

VENDOR RANKING

CALL ORDER : 221 CONTRACT ID : IR-30853-A COUNTIES : CASS
 LETTING DATE : 07/11/12 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : NEW ROAD AND BRIDGE CONSTRUCTION COMPLETION DATE : 05/23/14
 LOCATION : ON SR 25 FROM 0.61 MILE EAST OF CR 325W TO 0.10 MILE EAST OF PROJECT(S) : 0715017
 SR 29 0401052
 NEW ROAD AND BRIDGE CONSTRUCTION 0710326
 OTHERS

RANK	VENDOR NO./NAME	OPTION	TOTAL BID	% OVER LOW BID
1	35-1374866	PRIMCO INC	\$ 24,774,514.31	100.0000%
2	38-3082681	D J MCQUESTION & SONS INC	\$ 24,274,282.22	97.9809%
3	38-2051611	HOFFMAN BROTHERS INC	\$ 24,822,222.06	100.1926%
4	38-2051611	HOFFMAN BROTHERS INC	\$ 24,340,819.39	98.2494%
5	38-3082681	D J MCQUESTION & SONS INC	\$ 24,997,113.67	100.8985%
6	35-1875662	CRIDER & CRIDER INC	\$ 24,868,813.49	100.3806%
7	35-1875662	CRIDER & CRIDER INC	\$ 25,567,439.86	103.2006%
8	35-1917625	MILESTONE CONTRACTORS LP	\$ 25,624,095.59	103.4293%
9	35-0918397	RIETH RILEY CONSTRUCTION	\$ 25,689,127.22	103.6917%
10	27-0887958	WALSH CONSTRUCTION COMPANY II LLC	\$ 25,932,447.44	104.6739%
11	35-0997978	PHEND & BROWN INC	\$ 25,427,189.47	102.6345%
12	35-0997978	PHEND & BROWN INC	\$ 26,179,836.37	105.6725%

TABULATION OF BIDS

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CONTRACT ID : IR-30853-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

		(1) 35-1374866		(2) 35-1917625		(3) 27-0887958		
		PRIMCO INC		MILESTONE CONTRACTORS LP		WALSH CONSTRUCTION COMPANY II		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD AND BRIDGE CONSTRUCTION COMMON ITEMS								
0001	105-06845	LUMP	52216.00000	52216.00	200000.00000	200000.00	425028.25000	425028.25
	CONSTRUCTION ENGINEERING							
0002	105-09645	LUMP	18000.00000	18000.00	10000.00000	10000.00	25000.00000	25000.00
	CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION							
0003	110-01001	LUMP	1238725.70000	1238725.70	1280000.00000	1280000.00	1295000.00000	1295000.00
	MOBILIZATION AND DEMOBILIZATION							
0005	201-52370	LUMP	285237.95000	285237.95	430000.00000	430000.00	525000.00000	525000.00
	CLEARING RIGHT OF WAY							
0006	202-02271	3.000 EACH	500.00000	1500.00	175.00000	525.00	253.07000	759.21
	HEADWALL, REMOVE							
0007	202-02272	84.000 LFT	5.25000	441.00	3.00000	252.00	8.39000	704.76
	PAVED SIDE DITCH, REMOVE							
0008	202-02273	400.000 SYS	11.90000	4760.00	8.50000	3400.00	18.05000	7220.00
	CENTER CURB, CONCRETE, REMOVE							
0009	202-05823	1.000 EACH	6400.00000	6400.00	6400.00000	6400.00	23051.19000	23051.19
	UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, UNDER 3000 GALLONS CAPACITY							
0010	202-05824	1.000 EACH	7900.00000	7900.00	7900.00000	7900.00	41179.30000	41179.30
	UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, 3000 THROUGH 6000 GALLONS CAPACITY							
0011	202-06580	100.000 CYS	105.00000	10500.00	105.00000	10500.00	105.00000	10500.00
	CONTAMINATED SOIL, REMOVE							
0012	202-07603	14.000 EACH	900.00000	12600.00	900.00000	12600.00	900.00000	12600.00
	TESTING FOR WASTES, C							
0013	202-08192	1000.000 GAL	4.50000	4500.00	4.50000	4500.00	4.50000	4500.00
	UNDERGROUND STORAGE TANK, LIQUID WASTE DISPOSAL C							
0014	202-91385	3.000 EACH	500.00000	1500.00	500.00000	1500.00	183.67000	551.01
	INLET, REMOVE							
0015	202-93741	5.000 EACH	200.00000	1000.00	300.00000	1500.00	200.00000	1000.00
	GUARDRAIL END TREATMENT, REMOVE							
0016	202-96133	631.000 LFT	11.50000	7256.50	11.00000	6941.00	11.29000	7123.99
	PIPE, REMOVE							
0017	202-99187	6741.000 LFT	1.00000	6741.00	1.25000	8426.25	1.00000	6741.00
	FENCE, FARM FIELD, REMOVE							
0018	203-02000	1915.000 CYS	7.50000	14362.50	6.50000	12447.50	9.00000	17235.00
	EXCAVATION, COMMON							

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 203-02055 EMBANKMENT	1091322.000	CYS	3.50000	3819627.00	2.88000	3143007.36	3.77000	4114283.94
0021 203-08607 LINEAR GRADING	300.000	LFT	36.00000	10800.00	10.00000	3000.00	64.89000	19467.00
0022 205-03371 SEDIMENT, REMOVE	3000.000	CYS	6.00000	18000.00	8.50000	25500.00	7.50000	22500.00
0023 205-06930 SPLASHPAD	802.000	TON	40.00000	32080.00	42.00000	33684.00	42.00000	33684.00
0024 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	1820.000	TON	55.00000	100100.00	39.00000	70980.00	55.35000	100737.00
0025 205-06933 TEMPORARY INLET PROTECTION	40.000	EACH	225.00000	9000.00	112.00000	4480.00	60.00000	2400.00
0026 205-06936 TEMPORARY SEDIMENT TRAP	502.000	TON	40.00000	20080.00	40.00000	20080.00	40.75000	20456.50
0027 205-06937 TEMPORARY SILT FENCE	19126.000	LFT	2.15000	41120.90	1.26000	24098.76	2.72000	52022.72
0028 205-06938 TEMPORARY SLOPE DRAIN	4500.000	LFT	14.00000	63000.00	14.00000	63000.00	14.25000	64125.00
0029 205-09543 NO 2 STONE	540.000	TON	15.50000	8370.00	15.50000	8370.00	22.57000	12187.80
0030 206-51220 EXCAVATION, WET	105.000	CYS	55.85000	5864.25	50.00000	5250.00	11.52000	1209.60
0031 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	562.000	CYS	19.80000	11127.60	20.00000	11240.00	11.66000	6552.92
0032 207-08267 SUBGRADE TREATMENT, TYPE IIIA	625.000	SYS	15.00000	9375.00	15.00000	9375.00	19.50000	12187.50
0033 207-09934 SUBGRADE TREATMENT, TYPE 1B	208079.000	SYS	4.40000	915547.60	4.90000	1019587.10	4.28000	890578.12
0034 211-02050 B BORROW	5687.000	CYS	34.25000	194779.75	24.00000	136488.00	21.82000	124090.34
0035 211-06467 AGGREGATE FOR END BENT BACKFILL	118.000	CYS	45.00000	5310.00	60.00000	7080.00	42.42000	5005.56
0036 211-09264 STRUCTURAL BACKFILL, TYPE 1	4090.000	CYS	33.00000	134970.00	33.00000	134970.00	17.14000	70102.60
0037 211-09265 STRUCTURAL BACKFILL, TYPE 2	10.000	CYS	50.00000	500.00	65.00000	650.00	57.27000	572.70
0038 211-09266 STRUCTURAL BACKFILL, TYPE 3	5124.000	CYS	39.50000	202398.00	26.00000	133224.00	18.89000	96792.36
0039 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4192.000	TON	13.95000	58478.40	22.50000	94320.00	13.79000	57807.68
0040 302-07455 DENSE GRADED SUBBASE	168.000	CYS	55.00000	9240.00	86.00000	14448.00	47.37000	7958.16

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 303-01180 COMPACTED AGGREGATE, NO. 53	2774.000	TON	13.95000	38697.30	20.00000	55480.00	16.67000	46242.58
0042 306-08034 MILLING, ASPHALT, 1 1/2 IN	3385.000	SYS	1.85000	6262.25	5.00000	16925.00	4.72000	15977.20
0043 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	2892.000	TON	61.55000	178002.60	62.00000	179304.00	58.40000	168892.80
0044 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1087.000	TON	69.61000	75666.07	70.00000	76090.00	62.50000	67937.50
0045 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1829.000	TON	59.92000	109593.68	60.00000	109740.00	47.20000	86328.80
0046 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	8903.000	TON	49.29000	438828.87	49.00000	436247.00	42.80000	381048.40
0047 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	1275.000	TON	49.29000	62844.75	49.00000	62475.00	40.75000	51956.25
0048 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	3086.000	TON	52.76000	162817.36	53.00000	163558.00	43.00000	132698.00
0050 402-07432 HMA SURFACE, TYPE A	632.000	TON	64.68000	40877.76	65.00000	41080.00	60.55000	38267.60
0051 402-07435 HMA INTERMEDIATE, TYPE A	689.000	TON	53.83000	37088.87	54.00000	37206.00	53.90000	37137.10
0053 406-05520 ASPHALT FOR TACK COAT	17.000	TON	1.00000	17.00	1.00000	17.00	100.00000	1700.00
0054 601-01522 GUARDRAIL, TRANSITION TYPE TGB	18.000	EACH	1900.00000	34200.00	2100.00000	37800.00	1900.00000	34200.00
0055 601-02241 GUARDRAIL, REMOVE	1817.000	LFT	2.00000	3634.00	2.00000	3634.00	2.00000	3634.00
0056 601-94689 GUARDRAIL END TREATMENT, OS	8.000	EACH	2500.00000	20000.00	2600.00000	20800.00	2500.00000	20000.00
0057 601-94690 GUARDRAIL END TREATMENT, MS	6.000	EACH	3600.00000	21600.00	4400.00000	26400.00	3600.00000	21600.00
0058 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	4900.860	LFT	18.00000	88215.48	17.00000	83314.62	18.00000	88215.48
0059 601-99108 GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	1493.750	LFT	24.00000	35850.00	25.00000	37343.75	24.00000	35850.00
0060 602-06729 BARRIER DELINEATOR	56.000	EACH	12.00000	672.00	8.70000	487.20	10.00000	560.00
0061 603-06040 FENCE, FARM FIELD, 47 IN	26601.000	LFT	5.15000	136995.15	5.75000	152955.75	5.15000	136995.15
0062 603-92636 FENCE, CHAIN LINK, 72 IN	550.000	LFT	18.00000	9900.00	32.00000	17600.00	18.00000	9900.00
0063 605-02278 CURB, REMOVE	1689.000	LFT	4.25000	7178.25	6.75000	11400.75	2.14000	3614.46

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0064 605-06120 CURB, CONCRETE	588.000	LFT	5.50000	3234.00	26.50000	15582.00	30.00000	17640.00
0065 605-06215 CENTER CURB, D, CONCRETE	3561.000	LFT	18.00000	64098.00	56.00000	199416.00	50.35000	179296.35
0066 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	976.000	SYS	95.00000	92720.00	85.00000	82960.00	70.92000	69217.92
0067 610-07487 HMA FOR APPROACHES, TYPE B	310.000	TON	70.03000	21709.30	85.00000	26350.00	71.10000	22041.00
0068 615-06490 RIGHT OF WAY MARKER	71.000	EACH	135.00000	9585.00	134.00000	9514.00	135.00000	9585.00
0069 615-06505 MONUMENT, B	9.000	EACH	550.00000	4950.00	645.00000	5805.00	550.00000	4950.00
0070 615-06510 MONUMENT, C	21.000	EACH	350.00000	7350.00	445.00000	9345.00	350.00000	7350.00
0071 616-02320 GEOTEXTILES	9459.100	SYS	2.15000	20337.07	2.00000	18918.20	1.33000	12580.60
0072 616-05689 RIPRAP, CLASS 2	310.000	TON	65.00000	20150.00	55.00000	17050.00	46.07000	14281.70
0073 616-06405 RIPRAP, REVETMENT	4855.800	TON	28.50000	138390.30	38.00000	184520.40	19.75000	95902.05
0074 616-06451 RIPRAP, UNIFORM	61.000	TON	27.00000	1647.00	62.00000	3782.00	28.03000	1709.83
0075 616-51367 SLOPEWALL, CONCRETE, 4 IN	1440.000	SYS	70.00000	100800.00	65.00000	93600.00	111.98000	161251.20
0076 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	10.000	EACH	565.00000	5650.00	200.00000	2000.00	200.00000	2000.00
0077 621-02770 EROSION CONTROL BLANKET	2170.000	SYS	0.95000	2061.50	1.40000	3038.00	1.38000	2994.60
0078 621-06545 FERTILIZER	59.000	TON	650.00000	38350.00	790.00000	46610.00	790.00000	46610.00
0079 621-06553 SEED MIXTURE, R	22270.000	LBS	2.85000	63469.50	3.10000	69037.00	3.11000	69259.70
0080 621-06557 SEED MIXTURE, T	5240.000	LBS	1.80000	9432.00	2.00000	10480.00	2.06000	10794.40
0081 621-06565 MULCHING MATERIAL	262.000	TON	280.00000	73360.00	255.00000	66810.00	255.00000	66810.00
0082 621-06567 WATER	95.000	KGAL	11.00000	1045.00	1.00000	95.00	1.00000	95.00
0083 621-06574 SODDING	23631.800	SYS	3.15000	74440.17	2.40000	56716.32	2.40000	56716.32

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 701-06011 DYNAMIC PILE LOAD TEST	10.000	EACH	800.00000	8000.00	2100.00000	21000.00	1798.21000	17982.10
0085 701-09557 TEST PILE, DYNAMIC, PRODUCTION	413.000	LFT	45.00000	18585.00	26.00000	10738.00	37.38000	15437.94
0086 701-09559 TEST PILE, DYNAMIC, RESTRIKE	10.000	EACH	500.00000	5000.00	1800.00000	18000.00	1348.66000	13486.60
0087 701-09739 PILE SHOE, HP 12 X 53	64.000	EACH	125.00000	8000.00	110.00000	7040.00	81.00000	5184.00
0088 701-09891 PILE SHOE, 12 X 84, HP	56.000	EACH	125.00000	7000.00	110.00000	6160.00	81.00000	4536.00
0089 701-51195 PILE, STEEL H, HP 12 IN X 53	1874.000	LFT	42.00000	78708.00	56.00000	104944.00	42.20000	79082.80
0090 701-95782 PILE, STEEL H, HP 12 X 84	1188.000	LFT	55.00000	65340.00	74.00000	87912.00	24.18000	28725.84
0091 702-51005 CONCRETE, A, SUBSTRUCTURE	533.100	CYS	325.00000	173257.50	695.00000	370504.50	460.00000	245226.00
0092 702-51015 CONCRETE, B, FOOTINGS	328.400	CYS	183.00000	60097.20	375.00000	123150.00	310.00000	101804.00
0093 702-92857 CONCRETE, C, SUBSTRUCTURE	139.700	CYS	525.02000	73345.29	725.00000	101282.50	525.00000	73342.50
0094 703-06028 REINFORCING BARS	125920.000	LBS	1.05000	132216.00	0.80000	100736.00	0.65000	81848.00
0095 703-06029 REINFORCING BARS, EPOXY COATED	482719.000	LBS	1.07000	516509.33	0.85000	410311.15	0.72000	347557.68
0096 704-51002 CONCRETE, C, SUPERSTRUCTURE	1200.400	CYS	545.00000	654218.00	700.00000	840280.00	575.00000	690230.00
0097 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	16.000	EACH	790.00000	12640.00	1400.00000	22400.00	2107.49000	33719.84
0098 706-51020 RAILING, CONCRETE, C	153.000	CYS	445.00000	68085.00	300.00000	45900.00	254.02000	38865.06
0099 707-09634 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 48 IN X 49 IN	2380.000	LFT	207.00000	492660.00	270.00000	642600.00	230.00000	547400.00
0100 707-09865 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 36 IN X 49 IN	1580.000	LFT	177.00000	279660.00	240.00000	379200.00	200.00000	316000.00
0101 709-51821 SURFACE SEAL		LUMP	18000.00000	18000.00	21000.00000	21000.00	23506.50000	23506.50
0102 714-11177 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 8 FT X 4 FT	558.000	LFT	450.00000	251100.00	350.00000	195300.00	475.00000	265050.00
0103 714-11183 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 10 FT X 6 FT	320.000	LFT	690.00000	220800.00	650.00000	208000.00	725.00000	232000.00

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0104 714-11188 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT X 8 FT	588.000	LFT	1630.00000	958440.00	1800.00000	1058400.00	2100.00000	1234800.00
0105 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	1000.000	LFT	56.00000	56000.00	0.01000	10.00	54.30000	54300.00
0106 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	66165.000	LFT	2.65000	175337.25	2.15000	142254.75	2.75000	181953.75
0107 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN	1000.000	LFT	22.00000	22000.00	0.01000	10.00	22.54000	22540.00
0108 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	9320.000	LFT	10.00000	93200.00	10.00000	93200.00	10.50000	97860.00
0109 715-05118 PIPE, TYPE 1 CIRCULAR 12 IN	1000.000	LFT	18.00000	18000.00	0.01000	10.00	22.54000	22540.00
0110 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	1000.000	LFT	29.00000	29000.00	0.01000	10.00	36.20000	36200.00
0111 715-05128 PIPE, TYPE 1 CIRCULAR 48 IN	260.000	LFT	90.00000	23400.00	90.00000	23400.00	84.98000	22094.80
0112 715-05136 PIPE, TYPE 1 CIRCULAR 72 IN	486.000	LFT	185.00000	89910.00	220.00000	106920.00	168.73000	82002.78
0113 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1507.000	LFT	28.00000	42196.00	30.00000	45210.00	18.42000	27758.94
0114 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	2059.000	LFT	31.00000	63829.00	33.00000	67947.00	23.14000	47645.26
0115 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	139.000	LFT	33.00000	4587.00	36.00000	5004.00	22.71000	3156.69
0116 715-05212 PIPE, TYPE 4 CIRCULAR 24 IN	1000.000	LFT	30.00000	30000.00	0.01000	10.00	35.47000	35470.00
0117 715-05233 PIPE, TYPE 1 DEFORMED MIN AREA 3.3 SF	71.000	LFT	61.00000	4331.00	79.00000	5609.00	77.45000	5498.95
0118 715-05252 PIPE, TYPE 1 DEFORMED MIN AREA 20.5 SF	182.000	LFT	235.00000	42770.00	235.00000	42770.00	241.22000	43902.04
0119 715-05407 PIPE, END BENT DRAIN, 6 IN	240.000	LFT	16.00000	3840.00	15.00000	3600.00	5.29000	1269.60
0120 715-08171 PIPE, TYPE 1 DEFORMED MIN AREA 12.9 SF	292.000	LFT	210.00000	61320.00	210.00000	61320.00	150.96000	44080.32
0121 715-09064 VIDEO INSPECTION FOR PIPE	4992.000	LFT	1.25000	6240.00	1.25000	6240.00	1.25000	6240.00
0122 715-09446 PIPE, TYPE 4 CIRCULAR 36 IN	1000.000	LFT	43.00000	43000.00	0.01000	10.00	59.40000	59400.00
0123 715-46000 PIPE END SECTION, DIA 12"	17.000	EACH	256.00000	4352.00	180.00000	3060.00	233.93000	3976.81
0124 715-46005 PIPE END SECTION, DIA 15"	29.000	EACH	286.00000	8294.00	286.00000	8294.00	244.82000	7099.78

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 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 27-0887958 WALSH CONSTRUCTION COMPANY II	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 718-06528 OUTLET PROTECTOR, 1	223.000	EACH	480.00000	107040.00	750.00000	167250.00	475.00000	105925.00
0126 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6500.000	LFT	0.85000	5525.00	1.00000	6500.00	1.00000	6500.00
0127 718-52610 AGGREGATE FOR UNDERDRAINS	5955.000	CYS	30.00000	178650.00	30.00000	178650.00	31.00000	184605.00
0128 718-99153 GEOTEXTILES FOR UNDERDRAIN	56042.000	SYS	1.00000	56042.00	1.00000	56042.00	1.00000	56042.00
0129 719-05443 PIPE, DRAIN TILE TERMINAL SECTION, 12 I	100.000	LFT	45.00000	4500.00	25.00000	2500.00	31.22000	3122.00
0130 719-09447 PIPE, DRAIN TILE TERMINAL SECTION, 24 I	100.000	LFT	53.00000	5300.00	32.00000	3200.00	47.56000	4756.00
0131 719-09448 PIPE, DRAIN TILE, TERMINAL SECTION, 36 IN	100.000	LFT	74.00000	7400.00	45.00000	4500.00	68.40000	6840.00
0132 720-45065 INLET, N12	40.000	EACH	3500.00000	140000.00	3100.00000	124000.00	3964.49000	158579.60
0133 731-93945 FACE PANELS, CONCRETE	10284.000	SFT	11.60000	119294.40	11.50000	118266.00	10.15000	104382.60
0134 731-93946 WALL ERECTION	10284.000	SFT	8.25000	84843.00	8.50000	87414.00	7.89000	81140.76
0135 731-93947 LEVELING PAD, CONCRETE	735.000	LFT	30.00000	22050.00	30.00000	22050.00	15.81000	11620.35
0136 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	17550.000	LFT	0.28000	4914.00	0.32000	5616.00	0.32000	5616.00
0137 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	25017.000	LFT	0.83000	20764.11	0.99000	24766.83	0.98000	24516.66
0138 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	133.000	LFT	5.09000	676.97	6.00000	798.00	5.88000	782.04
0139 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	172.00000	5160.00	325.00000	9750.00	325.00000	9750.00
0140 801-06775 MAINTAINING TRAFFIC		LUMP	56589.70000	56589.70	325000.00000	325000.00	200000.00000	200000.00
0141 801-07118 BARRICADE, III-A	72.000	LFT	15.69000	1129.68	13.00000	936.00	13.00000	936.00
0142 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	3843.000	LFT	26.27000	100955.61	19.00000	73017.00	19.37000	74438.91
0143 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	450.000	LFT	24.50000	11025.00	29.00000	13050.00	25.78000	11601.00

TABULATION OF BIDS

CALL ORDER : 221

CONTRACT ID : IR-30853-A

COUNTIES : CASS

LETTING DATE : 07/11/12 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1374866 PRIMCO INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 27-0887958 WALSH CONSTRUCTION COMPANY II	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0144 801-53072 TEMPORARY TRAFFIC SIGNAL	LUMP	20325.00000	20325.00	49000.00000	49000.00	49551.00000	49551.00
0145 802-03811 OVERHEAD SIGN STRUCTURE, BOX TRUSS	2.000 EACH	69600.00000	139200.00	68000.00000	136000.00	68726.00000	137452.00
0146 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	755.000 LFT	8.70000	6568.50	17.00000	12835.00	17.10000	12910.50
0147 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	147.000 LFT	7.10000	1043.70	15.00000	2205.00	15.20000	2234.40
0148 802-05703 SIGN POST, SQUARE, TYPE 3, REINFORCED ANCHOR BASE	27.000 LFT	11.40000	307.80	21.00000	567.00	20.90000	564.30
0149 802-07057 SIGN, PANEL, WITH LEGEND	3036.500 SFT	16.00000	48584.00	14.00000	42511.00	14.20000	43118.30
0150 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	42.000 EACH	20.00000	840.00	71.00000	2982.00	71.70000	3011.40
0151 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	10.000 EACH	240.00000	2400.00	321.00000	3210.00	321.00000	3210.00
0152 802-07154 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XII	8.000 EACH	340.00000	2720.00	372.00000	2976.00	372.00000	2976.00
0153 802-08456 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	4.000 EACH	240.00000	960.00	586.00000	2344.00	586.00000	2344.00
0154 802-09710 BOX TRUSS SIGN STRUCTURE FOUNDATION 36 IN HEIGHT	4.000 EACH	19250.00000	77000.00	12900.00000	51600.00	12939.00000	51756.00
0155 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	472.000 SFT	13.30000	6277.60	17.50000	8260.00	17.50000	8260.00
0156 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	366.250 SFT	9.65000	3534.31	18.60000	6812.25	18.60000	6812.25
0157 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	48.000 SFT	10.60000	508.80	18.00000	864.00	18.80000	902.40
0158 802-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	2.000 EACH	475.00000	950.00	635.00000	1270.00	642.00000	1284.00
0159 802-74050 SIGN, OVERHEAD, REMOVE	7.000 EACH	245.00000	1715.00	600.00000	4200.00	596.00000	4172.00
0160 802-74055 OVERHEAD SIGN STRUCTURE BOX TRUSS, REMOVE	3.000 EACH	2450.00000	7350.00	4150.00000	12450.00	4164.00000	12492.00

