	520.00	45.00000	585.00	39.00000	507.00
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	1150.00000	2300.00	485.00000	970.00	1150.00000	2300.00
0038 621-02770 EROSION CONTROL BLANKET	208.000	SYS	2.55000	530.40	3.35000	696.80	2.55000	530.40
0039 621-06557 SEED MIXTURE, T	29.000	LBS	13.40000	388.60	13.95000	404.55	13.40000	388.60
0040 621-06560 MULCHED SEEDING, U	913.000	SYS	1.22000	1113.86	1.33000	1214.29	1.22000	1113.86

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COUNTIES : JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 38-2675420 ANLAAN CORPORATION		( 8 ) 36-2839689 ILLINOIS CONSTRUCTORS CORP		( 9 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-06565 MULCHING MATERIAL	0.400	TON	1170.00000	468.00	1255.00000	502.00	1170.00000	468.00
0042 621-06567 WATER	0.700	KGAL	100.00000	70.00	1.00000	0.70	100.00000	70.00
0043 621-06574 SODDING	168.000	SYS	19.65000	3301.20	12.35000	2074.80	19.65000	3301.20
0044 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	10.000	EACH	598.00000	5980.00	380.00000	3800.00	598.00000	5980.00
0045 622-52436 SIGN, DO NOT MOW OR SPRAY	3.000	EACH	58.00000	174.00	40.00000	120.00	58.00000	174.00
0046 628-09401 FIELD OFFICE, A	6.000	MOS	1300.00000	7800.00	2400.00000	14400.00	3000.00000	18000.00
0047 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000	MOS	100.00000	600.00	244.00000	1464.00	450.00000	2700.00
0048 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	5000.00000	10000.00	5300.00000	10600.00	3000.00000	6000.00
0049 701-09557 TEST PILE, DYNAMIC, PRODUCTION	116.000	LFT	35.00000	4060.00	60.00000	6960.00	43.00000	4988.00
0050 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	1500.00000	3000.00	4115.00000	8230.00	2000.00000	4000.00
0051 701-09683 PILE SHOE, HP 12 X 74	18.000	EACH	150.00000	2700.00	145.00000	2610.00	100.00000	1800.00
0052 701-95780 PILE, STEEL H, HP 12 IN X 74	753.000	LFT	35.00000	26355.00	55.00000	41415.00	75.00000	56475.00
0053 702-51005 CONCRETE, A, SUBSTRUCTURE	85.200	CYS	600.00000	51120.00	800.00000	68160.00	705.00000	60066.00
0054 702-51015 CONCRETE, B, FOOTINGS	8.000	CYS	650.00000	5200.00	600.00000	4800.00	960.00000	7680.00
0055 703-06028 REINFORCING BARS	23312.000	LBS	0.80000	18649.60	0.92000	21447.04	1.05000	24477.60
0056 703-06029 REINFORCING BARS, EPOXY COATED	20803.000	LBS	1.00000	20803.00	1.05000	21843.15	1.12000	23299.36
0057 704-51002 CONCRETE, C, SUPERSTRUCTURE	140.600	CYS	1200.00000	168720.00	1000.00000	140600.00	890.00000	125134.00
0058 706-06344 RAILING, STEEL TS-1	150.000	LFT	57.00000	8550.00	80.00000	12000.00	67.25000	10087.50
0059 709-51821 SURFACE SEAL		LUMP	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
0060 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	40.000	LFT	40.00000	1600.00	60.00000	2400.00	42.00000	1680.00

TABULATION OF BIDS

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COUNTIES : JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 38-2675420 ANLAAN CORPORATION		( 8 ) 36-2839689 ILLINOIS CONSTRUCTORS CORP		( 9 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 715-05756 PIPE EXTENSION, CIRCULAR 12 IN	25.000	LFT	35.00000	875.00	60.00000	1500.00	75.00000	1875.00
0062 715-46005 PIPE END SECTION, DIA 15"	2.000	EACH	350.00000	700.00	250.00000	500.00	550.00000	1100.00
0063 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	99.00000	198.00	99.00000	198.00	99.00000	198.00
0064 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	110.00000	440.00	110.00000	440.00	110.00000	440.00
0065 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	88.00000	704.00	88.00000	704.00	88.00000	704.00
0066 801-07118 BARRICADE, III-A	48.000	LFT	8.00000	384.00	8.00000	384.00	8.00000	384.00
0067 801-07119 BARRICADE, III-B	48.000	LFT	7.00000	336.00	7.00000	336.00	7.00000	336.00
0068 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	10.000	LFT	10.00000	100.00	10.00000	100.00	13.52000	135.20
0069 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	5.000	SFT	16.00000	80.00	16.00000	80.00	27.04000	135.20
SECTION TOTALS			\$	643,700.97	\$	683,348.30	\$	714,494.98
CONTRACT TOTALS			\$	643,700.97	\$	683,348.30	\$	714,494.98

TABULATION OF BIDS

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CONTRACT ID : B -33771-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

		( 10 ) 26-3919039	( )	( )				
		TONN AND BLANK CONSTRUCTION						
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	4552.97000	4552.97				
	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	123179.90000	123179.90				
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	12795.23000	12795.23				
	CLEARING RIGHT OF WAY							
0009	202-51330	LUMP	36082.56000	36082.56				
	PRESENT STRUCTURE, REMOVE , JASPER-0019							
0010	203-02000	315.000 CYS	31.99000	10076.85				
	EXCAVATION, COMMON							
0011	203-02000	115.000 CYS	37.32000	4291.80				
	EXCAVATION, COMMON , UNDISTRIBUTED							
0012	203-02070	341.000 CYS	26.66000	9091.06				
	BORROW							
0013	203-51223	87.000 CYS	29.33000	2551.71				
	EXCAVATION, WATERWAY							
0014	205-06932	30.000 LFT	21.33000	639.90				
	TEMPORARY CHECK DAM, STRAW BALES							
0015	205-06936	152.000 TON	53.31000	8103.12				
	TEMPORARY SEDIMENT TRAP , MODIFIED							
0016	205-06937	987.000 LFT	3.73000	3681.51				
	TEMPORARY SILT FENCE							
0017	205-09543	100.000 TON	18.13000	1813.00				
	NO 2 STONE							
0018	206-51220	160.000 CYS	19.33000	3092.80				
	EXCAVATION, WET							
0019	207-08266	1703.000 SYS	9.60000	16348.80				
	SUBGRADE TREATMENT, TYPE III							
0020	211-09264	16.000 CYS	39.99000	639.84				
	STRUCTURAL BACKFILL, TYPE 1							

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CONTRACT ID : B -33771-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

		( 10 ) 26-3919039		( )		( )		
		TONN AND BLANK CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	211-09267	10.000 CYS	77.62000	776.20				
	STRUCTURAL BACKFILL, TYPE 4							
0022	301-07448	506.000 TON	19.09000	9659.54				
	COMPACTED AGGREGATE, NO. 53, BASE							
0023	301-07448	230.000 TON	19.09000	4390.70				
	COMPACTED AGGREGATE, NO. 53, BASE , UNDISTRIBUTED							
0024	302-07455	20.000 CYS	42.65000	853.00				
	DENSE GRADED SUBBASE							
0025	303-01180	279.000 TON	19.99000	5577.21				
	COMPACTED AGGREGATE, NO. 53							
0026	303-07449	12.000 TON	53.31000	639.72				
	COMPACTED AGGREGATE, NO. 73							
0027	402-07433	123.000 TON	101.30000	12459.90				
	HMA SURFACE, TYPE B							
0028	402-07438	206.000 TON	74.64000	15375.84				
	HMA INTERMEDIATE, TYPE B							
0029	406-05521	1481.000 SYS	0.01000	14.81				
	ASPHALT FOR TACK COAT							
0030	601-06374	4.000 EACH	970.31000	3881.24				
	GUARDRAIL TRANSITION, TGS-1							
0031	601-94689	4.000 EACH	2692.33000	10769.32				
	GUARDRAIL END TREATMENT, OS							
0032	601-99105	137.500 LFT	18.12000	2491.50				
	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING							
0033	609-06257	120.800 SYS	133.28000	16100.22				
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN							
0034	616-02320	327.000 SYS	4.00000	1308.00				
	GEOTEXTILES							
0035	616-05688	267.000 TON	63.98000	17082.66				
	RIPRAP, CLASS 1							
0036	616-06451	13.000 TON	77.92000	1012.96				
	RIPRAP, UNIFORM							
0037	621-01004	2.000 EACH	517.14000	1034.28				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0038	621-02770	208.000 SYS	3.57000	742.56				
	EROSION CONTROL BLANKET							
0039	621-06557	29.000 LBS	14.87000	431.23				
	SEED MIXTURE, T							
0040	621-06560	913.000 SYS	1.42000	1296.46				
	MULCHED SEEDING, U							

TABULATION OF BIDS

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

CONTRACT ID : B -33771-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

		( 10 ) 26-3919039		( )		( )		
		TONN AND BLANK CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	621-06565 MULCHING MATERIAL	0.400 TON	1338.17000	535.27				
0042	621-06567 WATER	0.700 KGAL	1.07000	0.75				
0043	621-06574 SODDING	168.000 SYS	13.17000	2212.56				
0044	622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	10.000 EACH	405.18000	4051.80				
0045	622-52436 SIGN, DO NOT MOW OR SPRAY	3.000 EACH	42.65000	127.95				
0046	628-09401 FIELD OFFICE, A	6.000 MOS	1722.03000	10332.18				
0047	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, 1 EACH	6.000 MOS	106.63000	639.78				
0048	701-06011 DYNAMIC PILE LOAD TEST	2.000 EACH	2399.11000	4798.22				
0049	701-09557 TEST PILE, DYNAMIC, PRODUCTION	116.000 LFT	106.42000	12344.72				
0050	701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000 EACH	2241.30000	4482.60				
0051	701-09683 PILE SHOE, HP 12 X 74	18.000 EACH	114.09000	2053.62				
0052	701-95780 PILE, STEEL H, HP 12 IN X 74	753.000 LFT	89.61000	67476.33				
0053	702-51005 CONCRETE, A, SUBSTRUCTURE	85.200 CYS	1534.00000	130696.80				
0054	702-51015 CONCRETE, B, FOOTINGS	8.000 CYS	1006.82000	8054.56				
0055	703-06028 REINFORCING BARS	23312.000 LBS	1.15000	26808.80				
0056	703-06029 REINFORCING BARS, EPOXY COATED	20803.000 LBS	1.39000	28916.17				
0057	704-51002 CONCRETE, C, SUPERSTRUCTURE	140.600 CYS	863.24000	121371.54				
0058	706-06344 RAILING, STEEL TS-1	150.000 LFT	60.78000	9117.00				
0059	709-51821 SURFACE SEAL	LUMP	2132.54000	2132.54				
0060	715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	40.000 LFT	44.78000	1791.20				

TABULATION OF BIDS

CALL ORDER : 651

CONTRACT ID : B -33771-A

COUNTIES : JASPER

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

DISTRICT : LAPORTE DISTRICT

			( 10 ) 26-3919039		( )		( )	
			TONN AND BLANK CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061	715-05756 PIPE EXTENSION, CIRCULAR 12 IN	25.000 LFT	42.65000	1066.25				
0062	715-46005 PIPE END SECTION, DIA 15"	2.000 EACH	213.25000	426.50				
0063	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	145.01000	290.02				
0064	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	179.13000	716.52				
0065	801-06640 CONSTRUCTION SIGN, A	8.000 EACH	90.63000	725.04				
0066	801-07118 BARRICADE, III-A	48.000 LFT	11.37000	545.76				
0067	801-07119 BARRICADE, III-B	48.000 LFT	12.03000	577.44				
0068	802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	10.000 LFT	14.81000	148.10				
0069	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	5.000 SFT	26.44000	132.20				
SECTION TOTALS			\$	785,415.62	\$		\$	
CONTRACT TOTALS			\$	785,415.62	\$	0.00	\$	



VENDOR RANKING

CALL ORDER : 671 CONTRACT ID : B -35301-A COUNTIES : MARION  
 LETTING DATE : 12/12/12 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 08/31/13  
 LOCATION : ON MOLLER ROAD OVER DRY RUN, 0.035 MILE SOUTH OF 30TH STREET PROJECT(S) : 1173299

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1381845 GEORGE R HARVEY & SON INC	\$ 838,877.21	100.0000%
2	35-1128289 BEATY CONSTRUCTION INC	\$ 851,735.45	101.5328%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 863,000.00	102.8756%
4	35-1523985 YATES CONSTRUCTION INC	\$ 872,957.66	104.0626%
5	26-4305155 R A MYERS CONSTRUCTION CO	\$ 888,611.20	105.9286%
6	35-1609544 SCHUTT-LOOKABILL CO	\$ 916,051.43	109.1997%
7	35-1310611 DUNCAN ROBERTSON INC	\$ 931,235.64	111.0098%
8	38-3806996 HIS CONSTRUCTORS INC	\$ 963,689.75	114.8785%
9	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 1,015,657.24	121.0734%
10	35-1385672 FORCE CONSTRUCTION CO INC	\$ 1,064,684.62	126.9178%

TABULATION OF BIDS

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

CONTRACT ID : B -35301-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1381845 GEORGE R HARVEY & SON INC		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7000.00000	7000.00	4000.00000	4000.00	4100.00000	4100.00
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	41000.00000	41000.00	42585.00000	42585.00	36949.20000	36949.20
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	3000.00000	3000.00	25000.00000	25000.00	7406.06000	7406.06
0009 202-02240 PAVEMENT REMOVAL	387.100 SYS	9.25000	3580.68	12.00000	4645.20	20.08000	7772.97
0010 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	83000.00000	83000.00	61111.48000	61111.48	83503.28000	83503.28
0011 202-93995 SIGNAL POLE FOUNDATION, REMOVE	1.000 EACH	22.00000	22.00	20.25000	20.25	20.00000	20.00
0012 202-93999 SIGNAL POLE, REMOVE	1.000 EACH	550.00000	550.00	510.00000	510.00	500.00000	500.00
0013 203-02000 EXCAVATION, COMMON	145.630 CYS	22.25000	3240.27	15.00000	2184.45	47.81000	6962.57
0014 203-02070 BORROW	148.360 CYS	10.80000	1602.29	15.00000	2225.40	34.05000	5051.66
0015 206-51225 EXCAVATION, DRY	260.000 CYS	25.50000	6630.00	22.00000	5720.00	20.62000	5361.20
0016 211-02050 B BORROW	12.000 CYS	106.25000	1275.00	50.00000	600.00	54.79000	657.48
0017 211-06467 AGGREGATE FOR END BENT BACKFILL	30.000 CYS	65.00000	1950.00	65.00000	1950.00	63.66000	1909.80
0018 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	111.000 TON	50.60000	5616.60	45.00000	4995.00	24.50000	2719.50
0019 302-07455 DENSE GRADED SUBBASE	63.100 CYS	68.20000	4303.42	55.00000	3470.50	57.13000	3604.90