TABULATION OF BIDS

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DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 27-0887958 WALSH CONSTRUCTION COMPANY II	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0161 802-76095 STRUCTURAL STEEL, BREAKAWAY	7436.000	LBS	2.50000	18590.00	2.80000	20820.80	2.80000	20820.80
0162 802-76160 BRIDGE BRACKET ASSEMBLY	4.000	EACH	6165.00000	24660.00	5810.00000	23240.00	5810.00000	23240.00
0163 804-06770 DELINEATOR POST	140.000	EACH	25.00000	3500.00	22.00000	3080.00	22.00000	3080.00
0164 805-06595 CONDUIT, PVC, 2 IN	850.000	LFT	2.10000	1785.00	8.60000	7310.00	8.60000	7310.00
0165 805-09281 WIM STATION, QUARTZ		LUMP	401794.70000	401794.70	390000.00000	390000.00	377191.49000	377191.49
0166 807-04651 WIRE, , 1 XHHW, NO. 2, COPPER	475.000	LFT	2.00000	950.00	3.20000	1520.00	3.20000	1520.00
0167 807-04651 WIRE, , 3 XHHW, NO. 1/0 COPPER	475.000	LFT	2.50000	1187.50	8.40000	3990.00	8.40000	3990.00
0168 807-04652 SERVICE POINT	1.000	EACH	1415.00000	1415.00	2650.00000	2650.00	2643.00000	2643.00
0169 807-78590 HANDHOLE	5.000	EACH	930.00000	4650.00	900.00000	4500.00	953.00000	4765.00
0170 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5298.000	LFT	0.52000	2754.96	0.50000	2649.00	0.50000	2649.00
0171 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	251.000	LFT	1.75000	439.25	1.00000	251.00	1.00000	251.00
0172 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	998.000	LFT	1.75000	1746.50	1.00000	998.00	1.00000	998.00
0173 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	998.000	LFT	1.75000	1746.50	1.00000	998.00	1.00000	998.00
0174 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	5190.000	LFT	0.52000	2698.80	0.50000	2595.00	0.50000	2595.00
0175 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	91.000	EACH	80.00000	7280.00	69.00000	6279.00	69.00000	6279.00
0176 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	2.000	EACH	110.00000	220.00	98.00000	196.00	98.00000	196.00
0177 808-75998 SNOWFLOWABLE RAISED PAVEMENT MARKER	571.000	EACH	16.00000	9136.00	21.50000	12276.50	21.55000	12305.05
0221 204-02290 SETTLEMENT PLATE	3.000	EACH	3300.00000	9900.00	3300.00000	9900.00	3500.00000	10500.00
0222 204-08415 STAKE, SETTLEMENT	3.000	EACH	500.00000	1500.00	500.00000	1500.00	550.00000	1650.00

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 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1374866 PRIMCO INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 27-0887958 WALSH CONSTRUCTION COMPANY II	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0223 205-06934 TEMPORARY MULCH	164.000 TON	278.00000	45592.00	299.00000	49036.00	299.00000	49036.00
0224 207-09935 SUBGRADE TREATMENT, TYPE 1C	16182.000 SYS	10.75000	173956.50	10.25000	165865.50	10.25000	165865.50
0225 215-07043 CHEMICAL MODIFICATION, SOILS	87042.000 SYS	3.65000	317703.30	4.30000	374280.60	3.85000	335111.70
0226 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	1319.000 TON	56.23000	74167.37	57.00000	75183.00	57.00000	75183.00
0227 402-10084 HMA FOR TEMPORARY PAVEMENT, B	3671.000 TON	76.05000	279179.55	20.00000	73420.00	48.80000	179144.80
0228 606-07484 MILLED HMA SHOULDER CORRUGATIONS	36274.000 LFT	0.15000	5441.10	0.20000	7254.80	0.10000	3627.40
0229 622-05623 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, 36 IN OR UNDER	391.000 EACH	38.00000	14858.00	19.00000	7429.00	19.00000	7429.00
0230 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN OR UNDER	349.000 EACH	17.00000	5933.00	9.75000	3402.75	9.75000	3402.75
0231 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN OR UNDER	213.000 EACH	32.00000	6816.00	10.25000	2183.25	10.25000	2183.25
0232 622-52436 SIGN, DO NOT MOW OR SPRAY	9.000 EACH	45.00000	405.00	40.00000	360.00	40.00000	360.00
0233 202-01261 TESTING FOR ASBESTOS	1.000 EACH	1500.00000	1500.00	1500.00000	1500.00	850.00000	850.00
0234 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO, 8	LUMP	15000.00000	15000.00	10000.00000	10000.00	3000.00000	3000.00
0235 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0236 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	88.000 MOS	65.00000	5720.00	57.00000	5016.00	80.00000	7040.00
0237 628-11068 CELLULAR TELEPHONE/RADIO	4.000 EACH	95.00000	380.00	85.00000	340.00	150.00000	600.00
0238 801-52817 TEMPORARY CROSSOVER, B	1.000 EACH	40000.00000	40000.00	40000.00000	40000.00	47487.84000	47487.84
0239 801-52818 TEMPORARY CROSSOVER, A	2.000 EACH	28000.00000	56000.00	28000.00000	56000.00	21398.34000	42796.68
0242 215-09385 CHEMICAL MODIFIER, SOILS, MODIFYING WET FILL SOIL,	20000.000 TON	102.50000	2050000.00	100.00000	2000000.00	102.00000	2040000.00
SECTION TOTALS		\$	19,369,148.16	\$	19,770,375.14	\$	20,392,835.51

SECTION 0002 NEW ROAD CONSTRUCTION HMA

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		(1) 35-1374866		(2) 35-1917625		(3) 27-0887958		
		PRIMCO INC		MILESTONE CONTRACTORS LP		WALSH CONSTRUCTION COMPANY II		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0178	301-07448	12272.000 TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0179	303-01180	23293.000 TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
	COMPACTED AGGREGATE, NO. 53							
0180	401-06264	LUMP	0.00000	0.00	0.00000	0.00	0.00000	0.00
	PROFILOGRAPH, HMA							
0181	401-07328	615.000 TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0182	401-07329	10651.000 TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm							
0183	401-07398	1035.000 TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm							
0184	401-07399	17909.000 TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
	QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm							
0185	401-07424	2454.000 TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
	QC/QA-HMA, 3, 64, BASE, 19.0 mm							
0186	401-07430	19193.000 TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
	QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 25.0 mm							
0187	401-08364	42535.000 TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
	QC/QA-HMA, 4, 64, BASE, 19.0 MM							
0188	406-05520	129.000 TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
	ASPHALT FOR TACK COAT							
0189	615-06505	25.000 EACH	0.00000	0.00	0.00000	0.00	0.00000	0.00
	MONUMENT, B							
0190	808-06702	8844.000 LFT	0.00000	0.00	0.00000	0.00	0.00000	0.00
	LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I							
0191	808-06703	44149.000 LFT	0.00000	0.00	0.00000	0.00	0.00000	0.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0192	808-06705	1747.000 LFT	0.00000	0.00	0.00000	0.00	0.00000	0.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN							
0193	808-75245	37181.000 LFT	0.00000	0.00	0.00000	0.00	0.00000	0.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I							
0194	808-75278	1210.000 LFT	0.00000	0.00	0.00000	0.00	0.00000	0.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"							
0195	808-75290	279.000 LFT	0.00000	0.00	0.00000	0.00	0.00000	0.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24"							
0196	808-75297	42.000 LFT	0.00000	0.00	0.00000	0.00	0.00000	0.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN							

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		(1) 35-1374866		(2) 35-1917625		(3) 27-0887958		
		PRIMCO INC		MILESTONE CONTRACTORS LP		WALSH CONSTRUCTION COMPANY II		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0197	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	29.000 EACH	0.00000	0.00	0.00000	0.00	0.00000	0.00
0198	808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	14.000 EACH	0.00000	0.00	0.00000	0.00	0.00000	0.00
0199	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	2014.000 LFT	0.00000	0.00	0.00000	0.00	0.00000	0.00
0240	606-07484 MILLED HMA SHOULDER CORRUGATIONS	27510.000 LFT	0.00000	0.00	0.00000	0.00	0.00000	0.00
SECTION TOTALS			\$	0.00	\$	0.00	\$	0.00
SECTION 0003 NEW ROAD CONSTRUCTION PCCP								
0200	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	8145.000 TON	13.65000	111179.25	20.00000	162900.00	14.43000	117532.35
0201	302-06464 SUBBASE FOR PCCP	33993.000 CYS	27.00000	917811.00	30.00000	1019790.00	25.73000	874639.89
0202	303-01180 COMPACTED AGGREGATE, NO. 53	17993.000 TON	13.65000	245604.45	19.00000	341867.00	13.54000	243625.22
0203	501-03489 TIE BAR, RETROFIT	80.000 EACH	12.70000	1016.00	30.00000	2400.00	15.98000	1278.40
0204	501-06266 PROFILOGRAPH, PCCP	LUMP	5500.00000	5500.00	12000.00000	12000.00	11948.77000	11948.77
0205	501-06321 QC/QA-PCCP, 10 IN	26905.000 SYS	26.50000	712982.50	26.00000	699530.00	27.69000	744999.45
0206	501-08193 QC/QA-PCCP, 10.5 IN	96167.000 SYS	23.75000	2283966.25	27.00000	2596509.00	26.15000	2514767.05
0207	501-09749 QC/QA PCCP, 9.5"	12560.000 SYS	27.00000	339120.00	25.00000	314000.00	27.27000	342511.20
0208	503-05240 D-1 CONTRACTION JOINT	76272.000 LFT	8.75000	667380.00	8.00000	610176.00	7.53000	574328.16
0209	503-05310 TERMINAL JOINT	127.000 LFT	215.00000	27305.00	128.00000	16256.00	308.55000	39185.85
0210	615-06515 MONUMENT, D	25.000 EACH	150.00000	3750.00	125.00000	3125.00	150.00000	3750.00
0211	808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	44149.000 LFT	0.55000	24281.95	0.40000	17659.60	0.39000	17218.11
0212	808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	37181.000 LFT	0.55000	20449.55	0.40000	14872.40	0.39000	14500.59

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		(1) 35-1374866		(2) 35-1917625		(3) 27-0887958		
		PRIMCO INC		MILESTONE CONTRACTORS LP		WALSH CONSTRUCTION COMPANY II		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0213	808-10037	1747.000 LFT	3.50000	6114.50	0.80000	1397.60	0.78000	1362.66
	LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN							
0214	808-10054	9440.000 LFT	0.60000	5664.00	0.50000	4720.00	0.49000	4625.60
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN							
0215	808-10058	2014.000 LFT	3.50000	7049.00	0.80000	1611.20	0.78000	1570.92
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN							
0216	808-74812	1210.000 LFT	4.75000	5747.50	10.00000	12100.00	10.35000	12523.50
	TRANSVERSE MARKING, PREFORMED PLASTIC, YELLOW CROSSHATCH LINE, 12"							
0217	808-75067	42.000 LFT	12.00000	504.00	20.00000	840.00	20.33000	853.86
	TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE 24 IN							
0218	808-75071	29.000 EACH	160.00000	4640.00	165.00000	4785.00	165.00000	4785.00
	PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW							
0219	808-75073	14.000 EACH	225.00000	3150.00	235.00000	3290.00	235.00000	3290.00
	PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, (ONLY)							
0220	808-75510	279.000 LFT	12.00000	3348.00	10.35000	2887.65	10.35000	2887.65
	TRANSVERSE MARKINGS, PREFORMED PLASTIC, CROSSHATCH LINE, WHITE, 24 IN							
0241	606-11064	27510.000 LFT	0.32000	8803.20	0.40000	11004.00	0.27000	7427.70
	MILLED PCCP SHOULDER CORRUGATIONS							
SECTION TOTALS			\$	5,405,366.15	\$	5,853,720.45	\$	5,539,611.93
CONTRACT TOTALS			\$	24,774,514.31	\$	25,624,095.59	\$	25,932,447.44

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		(4) 38-2051611	(5) 38-3082681	(6) 35-1875662				
		HOFFMAN BROTHERS INC	D J MCQUESTION & SONS 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 ITEMS								
0001	105-06845	LUMP	226470.00000	226470.00	675000.00000	675000.00	225000.00000	225000.00
	CONSTRUCTION ENGINEERING							
0002	105-09645	LUMP	10015.00000	10015.00	22500.00000	22500.00	25000.00000	25000.00
	CONSTRUCTION ENGINEERING AND INSPECTION							
	UTILITY RELOCATION							
0003	110-01001	LUMP	1454060.00000	1454060.00	1200000.00000	1200000.00	1539740.89000	1539740.89
	MOBILIZATION AND DEMOBILIZATION							
0005	201-52370	LUMP	480110.00000	480110.00	1200000.00000	1200000.00	615896.36000	615896.36
	CLEARING RIGHT OF WAY							
0006	202-02271	3.000 EACH	176.50000	529.50	500.00000	1500.00	225.00000	675.00
	HEADWALL, REMOVE							
0007	202-02272	84.000 LFT	2.98000	250.32	10.00000	840.00	7.50000	630.00
	PAVED SIDE DITCH, REMOVE							
0008	202-02273	400.000 SYS	8.45000	3380.00	15.00000	6000.00	10.00000	4000.00
	CENTER CURB, CONCRETE, REMOVE							
0009	202-05823	1.000 EACH	6294.00000	6294.00	6400.00000	6400.00	6400.00000	6400.00
	UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, UNDER 3000 GALLONS CAPACITY							
0010	202-05824	1.000 EACH	8183.00000	8183.00	7900.00000	7900.00	7900.00000	7900.00
	UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, 3000 THROUGH 6000 GALLONS CAPACITY							
0011	202-06580	100.000 CYS	105.10000	10510.00	105.00000	10500.00	105.00000	10500.00
	CONTAMINATED SOIL, REMOVE							
0012	202-07603	14.000 EACH	901.10000	12615.40	900.00000	12600.00	900.00000	12600.00
	TESTING FOR WASTES, C							
0013	202-08192	1000.000 GAL	4.51000	4510.00	4.50000	4500.00	4.50000	4500.00
	UNDERGROUND STORAGE TANK, LIQUID WASTE DISPOSAL C							
0014	202-91385	3.000 EACH	199.60000	598.80	300.00000	900.00	300.00000	900.00
	INLET, REMOVE							
0015	202-93741	5.000 EACH	200.30000	1001.50	200.00000	1000.00	200.00000	1000.00
	GUARDRAIL END TREATMENT, REMOVE							
0016	202-96133	631.000 LFT	12.05000	7603.55	10.00000	6310.00	12.00000	7572.00
	PIPE, REMOVE							
0017	202-99187	6741.000 LFT	1.00000	6741.00	1.00000	6741.00	1.00000	6741.00
	FENCE, FARM FIELD, REMOVE							
0018	203-02000	1915.000 CYS	7.37000	14113.55	15.00000	28725.00	10.00000	19150.00
	EXCAVATION, COMMON							
0020	203-02055	1091322.000 CYS	2.95000	3219399.90	0.01000	10913.22	5.50000	6002271.00
	EMBANKMENT							

TABULATION OF BIDS

CALL ORDER : 221

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COUNTIES : CASS

LETTING DATE : 07/11/12 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-2051611 HOFFMAN BROTHERS INC		(5) 38-3082681 D J MCQUESTION & SONS INC		(6) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 203-08607 LINEAR GRADING	300.000	LFT	8.98000	2694.00	6.00000	1800.00	10.00000	3000.00
0022 205-03371 SEDIMENT, REMOVE	3000.000	CYS	9.44000	28320.00	0.01000	30.00	5.00000	15000.00
0023 205-06930 SPLASHPAD	802.000	TON	31.60000	25343.20	40.00000	32080.00	55.00000	44110.00
0024 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	1820.000	TON	29.35000	53417.00	33.00000	60060.00	35.00000	63700.00
0025 205-06933 TEMPORARY INLET PROTECTION	40.000	EACH	332.80000	13312.00	85.00000	3400.00	85.00000	3400.00
0026 205-06936 TEMPORARY SEDIMENT TRAP	502.000	TON	28.45000	14281.90	40.00000	20080.00	35.00000	17570.00
0027 205-06937 TEMPORARY SILT FENCE	19126.000	LFT	1.38000	26393.88	2.00000	38252.00	1.10000	21038.60
0028 205-06938 TEMPORARY SLOPE DRAIN	4500.000	LFT	12.65000	56925.00	14.00000	63000.00	5.00000	22500.00
0029 205-09543 NO 2 STONE	540.000	TON	18.20000	9828.00	18.00000	9720.00	20.00000	10800.00
0030 206-51220 EXCAVATION, WET	105.000	CYS	50.00000	5250.00	400.00000	42000.00	400.00000	42000.00
0031 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	562.000	CYS	5.35000	3006.70	85.00000	47770.00	85.00000	47770.00
0032 207-08267 SUBGRADE TREATMENT, TYPE IIIA	625.000	SYS	6.09000	3806.25	8.00000	5000.00	10.00000	6250.00
0033 207-09934 SUBGRADE TREATMENT, TYPE 1B	208079.000	SYS	6.12000	1273443.48	6.50000	1352513.50	4.50000	936355.50
0034 211-02050 B BORROW	5687.000	CYS	23.50000	133644.50	21.00000	119427.00	21.00000	119427.00
0035 211-06467 AGGREGATE FOR END BENT BACKFILL	118.000	CYS	36.55000	4312.90	35.00000	4130.00	35.00000	4130.00
0036 211-09264 STRUCTURAL BACKFILL, TYPE 1	4090.000	CYS	20.55000	84049.50	28.00000	114520.00	20.00000	81800.00
0037 211-09265 STRUCTURAL BACKFILL, TYPE 2	10.000	CYS	75.20000	752.00	50.00000	500.00	48.00000	480.00
0038 211-09266 STRUCTURAL BACKFILL, TYPE 3	5124.000	CYS	25.25000	129381.00	28.00000	143472.00	23.00000	117852.00
0039 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4192.000	TON	14.60000	61203.20	20.00000	83840.00	16.00000	67072.00
0040 302-07455 DENSE GRADED SUBBASE	168.000	CYS	35.25000	5922.00	41.00000	6888.00	41.00000	6888.00
0041 303-01180 COMPACTED AGGREGATE, NO. 53	2774.000	TON	23.10000	64079.40	20.00000	55480.00	16.00000	44384.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 306-08034 MILLING, ASPHALT, 1 1/2 IN	3385.000	SYS	3.25000	11001.25	3.25000	11001.25	2.50000	8462.50
0043 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	2892.000	TON	63.85000	184654.20	63.75000	184365.00	63.75000	184365.00
0044 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1087.000	TON	68.40000	74350.80	68.30000	74242.10	68.30000	74242.10
0045 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1829.000	TON	51.55000	94284.95	51.50000	94193.50	51.50000	94193.50
0046 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	8903.000	TON	46.05000	409983.15	46.00000	409538.00	46.00000	409538.00
0047 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	1275.000	TON	44.55000	56801.25	44.50000	56737.50	44.50000	56737.50
0048 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	3086.000	TON	47.05000	145196.30	47.00000	145042.00	47.00000	145042.00
0050 402-07432 HMA SURFACE, TYPE A	632.000	TON	66.25000	41870.00	66.15000	41806.80	66.15000	41806.80
0051 402-07435 HMA INTERMEDIATE, TYPE A	689.000	TON	58.90000	40582.10	58.85000	40547.65	58.85000	40547.65
0053 406-05520 ASPHALT FOR TACK COAT	17.000	TON	100.10000	1701.70	100.00000	1700.00	100.00000	1700.00
0054 601-01522 GUARDRAIL, TRANSITION TYPE TGB	18.000	EACH	1902.00000	34236.00	1900.00000	34200.00	1900.00000	34200.00
0055 601-02241 GUARDRAIL, REMOVE	1817.000	LFT	2.00000	3634.00	2.00000	3634.00	2.00000	3634.00
0056 601-94689 GUARDRAIL END TREATMENT, OS	8.000	EACH	2503.00000	20024.00	2500.00000	20000.00	2500.00000	20000.00
0057 601-94690 GUARDRAIL END TREATMENT, MS	6.000	EACH	3605.00000	21630.00	3600.00000	21600.00	3600.00000	21600.00
0058 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	4900.860	LFT	18.00000	88215.48	18.00000	88215.48	18.00000	88215.48
0059 601-99108 GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	1493.750	LFT	24.05000	35924.69	24.00000	35850.00	24.00000	35850.00
0060 602-06729 BARRIER DELINEATOR	56.000	EACH	10.00000	560.00	10.00000	560.00	10.00000	560.00
0061 603-06040 FENCE, FARM FIELD, 47 IN	26601.000	LFT	5.16000	137261.16	5.15000	136995.15	5.15000	136995.15
0062 603-92636 FENCE, CHAIN LINK, 72 IN	550.000	LFT	18.00000	9900.00	18.00000	9900.00	18.00000	9900.00
0063 605-02278 CURB, REMOVE	1689.000	LFT	2.47000	4171.83	5.00000	8445.00	5.00000	8445.00
0064 605-06120 CURB, CONCRETE	588.000	LFT	37.35000	21961.80	37.00000	21756.00	25.00000	14700.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 605-06215 CENTER CURB, D, CONCRETE	3561.000	LFT	46.75000	166476.75	47.00000	167367.00	45.00000	160245.00
0066 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	976.000	SYS	80.10000	78177.60	80.00000	78080.00	80.00000	78080.00
0067 610-07487 HMA FOR APPROACHES, TYPE B	310.000	TON	91.70000	28427.00	77.65000	24071.50	77.65000	24071.50
0068 615-06490 RIGHT OF WAY MARKER	71.000	EACH	135.20000	9599.20	135.00000	9585.00	135.00000	9585.00
0069 615-06505 MONUMENT, B	9.000	EACH	550.70000	4956.30	550.00000	4950.00	550.00000	4950.00
0070 615-06510 MONUMENT, C	21.000	EACH	350.50000	7360.50	350.00000	7350.00	350.00000	7350.00
0071 616-02320 GEOTEXTILES	9459.100	SYS	1.07000	10121.24	2.00000	18918.20	1.25000	11823.88
0072 616-05689 RIPRAP, CLASS 2	310.000	TON	53.75000	16662.50	50.00000	15500.00	60.00000	18600.00
0073 616-06405 RIPRAP, REVETMENT	4855.800	TON	28.70000	139361.46	35.00000	169953.00	30.00000	145674.00
0074 616-06451 RIPRAP, UNIFORM	61.000	TON	29.80000	1817.80	35.00000	2135.00	30.00000	1830.00
0075 616-51367 SLOPEWALL, CONCRETE, 4 IN	1440.000	SYS	54.35000	78264.00	55.00000	79200.00	50.00000	72000.00
0076 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	10.000	EACH	200.30000	2003.00	300.00000	3000.00	300.00000	3000.00
0077 621-02770 EROSION CONTROL BLANKET	2170.000	SYS	1.38000	2994.60	1.17000	2538.90	1.17000	2538.90
0078 621-06545 FERTILIZER	59.000	TON	791.00000	46669.00	425.00000	25075.00	425.00000	25075.00
0079 621-06553 SEED MIXTURE, R	22270.000	LBS	3.11000	69259.70	2.55000	56788.50	2.55000	56788.50
0080 621-06557 SEED MIXTURE, T	5240.000	LBS	2.06000	10794.40	0.50000	2620.00	0.50000	2620.00
0081 621-06565 MULCHING MATERIAL	262.000	TON	255.30000	66888.60	350.00000	91700.00	350.00000	91700.00
0082 621-06567 WATER	95.000	KGAL	1.00000	95.00	1.00000	95.00	1.00000	95.00
0083 621-06574 SODDING	23631.800	SYS	2.40000	56716.32	2.39000	56480.00	2.39000	56480.00
0084 701-06011 DYNAMIC PILE LOAD TEST	10.000	EACH	2003.00000	20030.00	2000.00000	20000.00	2000.00000	20000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 701-09557 TEST PILE, DYNAMIC, PRODUCTION	413.000	LFT	60.10000	24821.30	60.00000	24780.00	60.00000	24780.00
0086 701-09559 TEST PILE, DYNAMIC, RESTRIKE	10.000	EACH	700.90000	7009.00	700.00000	7000.00	700.00000	7000.00
0087 701-09739 PILE SHOE, HP 12 X 53	64.000	EACH	81.10000	5190.40	81.00000	5184.00	81.00000	5184.00
0088 701-09891 PILE SHOE, 12 X 84, HP	56.000	EACH	81.10000	4541.60	81.00000	4536.00	81.00000	4536.00
0089 701-51195 PILE, STEEL H, HP 12 IN X 53	1874.000	LFT	45.05000	84423.70	45.00000	84330.00	45.00000	84330.00
0090 701-95782 PILE, STEEL H, HP 12 X 84	1188.000	LFT	65.10000	77338.80	65.00000	77220.00	65.00000	77220.00
0091 702-51005 CONCRETE, A, SUBSTRUCTURE	533.100	CYS	400.50000	213506.55	400.00000	213240.00	400.00000	213240.00
0092 702-51015 CONCRETE, B, FOOTINGS	328.400	CYS	200.30000	65778.52	200.00000	65680.00	200.00000	65680.00
0093 702-92857 CONCRETE, C, SUBSTRUCTURE	139.700	CYS	400.50000	55949.85	400.00000	55880.00	400.00000	55880.00
0094 703-06028 REINFORCING BARS	125920.000	LBS	0.80000	100736.00	0.80000	100736.00	0.80000	100736.00
0095 703-06029 REINFORCING BARS, EPOXY COATED	482719.000	LBS	0.80000	386175.20	0.80000	386175.20	0.80000	386175.20
0096 704-51002 CONCRETE, C, SUPERSTRUCTURE	1200.400	CYS	500.60000	600920.24	500.00000	600200.00	500.00000	600200.00
0097 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	16.000	EACH	1101.00000	17616.00	1100.00000	17600.00	1100.00000	17600.00
0098 706-51020 RAILING, CONCRETE, C	153.000	CYS	400.50000	61276.50	400.00000	61200.00	400.00000	61200.00
0099 707-09634 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 48 IN X 49 IN	2380.000	LFT	258.30000	614754.00	480.00000	1142400.00	258.00000	614040.00
0100 707-09865 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 36 IN X 49 IN	1580.000	LFT	225.30000	355974.00	450.00000	711000.00	225.00000	355500.00
0101 709-51821 SURFACE SEAL		LUMP	24220.00000	24220.00	28000.00000	28000.00	24190.00000	24190.00
0102 714-11177 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 8 FT X 4 FT	558.000	LFT	313.50000	174933.00	900.00000	502200.00	400.00000	223200.00
0103 714-11183 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 10 FT X 6 FT	320.000	LFT	574.80000	183936.00	1250.00000	400000.00	600.00000	192000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 714-11188 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT X 8 FT	588.000 LFT	1475.00000	867300.00	3000.00000	1764000.00	1500.00000	882000.00
0105 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	1000.000 LFT	0.01000	10.00	15.00000	15000.00	15.00000	15000.00
0106 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	66165.000 LFT	2.12000	140269.80	2.60000	172029.00	3.00000	198495.00
0107 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN	1000.000 LFT	0.01000	10.00	5.00000	5000.00	5.00000	5000.00
0108 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	9320.000 LFT	10.65000	99258.00	10.00000	93200.00	10.00000	93200.00
0109 715-05118 PIPE, TYPE 1 CIRCULAR 12 IN	1000.000 LFT	0.01000	10.00	5.00000	5000.00	5.00000	5000.00
0110 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	1000.000 LFT	0.01000	10.00	10.00000	10000.00	7.50000	7500.00
0111 715-05128 PIPE, TYPE 1 CIRCULAR 48 IN	260.000 LFT	104.70000	27222.00	150.00000	39000.00	140.00000	36400.00
0112 715-05136 PIPE, TYPE 1 CIRCULAR 72 IN	486.000 LFT	249.60000	121305.60	350.00000	170100.00	250.00000	121500.00
0113 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1507.000 LFT	34.40000	51840.80	29.00000	43703.00	25.00000	37675.00
0114 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	2059.000 LFT	37.55000	77315.45	35.00000	72065.00	25.00000	51475.00
0115 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	139.000 LFT	40.75000	5664.25	45.00000	6255.00	25.00000	3475.00
0116 715-05212 PIPE, TYPE 4 CIRCULAR 24 IN	1000.000 LFT	0.01000	10.00	10.00000	10000.00	7.50000	7500.00
0117 715-05233 PIPE, TYPE 1 DEFORMED MIN AREA 3.3 SF	71.000 LFT	88.90000	6311.90	88.00000	6248.00	70.00000	4970.00
0118 715-05252 PIPE, TYPE 1 DEFORMED MIN AREA 20.5 SF	182.000 LFT	209.80000	38183.60	358.00000	65156.00	250.00000	45500.00
0119 715-05407 PIPE, END BENT DRAIN, 6 IN	240.000 LFT	11.85000	2844.00	9.00000	2160.00	10.00000	2400.00
0120 715-08171 PIPE, TYPE 1 DEFORMED MIN AREA 12.9 SF	292.000 LFT	247.60000	72299.20	315.00000	91980.00	200.00000	58400.00
0121 715-09064 VIDEO INSPECTION FOR PIPE	4992.000 LFT	1.25000	6240.00	1.25000	6240.00	1.25000	6240.00
0122 715-09446 PIPE, TYPE 4 CIRCULAR 36 IN	1000.000 LFT	0.01000	10.00	15.00000	15000.00	10.00000	10000.00
0123 715-46000 PIPE END SECTION, DIA 12"	17.000 EACH	176.40000	2998.80	400.00000	6800.00	250.00000	4250.00
0124 715-46005 PIPE END SECTION, DIA 15"	29.000 EACH	275.90000	8001.10	425.00000	12325.00	300.00000	8700.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 718-06528 OUTLET PROTECTOR, 1	223.000	EACH	752.50000	167807.50	500.00000	111500.00	475.00000	105925.00
0126 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6500.000	LFT	2.00000	13000.00	0.85000	5525.00	0.85000	5525.00
0127 718-52610 AGGREGATE FOR UNDERDRAINS	5955.000	CYS	28.35000	168824.25	35.00000	208425.00	25.00000	148875.00
0128 718-99153 GEOTEXTILES FOR UNDERDRAIN	56042.000	SYS	0.64000	35866.88	1.85000	103677.70	1.00000	56042.00
0129 719-05443 PIPE, DRAIN TILE TERMINAL SECTION, 12 I	100.000	LFT	21.75000	2175.00	20.00000	2000.00	10.00000	1000.00
0130 719-09447 PIPE, DRAIN TILE TERMINAL SECTION, 24 I	100.000	LFT	31.50000	3150.00	35.00000	3500.00	15.00000	1500.00
0131 719-09448 PIPE, DRAIN TILE, TERMINAL SECTION, 36 IN	100.000	LFT	45.70000	4570.00	50.00000	5000.00	20.00000	2000.00
0132 720-45065 INLET, N12	40.000	EACH	3492.00000	139680.00	3700.00000	148000.00	3000.00000	120000.00
0133 731-93945 FACE PANELS, CONCRETE	10284.000	SFT	10.00000	102840.00	10.00000	102840.00	10.00000	102840.00
0134 731-93946 WALL ERECTION	10284.000	SFT	6.01000	61806.84	6.00000	61704.00	6.00000	61704.00
0135 731-93947 LEVELING PAD, CONCRETE	735.000	LFT	27.60000	20286.00	20.00000	14700.00	20.00000	14700.00
0136 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	17550.000	LFT	0.32000	5616.00	0.15000	2632.50	0.28000	4914.00
0137 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	25017.000	LFT	0.98000	24516.66	0.83000	20764.11	0.83000	20764.11
0138 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	133.000	LFT	5.89000	783.37	5.09000	676.97	5.09000	676.97
0139 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	172.20000	5166.00	225.00000	6750.00	172.00000	5160.00
0140 801-06775 MAINTAINING TRAFFIC		LUMP	236460.00000	236460.00	1447000.00000	1447000.00	100000.00000	100000.00
0141 801-07118 BARRICADE, III-A	72.000	LFT	15.70000	1130.40	22.00000	1584.00	15.68000	1128.96
0142 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	3843.000	LFT	43.90000	168707.70	35.00000	134505.00	27.50000	105682.50
0143 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	450.000	LFT	42.90000	19305.00	50.00000	22500.00	35.00000	15750.00

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CONTRACT ID : IR-30853-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

		(4) 38-2051611 HOFFMAN BROTHERS INC		(5) 38-3082681 D J MCQUESTION & SONS INC		(6) 35-1875662 CRIDER & CRIDER INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0144	801-53072 TEMPORARY TRAFFIC SIGNAL	LUMP	50560.00000	50560.00	49551.00000	49551.00	49551.00000	49551.00
0145	802-03811 OVERHEAD SIGN STRUCTURE, BOX TRUSS	2.000 EACH	70320.00000	140640.00	68726.00000	137452.00	68726.00000	137452.00
0146	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	755.000 LFT	17.45000	13174.75	17.10000	12910.50	17.10000	12910.50
0147	802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	147.000 LFT	15.55000	2285.85	15.20000	2234.40	15.20000	2234.40
0148	802-05703 SIGN POST, SQUARE, TYPE 3, REINFORCED ANCHOR BASE	27.000 LFT	21.30000	575.10	20.90000	564.30	20.90000	564.30
0149	802-07057 SIGN, PANEL, WITH LEGEND	3036.500 SFT	14.55000	44181.08	14.20000	43118.30	14.20000	43118.30
0150	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	42.000 EACH	73.00000	3066.00	71.70000	3011.40	71.70000	3011.40
0151	802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	10.000 EACH	327.20000	3272.00	321.00000	3210.00	321.00000	3210.00
0152	802-07154 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XII	8.000 EACH	379.70000	3037.60	372.00000	2976.00	372.00000	2976.00
0153	802-08456 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	4.000 EACH	597.60000	2390.40	586.00000	2344.00	586.00000	2344.00
0154	802-09710 BOX TRUSS SIGN STRUCTURE FOUNDATION 36 IN HEIGHT	4.000 EACH	15215.00000	60860.00	13500.00000	54000.00	12939.00000	51756.00
0155	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	472.000 SFT	17.90000	8448.80	17.50000	8260.00	17.50000	8260.00
0156	802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	366.250 SFT	18.95000	6940.44	18.60000	6812.25	18.60000	6812.25
0157	802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	48.000 SFT	19.15000	919.20	18.80000	902.40	18.80000	902.40
0158	802-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	2.000 EACH	654.40000	1308.80	642.00000	1284.00	642.00000	1284.00
0159	802-74050 SIGN, OVERHEAD, REMOVE	7.000 EACH	607.20000	4250.40	596.00000	4172.00	596.00000	4172.00
0160	802-74055 OVERHEAD SIGN STRUCTURE BOX TRUSS, REMOVE	3.000 EACH	4248.00000	12744.00	4164.00000	12492.00	4164.00000	12492.00

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DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-2051611 HOFFMAN BROTHERS INC		(5) 38-3082681 D J MCQUESTION & SONS INC		(6) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0161 802-76095 STRUCTURAL STEEL, BREAKAWAY	7436.000	LBS	2.89000	21490.04	2.80000	20820.80	2.80000	20820.80
0162 802-76160 BRIDGE BRACKET ASSEMBLY	4.000	EACH	5941.00000	23764.00	5810.00000	23240.00	5810.00000	23240.00
0163 804-06770 DELINEATOR POST	140.000	EACH	35.05000	4907.00	25.00000	3500.00	21.00000	2940.00
0164 805-06595 CONDUIT, PVC, 2 IN	850.000	LFT	8.78000	7463.00	8.60000	7310.00	8.60000	7310.00
0165 805-09281 WIM STATION, QUARTZ		LUMP	386470.00000	386470.00	403293.00000	403293.00	403319.00000	403319.00
0166 807-04651 WIRE, , 1 XHHW, NO. 2, COPPER	475.000	LFT	3.22000	1529.50	3.20000	1520.00	3.20000	1520.00
0167 807-04651 WIRE, , 3 XHHW, NO. 1/0 COPPER	475.000	LFT	8.55000	4061.25	8.40000	3990.00	8.40000	3990.00
0168 807-04652 SERVICE POINT	1.000	EACH	2701.00000	2701.00	2643.00000	2643.00	2643.00000	2643.00
0169 807-78590 HANDHOLE	5.000	EACH	972.50000	4862.50	953.00000	4765.00	953.00000	4765.00
0170 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5298.000	LFT	0.50000	2649.00	0.52000	2754.96	0.52000	2754.96
0171 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	251.000	LFT	1.00000	251.00	1.75000	439.25	1.75000	439.25
0172 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	998.000	LFT	1.00000	998.00	1.75000	1746.50	1.75000	1746.50
0173 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	998.000	LFT	1.00000	998.00	1.75000	1746.50	1.75000	1746.50
0174 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	5190.000	LFT	0.50000	2595.00	0.52000	2698.80	0.52000	2698.80
0175 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	91.000	EACH	69.10000	6288.10	80.00000	7280.00	80.00000	7280.00
0176 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	2.000	EACH	98.10000	196.20	110.00000	220.00	110.00000	220.00
0177 808-75998 SNOWFLOWABLE RAISED PAVEMENT MARKER	571.000	EACH	21.60000	12333.60	16.00000	9136.00	16.00000	9136.00
0221 204-02290 SETTLEMENT PLATE	3.000	EACH	600.00000	1800.00	1000.00000	3000.00	1000.00000	3000.00
0222 204-08415 STAKE, SETTLEMENT	3.000	EACH	250.00000	750.00	250.00000	750.00	100.00000	300.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0223 205-06934 TEMPORARY MULCH	164.000 TON	299.40000	49101.60	350.00000	57400.00	350.00000	57400.00
0224 207-09935 SUBGRADE TREATMENT, TYPE 1C	16182.000 SYS	3.35000	54209.70	0.01000	161.82	5.00000	80910.00
0225 215-07043 CHEMICAL MODIFICATION, SOILS	87042.000 SYS	4.15000	361224.30	0.01000	870.42	3.65000	317703.30
0226 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	1319.000 TON	65.10000	85866.90	65.00000	85735.00	65.00000	85735.00
0227 402-10084 HMA FOR TEMPORARY PAVEMENT, B	3671.000 TON	55.05000	202088.55	55.00000	201905.00	55.00000	201905.00
0228 606-07484 MILLED HMA SHOULDER CORRUGATIONS	36274.000 LFT	0.01000	362.74	0.01000	362.74	0.12000	4352.88
0229 622-05623 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, 36 IN OR UNDER	391.000 EACH	19.00000	7429.00	45.00000	17595.00	45.00000	17595.00
0230 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN OR UNDER	349.000 EACH	9.76000	3406.24	15.00000	5235.00	15.00000	5235.00
0231 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN OR UNDER	213.000 EACH	10.25000	2183.25	45.00000	9585.00	45.00000	9585.00
0232 622-52436 SIGN, DO NOT MOW OR SPRAY	9.000 EACH	40.05000	360.45	40.00000	360.00	40.00000	360.00
0233 202-01261 TESTING FOR ASBESTOS	1.000 EACH	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
0234 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 8	LUMP	2104.00000	2104.00	10000.00000	10000.00	7500.00000	7500.00
0235 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0236 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	88.000 MOS	75.00000	6600.00	75.00000	6600.00	50.00000	4400.00
0237 628-11068 CELLULAR TELEPHONE/RADIO	4.000 EACH	200.00000	800.00	200.00000	800.00	250.00000	1000.00
0238 801-52817 TEMPORARY CROSSOVER, B	1.000 EACH	15995.00000	15995.00	40000.00000	40000.00	15000.00000	15000.00
0239 801-52818 TEMPORARY CROSSOVER, A	2.000 EACH	13875.00000	27750.00	25000.00000	50000.00	5000.00000	10000.00
0242 215-09385 CHEMICAL MODIFIER, SOILS, MODIFYING WET FILL SOIL,	20000.000 TON	102.10000	2042000.00	0.01000	200.00	0.01000	200.00
SECTION TOTALS		\$	19,196,522.16	\$	18,608,894.07	\$	19,644,606.09

SECTION 0002 NEW ROAD CONSTRUCTION HMA

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0178 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	12272.000	TON	12.45000	152786.40	28.49000	349629.28	16.00000	196352.00
0179 303-01180 COMPACTED AGGREGATE, NO. 53	23293.000	TON	15.45000	359876.85	28.49000	663617.57	16.00000	372688.00
0180 401-06264 PROFILOGRAPH, HMA		LUMP	30100.00000	30100.00	44600.00000	44600.00	44600.00000	44600.00
0181 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	615.000	TON	68.30000	42004.50	68.30000	42004.50	68.30000	42004.50
0182 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	10651.000	TON	58.00000	617758.00	58.00000	617758.00	58.00000	617758.00
0183 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1035.000	TON	51.50000	53302.50	51.50000	53302.50	51.50000	53302.50
0184 401-07399 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	17909.000	TON	51.00000	913359.00	51.00000	913359.00	51.00000	913359.00
0185 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	2454.000	TON	47.00000	115338.00	47.00000	115338.00	47.00000	115338.00
0186 401-07430 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 25.0 mm	19193.000	TON	45.05000	864644.65	45.00000	863685.00	45.00000	863685.00
0187 401-08364 QC/QA-HMA, 4, 64, BASE, 19.0 MM	42535.000	TON	45.00000	1914075.00	45.00000	1914075.00	45.00000	1914075.00
0188 406-05520 ASPHALT FOR TACK COAT	129.000	TON	100.00000	12900.00	100.00000	12900.00	100.00000	12900.00
0189 615-06505 MONUMENT, B	25.000	EACH	550.00000	13750.00	550.00000	13750.00	550.00000	13750.00
0190 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I	8844.000	LFT	0.59000	5217.96	0.55000	4864.20	0.55000	4864.20
0191 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	44149.000	LFT	0.47000	20750.03	0.52000	22957.48	0.52000	22957.48
0192 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	1747.000	LFT	0.92000	1607.24	1.40000	2445.80	1.40000	2445.80
0193 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	37181.000	LFT	0.47000	17475.07	0.52000	19334.12	0.52000	19334.12
0194 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	1210.000	LFT	2.17000	2625.70	2.75000	3327.50	2.75000	3327.50
0195 808-75290 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24"	279.000	LFT	4.35000	1213.65	5.50000	1534.50	5.50000	1534.50
0196 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	42.000	LFT	4.35000	182.70	5.50000	231.00	5.50000	231.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0197 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	29.000 EACH	66.00000	1914.00	80.00000	2320.00	80.00000	2320.00
0198 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	14.000 EACH	92.00000	1288.00	90.00000	1260.00	90.00000	1260.00
0199 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	2014.000 LFT	0.92000	1852.88	1.40000	2819.60	1.40000	2819.60
0240 606-07484 MILLED HMA SHOULDER CORRUGATIONS	27510.000 LFT	0.01000	275.10	0.01000	275.10	0.12000	3301.20
SECTION TOTALS		\$	5,144,297.23	\$	5,665,388.15	\$	5,224,207.40
SECTION 0003 NEW ROAD CONSTRUCTION PCCP							
0200 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	8145.000 TON	12.45000	101405.25	23.00000	187335.00	16.00000	130320.00
0201 302-06464 SUBBASE FOR PCCP	33993.000 CYS	26.40000	897415.20	42.00000	1427706.00	30.50000	1036786.50
0202 303-01180 COMPACTED AGGREGATE, NO. 53	17993.000 TON	15.50000	278891.50	23.00000	413839.00	16.00000	287888.00
0203 501-03489 TIE BAR, RETROFIT	80.000 EACH	30.05000	2404.00	30.00000	2400.00	12.00000	960.00
0204 501-06266 PROFILOGRAPH, PCCP	LUMP	12015.00000	12015.00	12000.00000	12000.00	7354.14000	7354.14
0205 501-06321 QC/QA-PCCP, 10 IN	26905.000 SYS	26.05000	700875.25	26.00000	699530.00	26.50000	712982.50
0206 501-08193 QC/QA-PCCP, 10.5 IN	96167.000 SYS	27.05000	2601317.35	27.00000	2596509.00	27.31000	2626320.77
0207 501-09749 QC/QA PCCP, 9.5"	12560.000 SYS	25.05000	314628.00	25.00000	314000.00	25.69000	322666.40
0208 503-05240 D-1 CONTRACTION JOINT	76272.000 LFT	8.01000	610938.72	8.00000	610176.00	8.93000	681108.96
0209 503-05310 TERMINAL JOINT	127.000 LFT	300.40000	38150.80	313.00000	39751.00	185.00000	23495.00
0210 615-06515 MONUMENT, D	25.000 EACH	150.20000	3755.00	150.00000	3750.00	150.00000	3750.00
0211 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	44149.000 LFT	0.39000	17218.11	0.55000	24281.95	0.55000	24281.95
0212 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	37181.000 LFT	0.39000	14500.59	0.55000	20449.55	0.55000	20449.55

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0213 808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN	1747.000 LFT	0.78000	1362.66	3.50000	6114.50	3.50000	6114.50
0214 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	9440.000 LFT	0.49000	4625.60	0.60000	5664.00	0.60000	5664.00
0215 808-10058 LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN	2014.000 LFT	0.78000	1570.92	3.50000	7049.00	3.50000	7049.00
0216 808-74812 TRANSVERSE MARKING, PREFORMED PLASTIC, YELLOW CROSSHATCH LINE, 12"	1210.000 LFT	10.35000	12523.50	4.75000	5747.50	4.75000	5747.50
0217 808-75067 TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE 24 IN	42.000 LFT	20.35000	854.70	12.00000	504.00	12.00000	504.00
0218 808-75071 PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	29.000 EACH	165.20000	4790.80	160.00000	4640.00	160.00000	4640.00
0219 808-75073 PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, (ONLY)	14.000 EACH	235.30000	3294.20	225.00000	3150.00	225.00000	3150.00
0220 808-75510 TRANSVERSE MARKINGS, PREFORMED PLASTIC, CROSSHATCH LINE, WHITE, 24 IN	279.000 LFT	10.35000	2887.65	12.00000	3348.00	12.00000	3348.00
0241 606-11064 MILLED PCCP SHOULDER CORRUGATIONS	27510.000 LFT	0.01000	275.10	0.01000	275.10	0.30000	8253.00
SECTION TOTALS		\$	5,625,699.90	\$	6,388,219.60	\$	5,922,833.77
CONTRACT TOTALS		\$	29,966,519.29	\$	30,662,501.82	\$	30,791,647.26

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		(7) 35-0997978	()	()		
		PHEND & BROWN INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD AND BRIDGE CONSTRUCTION COMMON ITEMS						
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	1000000.00000	1000000.00		
0002	105-09645 CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION	LUMP	100000.00000	100000.00		
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	1500000.00000	1500000.00		
0005	201-52370 CLEARING RIGHT OF WAY	LUMP	755000.00000	755000.00		
0006	202-02271 HEADWALL, REMOVE	3.000 EACH	665.00000	1995.00		
0007	202-02272 PAVED SIDE DITCH, REMOVE	84.000 LFT	12.00000	1008.00		
0008	202-02273 CENTER CURB, CONCRETE, REMOVE	400.000 SYS	15.00000	6000.00		
0009	202-05823 UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, UNDER 3000 GALLONS CAPACITY	1.000 EACH	6400.00000	6400.00		
0010	202-05824 UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, 3000 THROUGH 6000 GALLONS CAPACITY	1.000 EACH	7900.00000	7900.00		
0011	202-06580 CONTAMINATED SOIL, REMOVE	100.000 CYS	105.00000	10500.00		
0012	202-07603 TESTING FOR WASTES, C	14.000 EACH	900.00000	12600.00		
0013	202-08192 UNDERGROUND STORAGE TANK, LIQUID WASTE DISPOSAL C	1000.000 GAL	4.50000	4500.00		
0014	202-91385 INLET, REMOVE	3.000 EACH	390.00000	1170.00		
0015	202-93741 GUARDRAIL END TREATMENT, REMOVE	5.000 EACH	200.00000	1000.00		
0016	202-96133 PIPE, REMOVE	631.000 LFT	26.00000	16406.00		
0017	202-99187 FENCE, FARM FIELD, REMOVE	6741.000 LFT	1.94000	13077.54		
0018	203-02000 EXCAVATION, COMMON	1915.000 CYS	15.00000	28725.00		
0020	203-02055 EMBANKMENT	1091322.000 CYS	0.01000	10913.22		

TABULATION OF BIDS

CALL ORDER : 221
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CONTRACT ID : IR-30853-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

			(7) 35-0997978	()	()			
			PHEND & BROWN INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	203-08607 LINEAR GRADING	300.000 LFT	25.00000	7500.00				
0022	205-03371 SEDIMENT, REMOVE	3000.000 CYS	1.00000	3000.00				
0023	205-06930 SPLASHPAD	802.000 TON	135.00000	108270.00				
0024	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	1820.000 TON	45.00000	81900.00				
0025	205-06933 TEMPORARY INLET PROTECTION	40.000 EACH	85.00000	3400.00				
0026	205-06936 TEMPORARY SEDIMENT TRAP	502.000 TON	44.00000	22088.00				
0027	205-06937 TEMPORARY SILT FENCE	19126.000 LFT	2.00000	38252.00				
0028	205-06938 TEMPORARY SLOPE DRAIN	4500.000 LFT	15.00000	67500.00				
0029	205-09543 NO 2 STONE	540.000 TON	25.00000	13500.00				
0030	206-51220 EXCAVATION, WET	105.000 CYS	400.00000	42000.00				
0031	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	562.000 CYS	85.00000	47770.00				
0032	207-08267 SUBGRADE TREATMENT, TYPE IIIA	625.000 SYS	12.00000	7500.00				
0033	207-09934 SUBGRADE TREATMENT, TYPE 1B	208079.000 SYS	5.00000	1040395.00				
0034	211-02050 B BORROW	5687.000 CYS	21.00000	119427.00				
0035	211-06467 AGGREGATE FOR END BENT BACKFILL	118.000 CYS	35.00000	4130.00				
0036	211-09264 STRUCTURAL BACKFILL, TYPE 1	4090.000 CYS	25.00000	102250.00				
0037	211-09265 STRUCTURAL BACKFILL, TYPE 2	10.000 CYS	50.00000	500.00				
0038	211-09266 STRUCTURAL BACKFILL, TYPE 3	5124.000 CYS	23.00000	117852.00				
0039	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4192.000 TON	16.00000	67072.00				
0040	302-07455 DENSE GRADED SUBBASE	168.000 CYS	41.00000	6888.00				
0041	303-01180 COMPACTED AGGREGATE, NO. 53	2774.000 TON	16.00000	44384.00				