## TABULATION OF BIDS

CALL ORDER : 671

CONTRACT ID : B -35301-A

COUNTIES : MARION

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

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1381845 GEORGE R HARVEY & SON INC		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-07433 HMA SURFACE, TYPE B	134.000	TON	99.00000	13266.00	92.00000	12328.00	92.29000	12366.86
0021 402-07441 HMA BASE, TYPE B	42.000	TON	99.00000	4158.00	90.00000	3780.00	134.41000	5645.22
0022 402-07451 HMA WEDGE AND LEVEL, TYPE B	65.000	TON	99.00000	6435.00	90.00000	5850.00	67.58000	4392.70
0023 406-05521 ASPHALT FOR TACK COAT	1459.000	SYS	0.11000	160.49	0.01000	14.59	0.11000	160.49
0024 601-01522 GUARDRAIL, TRANSITION TYPE TGB	2.000	EACH	2003.10000	4006.20	1825.00000	3650.00	1895.00000	3790.00
0026 601-02241 GUARDRAIL, REMOVE	33.000	LFT	20.00000	660.00	10.00000	330.00	25.00000	825.00
0027 601-07009 IMPACT ATTENUATOR, LS, W1, TL-1	3.000	EACH	10961.50000	32884.50	10000.00000	30000.00	8495.00000	25485.00
0028 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2585.00000	2585.00	2350.00000	2350.00	2225.00000	2225.00
0030 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	150.000	LFT	17.71000	2656.50	16.25000	2437.50	18.00000	2700.00
0031 602-06729 BARRIER DELINEATOR	10.000	EACH	17.60000	176.00	10.00000	100.00	16.00000	160.00
0032 604-06070 SIDEWALK, CONCRETE	139.000	SYS	44.65000	6206.35	51.00000	7089.00	34.63000	4813.57
0033 604-07902 CURB RAMP, CONCRETE, H	5.000	SYS	224.00000	1120.00	160.00000	800.00	120.57000	602.85
0034 605-06120 CURB, CONCRETE	43.000	LFT	32.00000	1376.00	37.00000	1591.00	45.08000	1938.44
0035 605-06140 CURB AND GUTTER, CONCRETE	325.000	LFT	36.30000	11797.50	36.00000	11700.00	21.72000	7059.00
0036 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	378.100	SYS	70.30000	26580.43	81.00000	30626.10	79.16000	29930.40
0037 616-02320 GEOTEXTILES	1020.000	SYS	3.50000	3570.00	2.50000	2550.00	2.83000	2886.60
0038 616-06405 RIPRAP, REVETMENT	634.000	TON	32.40000	20541.60	26.00000	16484.00	31.91000	20230.94
0039 621-02770 EROSION CONTROL BLANKET	172.000	SYS	4.31000	741.32	3.59000	617.48	3.92000	674.24
0040 621-06574 SODDING	235.000	SYS	10.54000	2476.90	11.00000	2585.00	9.58000	2251.30
0041 628-09402 FIELD OFFICE, B	9.000	MOS	1900.00000	17100.00	1750.00000	15750.00	2803.91000	25235.19
0042 702-51005 CONCRETE, A, SUBSTRUCTURE	65.000	CYS	500.00000	32500.00	1075.00000	69875.00	666.45000	43319.25

## TABULATION OF BIDS

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

CONTRACT ID : B -35301-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1381845 GEORGE R HARVEY & SON INC		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 702-51863 FIELD DRILLED HOLE IN CONCRETE	24.000 EACH	17.50000	420.00	18.00000	432.00	10.49000	251.76
0044 703-06028 REINFORCING BARS	4104.000 LBS	0.81000	3324.24	0.80000	3283.20	0.79000	3242.16
0045 703-06029 REINFORCING BARS, EPOXY COATED	119588.000 LBS	0.88000	105237.44	0.90000	107629.20	0.85000	101649.80
0046 704-51002 CONCRETE, C, SUPERSTRUCTURE	247.000 CYS	425.00000	104975.00	525.00000	129675.00	536.66000	132555.02
0047 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	2.000 EACH	3080.00000	6160.00	2950.00000	5900.00	3324.95000	6649.90
0048 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX MODIFIED	2.000 EACH	3080.00000	6160.00	3000.00000	6000.00	3324.95000	6649.90
0049 706-09965 RAILING, CONCRETE, TX	154.300 LFT	225.00000	34717.50	95.00000	14658.50	159.13000	24553.76
0050 706-09965 RAILING, CONCRETE, TX MODIFIED	154.300 LFT	225.00000	34717.50	100.00000	15430.00	176.09000	27170.69
0051 707-11497 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, 17IN X 48 IN	602.750 LFT	222.00000	133810.50	225.00000	135618.75	228.34000	137631.94
0052 709-51821 SURFACE SEAL	LUMP	10000.00000	10000.00	10500.00000	10500.00	10500.00000	10500.00
0053 715-05407 PIPE, END BENT DRAIN, 6 IN	160.000 LFT	8.00000	1280.00	6.50000	1040.00	7.69000	1230.40
0054 722-60824 SURFACE MILLING	911.000 SYS	5.20000	4737.20	5.50000	5010.50	8.29000	7552.19
0055 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	183.70000	918.50	160.00000	800.00	158.00000	790.00
0056 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000 EACH	73.70000	1326.60	90.00000	1620.00	85.00000	1530.00
0057 801-06640 CONSTRUCTION SIGN, A	21.000 EACH	110.00000	2310.00	120.00000	2520.00	118.00000	2478.00
0058 801-06645 CONSTRUCTION SIGN, B	3.000 EACH	60.50000	181.50	46.00000	138.00	45.00000	135.00
0059 801-06775 MAINTAINING TRAFFIC	LUMP	10380.00000	10380.00	10000.00000	10000.00	13802.67000	13802.67
0060 801-07118 BARRICADE, III-A	72.000 LFT	12.10000	871.20	9.50000	684.00	9.00000	648.00
0061 801-07119 BARRICADE, III-B	48.000 LFT	11.00000	528.00	11.00000	528.00	10.00000	480.00
0062 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	22.000 LFT	15.40000	338.80	14.50000	319.00	14.00000	308.00

TABULATION OF BIDS

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

CONTRACT ID : B -35301-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1381845 GEORGE R HARVEY & SON INC		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	1.000	EACH	137.50000	137.50	50.00000	50.00	50.00000	50.00
0064 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	34.000	SFT	26.40000	897.60	15.00000	510.00	15.00000	510.00
0065 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	23.000	SFT	29.21000	671.83	20.00000	460.00	20.00000	460.00
0066 802-99045 SIGN REMOUNTING	1.000	EACH	158.40000	158.40	130.00000	130.00	125.00000	125.00
0067 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	550.00000	550.00	525.00000	525.00	500.00000	500.00
0068 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	1.000	EACH	2420.00000	2420.00	2250.00000	2250.00	2200.00000	2200.00
0069 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	6.000	EACH	495.00000	2970.00	460.00000	2760.00	450.00000	2700.00
0070 805-78415 SPAN, CATENARY, AND TETHER	2.000	EACH	1375.00000	2750.00	1300.00000	2600.00	1250.00000	2500.00
0071 805-78485 SIGNAL CABLE, 5C/14GA	72.000	LFT	1.93000	138.96	1.85000	133.20	1.75000	126.00
0072 805-78490 SIGNAL CABLE, 7C/14GA	103.000	LFT	2.15000	221.45	2.00000	206.00	1.95000	200.85
0073 805-78500 SIGNAL CABLE, 11C/14GA	224.000	LFT	2.59000	580.16	2.50000	560.00	2.35000	526.40
0074 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	1.000	EACH	5775.00000	5775.00	5250.00000	5250.00	5250.00000	5250.00
0075 805-97018 SPAN WIRE MOUNTING ASSEMBLY	2.000	EACH	82.50000	165.00	76.00000	152.00	75.00000	150.00
0076 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	10.000	LFT	0.94000	9.40	2.00000	20.00	1.93000	19.30
0077 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	322.000	LFT	0.94000	302.68	0.90000	289.80	0.83000	267.26
0081 808-10042 TRANSVERSE MARKING MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 12"	42.000	LFT	19.31000	811.02	3.25000	136.50	3.00000	126.00
0082 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	602.000	LFT	0.94000	565.88	0.85000	511.70	0.82000	493.64
0083 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	111.000	LFT	2.19000	243.09	2.75000	305.25	2.50000	277.50
0084 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	89.000	LFT	7.57000	673.73	5.00000	445.00	4.95000	440.55

TABULATION OF BIDS

CALL ORDER : 671

CONTRACT ID : B -35301-A

COUNTIES : MARION

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

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1381845 GEORGE R HARVEY & SON INC		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000 EACH	71.50000	286.00	95.00000	380.00	91.00000	364.00
0086 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	3.000 EACH	83.60000	250.80	125.00000	375.00	124.00000	372.00
0087 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	220.00000	220.00	210.00000	210.00	200.00000	200.00
0088 621-06560 MULCHED SEEDING, U	172.000 SYS	4.09000	703.48	3.75000	645.00	3.72000	639.84
0089 621-06567 WATER	2.000 KGAL	5.50000	11.00	5.25000	10.50	5.00000	10.00
0090 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	17.000 LFT	1.65000	28.05	2.20000	37.40	2.15000	36.55
0091 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	535.000 LFT	1.65000	882.75	2.20000	1177.00	2.15000	1150.25
0092 808-10052 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, (ONLY)	1.000 EACH	286.40000	286.40	290.00000	290.00	280.00000	280.00
SECTION TOTALS		\$	838,877.21	\$	851,735.45	\$	863,000.00
CONTRACT TOTALS		\$	838,877.21	\$	851,735.45	\$	863,000.00

TABULATION OF BIDS

CALL ORDER : 671

CONTRACT ID : B -35301-A

COUNTIES : MARION

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

DISTRICT : GREENFIELD DISTRICT

		( 4 ) 35-1523985	( 5 ) 26-4305155	( 6 ) 35-1609544				
		YATES CONSTRUCTION INC	R A MYERS CONSTRUCTION CO	SCHUTT-LOOKABILL CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-06845	LUMP	6500.00000	6500.00	3500.00000	3500.00	4100.00000	4100.00
	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	51800.00000	51800.00	42619.00000	42619.00	45802.58000	45802.58
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	15000.00000	15000.00	5000.00000	5000.00	3784.38000	3784.38
	CLEARING RIGHT OF WAY							
0009	202-02240	387.100 SYS	18.50000	7161.35	14.00000	5419.40	16.13000	6243.92
	PAVEMENT REMOVAL							
0010	202-51328	LUMP	40000.00000	40000.00	45000.00000	45000.00	122446.60000	122446.60
	PRESENT STRUCTURE, REMOVE PORTIONS							
0011	202-93995	1.000 EACH	1200.00000	1200.00	700.00000	700.00	596.25000	596.25
	SIGNAL POLE FOUNDATION, REMOVE							
0012	202-93999	1.000 EACH	650.00000	650.00	600.00000	600.00	599.00000	599.00
	SIGNAL POLE, REMOVE							
0013	203-02000	145.630 CYS	35.00000	5097.05	15.00000	2184.45	145.21000	21146.93
	EXCAVATION, COMMON							
0014	203-02070	148.360 CYS	18.00000	2670.48	10.00000	1483.60	39.88000	5916.60
	BORROW							
0015	206-51225	260.000 CYS	9.50000	2470.00	17.00000	4420.00	42.80000	11128.00
	EXCAVATION, DRY							
0016	211-02050	12.000 CYS	35.00000	420.00	37.00000	444.00	54.81000	657.72
	B BORROW							
0017	211-06467	30.000 CYS	32.00000	960.00	40.00000	1200.00	67.35000	2020.50
	AGGREGATE FOR END BENT BACKFILL							
0018	301-07448	111.000 TON	20.00000	2220.00	29.00000	3219.00	40.81000	4529.91
	COMPACTED AGGREGATE, NO. 53, BASE							
0019	302-07455	63.100 CYS	32.00000	2019.20	40.00000	2524.00	71.69000	4523.64
	DENSE GRADED SUBBASE							
0020	402-07433	134.000 TON	125.00000	16750.00	100.00000	13400.00	90.00000	12060.00
	HMA SURFACE, TYPE B							

## TABULATION OF BIDS

CALL ORDER : 671

CONTRACT ID : B -35301-A

COUNTIES : MARION

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

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1523985 YATES CONSTRUCTION INC		( 5 ) 26-4305155 R A MYERS CONSTRUCTION CO		( 6 ) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 402-07441 HMA BASE, TYPE B	42.000	TON	115.00000	4830.00	100.00000	4200.00	88.25000	3706.50
0022 402-07451 HMA WEDGE AND LEVEL, TYPE B	65.000	TON	115.00000	7475.00	90.00000	5850.00	88.25000	5736.25
0023 406-05521 ASPHALT FOR TACK COAT	1459.000	SYS	0.33000	481.47	0.10000	145.90	0.01000	14.59
0024 601-01522 GUARDRAIL, TRANSITION TYPE TGB	2.000	EACH	2300.00000	4600.00	1850.00000	3700.00	1821.00000	3642.00
0026 601-02241 GUARDRAIL, REMOVE	33.000	LFT	4.00000	132.00	5.00000	165.00	19.88000	656.04
0027 601-07009 IMPACT ATTENUATOR, LS, W1, TL-1	3.000	EACH	9500.00000	28500.00	10000.00000	30000.00	9965.00000	29895.00
0028 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2500.00000	2500.00	2400.00000	2400.00	2350.00000	2350.00
0030 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	150.000	LFT	19.50000	2925.00	16.50000	2475.00	16.10000	2415.00
0031 602-06729 BARRIER DELINEATOR	10.000	EACH	19.00000	190.00	10.00000	100.00	16.00000	160.00
0032 604-06070 SIDEWALK, CONCRETE	139.000	SYS	45.00000	6255.00	45.00000	6255.00	36.33000	5049.87
0033 604-07902 CURB RAMP, CONCRETE, H	5.000	SYS	200.00000	1000.00	150.00000	750.00	149.38000	746.90
0034 605-06120 CURB, CONCRETE	43.000	LFT	40.00000	1720.00	29.00000	1247.00	29.85000	1283.55
0035 605-06140 CURB AND GUTTER, CONCRETE	325.000	LFT	45.00000	14625.00	33.00000	10725.00	33.50000	10887.50
0036 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	378.100	SYS	150.00000	56715.00	85.00000	32138.50	93.62000	35397.72
0037 616-02320 GEOTEXTILES	1020.000	SYS	3.00000	3060.00	2.00000	2040.00	3.69000	3763.80
0038 616-06405 RIPRAP, REVETMENT	634.000	TON	38.00000	24092.00	29.00000	18386.00	30.21000	19153.14
0039 621-02770 EROSION CONTROL BLANKET	172.000	SYS	5.75000	989.00	3.00000	516.00	3.92000	674.24
0040 621-06574 SODDING	235.000	SYS	15.50000	3642.50	8.00000	1880.00	9.58000	2251.30
0041 628-09402 FIELD OFFICE, B	9.000	MOS	2300.00000	20700.00	2000.00000	18000.00	1907.81000	17170.29
0042 702-51005 CONCRETE, A, SUBSTRUCTURE	65.000	CYS	600.00000	39000.00	900.00000	58500.00	788.89000	51277.85
0043 702-51863 FIELD DRILLED HOLE IN CONCRETE	24.000	EACH	7.00000	168.00	11.00000	264.00	12.95000	310.80



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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1523985 YATES CONSTRUCTION INC		( 5 ) 26-4305155 R A MYERS CONSTRUCTION CO		( 6 ) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 703-06028 REINFORCING BARS	4104.000	LBS	0.90000	3693.60	1.10000	4514.40	0.83000	3406.32
0045 703-06029 REINFORCING BARS, EPOXY COATED	119588.000	LBS	0.95000	113608.60	1.15000	137526.20	0.84000	100453.92
0046 704-51002 CONCRETE, C, SUPERSTRUCTURE	247.000	CYS	500.00000	123500.00	700.00000	172900.00	524.53000	129558.91
0047 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	2.000	EACH	2500.00000	5000.00	2400.00000	4800.00	2892.50000	5785.00
0048 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX MODIFIED	2.000	EACH	2500.00000	5000.00	2500.00000	5000.00	3250.25000	6500.50
0049 706-09965 RAILING, CONCRETE, TX	154.300	LFT	100.00000	15430.00	145.00000	22373.50	140.05000	21609.72
0050 706-09965 RAILING, CONCRETE, TX MODIFIED	154.300	LFT	125.00000	19287.50	150.00000	23145.00	146.65000	22628.10
0051 707-11497 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, 17IN X 48 IN	602.750	LFT	250.00000	150687.50	213.00000	128385.75	179.78000	108362.40
0052 709-51821 SURFACE SEAL		LUMP	13000.00000	13000.00	11000.00000	11000.00	9130.00000	9130.00
0053 715-05407 PIPE, END BENT DRAIN, 6 IN	160.000	LFT	6.50000	1040.00	5.00000	800.00	22.88000	3660.80
0054 722-60824 SURFACE MILLING	911.000	SYS	6.50000	5921.50	7.00000	6377.00	6.17000	5620.87
0055 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	180.00000	900.00	170.00000	850.00	158.00000	790.00
0056 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	75.00000	1350.00	67.00000	1206.00	85.00000	1530.00
0057 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	110.00000	2310.00	100.00000	2100.00	118.00000	2478.00
0058 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	65.00000	195.00	60.00000	180.00	45.00000	135.00
0059 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	12000.00000	12000.00	29170.63000	29170.63
0060 801-07118 BARRICADE, III-A	72.000	LFT	12.00000	864.00	11.00000	792.00	9.00000	648.00
0061 801-07119 BARRICADE, III-B	48.000	LFT	11.00000	528.00	11.00000	528.00	10.00000	480.00
0062 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	22.000	LFT	15.00000	330.00	15.00000	330.00	16.50000	363.00
0063 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	1.000	EACH	140.00000	140.00	125.00000	125.00	41.00000	41.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	34.000	SFT	28.00000	952.00	24.00000	816.00	17.00000	578.00
0065 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	23.000	SFT	29.00000	667.00	27.00000	621.00	19.50000	448.50
0066 802-99045 SIGN REMOUNTING	1.000	EACH	160.00000	160.00	150.00000	150.00	109.00000	109.00
0067 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	2550.00000	2550.00	1800.00000	1800.00	1796.00000	1796.00
0068 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	1.000	EACH	2350.00000	2350.00	2800.00000	2800.00	2731.00000	2731.00
0069 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	6.000	EACH	650.00000	3900.00	520.00000	3120.00	518.00000	3108.00
0070 805-78415 SPAN, CATENARY, AND TETHER	2.000	EACH	1550.00000	3100.00	1370.00000	2740.00	1369.00000	2738.00
0071 805-78485 SIGNAL CABLE, 5C/14GA	72.000	LFT	2.85000	205.20	1.30000	93.60	1.30000	93.60
0072 805-78490 SIGNAL CABLE, 7C/14GA	103.000	LFT	3.05000	314.15	1.50000	154.50	1.50000	154.50
0073 805-78500 SIGNAL CABLE, 11C/14GA	224.000	LFT	3.55000	795.20	2.10000	470.40	2.10000	470.40
0074 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	1.000	EACH	4500.00000	4500.00	4400.00000	4400.00	4394.00000	4394.00
0075 805-97018 SPAN WIRE MOUNTING ASSEMBLY	2.000	EACH	325.00000	650.00	150.00000	300.00	149.00000	298.00
0076 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	10.000	LFT	0.95000	9.50	1.00000	10.00	1.93000	19.30
0077 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	322.000	LFT	0.93000	299.46	1.00000	322.00	0.83000	267.26
0081 808-10042 TRANSVERSE MARKING MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 12"	42.000	LFT	19.50000	819.00	17.60000	739.20	3.00000	126.00
0082 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	602.000	LFT	0.95000	571.90	0.90000	541.80	0.82000	493.64
0083 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	111.000	LFT	2.25000	249.75	2.00000	222.00	2.50000	277.50
0084 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	89.000	LFT	7.75000	689.75	7.00000	623.00	4.95000	440.55
0085 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000	EACH	75.00000	300.00	70.00000	280.00	91.00000	364.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1523985 YATES CONSTRUCTION INC		( 5 ) 26-4305155 R A MYERS CONSTRUCTION CO		( 6 ) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	3.000 EACH	88.00000	264.00	80.00000	240.00	124.00000	372.00
0087 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	475.00000	475.00	100.00000	100.00	200.00000	200.00
0088 621-06560 MULCHED SEEDING, U	172.000 SYS	6.50000	1118.00	1.25000	215.00	3.72000	639.84
0089 621-06567 WATER	2.000 KGAL	165.00000	330.00	30.00000	60.00	5.00000	10.00
0090 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	17.000 LFT	2.00000	34.00	2.00000	34.00	2.15000	36.55
0091 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	535.000 LFT	2.00000	1070.00	2.00000	1070.00	2.15000	1150.25
0092 808-10052 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, (ONLY)	1.000 EACH	275.00000	275.00	300.00000	300.00	280.00000	280.00
SECTION TOTALS		\$	872,957.66	\$	888,611.20	\$	916,051.43
CONTRACT TOTALS		\$	872,957.66	\$	888,611.20	\$	916,051.43

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		( 7 ) 35-1310611 DUNCAN ROBERTSON INC		( 8 ) 38-3806996 HIS CONSTRUCTORS INC		( 9 ) 05-0558668 WEDDLE BROTHERS HIGHWAY GROUP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-06845	LUMP	4000.00000	4000.00	8000.00000	8000.00	5490.99000	5490.99
	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	42500.00000	42500.00	45000.00000	45000.00	50600.00000	50600.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	15000.00000	15000.00	5500.00000	5500.00	11058.57000	11058.57
	CLEARING RIGHT OF WAY							
0009	202-02240	387.100 SYS	20.00000	7742.00	32.00000	12387.20	26.95000	10432.35
	PAVEMENT REMOVAL							
0010	202-51328	LUMP	100000.00000	100000.00	102750.00000	102750.00	130105.39000	130105.39
	PRESENT STRUCTURE, REMOVE PORTIONS							
0011	202-93995	1.000 EACH	700.00000	700.00	21.00000	21.00	22.88000	22.88
	SIGNAL POLE FOUNDATION, REMOVE							
0012	202-93999	1.000 EACH	700.00000	700.00	505.00000	505.00	571.99000	571.99
	SIGNAL POLE, REMOVE							
0013	203-02000	145.630 CYS	15.00000	2184.45	52.00000	7572.76	22.16000	3227.16
	EXCAVATION, COMMON							
0014	203-02070	148.360 CYS	25.00000	3709.00	45.00000	6676.20	50.14000	7438.77
	BORROW							
0015	206-51225	260.000 CYS	25.00000	6500.00	27.00000	7020.00	19.86000	5163.60
	EXCAVATION, DRY							
0016	211-02050	12.000 CYS	40.00000	480.00	17.00000	204.00	85.75000	1029.00
	B BORROW							
0017	211-06467	30.000 CYS	40.00000	1200.00	105.00000	3150.00	71.53000	2145.90
	AGGREGATE FOR END BENT BACKFILL							
0018	301-07448	111.000 TON	25.00000	2775.00	53.00000	5883.00	84.28000	9355.08
	COMPACTED AGGREGATE, NO. 53, BASE							
0019	302-07455	63.100 CYS	40.00000	2524.00	88.00000	5552.80	95.27000	6011.54
	DENSE GRADED SUBBASE							
0020	402-07433	134.000 TON	110.00000	14740.00	91.00000	12194.00	93.94000	12587.96
	HMA SURFACE, TYPE B							

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 402-07441 HMA BASE, TYPE B	42.000	TON	100.00000	4200.00	89.00000	3738.00	92.11000	3868.62
0022 402-07451 HMA WEDGE AND LEVEL, TYPE B	65.000	TON	100.00000	6500.00	89.00000	5785.00	92.11000	5987.15
0023 406-05521 ASPHALT FOR TACK COAT	1459.000	SYS	0.11000	160.49	0.05000	72.95	0.01000	14.59
0024 601-01522 GUARDRAIL, TRANSITION TYPE TGB	2.000	EACH	2100.00000	4200.00	1850.00000	3700.00	1977.88000	3955.76
0026 601-02241 GUARDRAIL, REMOVE	33.000	LFT	10.00000	330.00	5.05000	166.65	3.13000	103.29
0027 601-07009 IMPACT ATTENUATOR, LS, W1, TL-1	3.000	EACH	9000.00000	27000.00	10000.00000	30000.00	8866.50000	26599.50
0028 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2400.00000	2400.00	2400.00000	2400.00	2322.31000	2322.31
0030 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	150.000	LFT	19.25000	2887.50	16.20000	2430.00	18.79000	2818.50
0031 602-06729 BARRIER DELINEATOR	10.000	EACH	10.00000	100.00	16.50000	165.00	16.70000	167.00
0032 604-06070 SIDEWALK, CONCRETE	139.000	SYS	50.00000	6950.00	48.00000	6672.00	48.53000	6745.67
0033 604-07902 CURB RAMP, CONCRETE, H	5.000	SYS	200.00000	1000.00	150.00000	750.00	151.34000	756.70
0034 605-06120 CURB, CONCRETE	43.000	LFT	35.00000	1505.00	70.00000	3010.00	33.40000	1436.20
0035 605-06140 CURB AND GUTTER, CONCRETE	325.000	LFT	25.00000	8125.00	36.00000	11700.00	36.53000	11872.25
0036 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	378.100	SYS	90.00000	34029.00	75.00000	28357.50	72.09000	27257.23
0037 616-02320 GEOTEXTILES	1020.000	SYS	3.50000	3570.00	2.85000	2907.00	3.14000	3202.80
0038 616-06405 RIPRAP, REVETMENT	634.000	TON	27.50000	17435.00	24.00000	15216.00	28.63000	18151.42
0039 621-02770 EROSION CONTROL BLANKET	172.000	SYS	9.00000	1548.00	8.05000	1384.60	4.99000	858.28
0040 621-06574 SODDING	235.000	SYS	10.00000	2350.00	9.10000	2138.50	13.67000	3212.45
0041 628-09402 FIELD OFFICE, B	9.000	MOS	1500.00000	13500.00	2000.00000	18000.00	3758.02000	33822.18
0042 702-51005 CONCRETE, A, SUBSTRUCTURE	65.000	CYS	750.00000	48750.00	1300.00000	84500.00	811.60000	52754.00
0043 702-51863 FIELD DRILLED HOLE IN CONCRETE	24.000	EACH	20.00000	480.00	30.00000	720.00	24.19000	580.56

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 703-06028 REINFORCING BARS	4104.000	LBS	0.90000	3693.60	0.95000	3898.80	0.87000	3570.48
0045 703-06029 REINFORCING BARS, EPOXY COATED	119588.000	LBS	0.90000	107629.20	0.85000	101649.80	0.95000	113608.60
0046 704-51002 CONCRETE, C, SUPERSTRUCTURE	247.000	CYS	600.00000	148200.00	600.00000	148200.00	582.68000	143921.96
0047 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	2.000	EACH	4000.00000	8000.00	2700.00000	5400.00	4381.77000	8763.54
0048 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX MODIFIED	2.000	EACH	5000.00000	10000.00	2700.00000	5400.00	4824.37000	9648.74
0049 706-09965 RAILING, CONCRETE, TX	154.300	LFT	200.00000	30860.00	230.00000	35489.00	177.47000	27383.62
0050 706-09965 RAILING, CONCRETE, TX MODIFIED	154.300	LFT	250.00000	38575.00	230.00000	35489.00	182.13000	28102.66
0051 707-11497 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, 17IN X 48 IN	602.750	LFT	200.00000	120550.00	219.00000	132002.25	248.52000	149795.43
0052 709-51821 SURFACE SEAL		LUMP	10000.00000	10000.00	12250.00000	12250.00	10444.32000	10444.32
0053 715-05407 PIPE, END BENT DRAIN, 6 IN	160.000	LFT	10.00000	1600.00	12.00000	1920.00	12.05000	1928.00
0054 722-60824 SURFACE MILLING	911.000	SYS	5.00000	4555.00	8.00000	7288.00	7.31000	6659.41
0055 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	175.00000	875.00	160.00000	800.00	164.91000	824.55
0056 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	70.00000	1260.00	88.00000	1584.00	88.72000	1596.96
0057 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	105.00000	2205.00	120.00000	2520.00	123.16000	2586.36
0058 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	60.00000	180.00	46.00000	138.00	46.97000	140.91
0059 801-06775 MAINTAINING TRAFFIC		LUMP	25000.00000	25000.00	1500.00000	1500.00	21888.68000	21888.68
0060 801-07118 BARRICADE, III-A	72.000	LFT	12.00000	864.00	9.25000	666.00	9.39000	676.08
0061 801-07119 BARRICADE, III-B	48.000	LFT	11.00000	528.00	10.25000	492.00	10.44000	501.12
0062 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	22.000	LFT	15.00000	330.00	14.05000	309.10	14.61000	321.42
0063 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	1.000	EACH	135.00000	135.00	51.00000	51.00	52.19000	52.19

## TABULATION OF BIDS

CALL ORDER : 671

CONTRACT ID : B -35301-A

COUNTIES : MARION

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

DISTRICT : GREENFIELD DISTRICT

			( 7 ) 35-1310611		( 8 ) 38-3806996		( 9 ) 05-0558668	
			DUNCAN ROBERTSON INC		HIS CONSTRUCTORS INC		WEDDLE BROTHERS HIGHWAY GROUP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	34.000 SFT	25.00000	850.00	15.05000	511.70	15.66000	532.44
0065	802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	23.000 SFT	28.00000	644.00	20.05000	461.15	20.87000	480.01
0066	802-99045 SIGN REMOUNTING	1.000 EACH	150.00000	150.00	126.00000	126.00	130.47000	130.47
0067	805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	2000.00000	2000.00	505.00000	505.00	521.87000	521.87
0068	805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	1.000 EACH	3000.00000	3000.00	2250.00000	2250.00	2296.21000	2296.21
0069	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	6.000 EACH	550.00000	3300.00	460.00000	2760.00	469.67000	2818.02
0070	805-78415 SPAN, CATENARY, AND TETHER	2.000 EACH	1500.00000	3000.00	1255.00000	2510.00	1304.67000	2609.34
0071	805-78485 SIGNAL CABLE, 5C/14GA	72.000 LFT	1.40000	100.80	1.76000	126.72	1.83000	131.76
0072	805-78490 SIGNAL CABLE, 7C/14GA	103.000 LFT	1.60000	164.80	1.96000	201.88	2.04000	210.12
0073	805-78500 SIGNAL CABLE, 11C/14GA	224.000 LFT	2.25000	504.00	2.36000	528.64	2.45000	548.80
0074	805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	1.000 EACH	4600.00000	4600.00	5255.00000	5255.00	5479.60000	5479.60
0075	805-97018 SPAN WIRE MOUNTING ASSEMBLY	2.000 EACH	165.00000	330.00	76.00000	152.00	78.28000	156.56
0076	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	10.000 LFT	0.90000	9.00	1.95000	19.50	2.01000	20.10
0077	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	322.000 LFT	0.90000	289.80	0.95000	305.90	0.87000	280.14
0081	808-10042 TRANSVERSE MARKING MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 12"	42.000 LFT	18.00000	756.00	3.05000	128.10	3.13000	131.46
0082	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	602.000 LFT	0.90000	541.80	0.95000	571.90	0.92000	553.84
0083	808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	111.000 LFT	2.10000	233.10	2.80000	310.80	2.61000	289.71
0084	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	89.000 LFT	7.10000	631.90	5.65000	502.85	5.17000	460.13
0085	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000 EACH	70.00000	280.00	102.00000	408.00	94.98000	379.92