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		PHEND & BROWN INC		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION				AMOUNT
0042 306-08034	3385.000	SYS	3.25000	11001.25
MILLING, ASPHALT, 1 1/2 IN				
0043 401-07320	2892.000	TON	63.75000	184365.00
QC/QA-HMA, 1, 64, SURFACE, 9.5 mm				
0044 401-07328	1087.000	TON	68.30000	74242.10
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm				
0045 401-07398	1829.000	TON	51.50000	94193.50
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm				
0046 401-07406	8903.000	TON	46.00000	409538.00
QC/QA-HMA, 1, 64, BASE, 25.0 mm				
0047 401-07407	1275.000	TON	44.50000	56737.50
QC/QA-HMA, 2, 64, BASE, 25.0 mm				
0048 401-07424	3086.000	TON	47.00000	145042.00
QC/QA-HMA, 3, 64, BASE, 19.0 mm				
0050 402-07432	632.000	TON	66.15000	41806.80
HMA SURFACE, TYPE A				
0051 402-07435	689.000	TON	58.85000	40547.65
HMA INTERMEDIATE, TYPE A				
0053 406-05520	17.000	TON	100.00000	1700.00
ASPHALT FOR TACK COAT				
0054 601-01522	18.000	EACH	1900.00000	34200.00
GUARDRAIL, TRANSITION TYPE TGB				
0055 601-02241	1817.000	LFT	2.00000	3634.00
GUARDRAIL, REMOVE				
0056 601-94689	8.000	EACH	3419.68000	27357.44
GUARDRAIL END TREATMENT, OS				
0057 601-94690	6.000	EACH	4519.74000	27118.44
GUARDRAIL END TREATMENT, MS				
0058 601-99105	4900.860	LFT	18.00000	88215.48
GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING				
0059 601-99108	1493.750	LFT	24.00000	35850.00
GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN SPACING				
0060 602-06729	56.000	EACH	10.00000	560.00
BARRIER DELINEATOR				
0061 603-06040	26601.000	LFT	5.15000	136995.15
FENCE, FARM FIELD, 47 IN				
0062 603-92636	550.000	LFT	18.00000	9900.00
FENCE, CHAIN LINK, 72 IN				
0063 605-02278	1689.000	LFT	5.00000	8445.00
CURB, REMOVE				
0064 605-06120	588.000	LFT	30.00000	17640.00
CURB, CONCRETE				

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			PHEND & BROWN INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065	605-06215 CENTER CURB, D, CONCRETE	3561.000 LFT	10.00000	35610.00				
0066	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	976.000 SYS	80.00000	78080.00				
0067	610-07487 HMA FOR APPROACHES, TYPE B	310.000 TON	77.65000	24071.50				
0068	615-06490 RIGHT OF WAY MARKER	71.000 EACH	135.00000	9585.00				
0069	615-06505 MONUMENT, B	9.000 EACH	550.00000	4950.00				
0070	615-06510 MONUMENT, C	21.000 EACH	350.00000	7350.00				
0071	616-02320 GEOTEXTILES	9459.100 SYS	2.34000	22134.29				
0072	616-05689 RIPRAP, CLASS 2	310.000 TON	100.00000	31000.00				
0073	616-06405 RIPRAP, REVETMENT	4855.800 TON	28.50000	138390.30				
0074	616-06451 RIPRAP, UNIFORM	61.000 TON	30.00000	1830.00				
0075	616-51367 SLOPEWALL, CONCRETE, 4 IN	1440.000 SYS	50.00000	72000.00				
0076	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	10.000 EACH	200.00000	2000.00				
0077	621-02770 EROSION CONTROL BLANKET	2170.000 SYS	1.38000	2994.60				
0078	621-06545 FERTILIZER	59.000 TON	790.00000	46610.00				
0079	621-06553 SEED MIXTURE, R	22270.000 LBS	3.11000	69259.70				
0080	621-06557 SEED MIXTURE, T	5240.000 LBS	2.06000	10794.40				
0081	621-06565 MULCHING MATERIAL	262.000 TON	255.00000	66810.00				
0082	621-06567 WATER	95.000 KGAL	1.00000	95.00				
0083	621-06574 SODDING	23631.800 SYS	2.40000	56716.32				
0084	701-06011 DYNAMIC PILE LOAD TEST	10.000 EACH	2000.00000	20000.00				

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		PHEND & BROWN INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085	701-09557 TEST PILE, DYNAMIC, PRODUCTION	413.000 LFT	60.00000	24780.00		
0086	701-09559 TEST PILE, DYNAMIC, RESTRIKE	10.000 EACH	700.00000	7000.00		
0087	701-09739 PILE SHOE, HP 12 X 53	64.000 EACH	81.00000	5184.00		
0088	701-09891 PILE SHOE, 12 X 84, HP	56.000 EACH	81.00000	4536.00		
0089	701-51195 PILE, STEEL H, HP 12 IN X 53	1874.000 LFT	45.00000	84330.00		
0090	701-95782 PILE, STEEL H, HP 12 X 84	1188.000 LFT	65.00000	77220.00		
0091	702-51005 CONCRETE, A, SUBSTRUCTURE	533.100 CYS	400.00000	213240.00		
0092	702-51015 CONCRETE, B, FOOTINGS	328.400 CYS	200.00000	65680.00		
0093	702-92857 CONCRETE, C, SUBSTRUCTURE	139.700 CYS	400.00000	55880.00		
0094	703-06028 REINFORCING BARS	125920.000 LBS	0.80000	100736.00		
0095	703-06029 REINFORCING BARS, EPOXY COATED	482719.000 LBS	0.80000	386175.20		
0096	704-51002 CONCRETE, C, SUPERSTRUCTURE	1200.400 CYS	500.00000	600200.00		
0097	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	16.000 EACH	1100.00000	17600.00		
0098	706-51020 RAILING, CONCRETE, C	153.000 CYS	400.00000	61200.00		
0099	707-09634 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 48 IN X 49 IN	2380.000 LFT	258.00000	614040.00		
0100	707-09865 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 36 IN X 49 IN	1580.000 LFT	225.00000	355500.00		
0101	709-51821 SURFACE SEAL	LUMP	20070.00000	20070.00		
0102	714-11177 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 8 FT X 4 FT	558.000 LFT	985.00000	549630.00		
0103	714-11183 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 10 FT X 6 FT	320.000 LFT	1260.00000	403200.00		

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		PHEND & BROWN INC		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	AMOUNT
ITEM DESCRIPTION				
0104 714-11188	588.000 LFT	2000.00000	1176000.00	
STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT X 8 FT				
0105 715-05019	1000.000 LFT	84.00000	84000.00	
PIPE, TYPE 1 CIRCULAR 36 IN				
0106 715-05048	66165.000 LFT	2.15000	142254.75	
PIPE, TYPE 4 CIRCULAR 6 IN				
0107 715-05052	1000.000 LFT	23.00000	23000.00	
PIPE, TYPE 4 CIRCULAR 12 IN				
0108 715-05053	9320.000 LFT	10.00000	93200.00	
PIPE, UNDERDRAIN, OUTLET 6 IN				
0109 715-05118	1000.000 LFT	25.00000	25000.00	
PIPE, TYPE 1 CIRCULAR 12 IN				
0110 715-05123	1000.000 LFT	46.00000	46000.00	
PIPE, TYPE 1 CIRCULAR 24 IN				
0111 715-05128	260.000 LFT	182.00000	47320.00	
PIPE, TYPE 1 CIRCULAR 48 IN				
0112 715-05136	486.000 LFT	303.00000	147258.00	
PIPE, TYPE 1 CIRCULAR 72 IN				
0113 715-05149	1507.000 LFT	25.00000	37675.00	
PIPE, TYPE 2 CIRCULAR 12 IN				
0114 715-05151	2059.000 LFT	31.00000	63829.00	
PIPE, TYPE 2 CIRCULAR 15 IN				
0115 715-05169	139.000 LFT	26.00000	3614.00	
PIPE, TYPE 3 CIRCULAR 15 IN				
0116 715-05212	1000.000 LFT	42.00000	42000.00	
PIPE, TYPE 4 CIRCULAR 24 IN				
0117 715-05233	71.000 LFT	94.00000	6674.00	
PIPE, TYPE 1 DEFORMED MIN AREA 3.3 SF				
0118 715-05252	182.000 LFT	298.00000	54236.00	
PIPE, TYPE 1 DEFORMED MIN AREA 20.5 SF				
0119 715-05407	240.000 LFT	9.00000	2160.00	
PIPE, END BENT DRAIN, 6 IN				
0120 715-08171	292.000 LFT	264.00000	77088.00	
PIPE, TYPE 1 DEFORMED MIN AREA 12.9 SF				
0121 715-09064	4992.000 LFT	1.25000	6240.00	
VIDEO INSPECTION FOR PIPE				
0122 715-09446	1000.000 LFT	58.00000	58000.00	
PIPE, TYPE 4 CIRCULAR 36 IN				
0123 715-46000	17.000 EACH	203.00000	3451.00	
PIPE END SECTION, DIA 12"				
0124 715-46005	29.000 EACH	222.00000	6438.00	
PIPE END SECTION, DIA 15"				

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		PHEND & BROWN INC						
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0125	718-06528 OUTLET PROTECTOR, 1	223.000 EACH	618.00000	137814.00				
0126	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6500.000 LFT	0.50000	3250.00				
0127	718-52610 AGGREGATE FOR UNDERDRAINS	5955.000 CYS	23.50000	139942.50				
0128	718-99153 GEOTEXTILES FOR UNDERDRAIN	56042.000 SYS	0.75000	42031.50				
0129	719-05443 PIPE, DRAIN TILE TERMINAL SECTION, 12 I	100.000 LFT	19.94000	1994.00				
0130	719-09447 PIPE, DRAIN TILE TERMINAL SECTION, 24 I	100.000 LFT	31.76000	3176.00				
0131	719-09448 PIPE, DRAIN TILE, TERMINAL SECTION, 36 IN	100.000 LFT	58.40000	5840.00				
0132	720-45065 INLET, N12	40.000 EACH	3317.58000	132703.20				
0133	731-93945 FACE PANELS, CONCRETE	10284.000 SFT	10.00000	102840.00				
0134	731-93946 WALL ERECTION	10284.000 SFT	6.00000	61704.00				
0135	731-93947 LEVELING PAD, CONCRETE	735.000 LFT	20.00000	14700.00				
0136	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	17550.000 LFT	0.28000	4914.00				
0137	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	25017.000 LFT	0.83000	20764.11				
0138	801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	133.000 LFT	5.09000	676.97				
0139	801-06640 CONSTRUCTION SIGN, A	30.000 EACH	172.00000	5160.00				
0140	801-06775 MAINTAINING TRAFFIC	LUMP	1000000.00000	1000000.00				
0141	801-07118 BARRICADE, III-A	72.000 LFT	15.69000	1129.68				
0142	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	3843.000 LFT	35.31000	135696.33				
0143	801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	450.000 LFT	42.98000	19341.00				

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0144	801-53072	LUMP	19200.00000	19200.00				
	TEMPORARY TRAFFIC SIGNAL							
0145	802-03811	2.000 EACH	69600.00000	139200.00				
	OVERHEAD SIGN STRUCTURE, BOX TRUSS							
0146	802-05701	755.000 LFT	8.70000	6568.50				
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE							
0147	802-05702	147.000 LFT	7.10000	1043.70				
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE							
0148	802-05703	27.000 LFT	11.40000	307.80				
	SIGN POST, SQUARE, TYPE 3, REINFORCED ANCHOR BASE							
0149	802-07057	3036.500 SFT	16.00000	48584.00				
	SIGN, PANEL, WITH LEGEND							
0150	802-07059	42.000 EACH	20.00000	840.00				
	SIGN, SHEET, AND SUPPORTS, REMOVE							
0151	802-07151	10.000 EACH	240.00000	2400.00				
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII							
0152	802-07154	8.000 EACH	340.00000	2720.00				
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XII							
0153	802-08456	4.000 EACH	240.00000	960.00				
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII							
0154	802-09710	4.000 EACH	13500.00000	54000.00				
	BOX TRUSS SIGN STRUCTURE FOUNDATION 36 IN HEIGHT							
0155	802-09838	472.000 SFT	13.30000	6277.60				
	SIGN, SHEET, WITH LEGEND 0.080"							
0156	802-09840	366.250 SFT	9.65000	3534.31				
	SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS							
0157	802-09842	48.000 SFT	10.60000	508.80				
	SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS							
0158	802-74040	2.000 EACH	475.00000	950.00				
	SIGN AND SUPPORTS, WIDE FLANGE, REMOVE							
0159	802-74050	7.000 EACH	245.00000	1715.00				
	SIGN, OVERHEAD, REMOVE							
0160	802-74055	3.000 EACH	2450.00000	7350.00				
	OVERHEAD SIGN STRUCTURE BOX TRUSS, REMOVE							

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0161	802-76095 STRUCTURAL STEEL, BREAKAWAY	7436.000 LBS	2.50000	18590.00				
0162	802-76160 BRIDGE BRACKET ASSEMBLY	4.000 EACH	6165.00000	24660.00				
0163	804-06770 DELINEATOR POST	140.000 EACH	25.00000	3500.00				
0164	805-06595 CONDUIT, PVC, 2 IN	850.000 LFT	2.10000	1785.00				
0165	805-09281 WIM STATION, QUARTZ	LUMP	393700.00000	393700.00				
0166	807-04651 WIRE, , 1 XHHW, NO. 2, COPPER	475.000 LFT	2.00000	950.00				
0167	807-04651 WIRE, , 3 XHHW, NO. 1/0 COPPER	475.000 LFT	2.50000	1187.50				
0168	807-04652 SERVICE POINT	1.000 EACH	1415.00000	1415.00				
0169	807-78590 HANDHOLE	5.000 EACH	930.00000	4650.00				
0170	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5298.000 LFT	0.50000	2649.00				
0171	808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	251.000 LFT	1.00000	251.00				
0172	808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	998.000 LFT	1.00000	998.00				
0173	808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	998.000 LFT	1.00000	998.00				
0174	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	5190.000 LFT	0.50000	2595.00				
0175	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	91.000 EACH	69.00000	6279.00				
0176	808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	2.000 EACH	98.00000	196.00				
0177	808-75998 SNOWFLOWABLE RAISED PAVEMENT MARKER	571.000 EACH	23.40000	13361.40				
0221	204-02290 SETTLEMENT PLATE	3.000 EACH	1125.00000	3375.00				
0222	204-08415 STAKE, SETTLEMENT	3.000 EACH	105.00000	315.00				

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		PHEND & BROWN INC						
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0223	205-06934 TEMPORARY MULCH	164.000 TON	299.00000	49036.00				
0224	207-09935 SUBGRADE TREATMENT, TYPE 1C	16182.000 SYS	15.35000	248393.70				
0225	215-07043 CHEMICAL MODIFCATION, SOILS	87042.000 SYS	3.85000	335111.70				
0226	401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	1319.000 TON	65.00000	85735.00				
0227	402-10084 HMA FOR TEMPORARY PAVEMENT, B	3671.000 TON	50.43000	185128.53				
0228	606-07484 MILLED HMA SHOULDER CORRUGATIONS	36274.000 LFT	0.08000	2901.92				
0229	622-05623 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT , 36 IN OR UNDER	391.000 EACH	19.00000	7429.00				
0230	622-05638 PLANT, DECIDUOUS SHRUB, 18 IN OR UNDER	349.000 EACH	9.75000	3402.75				
0231	622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN OR UNDER	213.000 EACH	10.25000	2183.25				
0232	622-52436 SIGN, DO NOT MOW OR SPRAY	9.000 EACH	40.00000	360.00				
0233	202-01261 TESTING FOR ASBESTOS	1.000 EACH	2000.00000	2000.00				
0234	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 8	LUMP	12000.00000	12000.00				
0235	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0236	628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	88.000 MOS	50.68000	4459.84				
0237	628-11068 CELLULAR TELEPHONE/RADIO	4.000 EACH	380.09000	1520.36				
0238	801-52817 TEMPORARY CROSSOVER, B	1.000 EACH	890000.00000	890000.00				
0239	801-52818 TEMPORARY CROSSOVER, A	2.000 EACH	155000.00000	310000.00				
0242	215-09385 CHEMICAL MODIFIER, SOILS, MODIFYING WET FILL SOIL,	20000.000 TON	102.00000	2040000.00				
SECTION TOTALS			\$	20,154,737.08	\$		\$	

SECTION 0002 NEW ROAD CONSTRUCTION HMA

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		PHEND & BROWN INC		
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ITEM DESCRIPTION				AMOUNT
0178 301-07448	12272.000 TON	16.00000	196352.00	
COMPACTED AGGREGATE, NO. 53, BASE				
0179 303-01180	23293.000 TON	16.00000	372688.00	
COMPACTED AGGREGATE, NO. 53				
0180 401-06264	LUMP	41000.00000	41000.00	
PROFILOGRAPH, HMA				
0181 401-07328	615.000 TON	68.30000	42004.50	
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm				
0182 401-07329	10651.000 TON	58.00000	617758.00	
QC/QA-HMA, 4, 70, SURFACE, 9.5 mm				
0183 401-07398	1035.000 TON	51.50000	53302.50	
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm				
0184 401-07399	17909.000 TON	51.00000	913359.00	
QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm				
0185 401-07424	2454.000 TON	46.26000	113522.04	
QC/QA-HMA, 3, 64, BASE, 19.0 mm				
0186 401-07430	19193.000 TON	44.29000	850057.97	
QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 25.0 mm				
0187 401-08364	42535.000 TON	45.00000	1914075.00	
QC/QA-HMA, 4, 64, BASE, 19.0 MM				
0188 406-05520	129.000 TON	684.15000	88255.35	
ASPHALT FOR TACK COAT				
0189 615-06505	25.000 EACH	550.00000	13750.00	
MONUMENT, B				
0190 808-06702	8844.000 LFT	0.59000	5217.96	
LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I				
0191 808-06703	44149.000 LFT	0.47000	20750.03	
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN				
0192 808-06705	1747.000 LFT	0.92000	1607.24	
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN				
0193 808-75245	37181.000 LFT	0.47000	17475.07	
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I				
0194 808-75278	1210.000 LFT	2.17000	2625.70	
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"				
0195 808-75290	279.000 LFT	4.35000	1213.65	
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24"				
0196 808-75297	42.000 LFT	4.35000	182.70	
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN				

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : IR-30853-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

		(7) 35-0997978	()	()				
		PHEND & BROWN INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0197	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	29.000 EACH	66.00000	1914.00				
0198	808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	14.000 EACH	92.00000	1288.00				
0199	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	2014.000 LFT	0.92000	1852.88				
0240	606-07484 MILLED HMA SHOULDER CORRUGATIONS	27510.000 LFT	0.08000	2200.80				
SECTION TOTALS			\$	5,272,452.39	\$		\$	
SECTION 0003 NEW ROAD CONSTRUCTION PCCP								
0200	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	8145.000 TON	16.00000	130320.00				
0201	302-06464 SUBBASE FOR PCCP	33993.000 CYS	36.90000	1254341.70				
0202	303-01180 COMPACTED AGGREGATE, NO. 53	17993.000 TON	16.00000	287888.00				
0203	501-03489 TIE BAR, RETROFIT	80.000 EACH	30.00000	2400.00				
0204	501-06266 PROFILOGRAPH, PCCP	LUMP	12000.00000	12000.00				
0205	501-06321 QC/QA-PCCP, 10 IN	26905.000 SYS	26.00000	699530.00				
0206	501-08193 QC/QA-PCCP, 10.5 IN	96167.000 SYS	27.00000	2596509.00				
0207	501-09749 QC/QA PCCP, 9.5"	12560.000 SYS	25.00000	314000.00				
0208	503-05240 D-1 CONTRACTION JOINT	76272.000 LFT	8.00000	610176.00				
0209	503-05310 TERMINAL JOINT	127.000 LFT	383.00000	48641.00				
0210	615-06515 MONUMENT, D	25.000 EACH	150.00000	3750.00				
0211	808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	44149.000 LFT	0.39000	17218.11				
0212	808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	37181.000 LFT	0.39000	14500.59				

TABULATION OF BIDS

CALL ORDER : 221
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CONTRACT ID : IR-30853-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

		(7) 35-0997978	()	()
		PHEND & BROWN INC		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	AMOUNT
ITEM DESCRIPTION				
0213 808-10037	1747.000 LFT	0.78000	1362.66	
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN				
0214 808-10054	9440.000 LFT	0.49000	4625.60	
LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN				
0215 808-10058	2014.000 LFT	0.78000	1570.92	
LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN				
0216 808-74812	1210.000 LFT	10.35000	12523.50	
TRANSVERSE MARKING, PREFORMED PLASTIC, YELLOW CROSSHATCH LINE, 12"				
0217 808-75067	42.000 LFT	20.33000	853.86	
TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE 24 IN				
0218 808-75071	29.000 EACH	165.00000	4785.00	
PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW				
0219 808-75073	14.000 EACH	235.00000	3290.00	
PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, (ONLY)				
0220 808-75510	279.000 LFT	10.35000	2887.65	
TRANSVERSE MARKINGS, PREFORMED PLASTIC, CROSSHATCH LINE, WHITE, 24 IN				
0241 606-11064	27510.000 LFT	0.07000	1925.70	
MILLED PCCP SHOULDER CORRUGATIONS				
SECTION TOTALS		\$	6,025,099.29	\$
CONTRACT TOTALS		\$	31,452,288.76	\$ 0.00

VENDOR RANKING

CALL ORDER : 241 CONTRACT ID : IR-33739-A COUNTIES : GREENE
 LETTING DATE : 07/11/12 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : NEW ROAD AND BRIDGE CONSTRUCTION COMPLETION DATE : 05/09/15
 LOCATION : ON PR 69 FROM CARMICHAEL ROAD TO GREENE/MONROE PROJECT(S) : 0500449
 COUNTY LINE 1172059
 NEW ROAD AND BRIDGE CONSTRUCTION 1172070
 OTHERS

RANK	VENDOR NO./NAME	OPTION	TOTAL BID	% OVER LOW BID
1	35-2040801	GOHMANN CONSTRUCTION INC	PCCP & PCCP	\$ 89,962,814.34 100.0000%
2	34-0907180	E S WAGNER COMPANY	PCCP & PCCP	\$ 95,141,703.81 105.7567%
3	34-0907180	E S WAGNER COMPANY	PCCP & HMA	\$ 95,035,501.25 105.6386%
4	32-0289822	KOLB GRADING LLC	PCCP & PCCP	\$ 96,747,825.76 107.5420%
5	35-1917625	MILESTONE CONTRACTORS LP	PCCP & PCCP	\$ 97,110,555.46 107.9452%
6	27-0887958	WALSH CONSTRUCTION COMPANY II LLC	PCCP & PCCP	\$ 97,664,500.57 108.5610%
7	43-0626545	FRED WEBER INC	PCCP & PCCP	\$ 101,853,154.97 113.2170%
8	34-4456871	MILLER BROS CONSTRUCTION INC	PCCP & PCCP	\$ 104,972,343.81 116.6841%
9	35-1875662	CRIDER & CRIDER INC	PCCP & PCCP	\$ 108,062,517.10 120.1191%
10	35-0918397	RIETH RILEY CONSTRUCTION	PCCP & PCCP	\$ 109,550,000.00 121.7725%
11	36-4518443	F H PASCHEN S N NIELSEN & ASSOCIATES LLC	PCCP & PCCP	\$ 124,857,581.38 138.7880%

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : IR-33739-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

		(1) 35-2040801		(2) 32-0289822		(3) 34-0907180		
		GOHMANN CONSTRUCTION INC		KOLB GRADING LLC		E S WAGNER COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE CONSTRUCTION COMMON ITEMS								
0001	105-06845	LUMP	485000.00000	485000.00	300000.00000	300000.00	173000.00000	173000.00
CONSTRUCTION ENGINEERING								
0002	105-09645	LUMP	40000.00000	40000.00	500000.00000	500000.00	135000.00000	135000.00
CONSTRUCTION ENGINEERING AND INSPECTION								
UTILITY RELOCATION								
0003	108-09283	LUMP	28000.00000	28000.00	125000.00000	125000.00	70000.00000	70000.00
CPM SCHEDULE								
0004	110-01001	LUMP	4450000.00000	4450000.00	4400000.00000	4400000.00	4748456.71000	4748456.71
MOBILIZATION AND DEMOBILIZATION								
0005	201-01015	LUMP	1550000.00000	1550000.00	1304000.00000	1304000.00	1400000.00000	1400000.00
CLEARING AND GRUBBING								
0006	201-52370	LUMP	100000.00000	100000.00	50000.00000	50000.00	260000.00000	260000.00
CLEARING RIGHT OF WAY								
0007	201-52370	LUMP	5000.00000	5000.00	20000.00000	20000.00	1.01000	1.01
CLEARING RIGHT OF WAY , STRUCTURE NO 5								
0008	203-02020	5383591.000 CYS	4.60000	24764518.60	6.75000	36339239.25	5.58000	30040437.78
EXCAVATION, UNCLASSIFIED								
0009	203-02133	225.000 LFT	85.00000	19125.00	90.00000	20250.00	90.00000	20250.00
EXPLORATORY CORES								
0010	203-09567	15.000 EACH	4500.00000	67500.00	3000.00000	45000.00	2300.00000	34500.00
SPILL CONTAINMENT DAM								
0011	203-11329	2.000 EACH	15000.00000	30000.00	15000.00000	30000.00	12000.00000	24000.00
LIGHT WEIGHT DEFLECTOMETER								
0012	203-11546	495.000 CYS	300.00000	148500.00	74.00000	36630.00	62.00000	30690.00
NATURAL STONE MATERIAL 12-18" , OFF SIT								
0013	203-11546	495.000 CYS	220.00000	108900.00	74.00000	36630.00	49.00000	24255.00
NATURAL STONE MATERIAL 12-18" , ON SITE								
0015	203-11547	2925.000 CYS	120.00000	351000.00	11.60000	33930.00	14.50000	42412.50
STREAM SUBSTRATE MATERIAL, LESS THAN								
12" , ON SITE								
0016	203-51223	38002.000 CYS	5.00000	190010.00	6.00000	228012.00	4.00000	152008.00
EXCAVATION, WATERWAY								
0017	204-08415	13.000 EACH	100.00000	1300.00	500.00000	6500.00	50.00000	650.00
STAKE, SETTLEMENT								
0019	205-09543	152271.000 TON	14.80000	2253610.80	10.05000	1530323.55	10.00000	1522710.00
NO 2 STONE								
0020	205-09952	LUMP	750000.00000	750000.00	1120000.00000	1120000.00	1139000.00000	1139000.00
DESIGN BUILD EROSION AND SEDIMENT								
CONTROL								