TABULATION OF BIDS

CALL ORDER : 671

CONTRACT ID : B -35301-A

COUNTIES : MARION

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

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-1310611 DUNCAN ROBERTSON INC		( 8 ) 38-3806996 HIS CONSTRUCTORS INC		( 9 ) 05-0558668 WEDDLE BROTHERS HIGHWAY GROUP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	3.000 EACH	80.00000	240.00	138.00000	414.00	129.42000	388.26
0087 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	500.00000	500.00	205.00000	205.00	469.68000	469.68
0088 621-06560 MULCHED SEEDING, U	172.000 SYS	6.50000	1118.00	3.75000	645.00	4.47000	768.84
0089 621-06567 WATER	2.000 KGAL	20.00000	40.00	5.05000	10.10	161.78000	323.56
0090 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	17.000 LFT	1.60000	27.20	2.20000	37.40	2.24000	38.08
0091 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	535.000 LFT	1.60000	856.00	2.20000	1177.00	2.24000	1198.40
0092 808-10052 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, (ONLY)	1.000 EACH	250.00000	250.00	285.00000	285.00	292.25000	292.25
SECTION TOTALS		\$	931,235.64	\$	963,689.75	\$	1,015,657.24
CONTRACT TOTALS		\$	931,235.64	\$	963,689.75	\$	1,015,657.24



TABULATION OF BIDS

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

CONTRACT ID : B -35301-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT		( 10 ) 35-1385672		( )		( )	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001	105-06845	LUMP	4100.00000	4100.00			
CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00			
LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00			
CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00			
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	50000.00000	50000.00			
MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	10457.98000	10457.98			
CLEARING RIGHT OF WAY							
0009	202-02240	387.100 SYS	31.60000	12232.36			
PAVEMENT REMOVAL							
0010	202-51328	LUMP	214682.00000	214682.00			
PRESENT STRUCTURE, REMOVE PORTIONS							
0011	202-93995	1.000 EACH	500.00000	500.00			
SIGNAL POLE FOUNDATION, REMOVE							
0012	202-93999	1.000 EACH	500.00000	500.00			
SIGNAL POLE, REMOVE							
0013	203-02000	145.630 CYS	50.35300	7332.91			
EXCAVATION, COMMON							
0014	203-02070	148.360 CYS	48.61800	7212.97			
BORROW							
0015	206-51225	260.000 CYS	28.20900	7334.34			
EXCAVATION, DRY							
0016	211-02050	12.000 CYS	16.55200	198.62			
B BORROW							
0017	211-06467	30.000 CYS	51.91300	1557.39			
AGGREGATE FOR END BENT BACKFILL							
0018	301-07448	111.000 TON	31.55100	3502.16			
COMPACTED AGGREGATE, NO. 53, BASE							
0019	302-07455	63.100 CYS	70.18100	4428.42			
DENSE GRADED SUBBASE							
0020	402-07433	134.000 TON	90.00000	12060.00			
HMA SURFACE, TYPE B							

TABULATION OF BIDS

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

CONTRACT ID : B -35301-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		( 10 ) 35-1385672		( )		( )		
		FORCE CONSTRUCTION CO INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	402-07441 HMA BASE, TYPE B	42.000 TON	88.25000	3706.50				
0022	402-07451 HMA WEDGE AND LEVEL, TYPE B	65.000 TON	88.25000	5736.25				
0023	406-05521 ASPHALT FOR TACK COAT	1459.000 SYS	0.01000	14.59				
0024	601-01522 GUARDRAIL, TRANSITION TYPE TGB	2.000 EACH	1895.00000	3790.00				
0026	601-02241 GUARDRAIL, REMOVE	33.000 LFT	18.98700	626.57				
0027	601-07009 IMPACT ATTENUATOR, LS, W1, TL-1	3.000 EACH	8495.00000	25485.00				
0028	601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	2225.00000	2225.00				
0030	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	150.000 LFT	18.00000	2700.00				
0031	602-06729 BARRIER DELINEATOR	10.000 EACH	16.00000	160.00				
0032	604-06070 SIDEWALK, CONCRETE	139.000 SYS	57.19600	7950.24				
0033	604-07902 CURB RAMP, CONCRETE, H	5.000 SYS	163.58400	817.92				
0034	605-06120 CURB, CONCRETE	43.000 LFT	40.64300	1747.65				
0035	605-06140 CURB AND GUTTER, CONCRETE	325.000 LFT	42.14800	13698.10				
0036	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	378.100 SYS	61.41400	23220.63				
0037	616-02320 GEOTEXTILES	1020.000 SYS	1.52900	1559.58				
0038	616-06405 RIPRAP, REVETMENT	634.000 TON	23.85400	15123.44				
0039	621-02770 EROSION CONTROL BLANKET	172.000 SYS	8.00000	1376.00				
0040	621-06574 SODDING	235.000 SYS	10.59300	2489.36				
0041	628-09402 FIELD OFFICE, B	9.000 MOS	1907.67900	17169.11				
0042	702-51005 CONCRETE, A, SUBSTRUCTURE	65.000 CYS	617.76500	40154.73				
0043	702-51863 FIELD DRILLED HOLE IN CONCRETE	24.000 EACH	9.73400	233.62				

TABULATION OF BIDS

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

CONTRACT ID : B -35301-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		( 10 ) 35-1385672	( )	( )
		FORCE CONSTRUCTION CO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0044	703-06028	4104.000 LBS	0.84600	3471.98
	REINFORCING BARS			
0045	703-06029	119588.000 LBS	0.99600	119109.65
	REINFORCING BARS, EPOXY COATED			
0046	704-51002	247.000 CYS	718.95100	177580.90
	CONCRETE, C, SUPERSTRUCTURE			
0047	706-06372	2.000 EACH	1610.00000	3220.00
	CONCRETE BRIDGE RAILING TRANSITION, TTX			
0048	706-06372	2.000 EACH	2000.00000	4000.00
	CONCRETE BRIDGE RAILING TRANSITION, TTX MODIFIED			
0049	706-09965	154.300 LFT	120.00000	18516.00
	RAILING, CONCRETE, TX			
0050	706-09965	154.300 LFT	130.00000	20059.00
	RAILING, CONCRETE, TX MODIFIED			
0051	707-11497	602.750 LFT	251.59500	151648.89
	STRUCTURAL MEMBERS, CONCRETE BOX BEAM, 17IN X 48 IN			
0052	709-51821	LUMP	12102.00000	12102.00
	SURFACE SEAL			
0053	715-05407	160.000 LFT	11.37200	1819.52
	PIPE, END BENT DRAIN, 6 IN			
0054	722-60824	911.000 SYS	5.66800	5163.55
	SURFACE MILLING			
0055	801-04308	5.000 EACH	158.00000	790.00
	ROAD CLOSURE SIGN ASSEMBLY			
0056	801-06625	18.000 EACH	85.00000	1530.00
	DETOUR ROUTE MARKER ASSEMBLY			
0057	801-06640	21.000 EACH	118.00000	2478.00
	CONSTRUCTION SIGN, A			
0058	801-06645	3.000 EACH	45.00000	135.00
	CONSTRUCTION SIGN, B			
0059	801-06775	LUMP	14918.39000	14918.39
	MAINTAINING TRAFFIC			
0060	801-07118	72.000 LFT	9.00000	648.00
	BARRICADE, III-A			
0061	801-07119	48.000 LFT	10.00000	480.00
	BARRICADE, III-B			
0062	802-05704	22.000 LFT	14.00000	308.00
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE			
0063	802-07059	1.000 EACH	50.00000	50.00
	SIGN, SHEET, AND SUPPORTS, REMOVE			

TABULATION OF BIDS

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

CONTRACT ID : B -35301-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

			( 10 ) 35-1385672	( )	( )	
			FORCE CONSTRUCTION CO INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0064 802-09838	34.000	SFT	15.00000	510.00		
SIGN, SHEET, WITH LEGEND 0.080"						
0065 802-09840	23.000	SFT	20.00000	460.00		
SIGN, SHEET, WITH LEGEND 0.100 IN						
0066 802-99045	1.000	EACH	125.00000	125.00		
SIGN REMOUNTING						
0067 805-01300	1.000	EACH	500.00000	500.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE						
0068 805-01815	1.000	EACH	2200.00000	2200.00		
SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN						
0069 805-78205	6.000	EACH	450.00000	2700.00		
TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN						
0070 805-78415	2.000	EACH	1250.00000	2500.00		
SPAN, CATENARY, AND TETHER						
0071 805-78485	72.000	LFT	1.75000	126.00		
SIGNAL CABLE, 5C/14GA						
0072 805-78490	103.000	LFT	1.95000	200.85		
SIGNAL CABLE, 7C/14GA						
0073 805-78500	224.000	LFT	2.35000	526.40		
SIGNAL CABLE, 11C/14GA						
0074 805-81032	1.000	EACH	5250.00000	5250.00		
SIGNAL STRAIN POLE, STEEL, 30 FT						
0075 805-97018	2.000	EACH	75.00000	150.00		
SPAN WIRE MOUNTING ASSEMBLY						
0076 808-06701	10.000	LFT	1.93000	19.30		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I						
0077 808-06703	322.000	LFT	0.83000	267.26		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN						
0081 808-10042	42.000	LFT	3.00000	126.00		
TRANSVERSE MARKING MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 12"						
0082 808-75245	602.000	LFT	0.82000	493.64		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I						
0083 808-75278	111.000	LFT	2.50000	277.50		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"						
0084 808-75297	89.000	LFT	4.95000	440.55		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN						
0085 808-75320	4.000	EACH	91.00000	364.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW						

TABULATION OF BIDS

CALL ORDER : 671

CONTRACT ID : B -35301-A

COUNTIES : MARION

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

DISTRICT : GREENFIELD DISTRICT

		( 10 ) 35-1385672		( )		( )		
		FORCE CONSTRUCTION CO INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086	808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	3.000 EACH	124.00000	372.00				
0087	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	450.00000	450.00				
0088	621-06560 MULCHED SEEDING, U	172.000 SYS	6.00000	1032.00				
0089	621-06567 WATER	2.000 KGAL	5.00000	10.00				
0090	808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	17.000 LFT	2.15000	36.55				
0091	808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	535.000 LFT	2.15000	1150.25				
0092	808-10052 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, (ONLY)	1.000 EACH	280.00000	280.00				
SECTION TOTALS			\$	1,064,684.62	\$		\$	
CONTRACT TOTALS			\$	1,064,684.62	\$	0.00	\$	

## VENDOR RANKING

CALL ORDER : 721 CONTRACT ID : T -31027-A COUNTIES : VARIOUS  
 LETTING DATE : 12/12/12 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : ITS TRAVELLER INFORMATIONS SYSTEMS COMPLETION DATE : 08/03/13  
 LOCATION : ON I-80, I-65 AND I-94 PROJECT(S) : 0710428

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING INC	\$ 548,026.50	100.0000%
2	62-1339540 HAWK ENTERPRISES INC	\$ 591,214.25	107.8806%
3	35-0821499 JAMES H DREW CORPORATION	\$ 693,585.50	126.5606%
4	35-1262778 MIDWESTERN ELECTRIC INC	\$ 790,820.90	144.3034%
5	35-0965412 SHAMBAUGH & SON LP	\$ 888,750.00	162.1728%

## TABULATION OF BIDS

CALL ORDER : 721

CONTRACT ID : T -31027-A

COUNTIES : VARIOUS

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

DISTRICT : LAPORTE DISTRICT

		( 1 ) 35-1657131 MICHIANA CONTRACTING INC		( 2 ) 62-1339540 HAWK ENTERPRISES INC		( 3 ) 35-0821499 JAMES H DREW CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITS TRAVELLER INFORMATION SYSTEMS								
0001	105-06845	LUMP	2500.00000	2500.00	2640.00000	2640.00	14595.00000	14595.00
	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	40000.00000	40000.00	20120.00000	20120.00	8178.00000	8178.00
	MOBILIZATION AND DEMOBILIZATION							
0007	207-08263	56.000 SYS	133.00000	7448.00	84.00000	4704.00	126.00000	7056.00
	SUBGRADE TREATMENT, TYPE IA							
0008	302-06464	14.000 CYS	177.00000	2478.00	267.00000	3738.00	168.00000	2352.00
	SUBBASE FOR PCCP							
0009	502-06329	56.000 SYS	200.00000	11200.00	175.00000	9800.00	189.00000	10584.00
	PCCP, 12 IN							
0010	601-05999	1.000 EACH	39.00000	39.00	50.00000	50.00	40.00000	40.00
	CURVED TERMINAL END							
0011	601-94689	1.000 EACH	3160.00000	3160.00	3300.00000	3300.00	3690.00000	3690.00
	GUARDRAIL END TREATMENT, OS							
0012	601-99105	200.000 LFT	20.00000	4000.00	33.00000	6600.00	22.50000	4500.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING							
0013	602-08606	200.000 LFT	227.00000	45400.00	105.00000	21000.00	215.00000	43000.00
	CONCRETE BARRIER, 33 IN, MODIFIED							
0014	621-01004	5.000 EACH	360.00000	1800.00	325.00000	1625.00	683.00000	3415.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0015	621-06560	250.000 SYS	10.00000	2500.00	10.00000	2500.00	6.50000	1625.00
	MULCHED SEEDING, U							
0016	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0017	628-09402	9.000 MOS	1400.00000	12600.00	1200.00000	10800.00	1200.00000	10800.00
	FIELD OFFICE, B							
0018	628-09408	9.000 MOS	110.00000	990.00	165.00000	1485.00	50.00000	450.00
	MOBILE LAPTOP COMPUTER SYSTEM .							

TABULATION OF BIDS

CALL ORDER : 721  
 LETTING DATE : 12/12/12 10:00 AM

CONTRACT ID : T -31027-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1657131 MICHIANA CONTRACTING INC		( 2 ) 62-1339540 HAWK ENTERPRISES INC		( 3 ) 35-0821499 JAMES H DREW CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 628-09409 MOBILE INTERNET SERVICE .	9.000	MOS	55.00000	495.00	74.00000	666.00	100.00000	900.00
0020 628-11007 CELLULAR TELEPHONE/RADIO SERVICE, 750 MINUTES .	18.000	MOS	28.00000	504.00	50.00000	900.00	60.00000	1080.00
0021 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	55.00000	110.00	45.00000	90.00	200.00000	400.00
0022 801-03290 CONSTRUCTION SIGN, C	15.000	EACH	115.00000	1725.00	102.00000	1530.00	263.00000	3945.00
0023 801-06775 MAINTAINING TRAFFIC		LUMP	2900.00000	2900.00	21000.00000	21000.00	11300.00000	11300.00
0025 802-07057 SIGN, PANEL, WITH LEGEND	1320.000	SFT	15.50000	20460.00	21.00000	27720.00	17.00000	22440.00
0026 802-09576 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE D	4.000	EACH	27300.00000	109200.00	28410.00000	113640.00	27323.00000	109292.00
0027 802-09581 CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT, 36 IN QUADRI_CHORD, 48" DRILLED SHAFT	5.000	EACH	7200.00000	36000.00	10640.00000	53200.00	13043.00000	65215.00
0028 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	150.000	LFT	12.00000	1800.00	13.00000	1950.00	33.00000	4950.00
0029 805-04973 CONDUIT HDPE, SCH 80, 2.00 IN, BORE	300.000	LFT	9.00000	2700.00	11.00000	3300.00	12.00000	3600.00
0030 805-04973 CONDUIT HDPE, SCH 80, 2.00 IN., TRENCH	1170.000	LFT	8.25000	9652.50	11.00000	12870.00	13.00000	15210.00
0035 807-02618 WIRE, NO 2 COPPER, 3 1/C	925.000	LFT	4.75000	4393.75	3.00000	2775.00	9.00000	8325.00
0037 807-78590 HANDHOLE ATMS	17.000	EACH	1000.00000	17000.00	915.00000	15555.00	1166.00000	19822.00
0038 807-92155 WIRE, XHHW, NO 6 COPPER, 1/C	925.000	LFT	0.80000	740.00	1.85000	1711.25	3.10000	2867.50
0039 809-04969 SPlice FUSION	6.000	EACH	105.00000	630.00	200.00000	1200.00	73.50000	441.00
0041 809-04970 FIBER OPTIC ITS DROP CABLE, 6 FIBER	2.000	EACH	665.00000	1330.00	1840.00000	3680.00	2788.00000	5576.00
0042 809-04970 FIBER OPTIC PATCH CORD, LC-SC, 5'	4.000	EACH	25.00000	100.00	125.00000	500.00	81.50000	326.00
0043 809-04970 FIBER OPTIC SPLICE ENCLOSURE, UNDERGROUND	1.000	EACH	335.00000	335.00	220.00000	220.00	2634.00000	2634.00



TABULATION OF BIDS

CALL ORDER : 721  
 LETTING DATE : 12/12/12 10:00 AM

CONTRACT ID : T -31027-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1657131 MICHIANA CONTRACTING INC		( 2 ) 62-1339540 HAWK ENTERPRISES INC		( 3 ) 35-0821499 JAMES H DREW CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 809-04982 CABLE CAT 5E	275.000	LFT	1.15000	316.25	2.00000	550.00	2.00000	550.00
0045 809-08398 ITS CONTROLLER CABINET	5.000	EACH	8225.00000	41125.00	9620.00000	48100.00	10175.00000	50875.00
0046 809-08399 ITS CONTROLLER CABINET FOUNDATION	5.000	EACH	195.00000	975.00	990.00000	4950.00	2678.00000	13390.00
0047 809-08399 ITS CONTROLLER CABINET FOUNDATION FOOTPAD, 4 SIDED	5.000	EACH	185.00000	925.00	470.00000	2350.00	1504.00000	7520.00
0048 809-11707 ITS FIELD SWITCH , TYPE 1	1.000	EACH	555.00000	555.00	710.00000	710.00	849.00000	849.00
0049 809-11707 ITS FIELD SWITCH , TYPE III	1.000	EACH	1100.00000	1100.00	5120.00000	5120.00	4307.00000	4307.00
0050 809-09343 ITS , FIELD UPS	5.000	EACH	1465.00000	7325.00	700.00000	3500.00	1067.00000	5335.00
0051 809-09343 ITS , TTS, INFORMATION PANEL	5.000	EACH	7480.00000	37400.00	10642.00000	53210.00	11345.00000	56725.00
0052 809-04652 SERVICE POINT , ATM, MODIFY	1.000	EACH	530.00000	530.00	210.00000	210.00	3228.00000	3228.00
0053 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	3.000	EACH	1100.00000	3300.00	6900.00000	20700.00	7550.00000	22650.00
0054 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	700.000	LFT	31.00000	21700.00	30.00000	21000.00	52.50000	36750.00
0055 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	650.000	LFT	32.00000	20800.00	35.00000	22750.00	58.00000	37700.00
0056 802-09576 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE D , BUTTERFLY	1.000	EACH	34050.00000	34050.00	33120.00000	33120.00	33428.00000	33428.00
0057 809-04970 FIBER OPTIC , GBIC CARD, SHORT RANGE	2.000	EACH	550.00000	1100.00	260.00000	520.00	335.00000	670.00
0058 809-08571 AFP , JR	5.000	EACH	3350.00000	16750.00	3400.00000	17000.00	3514.00000	17570.00
0059 809-09343 ITS , FIELD UPS, SNMP ADAPTER	5.000	EACH	1100.00000	5500.00	345.00000	1725.00	341.00000	1705.00
0060 809-09343 ITS , PADLOCK	15.000	EACH	22.00000	330.00	55.00000	825.00	46.00000	690.00
0061 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	105.00000	1050.00	100.00000	1000.00	263.00000	2630.00
0062 202-02240 PAVEMENT REMOVAL	100.000	SYS	90.00000	9000.00	30.00000	3000.00	84.00000	8400.00
SECTION TOTALS			\$	548,026.50	\$	591,214.25	\$	693,585.50
CONTRACT TOTALS			\$	548,026.50	\$	591,214.25	\$	693,585.50

TABULATION OF BIDS

CALL ORDER : 721  
 LETTING DATE : 12/12/12 10:00 AM

CONTRACT ID : T -31027-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			( 4 ) 35-1262778		( 5 ) 35-0965412		( )	
			MIDWESTERN ELECTRIC INC		SHAMBAUGH & SON LP			
-----								
SECTION 0001	ITS TRAVELLER INFORMATION SYSTEMS							
0001	105-06845		LUMP	3450.00000	3450.00	27500.00000	27500.00	
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES							
0003	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS							
0004	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001		LUMP	61500.00000	61500.00	45000.00000	45000.00	
	MOBILIZATION AND DEMOBILIZATION							
0007	207-08263	56.000	SYS	146.00000	8176.00	135.00000	7560.00	
	SUBGRADE TREATMENT, TYPE IA							
0008	302-06464	14.000	CYS	180.00000	2520.00	175.00000	2450.00	
	SUBBASE FOR PCCP							
0009	502-06329	56.000	SYS	218.00000	12208.00	225.00000	12600.00	
	PCCP, 12 IN							
0010	601-05999	1.000	EACH	45.00000	45.00	50.00000	50.00	
	CURVED TERMINAL END							
0011	601-94689	1.000	EACH	3000.00000	3000.00	2750.00000	2750.00	
	GUARDRAIL END TREATMENT, OS							
0012	601-99105	200.000	LFT	24.20000	4840.00	50.00000	10000.00	
	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING							
0013	602-08606	200.000	LFT	230.00000	46000.00	210.00000	42000.00	
	CONCRETE BARRIER, 33 IN, MODIFIED							
0014	621-01004	5.000	EACH	303.00000	1515.00	330.00000	1650.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0015	621-06560	250.000	SYS	7.25000	1812.50	10.00000	2500.00	
	MULCHED SEEDING, U							
0016	628-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0017	628-09402	9.000	MOS	1800.00000	16200.00	2500.00000	22500.00	
	FIELD OFFICE, B							
0018	628-09408	9.000	MOS	120.00000	1080.00	500.00000	4500.00	
	MOBILE LAPTOP COMPUTER SYSTEM .							
0019	628-09409	9.000	MOS	80.00000	720.00	250.00000	2250.00	
	MOBILE INTERNET SERVICE .							

TABULATION OF BIDS

CALL ORDER : 721  
 LETTING DATE : 12/12/12 10:00 AM

CONTRACT ID : T -31027-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1262778 MIDWESTERN ELECTRIC INC		( 5 ) 35-0965412 SHAMBAUGH & SON LP		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-11007 CELLULAR TELEPHONE/RADIO SERVICE, 750 MINUTES .	18.000	MOS	35.00000	630.00	150.00000	2700.00		
0021 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	50.00000	100.00	500.00000	1000.00		
0022 801-03290 CONSTRUCTION SIGN, C	15.000	EACH	124.00000	1860.00	125.00000	1875.00		
0023 801-06775 MAINTAINING TRAFFIC		LUMP	47800.00000	47800.00	26000.00000	26000.00		
0025 802-07057 SIGN, PANEL, WITH LEGEND	1320.000	SFT	17.20000	22704.00	35.00000	46200.00		
0026 802-09576 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE D	4.000	EACH	32400.00000	129600.00	30000.00000	120000.00		
0027 802-09581 CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT, 36 IN QUADRI_CHORD, 48" DRILLED SHAFT	5.000	EACH	15410.00000	77050.00	18500.00000	92500.00		
0028 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	150.000	LFT	12.10000	1815.00	30.00000	4500.00		
0029 805-04973 CONDUIT HDPE, SCH 80, 2.00 IN, BORE	300.000	LFT	12.30000	3690.00	8.00000	2400.00		
0030 805-04973 CONDUIT HDPE, SCH 80, 2.00 IN., TRENCH	1170.000	LFT	10.30000	12051.00	8.00000	9360.00		
0035 807-02618 WIRE, NO 2 COPPER, 3 1/C	925.000	LFT	8.58000	7936.50	12.00000	11100.00		
0037 807-78590 HANDHOLE ATMS	17.000	EACH	966.00000	16422.00	2000.00000	34000.00		
0038 807-92155 WIRE, XHHW, NO 6 COPPER, 1/C	925.000	LFT	1.50000	1387.50	5.00000	4625.00		
0039 809-04969 SPLICE FUSION	6.000	EACH	69.40000	416.40	3000.00000	18000.00		
0041 809-04970 FIBER OPTIC ITS DROP CABLE, 6 FIBER	2.000	EACH	342.00000	684.00	1250.00000	2500.00		
0042 809-04970 FIBER OPTIC PATCH CORD, LC-SC, 5'	4.000	EACH	177.00000	708.00	75.00000	300.00		
0043 809-04970 FIBER OPTIC SPLICE ENCLOSURE, UNDERGROUND	1.000	EACH	487.00000	487.00	500.00000	500.00		
0044 809-04982 CABLE CAT 5E	275.000	LFT	4.44000	1221.00	5.00000	1375.00		

TABULATION OF BIDS

CALL ORDER : 721  
 LETTING DATE : 12/12/12 10:00 AM

CONTRACT ID : T -31027-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1262778 MIDWESTERN ELECTRIC INC		( 5 ) 35-0965412 SHAMBAUGH & SON LP		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 809-08398 ITS CONTROLLER CABINET	5.000	EACH	8600.00000	43000.00	9435.00000	47175.00		
0046 809-08399 ITS CONTROLLER CABINET FOUNDATION	5.000	EACH	829.00000	4145.00	1000.00000	5000.00		
0047 809-08399 ITS CONTROLLER CABINET FOUNDATION FOOTPAD, 4 SIDED	5.000	EACH	981.00000	4905.00	1000.00000	5000.00		
0048 809-11707 ITS FIELD SWITCH , TYPE 1	1.000	EACH	502.00000	502.00	2500.00000	2500.00		
0049 809-11707 ITS FIELD SWITCH , TYPE III	1.000	EACH	4800.00000	4800.00	2750.00000	2750.00		
0050 809-09343 ITS , FIELD UPS	5.000	EACH	5600.00000	28000.00	1500.00000	7500.00		
0051 809-09343 ITS , TTS, INFORMATION PANEL	5.000	EACH	9700.00000	48500.00	14750.00000	73750.00		
0052 809-04652 SERVICE POINT , ATM, MODIFY	1.000	EACH	4700.00000	4700.00	5000.00000	5000.00		
0053 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	3.000	EACH	1300.00000	3900.00	1500.00000	4500.00		
0054 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	700.000	LFT	65.00000	45500.00	75.00000	52500.00		
0055 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	650.000	LFT	67.00000	43550.00	75.00000	48750.00		
0056 802-09576 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE D , BUTTERFLY	1.000	EACH	34100.00000	34100.00	40000.00000	40000.00		
0057 809-04970 FIBER OPTIC , GBIC CARD, SHORT RANGE	2.000	EACH	855.00000	1710.00	850.00000	1700.00		
0058 809-08571 AFP , JR	5.000	EACH	3500.00000	17500.00	3500.00000	17500.00		
0059 809-09343 ITS , FIELD UPS, SNMP ADAPTER	5.000	EACH	305.00000	1525.00	500.00000	2500.00		
0060 809-09343 ITS , PADLOCK	15.000	EACH	50.00000	750.00	75.00000	1125.00		
0061 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	110.00000	1100.00	125.00000	1250.00		
0062 202-02240 PAVEMENT REMOVAL	100.000	SYS	130.00000	13000.00	80.00000	8000.00		
SECTION TOTALS			\$	790,820.90	\$	888,750.00	\$	
CONTRACT TOTALS			\$	790,820.90	\$	888,750.00	\$	

VENDOR RANKING

CALL ORDER : 731 CONTRACT ID : T -32652-A COUNTIES : HAMILTON MADISON  
 LETTING DATE : 12/12/12 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : ITS TRAFFIC MANAGEMENT SYSTEMS COMPLETION DATE : 07/31/14  
 LOCATION : AT VARIOUS LOCATIONS ON I-69, I-65, I-70, I-465 AND SR 37 IN PROJECT(S) : 0710315  
 THE GREENFIELD DISTRICT 0710430  
 0800444  
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0392360 HOOSIER COMPANY INC	\$ 6,260,184.80	100.0000%
2	35-0821499 JAMES H DREW CORPORATION	\$ 6,692,499.10	106.9058%
3	35-1262778 MIDWESTERN ELECTRIC INC	\$ 6,786,473.13	108.4069%