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : IR-33739-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN CONSTRUCTION INC		(2) 32-0289822 KOLB GRADING LLC		(3) 34-0907180 E S WAGNER COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 205-11545 FILTER BERM	5807.000	LFT	20.00000	116140.00	19.50000	113236.50	11.40000	66199.80
0022 207-08263 SUBGRADE TREATMENT, TYPE IA	91549.000	SYS	3.95000	361618.55	3.88000	355210.12	3.95000	361618.55
0023 207-08265 SUBGRADE TREATMENT, TYPE IIA	10558.000	SYS	3.95000	41704.10	3.88000	40965.04	3.95000	41704.10
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	249.000	SYS	24.00000	5976.00	6.00000	1494.00	13.50000	3361.50
0025 207-09935 SUBGRADE TREATMENT, TYPE 1C	53972.000	SYS	12.00000	647664.00	5.00000	269860.00	9.00000	485748.00
0026 211-02050 B BORROW	34551.000	CYS	30.00000	1036530.00	25.50000	881050.50	34.00000	1174734.00
0027 211-06467 AGGREGATE FOR END BENT BACKFILL	786.300	CYS	95.00000	74698.50	55.00000	43246.50	58.00000	45605.40
0028 211-09264 STRUCTURAL BACKFILL, TYPE 1	13315.000	CYS	38.00000	505970.00	25.00000	332875.00	21.00000	279615.00
0029 211-09265 STRUCTURAL BACKFILL, TYPE 2	4303.000	CYS	33.00000	141999.00	30.00000	129090.00	19.00000	81757.00
0030 211-09266 STRUCTURAL BACKFILL, TYPE 3	23610.000	CYS	34.00000	802740.00	28.00000	661080.00	33.00000	779130.00
0031 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	968.000	CYS	100.00000	96800.00	110.00000	106480.00	130.00000	125840.00
0032 215-07043 CHEMICAL MODIFICATION, SOILS	57741.000	SYS	3.95000	228076.95	3.88000	224035.08	3.95000	228076.95
0033 215-11477 CHEMICAL STABILIZATION , QUICKLIME	32379.000	TON	160.00000	5180640.00	110.00000	3561690.00	276.25000	8944698.75
0034 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3257.000	TON	21.00000	68397.00	22.00000	71654.00	17.50000	56997.50
0035 302-07455 DENSE GRADED SUBBASE	515.200	CYS	70.00000	36064.00	60.00000	30912.00	55.00000	28336.00
0036 302-08562 COARSE AGGREGATE, NO 8	802.000	TON	25.00000	20050.00	25.00000	20050.00	22.00000	17644.00
0037 303-01180 COMPACTED AGGREGATE, NO. 53	1339.000	TON	21.00000	28119.00	30.00000	40170.00	18.00000	24102.00
0038 303-07449 COMPACTED AGGREGATE, NO. 73	4.000	TON	175.00000	700.00	100.00000	400.00	120.00000	480.00
0039 304-07489 HMA PATCHING, TYPE A	24.000	TON	120.00000	2880.00	190.00000	4560.00	190.00000	4560.00
0040 306-08034 MILLING, ASPHALT, 1 1/2 IN	380.000	SYS	14.00000	5320.00	15.00000	5700.00	3.00000	1140.00
0041 402-07432 HMA SURFACE, TYPE A	749.000	TON	58.00000	43442.00	70.00000	52430.00	70.00000	52430.00

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : IR-33739-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN CONSTRUCTION INC		(2) 32-0289822 KOLB GRADING LLC		(3) 34-0907180 E S WAGNER COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 402-07435 HMA INTERMEDIATE, TYPE A	1258.000	TON	51.00000	64158.00	60.00000	75480.00	60.00000	75480.00
0043 406-05520 ASPHALT FOR TACK COAT	6.000	TON	500.00000	3000.00	275.00000	1650.00	275.00000	1650.00
0044 601-01522 GUARDRAIL, TRANSITION TYPE TGB	44.000	EACH	1940.00000	85360.00	2000.00000	88000.00	1940.00000	85360.00
0046 601-06777 GRAVEL BARREL ARRAY	2.000	EACH	7500.00000	15000.00	7900.00000	15800.00	7500.00000	15000.00
0047 601-94689 GUARDRAIL END TREATMENT, OS	29.000	EACH	2500.00000	72500.00	2600.00000	75400.00	2500.00000	72500.00
0048 601-94690 GUARDRAIL END TREATMENT, MS	8.000	EACH	4275.00000	34200.00	3700.00000	29600.00	4275.00000	34200.00
0049 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	28750.250	LFT	17.00000	488754.25	19.00000	546254.75	17.00000	488754.25
0050 601-99108 GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	2356.250	LFT	24.00000	56550.00	25.00000	58906.25	24.00000	56550.00
0051 602-06729 BARRIER DELINEATOR	250.000	EACH	12.00000	3000.00	11.00000	2750.00	11.11000	2777.50
0052 603-06040 FENCE, FARM FIELD, 47 IN	84410.000	LFT	5.70000	481137.00	5.15000	434711.50	5.20000	438932.00
0053 603-06045 FENCE, CHAIN LINK, 48 IN	92.000	LFT	40.00000	3680.00	20.00000	1840.00	20.20000	1858.40
0054 605-05523 CURB, HMA	90.000	LFT	21.00000	1890.00	30.00000	2700.00	30.00000	2700.00
0055 605-06095 CURB, INTEGRAL, B, CONCRETE	39.500	LFT	23.00000	908.50	35.00000	1382.50	10.00000	395.00
0056 605-06121 CURB, CONCRETE, B	233.000	LFT	28.00000	6524.00	35.00000	8155.00	10.00000	2330.00
0057 605-06255 CENTER CURB, D, CONCRETE, MODIFIED	48.000	SYS	80.00000	3840.00	75.00000	3600.00	25.00000	1200.00
0058 607-06335 PAVED SIDE DITCH, A	28.000	LFT	60.00000	1680.00	65.00000	1820.00	57.85000	1619.80
0059 607-06350 PAVED SIDE DITCH, D	454.000	LFT	42.00000	19068.00	90.00000	40860.00	57.29000	26009.66
0060 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	145.000	SYS	90.00000	13050.00	86.00000	12470.00	80.00000	11600.00
0061 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	2850.800	SYS	88.00000	250870.40	86.00000	245168.80	75.00000	213810.00
0062 610-07486 HMA FOR APPROACHES, TYPE A	110.000	TON	114.00000	12540.00	115.00000	12650.00	115.00000	12650.00

TABULATION OF BIDS

CALL ORDER : 241
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CONTRACT ID : IR-33739-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN CONSTRUCTION INC		(2) 32-0289822 KOLB GRADING LLC		(3) 34-0907180 E S WAGNER COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 610-07487 HMA FOR APPROACHES, TYPE B	42.000	TON	132.00000	5544.00	115.00000	4830.00	115.00000	4830.00
0064 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	200.00000	400.00	175.00000	350.00	176.77000	353.54
0065 615-06490 RIGHT OF WAY MARKER	30.000	EACH	130.00000	3900.00	140.00000	4200.00	141.41000	4242.30
0066 615-06505 MONUMENT, B	13.000	EACH	590.00000	7670.00	550.00000	7150.00	555.56000	7222.28
0067 615-06510 MONUMENT, C	64.000	EACH	455.00000	29120.00	350.00000	22400.00	353.54000	22626.56
0068 615-06527 MONUMENT, SECTION CORNER	12.000	EACH	465.00000	5580.00	450.00000	5400.00	454.55000	5454.60
0069 615-06530 BENCH MARK POST	2.000	EACH	760.00000	1520.00	600.00000	1200.00	606.06000	1212.12
0070 616-02320 GEOTEXTILES	251730.900	SYS	1.80000	453115.62	1.50000	377596.35	1.40000	352423.26
0071 616-05688 RIPRAP, CLASS 1	23302.000	TON	37.00000	862174.00	35.00000	815570.00	37.00000	862174.00
0072 616-05689 RIPRAP, CLASS 2	3027.000	TON	54.00000	163458.00	37.00000	111999.00	48.00000	145296.00
0073 616-06405 RIPRAP, REVETMENT	52010.500	TON	27.00000	1404283.50	23.00000	1196241.50	25.00000	1300262.50
0074 616-06451 RIPRAP, UNIFORM	5796.000	TON	43.00000	249228.00	30.00000	173880.00	30.00000	173880.00
0075 616-09395 GEOMEMBRANE	18986.000	SYS	16.00000	303776.00	11.00000	208846.00	22.15000	420539.90
0076 616-51367 SLOPEWALL, CONCRETE, 4 IN	2784.000	SYS	48.00000	133632.00	56.00000	155904.00	56.00000	155904.00
0077 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	22.000	EACH	900.00000	19800.00	900.00000	19800.00	908.17000	19979.74
0078 621-02318 SEED MIXTURE, PRAIRIE GRASS	19.000	LBS	125.00000	2375.00	125.00000	2375.00	126.14000	2396.66
0079 621-02770 EROSION CONTROL BLANKET	129323.000	SYS	0.90000	116390.70	0.90000	116390.70	1.13000	146134.99
0080 621-04258 SEED MIXTURE , SOIL STABILIZATION	360.000	LBS	12.35000	4446.00	12.35000	4446.00	12.46000	4485.60
0081 621-06545 FERTILIZER	91.000	TON	550.00000	50050.00	550.00000	50050.00	555.00000	50505.00
0082 621-06553 SEED MIXTURE, R	36793.000	LBS	2.95000	108539.35	2.95000	108539.35	2.98000	109643.14
0083 621-06565 MULCHING MATERIAL	443.000	TON	415.00000	183845.00	415.00000	183845.00	418.77000	185515.11

TABULATION OF BIDS

CALL ORDER : 241

CONTRACT ID : IR-33739-A

COUNTIES : GREENE

LETTING DATE : 07/11/12 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN CONSTRUCTION INC		(2) 32-0289822 KOLB GRADING LLC		(3) 34-0907180 E S WAGNER COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 621-06567 WATER	437.000	KGAL	1.00000	437.00	1.00000	437.00	1.01000	441.37
0085 621-06574 SODDING	118608.000	SYS	2.58000	306008.64	2.58000	306008.64	2.79000	330916.32
0086 621-09398 SEED MIXTURE, SLOPE STABILIZATION	123.000	LBS	12.35000	1519.05	12.35000	1519.05	12.46000	1532.58
0087 622-52436 SIGN, DO NOT MOW OR SPRAY	175.000	EACH	36.00000	6300.00	36.00000	6300.00	36.33000	6357.75
0088 622-91786 SEEDLING , 1-GALLON CONTAINER-GROWN	691.000	EACH	28.00000	19348.00	28.00000	19348.00	28.25000	19520.75
0089 628-09403 FIELD OFFICE, C	36.000	MOS	2500.00000	90000.00	2500.00000	90000.00	5300.00000	190800.00
0090 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 5 EACH	180.000	MOS	70.00000	12600.00	200.00000	36000.00	100.00000	18000.00
0091 628-11068 CELLULAR TELEPHONE/RADIO	6.000	EACH	200.00000	1200.00	150.00000	900.00	150.00000	900.00
0092 628-11069 CELLULAR TELEPHONE/RADIO SERVICE, ANYTIME MINUTES , 2000 ANYTIME MINUTES	216.000	MOS	120.00000	25920.00	150.00000	32400.00	75.00000	16200.00
0093 701-02936 PILE, STEEL H, HP 14 IN X 89	1713.000	LFT	75.00000	128475.00	70.00000	119910.00	66.00000	113058.00
0094 701-02938 CORED HOLE IN ROCK, 24 IN	30.000	LFT	260.00000	7800.00	375.00000	11250.00	675.00000	20250.00
0095 701-02938 CORED HOLE IN ROCK, 24 IN , UNDISTRIBUTED	150.000	LFT	250.00000	37500.00	375.00000	56250.00	675.00000	101250.00
0096 701-06011 DYNAMIC PILE LOAD TEST	9.000	EACH	1500.00000	13500.00	1500.00000	13500.00	500.00000	4500.00
0097 701-09557 TEST PILE, DYNAMIC, PRODUCTION	556.000	LFT	95.00000	52820.00	55.00000	30580.00	15.00000	8340.00
0098 701-09559 TEST PILE, DYNAMIC, RESTRIKE	9.000	EACH	1950.00000	17550.00	1500.00000	13500.00	400.00000	3600.00
0099 701-09683 PILE SHOE, HP 12 X 74	122.000	EACH	110.00000	13420.00	110.00000	13420.00	100.00000	12200.00
0100 701-09684 PILE SHOE, HP 14 X 89	68.000	EACH	125.00000	8500.00	160.00000	10880.00	106.00000	7208.00
0101 701-09739 PILE SHOE, HP 12 X 53	10.000	EACH	112.00000	1120.00	110.00000	1100.00	100.00000	1000.00
0102 701-51195 PILE, STEEL H, HP 12 IN X 53	530.000	LFT	45.00000	23850.00	59.39000	31476.70	45.00000	23850.00
0103 701-93669 CORED HOLE , IN ROCK, 30"	352.000	LFT	280.00000	98560.00	385.00000	135520.00	570.00000	200640.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN CONSTRUCTION INC		(2) 32-0289822 KOLB GRADING LLC		(3) 34-0907180 E S WAGNER COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 701-95780 PILE, STEEL H, HP 12 IN X 74	5904.000 LFT	53.00000	312912.00	50.00000	295200.00	55.00000	324720.00
0105 701-98856 CORED HOLE IN ROCK, 20 IN	150.000 LFT	175.00000	26250.00	350.00000	52500.00	745.00000	111750.00
0106 702-51005 CONCRETE, A, SUBSTRUCTURE	4154.400 CYS	500.00000	2077200.00	565.00000	2347236.00	445.00000	1848708.00
0107 702-51015 CONCRETE, B, FOOTINGS	2779.300 CYS	210.00000	583653.00	265.00000	736514.50	260.00000	722618.00
0108 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	9338.000 LBS	3.25000	30348.50	3.00000	28014.00	3.75000	35017.50
0109 702-76240 CONCRETE, CLASS B	398.000 CYS	140.00000	55720.00	325.00000	129350.00	150.00000	59700.00
0110 702-92857 CONCRETE, C, SUBSTRUCTURE	1646.400 CYS	630.00000	1037232.00	465.00000	765576.00	400.00000	658560.00
0111 703-06028 REINFORCING BARS	1480989.000 LBS	0.82000	1214410.98	0.80000	1184791.20	0.89000	1318080.21
0112 703-06029 REINFORCING BARS, EPOXY COATED	2531640.000 LBS	0.85000	2151894.00	0.85000	2151894.00	0.95000	2405058.00
0113 704-51002 CONCRETE, C, SUPERSTRUCTURE	6227.900 CYS	475.00000	2958252.50	500.00000	3113950.00	425.00000	2646857.50
0114 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	12.000 EACH	1325.00000	15900.00	1325.00000	15900.00	1156.48000	13877.76
0115 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	40.000 EACH	1495.00000	59800.00	1495.00000	59800.00	1332.46000	53298.40
0117 706-51020 RAILING, CONCRETE, C	946.200 CYS	182.00000	172208.40	193.00000	182616.60	186.04000	176031.05
0118 707-05983 STRUCTURAL MEMBER, CONCRETE I-BEAM, 36 IN X 12 IN	262.500 LFT	185.00000	48562.50	170.00000	44625.00	205.00000	53812.50
0119 707-05995 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 72 IN X 60 IN	1600.000 LFT	300.00000	480000.00	325.00000	520000.00	235.00000	376000.00
0120 707-08158 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 42 IN X 49 IN	746.000 LFT	305.00000	227530.00	280.00000	208880.00	225.00000	167850.00
0121 707-08476 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 72 IN X 48 IN	2736.000 LFT	270.00000	738720.00	320.00000	875520.00	230.00000	629280.00
0122 707-09383 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 60 IN X 61 IN	5640.000 LFT	290.00000	1635600.00	295.00000	1663800.00	270.00000	1522800.00
0123 707-09865 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 36 IN X 49 IN	2376.000 LFT	265.00000	629640.00	265.00000	629640.00	210.00000	498960.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124 707-10176 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 72 IN X 49 IN	2976.000 LFT	290.00000	863040.00	305.00000	907680.00	250.00000	744000.00
0126 709-51821 SURFACE SEAL , STRUCTURE NO 01	LUMP	15980.00000	15980.00	15980.00000	15980.00	18650.00000	18650.00
0127 709-51821 SURFACE SEAL , STRUCTURE NO 02	LUMP	15980.00000	15980.00	15980.00000	15980.00	18650.00000	18650.00
0128 709-51821 SURFACE SEAL , STRUCTURE NO 03	LUMP	1620.00000	1620.00	1620.00000	1620.00	1600.00000	1600.00
0129 709-51821 SURFACE SEAL , STRUCTURE NO 04	LUMP	1620.00000	1620.00	1620.00000	1620.00	1600.00000	1600.00
0130 709-51821 SURFACE SEAL , STRUCTURE NO 06	LUMP	7700.00000	7700.00	7700.00000	7700.00	2090.00000	2090.00
0131 709-51821 SURFACE SEAL , STRUCTURE NO 07	LUMP	7700.00000	7700.00	7700.00000	7700.00	8700.00000	8700.00
0132 709-51821 SURFACE SEAL , STRUCTURE NO 08	LUMP	7700.00000	7700.00	7700.00000	7700.00	10000.00000	10000.00
0133 709-51821 SURFACE SEAL , STRUCTURE NO 10	LUMP	8240.00000	8240.00	8240.00000	8240.00	10000.00000	10000.00
0134 709-51821 SURFACE SEAL , STRUCTURE NO 11	LUMP	8240.00000	8240.00	8240.00000	8240.00	10500.00000	10500.00
0135 709-51821 SURFACE SEAL , STRUCTURE NO 12	LUMP	5360.00000	5360.00	5360.00000	5360.00	10500.00000	10500.00
0136 709-51821 SURFACE SEAL , STRUCTURE NO 13	LUMP	5360.00000	5360.00	5360.00000	5360.00	7200.00000	7200.00
0137 709-51821 SURFACE SEAL , STRUCTURE NO 14	LUMP	2750.00000	2750.00	2750.00000	2750.00	7200.00000	7200.00
0138 709-51821 SURFACE SEAL , STRUCTURE NO 5	LUMP	1450.00000	1450.00	1450.00000	1450.00	4400.00000	4400.00
0139 714-11179 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 8 FT X 6 FT	306.000 LFT	680.00000	208080.00	650.00000	198900.00	650.74000	199126.44
0140 714-11187 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT X 6 FT	252.000 LFT	1100.00000	277200.00	1250.00000	315000.00	1129.92000	284739.84
0141 715-01471 PIPE END SECTION, PRECAST CONCRETE, 15 IN	45.000 EACH	800.00000	36000.00	500.00000	22500.00	600.00000	27000.00
0142 715-01472 PIPE END SECTION, PRECAST CONCRETE, 18 IN	8.000 EACH	980.00000	7840.00	550.00000	4400.00	650.00000	5200.00
0143 715-01765 PIPE END SECTION, PRECAST CONCRETE, 12 IN	12.000 EACH	750.00000	9000.00	450.00000	5400.00	600.00000	7200.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0144 715-04632 PIPE END SECTION, PRECAST CONCRETE, 36"	10.000 EACH	1850.00000	18500.00	1000.00000	10000.00	1400.00000	14000.00
0145 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	816.000 LFT	66.00000	53856.00	95.00000	77520.00	139.00000	113424.00
0146 715-05032 PIPE, TYPE 2 CIRCULAR 15 IN	3536.000 LFT	33.00000	116688.00	60.00000	212160.00	32.00000	113152.00
0147 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	174478.000 LFT	2.20000	383851.60	2.28000	397809.84	2.71000	472835.38
0148 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	12464.000 LFT	10.00000	124640.00	4.95000	61696.80	10.80000	134611.20
0149 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	88.000 LFT	34.00000	2992.00	50.00000	4400.00	38.00000	3344.00
0150 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	204.000 LFT	44.00000	8976.00	66.00000	13464.00	55.00000	11220.00
0151 715-05125 PIPE, TYPE 1 CIRCULAR 30 IN	165.000 LFT	65.00000	10725.00	85.00000	14025.00	87.00000	14355.00
0152 715-05127 PIPE, TYPE 1 CIRCULAR 42 IN	55.000 LFT	80.00000	4400.00	135.00000	7425.00	101.00000	5555.00
0153 715-05128 PIPE, TYPE 1 CIRCULAR 48 IN	739.000 LFT	105.00000	77595.00	145.00000	107155.00	187.00000	138193.00
0154 715-05133 PIPE, TYPE 1 CIRCULAR 60 IN	1392.000 LFT	160.00000	222720.00	185.00000	257520.00	255.00000	354960.00
0155 715-05136 PIPE, TYPE 1 CIRCULAR 72 IN	877.000 LFT	200.00000	175400.00	220.00000	192940.00	372.00000	326244.00
0156 715-05145 PIPE, TYPE 1, CIRCULAR, 96 IN	517.000 LFT	800.00000	413600.00	860.00000	444620.00	546.00000	282282.00
0157 715-05146 PIPE, TYPE 2 CIRCULAR 6 IN	864.000 LFT	32.00000	27648.00	15.00000	12960.00	14.60000	12614.40
0158 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1347.000 LFT	30.00000	40410.00	52.00000	70044.00	34.00000	45798.00
0159 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	264.000 LFT	32.00000	8448.00	52.00000	13728.00	50.00000	13200.00
0160 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	35.000 LFT	30.00000	1050.00	50.00000	1750.00	42.00000	1470.00
0161 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	30.000 LFT	33.00000	990.00	50.00000	1500.00	43.00000	1290.00
0162 715-05217 PIPE, TYPE 5 CIRCULAR 12 IN	809.000 LFT	28.00000	22652.00	52.00000	42068.00	23.00000	18607.00
0163 715-05218 PIPE, TYPE 5 CIRCULAR 15 IN	239.000 LFT	30.00000	7170.00	53.00000	12667.00	37.00000	8843.00
0164 715-05219 PIPE, TYPE 5 CIRCULAR 18 IN	893.000 LFT	34.00000	30362.00	55.00000	49115.00	35.00000	31255.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0165 715-05236 PIPE, TYPE 1 DEFORMED MIN AREA 5 SF	154.000 LFT	66.00000	10164.00	125.00000	19250.00	144.00000	22176.00
0166 715-05407 PIPE, END BENT DRAIN, 6 IN	1146.000 LFT	7.50000	8595.00	8.00000	9168.00	10.00000	11460.00
0167 715-05841 CONCRETE ANCHOR 60 IN	8.000 EACH	1500.00000	12000.00	1800.00000	14400.00	1350.00000	10800.00
0168 715-05842 CONCRETE ANCHOR 42 IN	2.000 EACH	1400.00000	2800.00	1400.00000	2800.00	1200.00000	2400.00
0169 715-05920 PIPE END SECTION, PRECAST CONCRETE, 30 IN	6.000 EACH	1400.00000	8400.00	850.00000	5100.00	1000.00000	6000.00
0170 715-06004 CONCRETE ANCHOR, 48 IN	4.000 EACH	1500.00000	6000.00	1500.00000	6000.00	1300.00000	5200.00
0171 715-06357 CONCRETE ANCHOR, 72 IN	6.000 EACH	1600.00000	9600.00	2000.00000	12000.00	1750.00000	10500.00
0172 715-06358 CONCRETE ANCHOR, 78 IN.	4.000 EACH	1850.00000	7400.00	2100.00000	8400.00	1940.00000	7760.00
0173 715-06691 CONCRETE ANCHOR, 96 IN	2.000 EACH	3800.00000	7600.00	3000.00000	6000.00	3200.00000	6400.00
0174 715-07149 CONCRETE ANCHOR, MIN. AREA 34.6 SFT.	2.000 EACH	4000.00000	8000.00	2000.00000	4000.00	2100.00000	4200.00
0175 715-08069 CONCRETE ANCHOR MIN AREA 5.1 SF	4.000 EACH	1400.00000	5600.00	1300.00000	5200.00	1500.00000	6000.00
0176 715-08255 PIPE, TYPE 1, CIRCULAR, 78 IN.	539.000 LFT	200.00000	107800.00	385.00000	207515.00	390.00000	210210.00
0177 715-08256 PIPE, TYPE 1, DEFORMED, MIN AREA 26.0 SFT	368.000 LFT	200.00000	73600.00	470.00000	172960.00	475.00000	174800.00
0178 715-08282 HMA FOR STRUCTURE INSTALLATION, TYPE A	12.000 TON	192.00000	2304.00	190.00000	2280.00	190.00000	2280.00
0179 715-09064 VIDEO INSPECTION FOR PIPE	5741.000 LFT	3.00000	17223.00	1.25000	7176.25	1.26000	7233.66
0180 715-09890 PIPE, TYPE 1 DEFORMED MIN AREA 34.6 SF	256.000 LFT	680.00000	174080.00	425.00000	108800.00	510.00000	130560.00
0181 715-10123 CONCRETE ANCHOR, MIN AREA 26.0 SFT	2.000 EACH	1800.00000	3600.00	3000.00000	6000.00	1950.00000	3900.00
0182 715-46000 PIPE END SECTION, DIA 12"	4.000 EACH	560.00000	2240.00	450.00000	1800.00	360.00000	1440.00
0183 715-46005 PIPE END SECTION, DIA 15"	2.000 EACH	620.00000	1240.00	500.00000	1000.00	390.00000	780.00
0184 715-46010 PIPE END SECTION, DIA 18"	5.000 EACH	650.00000	3250.00	550.00000	2750.00	420.00000	2100.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0185 715-96389 PIPE END SECTION, PRECAST CONCRETE, 24"	6.000 EACH	850.00000	5100.00	650.00000	3900.00	810.00000	4860.00
0186 718-03277 PIPE, UNDERDRAIN, CORRUGATED PLASTIC, PERFORATED, 6 IN.	2389.000 LFT	15.00000	35835.00	12.00000	28668.00	15.00000	35835.00
0187 718-06528 OUTLET PROTECTOR, 1	139.000 EACH	470.00000	65330.00	500.00000	69500.00	425.00000	59075.00
0188 718-06529 OUTLET PROTECTOR, 2	178.000 EACH	435.00000	77430.00	465.00000	82770.00	400.00000	71200.00
0189 718-06531 OUTLET PROTECTOR, 3	15.000 EACH	400.00000	6000.00	430.00000	6450.00	385.00000	5775.00
0190 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	16500.000 LFT	1.00000	16500.00	0.45000	7425.00	0.86000	14190.00
0191 718-52610 AGGREGATE FOR UNDERDRAINS	13087.100 CYS	32.25000	422058.98	32.95000	431219.95	29.00000	379525.90
0192 718-99153 GEOTEXTILES FOR UNDERDRAIN	75046.000 SYS	0.80000	60036.80	0.76000	57034.96	0.71000	53282.66
0193 720-03905 CATCH BASIN, A , MODIFIED	3.000 EACH	8500.00000	25500.00	3500.00000	10500.00	1850.00000	5550.00
0194 720-45005 INLET, A2	2.000 EACH	2000.00000	4000.00	1000.00000	2000.00	1650.00000	3300.00
0195 720-45030 INLET, E7	1.000 EACH	1800.00000	1800.00	1000.00000	1000.00	1300.00000	1300.00
0196 720-45035 INLET, F7	1.000 EACH	1850.00000	1850.00	1000.00000	1000.00	1300.00000	1300.00
0197 720-45065 INLET, N12	54.000 EACH	4200.00000	226800.00	2800.00000	151200.00	2600.00000	140400.00
0198 720-45075 INLET, R13	1.000 EACH	2400.00000	2400.00	1000.00000	1000.00	1800.00000	1800.00
0199 720-45090 INLET, UA	4.000 EACH	2600.00000	10400.00	1500.00000	6000.00	1600.00000	6400.00
0200 720-45095 INLET, WA	3.000 EACH	2900.00000	8700.00	1700.00000	5100.00	1800.00000	5400.00
0201 720-45130 INLET, E7, MODIFIED	1.000 EACH	2000.00000	2000.00	1000.00000	1000.00	1150.00000	1150.00
0202 720-45410 MANHOLE, C4	3.000 EACH	3300.00000	9900.00	1200.00000	3600.00	1600.00000	4800.00
0203 720-93409 INLET, B15, MODIFIED	7.000 EACH	2900.00000	20300.00	1200.00000	8400.00	2100.00000	14700.00
0204 720-93411 INLET, C15, MODIFIED	6.000 EACH	2900.00000	17400.00	1200.00000	7200.00	2150.00000	12900.00
0205 720-98174 INLET, B15	2.000 EACH	2900.00000	5800.00	1500.00000	3000.00	2150.00000	4300.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0206 722-95883 BRIDGE DECK DRAIN SYSTEM , STRUCTURE NO 01	LUMP	28000.00000	28000.00	32500.00000	32500.00	38000.00000	38000.00
0207 722-95883 BRIDGE DECK DRAIN SYSTEM , STRUCTURE NO 02	LUMP	27000.00000	27000.00	32500.00000	32500.00	38000.00000	38000.00
0208 722-95883 BRIDGE DECK DRAIN SYSTEM , STRUCTURE NO 07	LUMP	30000.00000	30000.00	30000.00000	30000.00	46000.00000	46000.00
0209 722-95883 BRIDGE DECK DRAIN SYSTEM , STRUCTURE NO 08	LUMP	30000.00000	30000.00	30000.00000	30000.00	46000.00000	46000.00
0210 722-95883 BRIDGE DECK DRAIN SYSTEM , STRUCTURE NO 11	LUMP	30000.00000	30000.00	28000.00000	28000.00	45500.00000	45500.00
0211 722-95883 BRIDGE DECK DRAIN SYSTEM , STRUCTURE NO 12	LUMP	9000.00000	9000.00	7500.00000	7500.00	9500.00000	9500.00
0212 722-95883 BRIDGE DECK DRAIN SYSTEM , STRUCTURE NO 13	LUMP	9000.00000	9000.00	7500.00000	7500.00	9500.00000	9500.00
0213 723-11203 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, , 192" X 87"	528.000 LFT	1680.00000	887040.00	2000.00000	1056000.00	2100.00000	1108800.00
0214 731-93945 FACE PANELS, CONCRETE	22374.000 SFT	16.40000	366933.60	14.00000	313236.00	15.00000	335610.00
0215 731-93946 WALL ERECTION	22374.000 SFT	8.20000	183466.80	7.50000	167805.00	6.75000	151024.50
0216 731-93947 LEVELING PAD, CONCRETE	916.000 LFT	25.00000	22900.00	20.00000	18320.00	18.00000	16488.00
0217 801-03290 CONSTRUCTION SIGN, C	7.000 EACH	895.00000	6265.00	895.00000	6265.00	250.00000	1750.00
0218 801-06640 CONSTRUCTION SIGN, A	27.000 EACH	498.00000	13446.00	498.00000	13446.00	200.00000	5400.00
0219 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	195.00000	390.00	195.00000	390.00	180.00000	360.00
0220 801-06775 MAINTAINING TRAFFIC	LUMP	250000.00000	250000.00	445000.00000	445000.00	62000.00000	62000.00
0221 801-07119 BARRICADE, III-B	96.000 LFT	20.00000	1920.00	20.00000	1920.00	16.00000	1536.00
0222 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	3230.000 LFT	40.00000	129200.00	25.00000	80750.00	19.46000	62855.80