TABULATION OF BIDS

CALL ORDER : 731

CONTRACT ID : T -32652-A

COUNTIES : HAMILTON

MADISON

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

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0392360 HOOSIER COMPANY INC		( 2 ) 35-0821499 JAMES H DREW CORPORATION		( 3 ) 35-1262778 MIDWESTERN ELECTRIC INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 601-05999	16.000	EACH	50.80000	812.80	42.00000	672.00	52.00000	832.00
CURVED TERMINAL END								
0022 601-06246	10.000	EACH	18188.00000	181880.00	18450.00000	184500.00	18868.00000	188680.00
IMPACT ATTENUATOR, R2, W1, TL-3								
0023 601-94689	14.000	EACH	2479.00000	34706.00	2770.00000	38780.00	2540.00000	35560.00
GUARDRAIL END TREATMENT, OS								
0024 601-99105	4631.000	LFT	17.40000	80579.40	20.00000	92620.00	18.75000	86831.25
GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING								
0025 601-99108	225.000	LFT	24.40000	5490.00	36.00000	8100.00	25.00000	5625.00
GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN SPACING								
0026 601-99123	14.000	EACH	2804.00000	39256.00	2995.00000	41930.00	2915.00000	40810.00
GUARDRAIL, TRANSITION, GP								
0027 602-08604	27.000	LFT	254.00000	6858.00	263.00000	7101.00	261.00000	7047.00
CONCRETE BARRIER, 45 IN, MODIFIED								
0028 602-08606	104.000	LFT	168.00000	17472.00	173.00000	17992.00	172.00000	17888.00
CONCRETE BARRIER, 33 IN, MODIFIED								
0029 603-01752	16.000	EACH	1219.00000	19504.00	650.00000	10400.00	416.00000	6656.00
FENCE GATE, CHAIN LINK, 96 IN X 5 FT								
0030 603-01932	880.000	LFT	48.80000	42944.00	62.50000	55000.00	83.50000	73480.00
FENCE, CHAIN LINK, 96 IN								
0031 604-06070	26.000	SYS	102.00000	2652.00	105.00000	2730.00	104.25000	2710.50
SIDEWALK, CONCRETE								
0032 616-06406	195.000	SYS	96.50000	18817.50	100.00000	19500.00	98.85000	19275.75
RIPRAP, REVETMENT								
0033 621-01004	18.000	EACH	660.00000	11880.00	683.00000	12294.00	677.00000	12186.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0035 621-06560	300.000	SYS	1.50000	450.00	1.50000	450.00	1.52000	456.00
MULCHED SEEDING, U								
0036 621-06570	2843.000	CYS	50.80000	144424.40	52.50000	149257.50	52.00000	147836.00
TOPSOIL								
0037 628-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0038 628-09402	20.000	MOS	1626.00000	32520.00	1200.00000	24000.00	1980.00000	39600.00
FIELD OFFICE, B								
0039 628-10246	40.000	MOS	76.20000	3048.00	60.00000	2400.00	110.00000	4400.00
CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN								
0040 628-11068	2.000	EACH	102.00000	204.00	200.00000	400.00	200.00000	400.00
CELLULAR TELEPHONE/RADIO								

## TABULATION OF BIDS

CALL ORDER : 731

CONTRACT ID : T -32652-A

COUNTIES : HAMILTON

MADISON

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

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0392360 HOOSIER COMPANY INC		( 2 ) 35-0821499 JAMES H DREW CORPORATION		( 3 ) 35-1262778 MIDWESTERN ELECTRIC INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 702-90915 CONCRETE, CLASS A	42.000	CYS	474.00000	19908.00	1015.00000	42630.00	486.00000	20412.00
0042 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	134.000	LFT	36.60000	4904.40	38.00000	5092.00	37.45000	5018.30
0043 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	106.000	LFT	38.60000	4091.60	40.00000	4240.00	39.53000	4190.18
0044 715-46000 PIPE END SECTION, DIA 12"	3.000	EACH	508.00000	1524.00	525.00000	1575.00	520.00000	1560.00
0045 715-46005 PIPE END SECTION, DIA 15"	3.000	EACH	610.00000	1830.00	630.00000	1890.00	625.00000	1875.00
0046 715-97559 GRATED BOX END SECTION II, 10:1 DIA 12"	1.000	EACH	16563.00000	16563.00	17115.00000	17115.00	16958.00000	16958.00
0047 715-97686 GRATED BOX END SECTION II, 10:1 DIA 15"	1.000	EACH	18188.00000	18188.00	18795.00000	18795.00	18621.00000	18621.00
0048 801-03290 CONSTRUCTION SIGN, C	81.000	EACH	203.00000	16443.00	210.00000	17010.00	210.00000	17010.00
0049 801-06775 MAINTAINING TRAFFIC		LUMP	164699.00000	164699.00	128948.00000	128948.00	186410.00000	186410.00
0050 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	6.000	EACH	6198.00000	37188.00	4400.00000	26400.00	6554.00000	39324.00
0051 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	955.000	LFT	13.70000	13083.50	35.50000	33902.50	35.50000	33902.50
0052 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	2875.000	LFT	14.00000	40250.00	53.50000	153812.50	53.50000	153812.50
0055 802-03866 MILE MARKER	30.000	EACH	170.00000	5100.00	287.00000	8610.00	226.00000	6780.00
0056 802-07057 SIGN, PANEL, WITH LEGEND	1720.000	SFT	11.80000	20296.00	13.50000	23220.00	15.35000	26402.00
0057 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	1.000	EACH	410.00000	410.00	202.00000	202.00	165.00000	165.00
0058 802-07061 OVERHEAD SIGN STRUCTURE, DMS, BOX TRUSS	11.000	EACH	84098.00000	925078.00	85992.00000	945912.00	74830.00000	823130.00
0061 802-09576 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE D	2.000	EACH	24068.00000	48136.00	25644.00000	51288.00	33816.00000	67632.00
0062 802-09581 CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT, 36 IN QUADRI-CHORD, 48" DRILLED SHAFT	6.000	EACH	3789.00000	22734.00	7281.00000	43686.00	7035.00000	42210.00
0063 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	6.000	SFT	17.70000	106.20	41.00000	246.00	25.00000	150.00



TABULATION OF BIDS

CALL ORDER : 731

CONTRACT ID : T -32652-A

COUNTIES : HAMILTON

MADISON

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

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0392360 HOOSIER COMPANY INC		( 2 ) 35-0821499 JAMES H DREW CORPORATION		( 3 ) 35-1262778 MIDWESTERN ELECTRIC INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 802-09859 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE G	4.000 EACH	42358.00000	169432.00	43252.00000	173008.00	47840.00000	191360.00
0065 802-09896 BOX TRUSS SIGN STRUCTURE FOUNDATION, DMS, 33 IN HEIGHT	3.000 EACH	15303.00000	45909.00	15435.00000	46305.00	15293.00000	45879.00
0066 802-09897 BOX TRUSS SIGN STRUCTURE FOUNDATION, DMS, 45 IN HEIGHT	4.000 EACH	16268.00000	65072.00	16433.00000	65732.00	16281.00000	65124.00
0067 802-09898 BOX TRUSS SIGN STRUCTURE FOUNDATION, DMS, 36 IN HEIGHT	15.000 EACH	10747.00000	161205.00	16223.00000	243345.00	16075.00000	241125.00
0068 805-01439 MICROWAVE DETECTOR	19.000 EACH	3930.00000	74670.00	4883.00000	92777.00	4630.00000	87970.00
0069 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	335.000 LFT	13.60000	4556.00	17.50000	5862.50	18.00000	6030.00
0070 805-04973 CONDUIT HDPE, SCH 80, 2.00 IN., BORE	1880.000 LFT	14.30000	26884.00	8.00000	15040.00	8.55000	16074.00
0071 805-04973 CONDUIT HDPE, SCH 80, 2.00 IN., TRENCH	5978.000 LFT	8.40000	50215.20	4.80000	28694.40	5.45000	32580.10
0072 805-04973 CONDUIT RGS, 2.00 IN., TRENCH	456.000 LFT	13.60000	6201.60	17.50000	7980.00	12.50000	5700.00
0074 805-07812 LIGHTNING PROTECTION	14.000 EACH	4352.00000	60928.00	3346.00000	46844.00	3140.00000	43960.00
0075 805-09343 ITS ANTENNA, 23 DBI PANEL	10.000 EACH	1029.00000	10290.00	693.00000	6930.00	1750.00000	17500.00
0076 805-09343 ITS ANTENNA, 29 DBI PARABOLIC	13.000 EACH	1435.00000	18655.00	2352.00000	30576.00	1840.00000	23920.00
0077 805-09343 ITS ANTENNA, SECTOR, 45 DEGREE	1.000 EACH	1435.00000	1435.00	1358.00000	1358.00	2150.00000	2150.00
0084 805-09343 ITS FIELD UPS	28.000 EACH	480.00000	13440.00	731.00000	20468.00	875.00000	24500.00
0086 805-09343 ITS RADIO UPGRADE, GX800	8.000 EACH	5318.00000	42544.00	6924.00000	55392.00	1210.00000	9680.00
0087 805-09343 ITS RADIO, 5012-SUR	5.000 EACH	1253.00000	6265.00	1137.00000	5685.00	860.00000	4300.00
0088 805-09343 ITS RADIO, 5054-BSUR-LR	7.000 EACH	1253.00000	8771.00	2432.00000	17024.00	2280.00000	15960.00
0089 805-09343 ITS RADIO, 5054-SUA-LR	4.000 EACH	1253.00000	5012.00	1619.00000	6476.00	1390.00000	5560.00
0090 805-09343 ITS RADIO, MP-8100-BSU	6.000 EACH	3692.00000	22152.00	3102.00000	18612.00	2940.00000	17640.00

## TABULATION OF BIDS

CALL ORDER : 731

CONTRACT ID : T -32652-A

COUNTIES : HAMILTON

MADISON

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

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0392360 HOOSIER COMPANY INC		( 2 ) 35-0821499 JAMES H DREW CORPORATION		( 3 ) 35-1262778 MIDWESTERN ELECTRIC INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 805-09343 ITS RADIO, MP-8100-SUA	7.000	EACH	948.00000	6636.00	1395.00000	9765.00	1370.00000	9590.00
0092 805-09343 ITS RADIO, MP-8150-SUR-100	6.000	EACH	1152.00000	6912.00	1035.00000	6210.00	960.00000	5760.00
0094 805-09343 ITS TTS, INFORMATION PANEL	6.000	EACH	10541.00000	63246.00	12352.00000	74112.00	9925.00000	59550.00
0097 807-02618 WIRE, NO 2 COPPER, 3 1/C	7479.000	LFT	7.70000	57588.30	7.50000	56092.50	5.90000	44126.10
0098 807-02934 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING , 36IN X 36IN X 96IN	12.000	EACH	1504.00000	18048.00	1178.00000	14136.00	990.00000	11880.00
0099 807-04507 TRANSFORMER BUCK/BOOST, 2KVA, 24V	2.000	EACH	6332.00000	12664.00	2249.00000	4498.00	3310.00000	6620.00
0100 807-04652 SERVICE POINT ATMS	18.000	EACH	2619.00000	47142.00	3140.00000	56520.00	3540.00000	63720.00
0102 807-04652 SERVICE POINT ATMS, DISCONNECT, UNDERGROUND	3.000	EACH	1857.00000	5571.00	2480.00000	7440.00	1650.00000	4950.00
0103 807-04652 SERVICE POINT ATMS, MODIFY	4.000	EACH	1303.00000	5212.00	2480.00000	9920.00	1810.00000	7240.00
0104 807-04652 SERVICE POINT ATMS, UNDERGROUND	1.000	EACH	1931.00000	1931.00	3654.00000	3654.00	3130.00000	3130.00
0105 807-04652 SERVICE POINT DISCONNECT, ATMS	2.000	EACH	1857.00000	3714.00	2275.00000	4550.00	1675.00000	3350.00
0106 807-04654 LIGHT POLE 35FT	12.000	EACH	1415.00000	16980.00	1421.00000	17052.00	1420.00000	17040.00
0107 807-04967 CABLE ANTENNA	3395.000	LFT	4.40000	14938.00	7.50000	25462.50	2.75000	9336.25
0108 807-05072 TOWER 120 FT	10.000	EACH	15755.00000	157550.00	22662.00000	226620.00	15980.00000	159800.00
0109 807-05072 TOWER 80 FT	4.000	EACH	15247.00000	60988.00	22152.00000	88608.00	14417.00000	57668.00
0110 807-78590 HANDHOLE ATMS	133.000	EACH	959.00000	127547.00	906.00000	120498.00	858.00000	114114.00
0111 807-92155 WIRE, XHHW, NO 6 COPPER, 1/C	7479.000	LFT	1.80000	13462.20	2.30000	17201.70	1.50000	11218.50
0112 809-04969 SPlice FUSION	24.000	EACH	25.40000	609.60	50.50000	1212.00	42.00000	1008.00
0114 809-04970 FIBER OPTIC ITS DROP CABLE, 6 FIBER	8.000	EACH	985.00000	7880.00	2275.00000	18200.00	210.00000	1680.00
0115 809-04970 FIBER OPTIC PATCH CORD, LC-SC, 5'	16.000	EACH	21.30000	340.80	64.00000	1024.00	142.00000	2272.00

## TABULATION OF BIDS

CALL ORDER : 731

CONTRACT ID : T -32652-A

COUNTIES : HAMILTON

MADISON

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

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0392360 HOOSIER COMPANY INC		( 2 ) 35-0821499 JAMES H DREW CORPORATION		( 3 ) 35-1262778 MIDWESTERN ELECTRIC INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0116 809-04970 FIBER OPTIC SPLICE ENCLOSURE, UNDERGROUND	4.000	EACH	1219.00000	4876.00	1925.00000	7700.00	1050.00000	4200.00
0117 809-04982 CABLE CAT 5E	1820.000	LFT	4.20000	7644.00	1.50000	2730.00	1.95000	3549.00
0119 809-04982 CABLE DUCT MARKER	7.000	LFT	178.00000	1246.00	243.00000	1701.00	85.00000	595.00
0120 809-06101 FOUNDATION TOWER	14.000	EACH	10327.00000	144578.00	12010.00000	168140.00	14520.00000	203280.00
0121 809-06128 CCTV ASSEMBLY	19.000	EACH	13652.00000	259388.00	14731.00000	279889.00	12620.00000	239780.00
0122 809-08398 ITS CONTROLLER CABINET	20.000	EACH	6203.00000	124060.00	8975.00000	179500.00	8870.00000	177400.00
0123 809-08399 ITS CONTROLLER CABINET FOUNDATION	20.000	EACH	1694.00000	33880.00	1966.00000	39320.00	2206.00000	44120.00
0124 809-08399 ITS CONTROLLER CABINET FOUNDATION FOOTPAD, 4 SIDED	5.000	EACH	938.00000	4690.00	1034.00000	5170.00	2844.00000	14220.00
0125 809-08571 AFP JR	19.000	EACH	4223.00000	80237.00	3225.00000	61275.00	3490.00000	66310.00
0126 809-08571 AFP AV	20.000	EACH	5239.00000	104780.00	3456.00000	69120.00	3620.00000	72400.00
0127 621-06559 MULCHED SEEDING, R	1555.000	SYS	1.00000	1555.00	1.00000	1555.00	1.03000	1601.65
0129 802-09483 DMS OVERHEAD	14.000	EACH	54041.00000	756574.00	49234.00000	689276.00	61230.00000	857220.00
0130 805-06997 CAMERA INTERFACE, RACK MOUNTED	19.000	EACH	1177.00000	22363.00	1091.00000	20729.00	1120.00000	21280.00
0131 809-11707 ITS FIELD SWITCH TYPE III	5.000	EACH	4093.00000	20465.00	3740.00000	18700.00	3998.00000	19990.00
0132 809-11707 ITS FIELD SWITCH TYPE II	14.000	EACH	3178.00000	44492.00	2760.00000	38640.00	3050.00000	42700.00
0133 809-11707 ITS FIELD SWITCH TYPE I	5.000	EACH	474.00000	2370.00	506.00000	2530.00	525.00000	2625.00
0134 805-09343 ITS FIELD UPS, SNMP ADAPTER	28.000	EACH	241.00000	6748.00	288.00000	8064.00	360.00000	10080.00
0136 809-04970 FIBER OPTIC GBIC CARD, SHORT RANGE	8.000	EACH	640.00000	5120.00	281.00000	2248.00	420.00000	3360.00
0137 809-06114 ANTENNA PATH ALIGNMENT TEST SET	1.000	EACH	20401.00000	20401.00	17793.00000	17793.00	28460.00000	28460.00
0138 621-06559 MULCHED SEEDING, R	4318.000	SYS	1.00000	4318.00	1.00000	4318.00	1.03000	4447.54

TABULATION OF BIDS

CALL ORDER : 731

CONTRACT ID : T -32652-A

COUNTIES : HAMILTON

MADISON

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

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0392360 HOOSIER COMPANY INC		( 2 ) 35-0821499 JAMES H DREW CORPORATION		( 3 ) 35-1262778 MIDWESTERN ELECTRIC INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 802-09483	3.000	EACH	65596.00000	196788.00	57678.00000	173034.00	82272.00000	246816.00
DMS OVERHEAD RETROFIT								
0141 805-09343	94.000	EACH	50.30000	4728.20	37.00000	3478.00	25.00000	2350.00
ITS PADLOCK								
0142 809-11707	3.000	EACH	117308.00000	351924.00	108336.00000	325008.00	128760.00000	386280.00
ITS FIELD SWITCH CORE								
SECTION TOTALS			\$	6,260,184.80	\$	6,692,499.10	\$	6,786,473.13
CONTRACT TOTALS			\$	6,260,184.80	\$	6,692,499.10	\$	6,786,473.13

VENDOR RANKING

CALL ORDER : 741 CONTRACT ID : T -33670-A COUNTIES : JOHNSON  
 LETTING DATE : 12/12/12 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : SIGN MODERNIZATION COMPLETION DATE : 11/15/13  
 LOCATION : AT VARIOUS LOCATIONS ON JOHNSON COUNTY ROADS PROJECT(S) : 1006022

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING INC	\$ 327,310.70	100.0000%
2	38-2421492 ACTION TRAFFIC MAINTENANCE	\$ 339,210.36	103.6356%
3	35-0392360 HOOSIER COMPANY INC	\$ 363,782.71	111.1429%
4	35-2040834 GRIDLOCK TRAFFIC SYSTEMS INC	\$ 374,198.73	114.3252%
5	35-1983873 M A S MARKERS INC	\$ 379,203.42	115.8543%
6	35-1710202 SIGNAL CONSTRUCTION INC	\$ 383,861.63	117.2774%
7	26-1088721 ROADS SAFE HOLDINGS INC	\$ 457,466.97	139.7654%
8	43-1012298 COLLINS & HERMANN INC	\$ 457,760.65	139.8551%
9	90-0690005 TC ELECTRIC INC	\$ 529,031.95	161.6299%
10	06-1675328 MARTELL ELECTRIC LLC	\$ 561,354.72	171.5052%
11	35-0965412 SHAMBAUGH & SON LP	\$ 699,563.37	213.7307%
12	27-0529844 HRAY LLC	\$ 927,798.91	283.4612%

TABULATION OF BIDS

CALL ORDER : 741  
 LETTING DATE : 12/12/12 10:00 AM

CONTRACT ID : T -33670-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1657131 MICHIANA CONTRACTING INC		( 2 ) 38-2421492 ACTION TRAFFIC MAINTENANCE		( 3 ) 35-0392360 HOOSIER COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION								
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	42400.00000	42400.00	10000.00000	10000.00	21759.00000	21759.00
0006 628-09402 FIELD OFFICE, B	11.000	MOS	1430.00000	15730.00	100.00000	1100.00	0.01000	0.11
0007 801-06710 FLASHING ARROW SIGN	180.000	DAY	17.00000	3060.00	4.00000	720.00	5.10000	918.00
0008 801-06775 MAINTAINING TRAFFIC		LUMP	100.00000	100.00	5000.00000	5000.00	16244.00000	16244.00
0009 801-92448 CONSTRUCTION SIGNS, MOBILE	540.000	DAY	1.15000	621.00	1.00000	540.00	2.50000	1350.00
0010 802-04089 SIGN, SHEET, REMOVE	93.000	EACH	11.00000	1023.00	1.00000	93.00	24.20000	2250.60
0011 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	22486.000	LFT	5.90000	132667.40	6.91000	155378.26	7.70000	173142.20
0012 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	2138.000	EACH	12.15000	25976.70	1.00000	2138.00	11.30000	24159.40
0013 802-07060 SIGN, SHEET, RELOCATE	36.000	EACH	17.55000	631.80	75.00000	2700.00	47.30000	1702.80
0014 802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS	649.380	SFT	15.60000	10130.33	14.82000	9623.81	12.80000	8312.06
0015 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	8746.340	SFT	6.40000	55976.58	10.42000	91136.86	8.30000	72594.62
0016 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	1855.450	SFT	13.45000	24955.80	19.00000	35253.55	13.20000	24491.94
0017 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	1998.250	SFT	6.95000	13887.84	12.67000	25317.83	8.30000	16585.48
0018 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	15.000	SFT	9.75000	146.25	13.67000	205.05	17.90000	268.50
SECTION TOTALS			\$	327,310.70	\$	339,210.36	\$	363,782.71
CONTRACT TOTALS			\$	327,310.70	\$	339,210.36	\$	363,782.71

TABULATION OF BIDS

CALL ORDER : 741

CONTRACT ID : T -33670-A

COUNTIES : JOHNSON

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

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			( 1 ) 35-1657131		( 2 ) 38-2421492		( 3 ) 35-0392360	
			MICHIANA CONTRACTING INC		ACTION TRAFFIC MAINTENANCE		HOOSIER COMPANY INC	

TABULATION OF BIDS

CALL ORDER : 741  
 LETTING DATE : 12/12/12 10:00 AM

CONTRACT ID : T -33670-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-2040834 GRIDLOCK TRAFFIC SYSTEMS INC		( 5 ) 35-1983873 M A S MARKERS INC		( 6 ) 35-1710202 SIGNAL CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION								
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	25000.00000	25000.00	29220.00000	29220.00	19000.00000	19000.00
0006 628-09402 FIELD OFFICE, B	11.000	MOS	600.00000	6600.00	800.00000	8800.00	500.00000	5500.00
0007 801-06710 FLASHING ARROW SIGN	180.000	DAY	0.50000	90.00	0.50000	90.00	5.00000	900.00
0008 801-06775 MAINTAINING TRAFFIC		LUMP	25000.00000	25000.00	14473.41000	14473.41	4000.00000	4000.00
0009 801-92448 CONSTRUCTION SIGNS, MOBILE	540.000	DAY	0.50000	270.00	1.00000	540.00	5.00000	2700.00
0010 802-04089 SIGN, SHEET, REMOVE	93.000	EACH	20.00000	1860.00	5.00000	465.00	8.00000	744.00
0011 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	22486.000	LFT	6.95000	156277.70	7.50000	168645.00	8.50000	191131.00
0012 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	2138.000	EACH	15.00000	32070.00	9.50000	20311.00	10.00000	21380.00
0013 802-07060 SIGN, SHEET, RELOCATE	36.000	EACH	35.00000	1260.00	32.00000	1152.00	75.00000	2700.00
0014 802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS	649.380	SFT	12.75000	8279.60	11.50000	7467.87	14.00000	9091.32
0015 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	8746.340	SFT	8.50000	74343.89	9.40000	82215.60	9.00000	78717.06
0016 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	1855.450	SFT	15.00000	27831.75	13.00000	24120.85	15.00000	27831.75
0017 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	1998.250	SFT	7.55000	15086.79	10.75000	21481.19	10.00000	19982.50
0018 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	15.000	SFT	15.00000	225.00	14.50000	217.50	12.00000	180.00
SECTION TOTALS			\$	374,198.73	\$	379,203.42	\$	383,861.63
CONTRACT TOTALS			\$	374,198.73	\$	379,203.42	\$	383,861.63





TABULATION OF BIDS

CALL ORDER : 741  
 LETTING DATE : 12/12/12 10:00 AM

CONTRACT ID : T -33670-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 26-1088721 ROADSAFE HOLDINGS INC		( 8 ) 43-1012298 COLLINS & HERMANN INC		( 9 ) 90-0690005 TC ELECTRIC INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION								
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	25000.00000	25000.00	22857.19000	22857.19	25000.00000	25000.00
0006 628-09402 FIELD OFFICE, B	11.000	MOS	2200.00000	24200.00	2234.38000	24578.18	2800.00000	30800.00
0007 801-06710 FLASHING ARROW SIGN	180.000	DAY	10.00000	1800.00	50.51000	9091.80	45.00000	8100.00
0008 801-06775 MAINTAINING TRAFFIC		LUMP	25000.00000	25000.00	46701.56000	46701.56	10000.00000	10000.00
0009 801-92448 CONSTRUCTION SIGNS, MOBILE	540.000	DAY	3.00000	1620.00	0.25000	135.00	70.00000	37800.00
0010 802-04089 SIGN, SHEET, REMOVE	93.000	EACH	45.00000	4185.00	20.41000	1898.13	30.00000	2790.00
0011 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	22486.000	LFT	6.50000	146159.00	8.44000	189781.84	9.50000	213617.00
0012 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	2138.000	EACH	45.00000	96210.00	27.21000	58174.98	26.00000	55588.00
0013 802-07060 SIGN, SHEET, RELOCATE	36.000	EACH	45.00000	1620.00	74.36000	2676.96	28.00000	1008.00
0014 802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS	649.380	SFT	13.95000	9058.85	13.56000	8805.59	15.00000	9740.70
0015 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	8746.340	SFT	8.25000	72157.31	5.94000	51953.26	9.25000	80903.65
0016 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	1855.450	SFT	15.95000	29594.43	14.19000	26328.84	18.00000	33398.10
0017 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	1998.250	SFT	9.50000	18983.38	7.33000	14647.17	10.00000	19982.50
0018 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	15.000	SFT	125.00000	1875.00	8.41000	126.15	20.00000	300.00
SECTION TOTALS			\$	457,466.97	\$	457,760.65	\$	529,031.95
CONTRACT TOTALS			\$	457,466.97	\$	457,760.65	\$	529,031.95



TABULATION OF BIDS

CALL ORDER : 741  
 LETTING DATE : 12/12/12 10:00 AM

CONTRACT ID : T -33670-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
===== ( 10 ) 06-1675328 MARTELL ELECTRIC LLC ( 11 ) 35-0965412 SHAMBAUGH & SON LP ( 12 ) 27-0529844 HRAY LLC =====									
SECTION 0001	SIGN MODERNIZATION								
0001	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES								
0002	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS								
0003	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0004	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS								
0005	110-01001		LUMP	28000.00000	28000.00	37000.00000	37000.00	15000.00000	15000.00
	MOBILIZATION AND DEMOBILIZATION								
0006	628-09402	11.000	MOS	1400.00000	15400.00	1750.00000	19250.00	1400.00000	15400.00
	FIELD OFFICE, B								
0007	801-06710	180.000	DAY	29.00000	5220.00	50.00000	9000.00	20.00000	3600.00
	FLASHING ARROW SIGN								
0008	801-06775		LUMP	25000.00000	25000.00	18500.00000	18500.00	5000.00000	5000.00
	MAINTAINING TRAFFIC								
0009	801-92448	540.000	DAY	26.00000	14040.00	75.00000	40500.00	7.00000	3780.00
	CONSTRUCTION SIGNS, MOBILE								
0010	802-04089	93.000	EACH	64.00000	5952.00	86.25000	8021.25	115.00000	10695.00
	SIGN, SHEET, REMOVE								
0011	802-05705	22486.000	LFT	8.30000	186633.80	10.50000	236103.00	11.70000	263086.20
	SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE								
0012	802-07059	2138.000	EACH	31.00000	66278.00	67.50000	144315.00	115.00000	245870.00
	SIGN, SHEET, AND SUPPORTS, REMOVE								
0013	802-07060	36.000	EACH	75.00000	2700.00	150.00000	5400.00	115.00000	4140.00
	SIGN, SHEET, RELOCATE								
0014	802-09837	649.380	SFT	34.00000	22078.92	25.00000	16234.50	35.00000	22728.30
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS								
0015	802-09838	8746.340	SFT	12.80000	111953.15	10.95000	95772.42	24.00000	209912.16
	SIGN, SHEET, WITH LEGEND 0.080"								
0016	802-09839	1855.450	SFT	28.00000	51952.60	21.00000	38964.45	40.00000	74218.00
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS								
0017	802-09840	1998.250	SFT	13.00000	25977.25	15.00000	29973.75	27.00000	53952.75
	SIGN, SHEET, WITH LEGEND 0.100 IN								
0018	802-09842	15.000	SFT	11.00000	165.00	35.00000	525.00	27.50000	412.50
	SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS								
SECTION TOTALS				\$	561,354.72	\$	699,563.37	\$	927,798.91
CONTRACT TOTALS				\$	561,354.72	\$	699,563.37	\$	927,798.91
=====									

VENDOR RANKING

CALL ORDER : 751 CONTRACT ID : T -33671-A COUNTIES : JOHNSON  
 LETTING DATE : 12/12/12 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : SIGN MODERNIZATION COMPLETION DATE : 07/31/13  
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE CITY OF PROJECT(S) : 1006041  
 GREENWOOD

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING INC	\$ 111,718.74	100.0000%
2	38-2421492 ACTION TRAFFIC MAINTENANCE	\$ 115,215.69	103.1301%
3	35-0392360 HOOSIER COMPANY INC	\$ 115,539.13	103.4197%
4	35-1983873 M A S MARKERS INC	\$ 131,198.44	117.4364%
5	35-2040834 GRIDLOCK TRAFFIC SYSTEMS INC	\$ 133,591.67	119.5786%
6	35-1710202 SIGNAL CONSTRUCTION INC	\$ 134,513.81	120.4040%
7	43-1012298 COLLINS & HERMANN INC	\$ 158,226.34	141.6292%
8	26-1088721 ROADS SAFE HOLDINGS INC	\$ 172,650.40	154.5402%
9	90-0690005 TC ELECTRIC INC	\$ 191,870.58	171.7443%
10	06-1675328 MARTELL ELECTRIC LLC	\$ 192,805.46	172.5811%
11	35-0965412 SHAMBAUGH & SON LP	\$ 267,668.86	239.5917%
12	27-0529844 HRAY LLC	\$ 311,586.16	278.9023%

TABULATION OF BIDS

CALL ORDER : 751  
 LETTING DATE : 12/12/12 10:00 AM

CONTRACT ID : T -33671-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1657131 MICHIANA CONTRACTING INC		( 2 ) 38-2421492 ACTION TRAFFIC MAINTENANCE		( 3 ) 35-0392360 HOOSIER COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION								
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	16400.00000	16400.00	8500.00000	8500.00	8702.00000	8702.00
0006 628-09402 FIELD OFFICE, B	7.000	MOS	1500.00000	10500.00	100.00000	700.00	0.01000	0.07
0007 801-06710 FLASHING ARROW SIGN	100.000	DAY	17.50000	1750.00	5.00000	500.00	5.10000	510.00
0008 801-06775 MAINTAINING TRAFFIC		LUMP	100.00000	100.00	8500.00000	8500.00	9258.00000	9258.00
0009 801-92448 CONSTRUCTION SIGNS, MOBILE	300.000	DAY	1.20000	360.00	2.00000	600.00	2.00000	600.00
0010 802-04089 SIGN, SHEET, REMOVE	8.000	EACH	22.50000	180.00	1.00000	8.00	10.90000	87.20
0011 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	6759.000	LFT	6.70000	45285.30	6.86000	46366.74	7.70000	52044.30
0012 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	657.000	EACH	11.25000	7391.25	1.00000	657.00	14.50000	9526.50
0013 802-07060 SIGN, SHEET, RELOCATE	15.000	EACH	45.00000	675.00	75.00000	1125.00	37.90000	568.50
0014 802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS	25.830	SFT	20.10000	519.18	14.82000	382.80	13.40000	346.12
0015 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	3103.190	SFT	6.35000	19705.26	11.42000	35438.43	7.90000	24515.20
0016 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	177.580	SFT	17.50000	3107.65	19.57000	3475.24	13.00000	2308.54
0017 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	735.080	SFT	7.50000	5513.10	11.67000	8578.38	8.80000	6468.70
0018 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	30.000	SFT	7.60000	228.00	12.67000	380.10	20.00000	600.00
SECTION TOTALS			\$	111,718.74	\$	115,215.69	\$	115,539.13
CONTRACT TOTALS			\$	111,718.74	\$	115,215.69	\$	115,539.13