TABULATION OF BIDS

CALL ORDER : 241

CONTRACT ID : IR-33739-A

COUNTIES : GREENE

LETTING DATE : 07/11/12 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN CONSTRUCTION INC		(2) 32-0289822 KOLB GRADING LLC		(3) 34-0907180 E S WAGNER COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0223 802-04314 SIGN , NATIVE GRASS	10.000	EACH	48.00000	480.00	48.00000	480.00	48.44000	484.40
0224 802-04893 REFERENCE POST	26.000	EACH	180.00000	4680.00	180.00000	4680.00	187.00000	4862.00
0225 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	706.000	LFT	14.00000	9884.00	14.00000	9884.00	16.60000	11719.60
0226 802-07057 SIGN, PANEL, WITH LEGEND	1336.000	SFT	18.00000	24048.00	18.00000	24048.00	17.20000	22979.20
0227 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	8.000	EACH	380.00000	3040.00	380.00000	3040.00	327.00000	2616.00
0228 802-07152 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, X	2.000	EACH	380.00000	760.00	380.00000	760.00	357.00000	714.00
0229 802-08456 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	16.000	EACH	380.00000	6080.00	380.00000	6080.00	327.00000	5232.00
0230 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	292.830	SFT	18.00000	5270.94	18.00000	5270.94	17.30000	5065.96
0231 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	492.170	SFT	16.00000	7874.72	16.00000	7874.72	17.50000	8612.98
0232 802-76095 STRUCTURAL STEEL, BREAKAWAY	6283.000	LBS	3.60000	22618.80	3.60000	22618.80	3.40000	21362.20
0233 805-01842 HANDHOLE, SIGNAL	2.000	EACH	880.00000	1760.00	880.00000	1760.00	931.21000	1862.42
0234 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	390.000	LFT	16.80000	6552.00	16.80000	6552.00	14.11000	5502.90
0235 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	2.000	EACH	580.00000	1160.00	580.00000	1160.00	524.87000	1049.74
0236 805-78420 DISCONNECT HANGER	1.000	EACH	280.00000	280.00	280.00000	280.00	259.61000	259.61
0237 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	1160.000	LFT	0.40000	464.00	0.40000	464.00	0.47000	545.20
0238 805-78485 SIGNAL CABLE, 5C/14GA	30.000	LFT	1.60000	48.00	1.60000	48.00	1.58000	47.40
0239 805-78490 SIGNAL CABLE, 7C/14GA	230.000	LFT	1.80000	414.00	1.80000	414.00	1.75000	402.50
0240 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	2060.000	LFT	1.00000	2060.00	1.00000	2060.00	0.90000	1854.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN CONSTRUCTION INC		(2) 32-0289822 KOLB GRADING LLC		(3) 34-0907180 E S WAGNER COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0241 805-78785 SIGNAL DETECTOR HOUSING	3.000 EACH	660.00000	1980.00	660.00000	1980.00	724.65000	2173.95
0242 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	460.000 LFT	7.20000	3312.00	7.20000	3312.00	7.77000	3574.20
0243 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	5.000 EACH	300.00000	1500.00	300.00000	1500.00	383.77000	1918.85
0244 807-02191 HANDHOLE, LIGHTING	5.000 EACH	900.00000	4500.00	900.00000	4500.00	931.21000	4656.05
0245 807-02193 LIGHT STANDARD FOUNDATION, 3FT DIAMETER X 8FT	9.000 EACH	820.00000	7380.00	820.00000	7380.00	1081.33000	9731.97
0246 807-02426 WIRE, THW, NO 4 COPPER, IN PLASTIC DUCT IN CONDUIT, 4 1/C	150.000 LFT	8.00000	1200.00	8.00000	1200.00	9.03000	1354.50
0247 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	2115.000 LFT	8.30000	17554.50	8.30000	17554.50	8.75000	18506.25
0248 807-82051 CIRCUIT INSTALLATION, UNDERPASS, 1 LUMINAIRE,S	1.000 EACH	1300.00000	1300.00	1300.00000	1300.00	1331.91000	1331.91
0249 807-85752 LIGHT POLE, 40 FT E.M.H., 10.0 FT MAST ARM, BREAKAWAY BASE	9.000 EACH	1760.00000	15840.00	1760.00000	15840.00	1913.21000	17218.89
0250 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	9.000 EACH	244.00000	2196.00	244.00000	2196.00	276.54000	2488.86
0251 807-86750 LUMINAIRE, UNDERPASS, WALL MOUNTED, HIGH PRESSURE, 150 WATT	1.000 EACH	900.00000	900.00	900.00000	900.00	914.28000	914.28
0252 807-86805 SERVICE POINT, I	1.000 EACH	3000.00000	3000.00	3000.00000	3000.00	3737.25000	3737.25
0253 807-86889 CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C	1080.000 LFT	0.80000	864.00	0.80000	864.00	0.60000	648.00
0254 807-86910 CONNECTOR KIT, UNFUSED	9.000 EACH	33.00000	297.00	33.00000	297.00	33.86000	304.74
0255 807-86915 CONNECTOR KIT, FUSED	9.000 EACH	31.80000	286.20	31.80000	286.20	33.86000	304.74
0256 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	9.000 EACH	18.00000	162.00	18.00000	162.00	11.29000	101.61
0257 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	20.000 EACH	38.00000	760.00	38.00000	760.00	54.18000	1083.60

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0258 807-86930 INSULATION LINK, NON-WATERPROOFED	18.000	EACH	16.80000	302.40	16.80000	302.40	11.29000	203.22
0259 807-86935 INSULATION LINK, WATERPROOFED	20.000	EACH	38.00000	760.00	38.00000	760.00	54.18000	1083.60
0260 807-86955 CABLE-DUCT MARKER	5.000	EACH	80.00000	400.00	80.00000	400.00	99.33000	496.65
0261 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	4448.000	LFT	0.20000	889.60	0.20000	889.60	0.36000	1601.28
0262 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	4448.000	LFT	0.20000	889.60	0.20000	889.60	0.36000	1601.28
0263 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	5000.00000	5000.00	4500.00000	4500.00	2554.91000	2554.91
0264 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	50400.000	LFT	0.50000	25200.00	0.52000	26208.00	0.56000	28224.00
0265 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	50400.000	LFT	0.50000	25200.00	0.52000	26208.00	0.56000	28224.00
0266 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	12600.000	LFT	0.60000	7560.00	0.65000	8190.00	0.61000	7686.00
0267 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1450.000	EACH	22.34000	32393.00	22.34000	32393.00	17.37000	25186.50
0381 621-02770 EROSION CONTROL BLANKET , COIR MATTING	2135.000	SYS	3.24000	6917.40	3.24000	6917.40	3.27000	6981.45
0382 709-51821 SURFACE SEAL , MSE WALLS		LUMP	6510.00000	6510.00	6510.00000	6510.00	9500.00000	9500.00
0383 720-45070 INLET, P12A	2.000	EACH	3000.00000	6000.00	2500.00000	5000.00	2100.00000	4200.00
0386 704-09031 ARTICULATING CONCRETE MATTRESS	1596.000	SYS	145.00000	231420.00	90.00000	143640.00	52.00000	82992.00
0387 706-09545 COARSE AGGREGATE, NO 8	20.200	CYS	60.00000	1212.00	78.55000	1586.71	38.00000	767.60
0388 804-06771 DELINEATOR POST, FLEXIBLE	318.000	EACH	30.00000	9540.00	29.00000	9222.00	29.29000	9314.22
SECTION TOTALS			\$	73,122,244.33	\$	81,981,991.60	\$	80,148,166.40
SECTION 0002 ROAD CONSTRUCTION MAINLINE AND RAMPS PCCP ITEMS								
0268 207-08263 SUBGRADE TREATMENT, TYPE IA	95147.000	SYS	3.95000	375830.65	3.88000	369170.36	3.95000	375830.65

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0269 207-09935 SUBGRADE TREATMENT, TYPE 1C	124217.000	SYS	12.00000	1490604.00	5.00000	621085.00	8.50000	1055844.50
0270 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	16259.000	TON	17.00000	276403.00	20.00000	325180.00	14.58000	237056.22
0271 302-06464 SUBBASE FOR PCCP	55084.000	CYS	30.00000	1652520.00	30.00000	1652520.00	29.00000	1597436.00
0272 303-01180 COMPACTED AGGREGATE, NO. 53	26163.000	TON	18.00000	470934.00	20.00000	523260.00	15.61000	408404.43
0273 401-06264 PROFILOGRAPH, HMA		LUMP	9000.00000	9000.00	1000.00000	1000.00	1061.37000	1061.37
0274 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	7769.000	TON	56.00000	435064.00	68.50000	532176.50	72.70000	564806.30
0275 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	16795.000	TON	50.00000	839750.00	57.50000	965712.50	61.03000	1024998.85
0277 406-05520 ASPHALT FOR TACK COAT	62.000	TON	500.00000	31000.00	275.00000	17050.00	291.88000	18096.56
0278 501-06266 PROFILOGRAPH, PCCP		LUMP	5000.00000	5000.00	20000.00000	20000.00	14733.66000	14733.66
0279 501-06727 CORING, PCCP		LUMP	6500.00000	6500.00	12000.00000	12000.00	12733.07000	12733.07
0280 501-08193 QC/QA-PCCP, 10.5 IN	193168.000	SYS	29.75000	5746748.00	27.00000	5215536.00	25.31000	4889082.08
0281 501-09749 QC/QA PCCP, 9.5"	16179.000	SYS	31.00000	501549.00	26.50000	428743.50	23.31000	377132.49
0282 503-05240 D-1 CONTRACTION JOINT	125672.000	LFT	10.00000	1256720.00	8.00000	1005376.00	9.24000	1161209.28
0283 503-05310 TERMINAL JOINT	638.000	LFT	145.00000	92510.00	85.00000	54230.00	130.00000	82940.00
0284 606-07484 MILLED HMA SHOULDER CORRUGATIONS	63081.000	LFT	0.09000	5677.29	0.20000	12616.20	0.14000	8831.34
0285 606-07485 MILLED PCCP SHOULDER CORRUGATIONS	65241.000	LFT	0.29000	18919.89	0.40000	26096.40	0.32000	20877.12
0286 610-07486 HMA FOR APPROACHES, TYPE A	204.000	TON	92.00000	18768.00	115.00000	23460.00	122.06000	24900.24
0287 615-06515 MONUMENT, D	16.000	EACH	10.00000	160.00	200.00000	3200.00	202.02000	3232.32
0288 703-06028 REINFORCING BARS	42.000	LBS	0.85000	35.70	100.00000	4200.00	1.50000	63.00
0289 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	6499.000	LFT	10.00000	64990.00	4.95000	32170.05	10.40000	67589.60
0290 718-99153 GEOTEXTILES FOR UNDERDRAIN	39574.000	SYS	0.80000	31659.20	0.76000	30076.24	0.71000	28097.54

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0291 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	22997.000 LFT	0.52000	11958.44	0.52000	11958.44	0.56000	12878.32
0292 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	22977.000 LFT	0.52000	11948.04	0.52000	11948.04	0.56000	12867.12
0293 808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN	3768.000 LFT	0.98000	3692.64	0.98000	3692.64	1.12000	4220.16
0294 808-10038 TRANSVERSE MARKINGS MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24"	400.000 LFT	0.95000	380.00	9.95000	3980.00	9.71000	3884.00
0295 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	4750.000 LFT	0.65000	3087.50	0.65000	3087.50	0.61000	2897.50
0296 808-11484 LINE, MULTI-COMPONENT, DOTTED, WHITE, 5 IN.	417.000 LFT	2.95000	1230.15	2.95000	1230.15	3.07000	1280.19
0384 402-07786 HMA BASE, TYPE D	30248.000 TON	52.00000	1572896.00	38.00000	1149424.00	40.33000	1219901.84
SECTION TOTALS		\$	14,935,535.50	\$	13,060,179.52	\$	13,232,885.75
SECTION 0003 ROAD CONSTRUCTION MAINLINE AND RAMPS HMA ITEMS							
0297 207-08263 SUBGRADE TREATMENT, TYPE IA	99535.000 SYS	0.00000	0.00	0.00000	0.00	0.00000	0.00
0298 207-09935 SUBGRADE TREATMENT, TYPE 1C	127426.000 SYS	0.00000	0.00	0.00000	0.00	0.00000	0.00
0299 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	25122.000 TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
0300 303-01180 COMPACTED AGGREGATE, NO. 53	30147.000 TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
0301 401-06264 PROFILOGRAPH, HMA	LUMP	0.00000	0.00	0.00000	0.00	0.00000	0.00
0302 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	5290.000 TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
0303 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1340.000 TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
0304 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	18431.000 TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
0305 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	2233.000 TON	0.00000	0.00	0.00000	0.00	0.00000	0.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0306 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	31412.000 TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
0307 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	15835.000 TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
0308 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	3091.000 TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
0309 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	35671.000 TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
0310 401-08364 QC/QA-HMA, 4, 64, BASE, 19.0 MM	95125.000 TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
0311 406-05520 ASPHALT FOR TACK COAT	274.000 TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
0312 606-07484 MILLED HMA SHOULDER CORRUGATIONS	128322.000 LFT	0.00000	0.00	0.00000	0.00	0.00000	0.00
0313 610-07486 HMA FOR APPROACHES, TYPE A	253.000 TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
0314 615-06505 MONUMENT, B	16.000 EACH	0.00000	0.00	0.00000	0.00	0.00000	0.00
0315 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	6559.000 LFT	0.00000	0.00	0.00000	0.00	0.00000	0.00
0316 718-99153 GEOTEXTILES FOR UNDERDRAIN	38742.000 SYS	0.00000	0.00	0.00000	0.00	0.00000	0.00
0317 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I	4310.000 LFT	0.00000	0.00	0.00000	0.00	0.00000	0.00
0318 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	21625.000 LFT	0.00000	0.00	0.00000	0.00	0.00000	0.00
0319 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	3768.000 LFT	0.00000	0.00	0.00000	0.00	0.00000	0.00
0320 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1732.000 LFT	0.00000	0.00	0.00000	0.00	0.00000	0.00
0321 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	1732.000 LFT	0.00000	0.00	0.00000	0.00	0.00000	0.00
0322 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	440.000 LFT	0.00000	0.00	0.00000	0.00	0.00000	0.00
0323 808-11485 LINE, THERMOPLASTIC, DOTTED, WHITE, 5 IN.	417.000 LFT	0.00000	0.00	0.00000	0.00	0.00000	0.00
0324 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	21246.000 LFT	0.00000	0.00	0.00000	0.00	0.00000	0.00

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			(1) 35-2040801	(2) 32-0289822	(3) 34-0907180			
			GOHMANN CONSTRUCTION INC	KOLB GRADING LLC	E S WAGNER COMPANY			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0325 808-75272	400.000	LFT	0.00000	0.00	0.00000	0.00	0.00000	0.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24"								
SECTION TOTALS			\$	0.00	\$	0.00	\$	0.00
SECTION 0004 ROAD CONSTRUCTION SR 445 PCCP ITEMS								
0326 301-07448	1250.000	TON	17.00000	21250.00	20.00000	25000.00	18.06000	22575.00
COMPACTED AGGREGATE, NO. 53, BASE								
0327 302-06464	8434.000	CYS	30.00000	253020.00	30.00000	253020.00	28.60000	241212.40
SUBBASE FOR PCCP								
0328 303-01180	3975.000	TON	20.00000	79500.00	20.00000	79500.00	15.92000	63282.00
COMPACTED AGGREGATE, NO. 53								
0329 401-07320	813.000	TON	59.00000	47967.00	72.00000	58536.00	70.00000	56910.00
QC/QA-HMA, 1, 64, SURFACE, 9.5 mm								
0330 401-07328	32.000	TON	70.00000	2240.00	96.00000	3072.00	96.00000	3072.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								
0331 401-07389	1677.000	TON	50.00000	83850.00	62.00000	103974.00	62.00000	103974.00
QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm								
0333 406-05520	4.000	TON	500.00000	2000.00	275.00000	1100.00	275.00000	1100.00
ASPHALT FOR TACK COAT								
0334 501-09107	6904.000	SYS	48.00000	331392.00	28.00000	193312.00	31.31000	216164.24
QC/QA-PCCP, 9 IN								
0335 503-05240	18415.000	LFT	7.50000	138112.50	8.00000	147320.00	7.38000	135902.70
D-1 CONTRACTION JOINT								
0336 503-05310	112.000	LFT	145.00000	16240.00	85.00000	9520.00	130.00000	14560.00
TERMINAL JOINT								
0337 503-05310	287.000	LFT	150.00000	43050.00	80.00000	22960.00	75.13000	21562.31
TERMINAL JOINT , ROUNDABOUT								
0338 605-06090	3292.000	LFT	7.00000	23044.00	19.00000	62548.00	8.00000	26336.00
CURB, INTEGRAL, CONCRETE								
0339 605-06095	724.000	LFT	20.50000	14842.00	22.00000	15928.00	6.00000	4344.00
CURB, INTEGRAL, B, CONCRETE								
0340 610-07486	72.000	TON	137.00000	9864.00	115.00000	8280.00	115.00000	8280.00
HMA FOR APPROACHES, TYPE A								
0341 615-06515	12.000	EACH	10.00000	120.00	200.00000	2400.00	202.02000	2424.24
MONUMENT, D								
0342 703-06028	251.000	LBS	0.85000	213.35	10.00000	2510.00	0.89000	223.39
REINFORCING BARS								
0343 715-05053	3076.000	LFT	10.00000	30760.00	4.95000	15226.20	10.40000	31990.40
PIPE, UNDERDRAIN, OUTLET 6 IN								

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CONTRACT ID : IR-33739-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN CONSTRUCTION INC		(2) 32-0289822 KOLB GRADING LLC		(3) 34-0907180 E S WAGNER COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0344 718-99153 GEOTEXTILES FOR UNDERDRAIN	15093.000 SYS	0.80000	12074.40	0.76000	11470.68	0.71000	10716.03
0345 808-10032 LINE, MULTI-COMPONENT, DOTTED, WHITE, 8 IN	40.000 LFT	6.95000	278.00	6.95000	278.00	5.11000	204.40
0346 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	17520.000 LFT	0.52000	9110.40	0.52000	9110.40	0.61000	10687.20
0347 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	16765.000 LFT	0.52000	8717.80	0.52000	8717.80	0.61000	10226.65
0348 808-10042 TRANSVERSE MARKING MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 12"	35.000 LFT	10.43000	365.05	10.43000	365.05	5.11000	178.85
0349 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	55.000 LFT	9.95000	547.25	9.95000	547.25	9.71000	534.05
0350 808-10052 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, (ONLY)	2.000 EACH	108.00000	216.00	198.00000	396.00	255.49000	510.98
0351 808-10058 LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN	1287.000 LFT	0.98000	1261.26	0.98000	1261.26	1.53000	1969.11
0352 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	2.000 EACH	145.00000	290.00	145.00000	290.00	255.49000	510.98
0385 402-07442 HMA BASE, TYPE C	1063.000 TON	54.00000	57402.00	48.00000	51024.00	48.00000	51024.00
0389 501-10254 QC/QA PCCP, 8.5"	22071.000 SYS	32.50000	717307.50	28.00000	617988.00	32.63000	720176.73
SECTION TOTALS		\$	1,905,034.51	\$	1,705,654.64	\$	1,760,651.66
SECTION 0005 ROAD CONSTRUCTION SR 445 HMA ITEMS							
0353 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3617.000 TON	0.00000	0.00	0.00000	0.00	16.62000	60114.54
0354 303-01180 COMPACTED AGGREGATE, NO. 53	6175.000 TON	0.00000	0.00	0.00000	0.00	15.77000	97379.75
0355 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	809.000 TON	0.00000	0.00	0.00000	0.00	63.08000	51031.72
0356 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	2374.000 TON	0.00000	0.00	0.00000	0.00	74.65000	177219.10

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0357 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	3908.000 TON	0.00000	0.00	0.00000	0.00	52.57000	205443.56
0358 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	2416.000 TON	0.00000	0.00	0.00000	0.00	51.52000	124472.32
0359 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	9790.000 TON	0.00000	0.00	0.00000	0.00	53.62000	524939.80
0360 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	4257.000 TON	0.00000	0.00	0.00000	0.00	55.73000	237242.61
0361 406-05520 ASPHALT FOR TACK COAT	25.000 TON	0.00000	0.00	0.00000	0.00	525.54000	13138.50
0362 605-06121 CURB, CONCRETE, B	724.000 LFT	0.00000	0.00	0.00000	0.00	18.83000	13632.92
0363 605-06125 CURB, CONCRETE, MODIFIED	949.000 LFT	0.00000	0.00	0.00000	0.00	15.83000	15022.67
0364 605-06140 CURB AND GUTTER, CONCRETE	2343.000 LFT	0.00000	0.00	0.00000	0.00	20.82000	48781.26
0365 610-07486 HMA FOR APPROACHES, TYPE A	72.000 TON	0.00000	0.00	0.00000	0.00	126.13000	9081.36
0366 615-06505 MONUMENT, B	11.000 EACH	0.00000	0.00	0.00000	0.00	555.56000	6111.16
0367 615-06515 MONUMENT, D	1.000 EACH	0.00000	0.00	0.00000	0.00	202.02000	202.02
0368 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	3156.000 LFT	0.00000	0.00	0.00000	0.00	10.40000	32822.40
0369 718-99153 GEOTEXTILES FOR UNDERDRAIN	14310.000 SYS	0.00000	0.00	0.00000	0.00	0.71000	10160.10
0370 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	16190.000 LFT	0.00000	0.00	0.00000	0.00	0.55000	8904.50
0371 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1330.000 LFT	0.00000	0.00	0.00000	0.00	2.55000	3391.50
0372 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	1330.000 LFT	0.00000	0.00	0.00000	0.00	2.55000	3391.50
0373 808-11478 LINE, THERMOPLASTIC, DOTTED, WHITE 8 IN	40.000 LFT	0.00000	0.00	0.00000	0.00	5.11000	204.40
0374 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	15435.000 LFT	0.00000	0.00	0.00000	0.00	0.55000	8489.25
0375 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	35.000 LFT	0.00000	0.00	0.00000	0.00	5.11000	178.85

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN CONSTRUCTION INC		(2) 32-0289822 KOLB GRADING LLC		(3) 34-0907180 E S WAGNER COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0376 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	55.000 LFT	0.00000	0.00	0.00000	0.00	10.22000	562.10
0377 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	2.000 EACH	0.00000	0.00	0.00000	0.00	127.75000	255.50
0378 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	2.000 EACH	0.00000	0.00	0.00000	0.00	153.30000	306.60
0379 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	1287.000 LFT	0.00000	0.00	0.00000	0.00	1.53000	1969.11
SECTION TOTALS		\$	0.00	\$	0.00	\$	1,654,449.10
CONTRACT TOTALS		\$	89,962,814.34	\$	96,747,825.76	\$	96,796,152.91

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 DISTRICT : VINCENNES DISTRICT

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		(4) 35-1917625	(5) 27-0887958	(6) 43-0626545				
		MILESTONE CONTRACTORS LP	WALSH CONSTRUCTION COMPANY I	FRED WEBER INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE CONSTRUCTION COMMON ITEMS								
0001	105-06845	LUMP	180000.00000	180000.00	4474001.39000	4474001.39	500000.00000	500000.00
	CONSTRUCTION ENGINEERING							
0002	105-09645	LUMP	385000.00000	385000.00	25000.00000	25000.00	500000.00000	500000.00
	CONSTRUCTION ENGINEERING AND INSPECTION							
	UTILITY RELOCATION							
0003	108-09283	LUMP	225000.00000	225000.00	1.00000	1.00	500000.00000	500000.00
	CPM SCHEDULE							
0004	110-01001	LUMP	4668000.00000	4668000.00	4875000.00000	4875000.00	4100000.00000	4100000.00
	MOBILIZATION AND DEMOBILIZATION							
0005	201-01015	LUMP	2075000.00000	2075000.00	4000000.00000	4000000.00	1100000.00000	1100000.00
	CLEARING AND GRUBBING							
0006	201-52370	LUMP	461000.00000	461000.00	485000.00000	485000.00	70000.00000	70000.00
	CLEARING RIGHT OF WAY							
0007	201-52370	LUMP	275000.00000	275000.00	100000.00000	100000.00	50000.00000	50000.00
	CLEARING RIGHT OF WAY , STRUCTURE NO 5							
0008	203-02020	5383591.000 CYS	7.05000	37954316.55	5.63000	30309617.33	6.50000	34993341.50
	EXCAVATION, UNCLASSIFIED							
0009	203-02133	225.000 LFT	105.00000	23625.00	30.00000	6750.00	50.00000	11250.00
	EXPLORATORY CORES							
0010	203-09567	15.000 EACH	3500.00000	52500.00	1964.95000	29474.25	3500.00000	52500.00
	SPILL CONTAINMENT DAM							
0011	203-11329	2.000 EACH	12000.00000	24000.00	20276.60000	40553.20	10000.00000	20000.00
	LIGHT WEIGHT DEFLECTOMETER							
0012	203-11546	495.000 CYS	225.00000	111375.00	58.81000	29110.95	160.00000	79200.00
	NATURAL STONE MATERIAL 12-18" , OFF SIT							
0013	203-11546	495.000 CYS	175.00000	86625.00	66.34000	32838.30	140.00000	69300.00
	NATURAL STONE MATERIAL 12-18" , ON SITE							
0015	203-11547	2925.000 CYS	33.00000	96525.00	12.28000	35919.00	18.00000	52650.00
	STREAM SUBSTRATE MATERIAL, LESS THAN							
	12" , ON SITE							
0016	203-51223	38002.000 CYS	6.00000	228012.00	7.56000	287295.12	3.20000	121606.40
	EXCAVATION, WATERWAY							
0017	204-08415	13.000 EACH	85.00000	1105.00	673.73000	8758.49	80.00000	1040.00
	STAKE, SETTLEMENT							
0019	205-09543	152271.000 TON	10.05000	1530323.55	10.74000	1635390.54	15.50000	2360200.50
	NO 2 STONE							
0020	205-09952	LUMP	600000.00000	600000.00	900000.00000	900000.00	1600000.00000	1600000.00
	DESIGN BUILD EROSION AND SEDIMENT							
	CONTROL							
0021	205-11545	5807.000 LFT	20.15000	117011.05	16.26000	94421.82	39.00000	226473.00
	FILTER BERM							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 27-0887958 WALSH CONSTRUCTION COMPANY I		(6) 43-0626545 FRED WEBER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 207-08263 SUBGRADE TREATMENT, TYPE IA	91549.000	SYS	3.90000	357041.10	3.00000	274647.00	5.00000	457745.00
0023 207-08265 SUBGRADE TREATMENT, TYPE IIA	10558.000	SYS	3.90000	41176.20	4.77000	50361.66	9.00000	95022.00
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	249.000	SYS	6.00000	1494.00	22.54000	5612.46	15.00000	3735.00
0025 207-09935 SUBGRADE TREATMENT, TYPE 1C	53972.000	SYS	5.15000	277955.80	2.00000	107944.00	12.00000	647664.00
0026 211-02050 B BORROW	34551.000	CYS	20.00000	691020.00	0.01000	345.51	25.00000	863775.00
0027 211-06467 AGGREGATE FOR END BENT BACKFILL	786.300	CYS	80.00000	62904.00	34.78000	27347.51	35.00000	27520.50
0028 211-09264 STRUCTURAL BACKFILL, TYPE 1	13315.000	CYS	25.20000	335538.00	0.01000	133.15	24.00000	319560.00
0029 211-09265 STRUCTURAL BACKFILL, TYPE 2	4303.000	CYS	36.00000	154908.00	24.48000	105337.44	30.00000	129090.00
0030 211-09266 STRUCTURAL BACKFILL, TYPE 3	23610.000	CYS	33.00000	779130.00	24.90000	587889.00	24.00000	566640.00
0031 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	968.000	CYS	85.00000	82280.00	81.95000	79327.60	90.00000	87120.00
0032 215-07043 CHEMICAL MODIFICATION, SOILS	57741.000	SYS	3.95000	228076.95	3.95000	228076.95	3.95000	228076.95
0033 215-11477 CHEMICAL STABILIZATION , QUICKLIME	32379.000	TON	110.00000	3561690.00	150.00000	4856850.00	276.25000	8944698.75
0034 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3257.000	TON	16.00000	52112.00	16.87000	54945.59	18.00000	58626.00
0035 302-07455 DENSE GRADED SUBBASE	515.200	CYS	100.00000	51520.00	54.86000	28263.87	55.00000	28336.00
0036 302-08562 COARSE AGGREGATE, NO 8	802.000	TON	34.00000	27268.00	36.68000	29417.36	33.00000	26466.00
0037 303-01180 COMPACTED AGGREGATE, NO. 53	1339.000	TON	21.50000	28788.50	16.48000	22066.72	20.00000	26780.00
0038 303-07449 COMPACTED AGGREGATE, NO. 73	4.000	TON	78.00000	312.00	140.01000	560.04	100.00000	400.00
0039 304-07489 HMA PATCHING, TYPE A	24.000	TON	190.00000	4560.00	120.00000	2880.00	190.00000	4560.00
0040 306-08034 MILLING, ASPHALT, 1 1/2 IN	380.000	SYS	8.00000	3040.00	10.00000	3800.00	10.00000	3800.00
0041 402-07432 HMA SURFACE, TYPE A	749.000	TON	70.00000	52430.00	58.00000	43442.00	70.00000	52430.00
0042 402-07435 HMA INTERMEDIATE, TYPE A	1258.000	TON	60.00000	75480.00	51.00000	64158.00	60.00000	75480.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 27-0887958 WALSH CONSTRUCTION COMPANY I		(6) 43-0626545 FRED WEBER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 406-05520 ASPHALT FOR TACK COAT	6.000	TON	275.00000	1650.00	500.00000	3000.00	275.00000	1650.00
0044 601-01522 GUARDRAIL, TRANSITION TYPE TGB	44.000	EACH	1950.00000	85800.00	1940.00000	85360.00	1940.00000	85360.00
0046 601-06777 GRAVEL BARREL ARRAY	2.000	EACH	7800.00000	15600.00	7500.00000	15000.00	7500.00000	15000.00
0047 601-94689 GUARDRAIL END TREATMENT, OS	29.000	EACH	3000.00000	87000.00	2500.00000	72500.00	2500.00000	72500.00
0048 601-94690 GUARDRAIL END TREATMENT, MS	8.000	EACH	4300.00000	34400.00	4275.00000	34200.00	4275.00000	34200.00
0049 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	28750.250	LFT	17.00000	488754.25	17.00000	488754.25	17.00000	488754.25
0050 601-99108 GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	2356.250	LFT	24.00000	56550.00	24.00000	56550.00	24.00000	56550.00
0051 602-06729 BARRIER DELINEATOR	250.000	EACH	14.00000	3500.00	12.46000	3115.00	15.00000	3750.00
0052 603-06040 FENCE, FARM FIELD, 47 IN	84410.000	LFT	5.70000	481137.00	5.70000	481137.00	5.70000	481137.00
0053 603-06045 FENCE, CHAIN LINK, 48 IN	92.000	LFT	40.00000	3680.00	40.00000	3680.00	40.00000	3680.00
0054 605-05523 CURB, HMA	90.000	LFT	30.00000	2700.00	21.00000	1890.00	30.00000	2700.00
0055 605-06095 CURB, INTEGRAL, B, CONCRETE	39.500	LFT	32.00000	1264.00	51.33000	2027.54	40.00000	1580.00
0056 605-06121 CURB, CONCRETE, B	233.000	LFT	33.00000	7689.00	23.43000	5459.19	10.00000	2330.00
0057 605-06255 CENTER CURB, D, CONCRETE , MODIFIED	48.000	SYS	82.00000	3936.00	75.16000	3607.68	40.00000	1920.00
0058 607-06335 PAVED SIDE DITCH, A	28.000	LFT	25.00000	700.00	57.55000	1611.40	40.00000	1120.00
0059 607-06350 PAVED SIDE DITCH, D	454.000	LFT	27.00000	12258.00	66.68000	30272.72	20.00000	9080.00
0060 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	145.000	SYS	85.00000	12325.00	65.47000	9493.15	86.00000	12470.00
0061 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	2850.800	SYS	87.00000	248019.60	69.28000	197503.42	88.00000	250870.40
0062 610-07486 HMA FOR APPROACHES, TYPE A	110.000	TON	115.00000	12650.00	114.00000	12540.00	115.00000	12650.00
0063 610-07487 HMA FOR APPROACHES, TYPE B	42.000	TON	115.00000	4830.00	132.00000	5544.00	115.00000	4830.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 27-0887958 WALSH CONSTRUCTION COMPANY I		(6) 43-0626545 FRED WEBER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	201.00000	402.00	200.70000	401.40	200.70000	401.40
0065 615-06490 RIGHT OF WAY MARKER	30.000	EACH	130.00000	3900.00	130.00000	3900.00	130.00000	3900.00
0066 615-06505 MONUMENT, B	13.000	EACH	590.00000	7670.00	590.00000	7670.00	590.00000	7670.00
0067 615-06510 MONUMENT, C	64.000	EACH	455.00000	29120.00	455.00000	29120.00	455.00000	29120.00
0068 615-06527 MONUMENT, SECTION CORNER	12.000	EACH	470.00000	5640.00	465.00000	5580.00	456.00000	5472.00
0069 615-06530 BENCH MARK POST	2.000	EACH	762.00000	1524.00	760.00000	1520.00	760.00000	1520.00
0070 616-02320 GEOTEXTILES	251730.900	SYS	1.55000	390182.90	1.02000	256765.52	1.40000	352423.26
0071 616-05688 RIPRAP, CLASS 1	23302.000	TON	35.00000	815570.00	26.25000	611677.50	35.00000	815570.00
0072 616-05689 RIPRAP, CLASS 2	3027.000	TON	37.00000	111999.00	31.74000	96076.98	38.00000	115026.00
0073 616-06405 RIPRAP, REVETMENT	52010.500	TON	28.00000	1456294.00	22.74000	1182718.77	24.00000	1248252.00
0074 616-06451 RIPRAP, UNIFORM	5796.000	TON	30.00000	173880.00	25.45000	147508.20	30.00000	173880.00
0075 616-09395 GEOMEMBRANE	18986.000	SYS	11.00000	208846.00	8.48000	161001.28	11.00000	208846.00
0076 616-51367 SLOPEWALL, CONCRETE, 4 IN	2784.000	SYS	45.00000	125280.00	41.32000	115034.88	36.00000	100224.00
0077 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	22.000	EACH	900.00000	19800.00	900.00000	19800.00	900.00000	19800.00
0078 621-02318 SEED MIXTURE, PRAIRIE GRASS	19.000	LBS	19.00000	361.00	125.00000	2375.00	125.00000	2375.00
0079 621-02770 EROSION CONTROL BLANKET	129323.000	SYS	0.90000	116390.70	0.90000	116390.70	0.90000	116390.70
0080 621-04258 SEED MIXTURE , SOIL STABILIZATION	360.000	LBS	12.40000	4464.00	12.35000	4446.00	12.35000	4446.00
0081 621-06545 FERTILIZER	91.000	TON	550.00000	50050.00	550.00000	50050.00	550.00000	50050.00
0082 621-06553 SEED MIXTURE, R	36793.000	LBS	3.00000	110379.00	2.95000	108539.35	2.95000	108539.35
0083 621-06565 MULCHING MATERIAL	443.000	TON	420.00000	186060.00	415.00000	183845.00	415.00000	183845.00
0084 621-06567 WATER	437.000	KGAL	1.00000	437.00	1.00000	437.00	1.00000	437.00