TABULATION OF BIDS

CALL ORDER : 751

CONTRACT ID : T -33671-A

COUNTIES : JOHNSON

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

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			( 1 ) 35-1657131		( 2 ) 38-2421492		( 3 ) 35-0392360	
			MICHIANA CONTRACTING INC		ACTION TRAFFIC MAINTENANCE		HOOSIER COMPANY INC	

TABULATION OF BIDS

CALL ORDER : 751  
 LETTING DATE : 12/12/12 10:00 AM

CONTRACT ID : T -33671-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

			( 4 ) 35-1983873	( 5 ) 35-2040834	( 6 ) 35-1710202				
			M A S MARKERS INC	GRIDLOCK TRAFFIC SYSTEMS INC	SIGNAL CONSTRUCTION INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 SIGN MODERNIZATION									
0001	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES								
0002	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS								
0003	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0004	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS								
0005	110-01001		LUMP	14000.00000	14000.00	13809.33000	13809.33	6500.00000	6500.00
	MOBILIZATION AND DEMOBILIZATION								
0006	628-09402	7.000	MOS	800.00000	5600.00	600.00000	4200.00	500.00000	3500.00
	FIELD OFFICE, B								
0007	801-06710	100.000	DAY	20.00000	2000.00	0.50000	50.00	10.00000	1000.00
	FLASHING ARROW SIGN								
0008	801-06775		LUMP	10000.00000	10000.00	15000.00000	15000.00	4000.00000	4000.00
	MAINTAINING TRAFFIC								
0009	801-92448	300.000	DAY	1.00000	300.00	0.50000	150.00	5.00000	1500.00
	CONSTRUCTION SIGNS, MOBILE								
0010	802-04089	8.000	EACH	10.00000	80.00	20.00000	160.00	15.00000	120.00
	SIGN, SHEET, REMOVE								
0011	802-05704	6759.000	LFT	9.44000	63804.96	8.00000	54072.00	10.00000	67590.00
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE								
0012	802-07059	657.000	EACH	10.00000	6570.00	15.00000	9855.00	10.00000	6570.00
	SIGN, SHEET, AND SUPPORTS, REMOVE								
0013	802-07060	15.000	EACH	25.00000	375.00	45.00000	675.00	75.00000	1125.00
	SIGN, SHEET, RELOCATE								
0014	802-09837	25.830	SFT	16.00000	413.28	20.00000	516.60	14.50000	374.54
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS								
0015	802-09838	3103.190	SFT	5.77000	17905.41	7.80000	24204.88	10.00000	31031.90
	SIGN, SHEET, WITH LEGEND 0.080"								
0016	802-09839	177.580	SFT	16.50000	2930.07	20.00000	3551.60	15.50000	2752.49
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS								
0017	802-09840	735.080	SFT	9.00000	6615.72	9.50000	6983.26	11.00000	8085.88
	SIGN, SHEET, WITH LEGEND 0.100 IN								
0018	802-09842	30.000	SFT	20.00000	600.00	12.00000	360.00	12.00000	360.00
	SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS								
SECTION TOTALS				\$ 131,198.44		\$ 133,591.67		\$ 134,513.81	
CONTRACT TOTALS				\$ 131,198.44		\$ 133,591.67		\$ 134,513.81	





TABULATION OF BIDS

CALL ORDER : 751

CONTRACT ID : T -33671-A

COUNTIES : JOHNSON

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

DISTRICT : SEYMOUR DISTRICT

			( 7 ) 43-1012298	( 8 ) 26-1088721	( 9 ) 90-0690005			
			COLLINS & HERMANN INC	ROADSAFE HOLDINGS INC	TC ELECTRIC INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION								
0001	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	7844.49000	7844.49	20000.00000	20000.00	9500.00000	9500.00
0006	628-09402 FIELD OFFICE, B	7.000 MOS	2349.19000	16444.33	1800.00000	12600.00	2800.00000	19600.00
0007	801-06710 FLASHING ARROW SIGN	100.000 DAY	0.51000	51.00	10.00000	1000.00	60.00000	6000.00
0008	801-06775 MAINTAINING TRAFFIC	LUMP	18128.98000	18128.98	20000.00000	20000.00	4500.00000	4500.00
0009	801-92448 CONSTRUCTION SIGNS, MOBILE	300.000 DAY	0.25000	75.00	3.00000	900.00	60.00000	18000.00
0010	802-04089 SIGN, SHEET, REMOVE	8.000 EACH	22.06000	176.48	95.00000	760.00	20.00000	160.00
0011	802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	6759.000 LFT	9.56000	64616.04	6.95000	46975.05	9.90000	66914.10
0012	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	657.000 EACH	29.42000	19328.94	45.00000	29565.00	34.00000	22338.00
0013	802-07060 SIGN, SHEET, RELOCATE	15.000 EACH	80.38000	1205.70	150.00000	2250.00	67.00000	1005.00
0014	802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS	25.830 SFT	16.55000	427.49	13.95000	360.33	18.00000	464.94
0015	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	3103.190 SFT	6.63000	20574.15	7.95000	24670.36	10.00000	31031.90
0016	802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	177.580 SFT	17.71000	3144.94	15.95000	2832.40	22.00000	3906.76
0017	802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	735.080 SFT	8.07000	5932.10	9.50000	6983.26	11.00000	8085.88
0018	802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	30.000 SFT	9.09000	272.70	125.00000	3750.00	12.00000	360.00
SECTION TOTALS			\$	158,226.34	\$	172,650.40	\$	191,870.58
CONTRACT TOTALS			\$	158,226.34	\$	172,650.40	\$	191,870.58



TABULATION OF BIDS

CALL ORDER : 751  
 LETTING DATE : 12/12/12 10:00 AM

CONTRACT ID : T -33671-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 10 ) 06-1675328 MARTELL ELECTRIC LLC	UNIT PRICE	AMOUNT	( 11 ) 35-0965412 SHAMBAUGH & SON LP	UNIT PRICE	AMOUNT	( 12 ) 27-0529844 HRAY LLC	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION											
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL		1.00000	1.00		1.00000	1.00		1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000	DOL		1.00000	1.00		1.00000	1.00		1.00000	1.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL		1.00000	1.00		1.00000	1.00		1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL		1.00000	1.00		1.00000	1.00		1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP		9667.00000	9667.00		15000.00000	15000.00		12000.00000	12000.00
0006 628-09402 FIELD OFFICE, B	7.000	MOS		1500.00000	10500.00		1750.00000	12250.00		3000.00000	21000.00
0007 801-06710 FLASHING ARROW SIGN	100.000	DAY		32.00000	3200.00		45.00000	4500.00		35.00000	3500.00
0008 801-06775 MAINTAINING TRAFFIC		LUMP		12000.00000	12000.00		7500.00000	7500.00		5000.00000	5000.00
0009 801-92448 CONSTRUCTION SIGNS, MOBILE	300.000	DAY		30.00000	9000.00		75.00000	22500.00		15.00000	4500.00
0010 802-04089 SIGN, SHEET, REMOVE	8.000	EACH		90.00000	720.00		150.00000	1200.00		115.00000	920.00
0011 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	6759.000	LFT		9.20000	62182.80		10.15000	68603.85		12.00000	81108.00
0012 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	657.000	EACH		34.00000	22338.00		125.00000	82125.00		115.00000	75555.00
0013 802-07060 SIGN, SHEET, RELOCATE	15.000	EACH		76.00000	1140.00		150.00000	2250.00		115.00000	1725.00
0014 802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS	25.830	SFT		36.00000	929.88		30.00000	774.90		35.00000	904.05
0015 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	3103.190	SFT		14.00000	43444.66		11.10000	34445.41		25.00000	77579.75
0016 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	177.580	SFT		37.00000	6570.46		25.00000	4439.50		40.00000	7103.20
0017 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	735.080	SFT		14.50000	10658.66		15.00000	11026.20		27.00000	19847.16
0018 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	30.000	SFT		15.00000	450.00		35.00000	1050.00		28.00000	840.00
SECTION TOTALS				\$	192,805.46		\$	267,668.86		\$	311,586.16
CONTRACT TOTALS				\$	192,805.46		\$	267,668.86		\$	311,586.16

VENDOR RANKING

CALL ORDER : 761 CONTRACT ID : T -34984-A COUNTIES : PIKE  
 LETTING DATE : 12/12/12 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : SIGN MODERNIZATION COMPLETION DATE : 12/01/13  
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE COUNTY PROJECT(S) : 1172355

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-2421492 ACTION TRAFFIC MAINTENANCE	\$ 481,729.67	100.0000%
2	35-1657131 MICHIANA CONTRACTING INC	\$ 527,651.83	109.5328%
3	43-1012298 COLLINS & HERMANN INC	\$ 579,283.31	120.2507%
4	35-1878024 RAGLE INC	\$ 589,574.00	122.3869%
5	06-1675328 MARTELL ELECTRIC LLC	\$ 896,321.90	186.0633%

TABULATION OF BIDS

CALL ORDER : 761  
 LETTING DATE : 12/12/12 10:00 AM

CONTRACT ID : T -34984-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 38-2421492 ACTION TRAFFIC MAINTENANCE		( 2 ) 35-1657131 MICHIANA CONTRACTING INC		( 3 ) 43-1012298 COLLINS & HERMANN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		15500.00000	15500.00	16200.00000	16200.00	1.01000	1.01
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		10500.00000	10500.00	70000.00000	70000.00	27983.78000	27983.78
0007 201-52370 CLEARING RIGHT OF WAY	LUMP		9300.00000	9300.00	43000.00000	43000.00	11106.74000	11106.74
0008 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 628-09401 FIELD OFFICE, A	12.000	MOS	200.00000	2400.00	1250.00000	15000.00	2210.36000	26524.32
0010 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	200.00000	200.00	60.00000	60.00	151.86000	151.86
0011 628-11069 CELLULAR TELEPHONE/RADIO SERVICE, ANYTIME MINUTES , 500	12.000	MOS	100.00000	1200.00	30.00000	360.00	50.62000	607.44
0012 801-06710 FLASHING ARROW SIGN	200.000	DAY	2.00000	400.00	5.85000	1170.00	0.50000	100.00
0013 801-06775 MAINTAINING TRAFFIC	LUMP		10500.00000	10500.00	2350.00000	2350.00	174627.48000	174627.48
0014 801-92448 CONSTRUCTION SIGNS, MOBILE	200.000	DAY	2.00000	400.00	1.20000	240.00	0.25000	50.00
0015 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	14719.000	SFT	10.82000	159259.58	7.05000	103768.95	7.28000	107154.32
0016 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	192.000	SFT	11.12000	2135.04	7.50000	1440.00	7.92000	1520.64
0017 802-76055 SIGN POST, A	11664.000	LFT	5.20000	60652.80	5.67000	66134.88	5.53000	64501.92
0018 802-76065 SIGN POST, B	21648.000	LFT	5.65000	122311.20	5.50000	119064.00	6.49000	140495.52

TABULATION OF BIDS

CALL ORDER : 761

CONTRACT ID : T -34984-A

COUNTIES : PIKE

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

DISTRICT : VINCENNES DISTRICT

			( 1 ) 38-2421492		( 2 ) 35-1657131		( 3 ) 43-1012298	
			ACTION TRAFFIC MAINTENANCE		MICHIANA CONTRACTING INC		COLLINS & HERMANN INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 802-97812	699.000	EACH	102.95000	71962.05	112.00000	78288.00	10.24000	7157.76
STREET NAME IDENTIFICATION SIGN								
0020 804-06771	341.000	EACH	44.00000	15004.00	31.00000	10571.00	50.72000	17295.52
DELINEATOR POST, FLEXIBLE								
SECTION TOTALS			\$	481,729.67	\$	527,651.83	\$	579,283.31
CONTRACT TOTALS			\$	481,729.67	\$	527,651.83	\$	579,283.31

TABULATION OF BIDS

CALL ORDER : 761  
 LETTING DATE : 12/12/12 10:00 AM

CONTRACT ID : T -34984-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PIKE

		( 4 ) 35-1878024	( 5 ) 06-1675328	( )				
		RAGLE INC	MARTELL ELECTRIC LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION								
0001	105-06845	LUMP	40000.00000	40000.00	18600.00000	18600.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	28000.00000	28000.00	37000.00000	37000.00		
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	58000.00000	58000.00	150000.00000	150000.00		
	CLEARING RIGHT OF WAY							
0008	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0009	628-09401	12.000 MOS	1000.00000	12000.00	1600.00000	19200.00		
	FIELD OFFICE, A							
0010	628-11068	1.000 EACH	100.00000	100.00	105.00000	105.00		
	CELLULAR TELEPHONE/RADIO							
0011	628-11069	12.000 MOS	80.00000	960.00	79.00000	948.00		
	CELLULAR TELEPHONE/RADIO SERVICE, ANYTIME MINUTES , 500							
0012	801-06710	200.000 DAY	15.00000	3000.00	33.00000	6600.00		
	FLASHING ARROW SIGN							
0013	801-06775	LUMP	31000.00000	31000.00	23000.00000	23000.00		
	MAINTAINING TRAFFIC							
0014	801-92448	200.000 DAY	15.00000	3000.00	28.00000	5600.00		
	CONSTRUCTION SIGNS, MOBILE							
0015	802-09838	14719.000 SFT	10.00000	147190.00	14.50000	213425.50		
	SIGN, SHEET, WITH LEGEND 0.080"							
0016	802-09840	192.000 SFT	11.00000	2112.00	15.00000	2880.00		
	SIGN, SHEET, WITH LEGEND 0.100 IN							
0017	802-76055	11664.000 LFT	5.00000	58320.00	10.00000	116640.00		
	SIGN POST, A							
0018	802-76065	21648.000 LFT	5.25000	113652.00	10.80000	233798.40		
	SIGN POST, B							
0019	802-97812	699.000 EACH	110.00000	76890.00	79.00000	55221.00		
	STREET NAME IDENTIFICATION SIGN							



TABULATION OF BIDS

CALL ORDER : 761

CONTRACT ID : T -34984-A

COUNTIES : PIKE

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

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT		( 4 ) 35-1878024		( 5 ) 06-1675328		( )	
ITEM DESCRIPTION		RAGLE INC		MARTELL ELECTRIC LLC			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 804-06771	341.000 EACH	45.00000	15345.00	39.00000	13299.00		
DELINEATOR POST, FLEXIBLE							
SECTION TOTALS		\$	589,574.00	\$	896,321.90	\$	
CONTRACT TOTALS		\$	589,574.00	\$	896,321.90	\$	