TABULATION OF BIDS

CALL ORDER : 241

CONTRACT ID : IR-33739-A

COUNTIES : GREENE

LETTING DATE : 07/11/12 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 27-0887958 WALSH CONSTRUCTION COMPANY I		(6) 43-0626545 FRED WEBER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 621-06574 SODDING	118608.000	SYS	2.60000	308380.80	2.58000	306008.64	2.58000	306008.64
0086 621-09398 SEED MIXTURE, SLOPE STABILIZATION	123.000	LBS	12.40000	1525.20	12.35000	1519.05	12.35000	1519.05
0087 622-52436 SIGN, DO NOT MOW OR SPRAY	175.000	EACH	37.00000	6475.00	36.00000	6300.00	36.00000	6300.00
0088 622-91786 SEEDLING , 1-GALLON CONTAINER-GROWN	691.000	EACH	29.00000	20039.00	28.00000	19348.00	28.00000	19348.00
0089 628-09403 FIELD OFFICE, C	36.000	MOS	2400.00000	86400.00	2192.78000	78940.08	3500.00000	126000.00
0090 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 5 EACH	180.000	MOS	50.00000	9000.00	83.33000	14999.40	90.00000	16200.00
0091 628-11068 CELLULAR TELEPHONE/RADIO	6.000	EACH	150.00000	900.00	100.00000	600.00	500.00000	3000.00
0092 628-11069 CELLULAR TELEPHONE/RADIO SERVICE, ANYTIME MINUTES , 2000 ANYTIME MINUTES	216.000	MOS	75.00000	16200.00	100.00000	21600.00	200.00000	43200.00
0093 701-02936 PILE, STEEL H, HP 14 IN X 89	1713.000	LFT	56.00000	95928.00	58.42000	100073.46	65.00000	111345.00
0094 701-02938 CORED HOLE IN ROCK, 24 IN	30.000	LFT	375.00000	11250.00	482.93000	14487.90	550.00000	16500.00
0095 701-02938 CORED HOLE IN ROCK, 24 IN , UNDISTRIBUTED	150.000	LFT	375.00000	56250.00	223.16000	33474.00	450.00000	67500.00
0096 701-06011 DYNAMIC PILE LOAD TEST	9.000	EACH	2200.00000	19800.00	1703.30000	15329.70	1700.00000	15300.00
0097 701-09557 TEST PILE, DYNAMIC, PRODUCTION	556.000	LFT	35.00000	19460.00	59.64000	33159.84	40.00000	22240.00
0098 701-09559 TEST PILE, DYNAMIC, RESTRIKE	9.000	EACH	1200.00000	10800.00	1277.48000	11497.32	1200.00000	10800.00
0099 701-09683 PILE SHOE, HP 12 X 74	122.000	EACH	120.00000	14640.00	90.30000	11016.60	100.00000	12200.00
0100 701-09684 PILE SHOE, HP 14 X 89	68.000	EACH	130.00000	8840.00	129.90000	8833.20	150.00000	10200.00
0101 701-09739 PILE SHOE, HP 12 X 53	10.000	EACH	120.00000	1200.00	90.30000	903.00	100.00000	1000.00
0102 701-51195 PILE, STEEL H, HP 12 IN X 53	530.000	LFT	45.00000	23850.00	33.51000	17760.30	45.00000	23850.00
0103 701-93669 CORED HOLE , IN ROCK, 30"	352.000	LFT	400.00000	140800.00	330.17000	116219.84	550.00000	193600.00
0104 701-95780 PILE, STEEL H, HP 12 IN X 74	5904.000	LFT	35.00000	206640.00	45.90000	270993.60	52.00000	307008.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105 701-98856 CORED HOLE IN ROCK, 20 IN	150.000 LFT	350.00000	52500.00	359.09000	53863.50	420.00000	63000.00
0106 702-51005 CONCRETE, A, SUBSTRUCTURE	4154.400 CYS	475.00000	1973340.00	400.00000	1661760.00	450.00000	1869480.00
0107 702-51015 CONCRETE, B, FOOTINGS	2779.300 CYS	255.00000	708721.50	300.00000	833790.00	152.00000	422453.60
0108 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	9338.000 LBS	3.50000	32683.00	2.78000	25959.64	3.00000	28014.00
0109 702-76240 CONCRETE, CLASS B	398.000 CYS	175.00000	69650.00	150.00000	59700.00	130.00000	51740.00
0110 702-92857 CONCRETE, C, SUBSTRUCTURE	1646.400 CYS	425.00000	699720.00	465.00000	765576.00	420.00000	691488.00
0111 703-06028 REINFORCING BARS	1480989.000 LBS	0.73000	1081121.97	0.64000	947832.96	0.90000	1332890.10
0112 703-06029 REINFORCING BARS, EPOXY COATED	2531640.000 LBS	0.79000	1999995.60	0.73000	1848097.20	1.00000	2531640.00
0113 704-51002 CONCRETE, C, SUPERSTRUCTURE	6227.900 CYS	465.00000	2895973.50	575.00000	3581042.50	400.00000	2491160.00
0114 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	12.000 EACH	1370.00000	16440.00	1088.57000	13062.84	1400.00000	16800.00
0115 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	40.000 EACH	1500.00000	60000.00	1458.04000	58321.60	1600.00000	64000.00
0117 706-51020 RAILING, CONCRETE, C	946.200 CYS	200.00000	189240.00	191.65000	181339.23	200.00000	189240.00
0118 707-05983 STRUCTURAL MEMBER, CONCRETE I-BEAM, 36 IN X 12 IN	262.500 LFT	160.00000	42000.00	250.00000	65625.00	230.00000	60375.00
0119 707-05995 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 72 IN X 60 IN	1600.000 LFT	265.00000	424000.00	310.00000	496000.00	320.00000	512000.00
0120 707-08158 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 42 IN X 49 IN	746.000 LFT	245.00000	182770.00	300.00000	223800.00	280.00000	208880.00
0121 707-08476 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 72 IN X 48 IN	2736.000 LFT	260.00000	711360.00	305.00000	834480.00	310.00000	848160.00
0122 707-09383 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 60 IN X 61 IN	5640.000 LFT	250.00000	1410000.00	310.00000	1748400.00	323.00000	1821720.00
0123 707-09865 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 36 IN X 49 IN	2376.000 LFT	265.00000	629640.00	260.00000	617760.00	275.00000	653400.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124 707-10176 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 72 IN X 49 IN	2976.000 LFT	270.00000	803520.00	310.00000	922560.00	315.00000	937440.00
0126 709-51821 SURFACE SEAL , STRUCTURE NO 01	LUMP	19000.00000	19000.00	20424.00000	20424.00	18650.00000	18650.00
0127 709-51821 SURFACE SEAL , STRUCTURE NO 02	LUMP	19000.00000	19000.00	20424.00000	20424.00	18650.00000	18650.00
0128 709-51821 SURFACE SEAL , STRUCTURE NO 03	LUMP	1610.00000	1610.00	2310.00000	2310.00	1600.00000	1600.00
0129 709-51821 SURFACE SEAL , STRUCTURE NO 04	LUMP	1610.00000	1610.00	2310.00000	2310.00	1600.00000	1600.00
0130 709-51821 SURFACE SEAL , STRUCTURE NO 06	LUMP	9000.00000	9000.00	9108.00000	9108.00	8700.00000	8700.00
0131 709-51821 SURFACE SEAL , STRUCTURE NO 07	LUMP	10400.00000	10400.00	10081.50000	10081.50	10000.00000	10000.00
0132 709-51821 SURFACE SEAL , STRUCTURE NO 08	LUMP	10400.00000	10400.00	10081.50000	10081.50	10000.00000	10000.00
0133 709-51821 SURFACE SEAL , STRUCTURE NO 10	LUMP	10700.00000	10700.00	10769.20000	10769.20	10500.00000	10500.00
0134 709-51821 SURFACE SEAL , STRUCTURE NO 11	LUMP	10700.00000	10700.00	10769.20000	10769.20	10500.00000	10500.00
0135 709-51821 SURFACE SEAL , STRUCTURE NO 12	LUMP	7400.00000	7400.00	7140.00000	7140.00	7200.00000	7200.00
0136 709-51821 SURFACE SEAL , STRUCTURE NO 13	LUMP	7400.00000	7400.00	7140.00000	7140.00	7200.00000	7200.00
0137 709-51821 SURFACE SEAL , STRUCTURE NO 14	LUMP	4450.00000	4450.00	3744.00000	3744.00	4400.00000	4400.00
0138 709-51821 SURFACE SEAL , STRUCTURE NO 5	LUMP	2100.00000	2100.00	1768.20000	1768.20	2090.00000	2090.00
0139 714-11179 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 8 FT X 6 FT	306.000 LFT	650.00000	198900.00	594.49000	181913.94	600.00000	183600.00
0140 714-11187 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT X 6 FT	252.000 LFT	1250.00000	315000.00	1065.01000	268382.52	1000.00000	252000.00
0141 715-01471 PIPE END SECTION, PRECAST CONCRETE, 15 IN	45.000 EACH	500.00000	22500.00	462.83000	20827.35	950.00000	42750.00
0142 715-01472 PIPE END SECTION, PRECAST CONCRETE, 18 IN	8.000 EACH	600.00000	4800.00	502.83000	4022.64	1000.00000	8000.00
0143 715-01765 PIPE END SECTION, PRECAST CONCRETE, 12 IN	12.000 EACH	460.00000	5520.00	442.83000	5313.96	920.00000	11040.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0144 715-04632 PIPE END SECTION, PRECAST CONCRETE, 36"	10.000 EACH	1050.00000	10500.00	912.83000	9128.30	1600.00000	16000.00
0145 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	816.000 LFT	100.00000	81600.00	87.03000	71016.48	70.00000	57120.00
0146 715-05032 PIPE, TYPE 2 CIRCULAR 15 IN	3536.000 LFT	62.00000	219232.00	26.40000	93350.40	35.00000	123760.00
0147 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	174478.000 LFT	2.20000	383851.60	2.30000	401299.40	3.00000	523434.00
0148 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	12464.000 LFT	10.50000	130872.00	11.16000	139098.24	10.00000	124640.00
0149 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	88.000 LFT	50.00000	4400.00	27.46000	2416.48	45.00000	3960.00
0150 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	204.000 LFT	67.00000	13668.00	47.65000	9720.60	50.00000	10200.00
0151 715-05125 PIPE, TYPE 1 CIRCULAR 30 IN	165.000 LFT	90.00000	14850.00	61.58000	10160.70	55.00000	9075.00
0152 715-05127 PIPE, TYPE 1 CIRCULAR 42 IN	55.000 LFT	135.00000	7425.00	83.73000	4605.15	80.00000	4400.00
0153 715-05128 PIPE, TYPE 1 CIRCULAR 48 IN	739.000 LFT	142.00000	104938.00	99.96000	73870.44	90.00000	66510.00
0154 715-05133 PIPE, TYPE 1 CIRCULAR 60 IN	1392.000 LFT	185.00000	257520.00	179.34000	249641.28	140.00000	194880.00
0155 715-05136 PIPE, TYPE 1 CIRCULAR 72 IN	877.000 LFT	220.00000	192940.00	213.55000	187283.35	250.00000	219250.00
0156 715-05145 PIPE, TYPE 1, CIRCULAR, 96 IN	517.000 LFT	860.00000	444620.00	755.00000	390335.00	500.00000	258500.00
0157 715-05146 PIPE, TYPE 2 CIRCULAR 6 IN	864.000 LFT	8.00000	6912.00	10.54000	9106.56	13.00000	11232.00
0158 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1347.000 LFT	54.00000	72738.00	28.18000	37958.46	33.00000	44451.00
0159 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	264.000 LFT	54.00000	14256.00	96.97000	25600.08	45.00000	11880.00
0160 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	35.000 LFT	52.00000	1820.00	27.26000	954.10	33.00000	1155.00
0161 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	30.000 LFT	52.00000	1560.00	34.03000	1020.90	35.00000	1050.00
0162 715-05217 PIPE, TYPE 5 CIRCULAR 12 IN	809.000 LFT	53.00000	42877.00	25.97000	21009.73	33.00000	26697.00
0163 715-05218 PIPE, TYPE 5 CIRCULAR 15 IN	239.000 LFT	54.00000	12906.00	41.20000	9846.80	35.00000	8365.00
0164 715-05219 PIPE, TYPE 5 CIRCULAR 18 IN	893.000 LFT	57.00000	50901.00	40.11000	35818.23	45.00000	40185.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0165 715-05236 PIPE, TYPE 1 DEFORMED MIN AREA 5 SF	154.000	LFT	129.00000	19866.00	121.47000	18706.38	250.00000	38500.00
0166 715-05407 PIPE, END BENT DRAIN, 6 IN	1146.000	LFT	25.00000	28650.00	7.11000	8148.06	7.00000	8022.00
0167 715-05841 CONCRETE ANCHOR 60 IN	8.000	EACH	1900.00000	15200.00	1317.13000	10537.04	2000.00000	16000.00
0168 715-05842 CONCRETE ANCHOR 42 IN	2.000	EACH	1450.00000	2900.00	995.47000	1990.94	1000.00000	2000.00
0169 715-05920 PIPE END SECTION, PRECAST CONCRETE, 30 IN	6.000	EACH	900.00000	5400.00	682.83000	4096.98	1500.00000	9000.00
0170 715-06004 CONCRETE ANCHOR, 48 IN	4.000	EACH	1550.00000	6200.00	1089.71000	4358.84	1200.00000	4800.00
0171 715-06357 CONCRETE ANCHOR, 72 IN	6.000	EACH	2050.00000	12300.00	1582.60000	9495.60	2500.00000	15000.00
0172 715-06358 CONCRETE ANCHOR, 78 IN.	4.000	EACH	2170.00000	8680.00	1734.81000	6939.24	2600.00000	10400.00
0173 715-06691 CONCRETE ANCHOR, 96 IN	2.000	EACH	3100.00000	6200.00	2176.96000	4353.92	3000.00000	6000.00
0174 715-07149 CONCRETE ANCHOR, MIN. AREA 34.6 SFT.	2.000	EACH	2100.00000	4200.00	1878.86000	3757.72	1000.00000	2000.00
0175 715-08069 CONCRETE ANCHOR MIN AREA 5.1 SF	4.000	EACH	1300.00000	5200.00	939.68000	3758.72	800.00000	3200.00
0176 715-08255 PIPE, TYPE 1, CIRCULAR, 78 IN.	539.000	LFT	425.00000	229075.00	298.40000	160837.60	350.00000	188650.00
0177 715-08256 PIPE, TYPE 1, DEFORMED, MIN AREA 26.0 SFT	368.000	LFT	480.00000	176640.00	359.79000	132402.72	250.00000	92000.00
0178 715-08282 HMA FOR STRUCTURE INSTALLATION, TYPE A	12.000	TON	190.00000	2280.00	192.00000	2304.00	190.00000	2280.00
0179 715-09064 VIDEO INSPECTION FOR PIPE	5741.000	LFT	1.50000	8611.50	1.25000	7176.25	1.60000	9185.60
0180 715-09890 PIPE, TYPE 1 DEFORMED MIN AREA 34.6 SF	256.000	LFT	430.00000	110080.00	323.08000	82708.48	350.00000	89600.00
0181 715-10123 CONCRETE ANCHOR, MIN AREA 26.0 SFT	2.000	EACH	3050.00000	6100.00	1711.76000	3423.52	1000.00000	2000.00
0182 715-46000 PIPE END SECTION, DIA 12"	4.000	EACH	455.00000	1820.00	259.19000	1036.76	500.00000	2000.00
0183 715-46005 PIPE END SECTION, DIA 15"	2.000	EACH	520.00000	1040.00	279.74000	559.48	550.00000	1100.00
0184 715-46010 PIPE END SECTION, DIA 18"	5.000	EACH	550.00000	2750.00	312.74000	1563.70	600.00000	3000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0185 715-96389 PIPE END SECTION, PRECAST CONCRETE, 24"	6.000	EACH	650.00000	3900.00	562.83000	3376.98	1000.00000	6000.00
0186 718-03277 PIPE, UNDERDRAIN, CORRUGATED PLASTIC, PERFORATED, 6 IN.	2389.000	LFT	5.25000	12542.25	5.55000	13258.95	5.50000	13139.50
0187 718-06528 OUTLET PROTECTOR, 1	139.000	EACH	500.00000	69500.00	665.10000	92448.90	585.00000	81315.00
0188 718-06529 OUTLET PROTECTOR, 2	178.000	EACH	480.00000	85440.00	665.08000	118384.24	1800.00000	320400.00
0189 718-06531 OUTLET PROTECTOR, 3	15.000	EACH	425.00000	6375.00	664.97000	9974.55	550.00000	8250.00
0190 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	16500.000	LFT	2.00000	33000.00	0.85000	14025.00	1.02000	16830.00
0191 718-52610 AGGREGATE FOR UNDERDRAINS	13087.100	CYS	32.35000	423367.69	30.18000	394968.68	34.21000	447709.69
0192 718-99153 GEOTEXTILES FOR UNDERDRAIN	75046.000	SYS	0.85000	63789.10	0.84000	63038.64	1.19000	89304.74
0193 720-03905 CATCH BASIN, A , MODIFIED	3.000	EACH	3500.00000	10500.00	1839.21000	5517.63	1800.00000	5400.00
0194 720-45005 INLET, A2	2.000	EACH	1000.00000	2000.00	1804.39000	3608.78	2200.00000	4400.00
0195 720-45030 INLET, E7	1.000	EACH	1050.00000	1050.00	1559.40000	1559.40	1900.00000	1900.00
0196 720-45035 INLET, F7	1.000	EACH	1000.00000	1000.00	1541.40000	1541.40	1900.00000	1900.00
0197 720-45065 INLET, N12	54.000	EACH	2800.00000	151200.00	3029.46000	163590.84	3000.00000	162000.00
0198 720-45075 INLET, R13	1.000	EACH	1050.00000	1050.00	2172.49000	2172.49	2300.00000	2300.00
0199 720-45090 INLET, UA	4.000	EACH	1500.00000	6000.00	1770.75000	7083.00	2500.00000	10000.00
0200 720-45095 INLET, WA	3.000	EACH	1700.00000	5100.00	1723.49000	5170.47	2500.00000	7500.00
0201 720-45130 INLET, E7, MODIFIED	1.000	EACH	1000.00000	1000.00	1559.40000	1559.40	1900.00000	1900.00
0202 720-45410 MANHOLE, C4	3.000	EACH	1200.00000	3600.00	2194.91000	6584.73	2700.00000	8100.00
0203 720-93409 INLET, B15, MODIFIED	7.000	EACH	1200.00000	8400.00	2169.39000	15185.73	3000.00000	21000.00
0204 720-93411 INLET, C15, MODIFIED	6.000	EACH	1200.00000	7200.00	2194.39000	13166.34	3000.00000	18000.00
0205 720-98174 INLET, B15	2.000	EACH	1550.00000	3100.00	2169.39000	4338.78	3000.00000	6000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0206 722-95883 BRIDGE DECK DRAIN SYSTEM , STRUCTURE NO 01	LUMP	18000.00000	18000.00	100000.00000	100000.00	35000.00000	35000.00
0207 722-95883 BRIDGE DECK DRAIN SYSTEM , STRUCTURE NO 02	LUMP	18000.00000	18000.00	90000.00000	90000.00	34000.00000	34000.00
0208 722-95883 BRIDGE DECK DRAIN SYSTEM , STRUCTURE NO 07	LUMP	12000.00000	12000.00	65000.00000	65000.00	31000.00000	31000.00
0209 722-95883 BRIDGE DECK DRAIN SYSTEM , STRUCTURE NO 08	LUMP	12000.00000	12000.00	65000.00000	65000.00	31000.00000	31000.00
0210 722-95883 BRIDGE DECK DRAIN SYSTEM , STRUCTURE NO 11	LUMP	12000.00000	12000.00	75000.00000	75000.00	29000.00000	29000.00
0211 722-95883 BRIDGE DECK DRAIN SYSTEM , STRUCTURE NO 12	LUMP	9000.00000	9000.00	20000.00000	20000.00	7000.00000	7000.00
0212 722-95883 BRIDGE DECK DRAIN SYSTEM , STRUCTURE NO 13	LUMP	9000.00000	9000.00	20000.00000	20000.00	7000.00000	7000.00
0213 723-11203 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, , 192" X 87"	528.000 LFT	1650.00000	871200.00	1750.00000	924000.00	1800.00000	950400.00
0214 731-93945 FACE PANELS, CONCRETE	22374.000 SFT	16.00000	357984.00	13.27000	296902.98	14.00000	313236.00
0215 731-93946 WALL ERECTION	22374.000 SFT	10.00000	223740.00	4.50000	100683.00	7.00000	156618.00
0216 731-93947 LEVELING PAD, CONCRETE	916.000 LFT	32.00000	29312.00	18.79000	17211.64	21.00000	19236.00
0217 801-03290 CONSTRUCTION SIGN, C	7.000 EACH	550.00000	3850.00	895.00000	6265.00	295.00000	2065.00
0218 801-06640 CONSTRUCTION SIGN, A	27.000 EACH	201.03000	5427.81	498.00000	13446.00	195.00000	5265.00
0219 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	150.00000	300.00	195.00000	390.00	70.00000	140.00
0220 801-06775 MAINTAINING TRAFFIC	LUMP	75000.00000	75000.00	25000.00000	25000.00	124000.00000	124000.00
0221 801-07119 BARRICADE, III-B	96.000 LFT	35.00000	3360.00	20.00000	1920.00	25.00000	2400.00
0222 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	3230.000 LFT	30.00000	96900.00	16.25000	52487.50	39.00000	125970.00

TABULATION OF BIDS

CALL ORDER : 241

CONTRACT ID : IR-33739-A

COUNTIES : GREENE

LETTING DATE : 07/11/12 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 27-0887958 WALSH CONSTRUCTION COMPANY I		(6) 43-0626545 FRED WEBER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0223 802-04314 SIGN , NATIVE GRASS	10.000	EACH	48.00000	480.00	150.00000	1500.00	48.00000	480.00
0224 802-04893 REFERENCE POST	26.000	EACH	187.00000	4862.00	180.00000	4680.00	180.00000	4680.00
0225 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	706.000	LFT	16.60000	11719.60	14.00000	9884.00	14.00000	9884.00
0226 802-07057 SIGN, PANEL, WITH LEGEND	1336.000	SFT	17.20000	22979.20	18.00000	24048.00	18.00000	24048.00
0227 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	8.000	EACH	327.00000	2616.00	380.00000	3040.00	380.00000	3040.00
0228 802-07152 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, X	2.000	EACH	357.00000	714.00	380.00000	760.00	380.00000	760.00
0229 802-08456 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	16.000	EACH	327.00000	5232.00	380.00000	6080.00	380.00000	6080.00
0230 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	292.830	SFT	17.30000	5065.96	18.00000	5270.94	18.00000	5270.94
0231 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	492.170	SFT	17.50000	8612.98	16.00000	7874.72	16.00000	7874.72
0232 802-76095 STRUCTURAL STEEL, BREAKAWAY	6283.000	LBS	3.40000	21362.20	3.60000	22618.80	3.60000	22618.80
0233 805-01842 HANDHOLE, SIGNAL	2.000	EACH	1087.00000	2174.00	880.00000	1760.00	880.00000	1760.00
0234 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	390.000	LFT	18.00000	7020.00	16.80000	6552.00	16.80000	6552.00
0235 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	2.000	EACH	580.00000	1160.00	580.00000	1160.00	580.00000	1160.00
0236 805-78420 DISCONNECT HANGER	1.000	EACH	312.00000	312.00	280.00000	280.00	280.00000	280.00
0237 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	1160.000	LFT	0.22000	255.20	0.40000	464.00	0.40000	464.00
0238 805-78485 SIGNAL CABLE, 5C/14GA	30.000	LFT	19.00000	570.00	1.60000	48.00	1.60000	48.00
0239 805-78490 SIGNAL CABLE, 7C/14GA	230.000	LFT	3.20000	736.00	1.80000	414.00	1.80000	414.00
0240 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	2060.000	LFT	1.70000	3502.00	1.00000	2060.00	1.00000	2060.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0241 805-78785 SIGNAL DETECTOR HOUSING	3.000 EACH	959.00000	2877.00	660.00000	1980.00	660.00000	1980.00
0242 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	460.000 LFT	7.30000	3358.00	7.20000	3312.00	7.20000	3312.00
0243 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	5.000 EACH	299.00000	1495.00	300.00000	1500.00	300.00000	1500.00
0244 807-02191 HANDHOLE, LIGHTING	5.000 EACH	676.00000	3380.00	900.00000	4500.00	900.00000	4500.00
0245 807-02193 LIGHT STANDARD FOUNDATION, 3FT DIAMETER X 8FT	9.000 EACH	1102.00000	9918.00	820.00000	7380.00	820.00000	7380.00
0246 807-02426 WIRE, THW, NO 4 COPPER, IN PLASTIC DUCT IN CONDUIT, 4 1/C	150.000 LFT	10.00000	1500.00	8.00000	1200.00	8.00000	1200.00
0247 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	2115.000 LFT	9.00000	19035.00	8.30000	17554.50	8.30000	17554.50
0248 807-82051 CIRCUIT INSTALLATION, UNDERPASS, 1 LUMINAIRE,S	1.000 EACH	3746.00000	3746.00	1300.00000	1300.00	1300.00000	1300.00
0249 807-85752 LIGHT POLE, 40 FT E.M.H., 10.0 FT MAST ARM, BREAKAWAY BASE	9.000 EACH	1620.00000	14580.00	1760.00000	15840.00	1760.00000	15840.00
0250 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	9.000 EACH	233.00000	2097.00	244.00000	2196.00	244.00000	2196.00
0251 807-86750 LUMINAIRE, UNDERPASS, WALL MOUNTED, HIGH PRESSURE, 150 WATT	1.000 EACH	946.00000	946.00	900.00000	900.00	900.00000	900.00
0252 807-86805 SERVICE POINT, I	1.000 EACH	2668.00000	2668.00	3000.00000	3000.00	3000.00000	3000.00
0253 807-86889 CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C	1080.000 LFT	0.46000	496.80	0.80000	864.00	0.80000	864.00
0254 807-86910 CONNECTOR KIT, UNFUSED	9.000 EACH	43.90000	395.10	33.00000	297.00	33.00000	297.00
0255 807-86915 CONNECTOR KIT, FUSED	9.000 EACH	46.40000	417.60	31.80000	286.20	31.80000	286.20
0256 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	9.000 EACH	21.40000	192.60	18.00000	162.00	18.00000	162.00
0257 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	20.000 EACH	21.40000	428.00	38.00000	760.00	38.00000	760.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0258 807-86930 INSULATION LINK, NON-WATERPROOFED	18.000 EACH	16.90000	304.20	16.80000	302.40	16.80000	302.40
0259 807-86935 INSULATION LINK, WATERPROOFED	20.000 EACH	19.50000	390.00	38.00000	760.00	38.00000	760.00
0260 807-86955 CABLE-DUCT MARKER	5.000 EACH	162.00000	810.00	80.00000	400.00	80.00000	400.00
0261 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	4448.000 LFT	0.35000	1556.80	0.20000	889.60	0.35000	1556.80
0262 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	4448.000 LFT	0.40000	1779.20	0.20000	889.60	0.35000	1556.80
0263 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	2500.00000	2500.00	4500.00000	4500.00	2500.00000	2500.00
0264 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	50400.000 LFT	0.50000	25200.00	0.52000	26208.00	0.55000	27720.00
0265 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	50400.000 LFT	0.50000	25200.00	0.52000	26208.00	0.55000	27720.00
0266 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	12600.000 LFT	0.55000	6930.00	0.65000	8190.00	0.60000	7560.00
0267 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1450.000 EACH	17.00000	24650.00	19.95000	28927.50	22.34000	32393.00
0381 621-02770 EROSION CONTROL BLANKET , COIR MATTING	2135.000 SYS	3.24000	6917.40	3.24000	6917.40	3.24000	6917.40
0382 709-51821 SURFACE SEAL , MSE WALLS	LUMP	9550.00000	9550.00	6520.00000	6520.00	9500.00000	9500.00
0383 720-45070 INLET, P12A	2.000 EACH	1800.00000	3600.00	2930.17000	5860.34	3000.00000	6000.00
0386 704-09031 ARTICULATING CONCRETE MATTRESS	1596.000 SYS	95.00000	151620.00	84.54000	134925.84	90.00000	143640.00
0387 706-09545 COARSE AGGREGATE, NO 8	20.200 CYS	130.00000	2626.00	57.81000	1167.76	70.00000	1414.00
0388 804-06771 DELINEATOR POST, FLEXIBLE	318.000 EACH	30.00000	9540.00	30.00000	9540.00	32.00000	10176.00
SECTION TOTALS		\$	82,867,222.51	\$	80,668,194.87	\$	86,669,668.44
SECTION 0002 ROAD CONSTRUCTION MAINLINE AND RAMPS PCCP ITEMS							
0268 207-08263 SUBGRADE TREATMENT, TYPE IA	95147.000 SYS	3.90000	371073.30	19.00000	1807793.00	5.00000	475735.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0269 207-09935 SUBGRADE TREATMENT, TYPE 1C	124217.000	SYS	5.15000	639717.55	14.00000	1739038.00	11.50000	1428495.50
0270 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	16259.000	TON	19.00000	308921.00	15.00000	243885.00	17.00000	276403.00
0271 302-06464 SUBBASE FOR PCCP	55084.000	CYS	28.00000	1542352.00	29.62000	1631588.08	33.00000	1817772.00
0272 303-01180 COMPACTED AGGREGATE, NO. 53	26163.000	TON	19.00000	497097.00	16.48000	431166.24	18.00000	470934.00
0273 401-06264 PROFILOGRAPH, HMA		LUMP	1000.00000	1000.00	9000.00000	9000.00	1000.00000	1000.00
0274 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	7769.000	TON	65.00000	504985.00	56.00000	435064.00	68.50000	532176.50
0275 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	16795.000	TON	53.50000	898532.50	50.00000	839750.00	57.50000	965712.50
0277 406-05520 ASPHALT FOR TACK COAT	62.000	TON	275.00000	17050.00	500.00000	31000.00	275.00000	17050.00
0278 501-06266 PROFILOGRAPH, PCCP		LUMP	20000.00000	20000.00	11729.02000	11729.02	10000.00000	10000.00
0279 501-06727 CORING, PCCP		LUMP	12000.00000	12000.00	20289.54000	20289.54	42000.00000	42000.00
0280 501-08193 QC/QA-PCCP, 10.5 IN	193168.000	SYS	26.00000	5022368.00	25.01000	4831131.68	24.00000	4636032.00
0281 501-09749 QC/QA PCCP, 9.5"	16179.000	SYS	25.50000	412564.50	26.43000	427610.97	29.00000	469191.00
0282 503-05240 D-1 CONTRACTION JOINT	125672.000	LFT	7.50000	942540.00	9.22000	1158695.84	8.50000	1068212.00
0283 503-05310 TERMINAL JOINT	638.000	LFT	135.00000	86130.00	161.71000	103170.98	70.00000	44660.00
0284 606-07484 MILLED HMA SHOULDER CORRUGATIONS	63081.000	LFT	0.14000	8831.34	0.11000	6938.91	0.10000	6308.10
0285 606-07485 MILLED PCCP SHOULDER CORRUGATIONS	65241.000	LFT	0.37000	24139.17	0.29000	18919.89	0.33000	21529.53
0286 610-07486 HMA FOR APPROACHES, TYPE A	204.000	TON	115.00000	23460.00	92.00000	18768.00	115.00000	23460.00
0287 615-06515 MONUMENT, D	16.000	EACH	125.00000	2000.00	128.00000	2048.00	128.00000	2048.00
0288 703-06028 REINFORCING BARS	42.000	LBS	15.00000	630.00	0.64000	26.88	0.25000	10.50
0289 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	6499.000	LFT	10.00000	64990.00	8.52000	55371.48	7.00000	45493.00
0290 718-99153 GEOTEXTILES FOR UNDERDRAIN	39574.000	SYS	0.80000	31659.20	0.84000	33242.16	0.45000	17808.30

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			(4) 35-1917625		(5) 27-0887958		(6) 43-0626545	
			MILESTONE CONTRACTORS LP		WALSH CONSTRUCTION COMPANY I		FRED WEBER INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0291	808-10033	22997.000 LFT	0.55000	12648.35	0.52000	11958.44	0.55000	12648.35
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN							
0292	808-10034	22977.000 LFT	0.55000	12637.35	0.52000	11948.04	0.55000	12637.35
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN							
0293	808-10037	3768.000 LFT	1.10000	4144.80	0.98000	3692.64	1.10000	4144.80
	LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN							
0294	808-10038	400.000 LFT	9.50000	3800.00	9.95000	3980.00	9.50000	3800.00
	TRANSVERSE MARKINGS MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24"							
0295	808-10054	4750.000 LFT	0.60000	2850.00	0.65000	3087.50	0.60000	2850.00
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN							
0296	808-11484	417.000 LFT	3.00000	1251.00	2.95000	1230.15	3.00000	1251.00
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 5 IN.							
0384	402-07786	30248.000 TON	38.00000	1149424.00	52.00000	1572896.00	38.00000	1149424.00
	HMA BASE, TYPE D							
SECTION TOTALS			\$	12,618,796.06	\$	15,465,020.44	\$	13,558,786.43
SECTION 0003 ROAD CONSTRUCTION MAINLINE AND RAMPS HMA ITEMS								
0297	207-08263	99535.000 SYS	0.00000	0.00	0.00000	0.00	0.00000	0.00
	SUBGRADE TREATMENT, TYPE IA							
0298	207-09935	127426.000 SYS	0.00000	0.00	0.00000	0.00	0.00000	0.00
	SUBGRADE TREATMENT, TYPE 1C							
0299	301-07448	25122.000 TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0300	303-01180	30147.000 TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
	COMPACTED AGGREGATE, NO. 53							
0301	401-06264	LUMP	0.00000	0.00	0.00000	0.00	0.00000	0.00
	PROFILOGRAPH, HMA							
0302	401-07320	5290.000 TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm							
0303	401-07328	1340.000 TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0304	401-07335	18431.000 TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm							
0305	401-07398	2233.000 TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm							

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0306 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	31412.000 TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
0307 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	15835.000 TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
0308 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	3091.000 TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
0309 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	35671.000 TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
0310 401-08364 QC/QA-HMA, 4, 64, BASE, 19.0 MM	95125.000 TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
0311 406-05520 ASPHALT FOR TACK COAT	274.000 TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
0312 606-07484 MILLED HMA SHOULDER CORRUGATIONS	128322.000 LFT	0.00000	0.00	0.00000	0.00	0.00000	0.00
0313 610-07486 HMA FOR APPROACHES, TYPE A	253.000 TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
0314 615-06505 MONUMENT, B	16.000 EACH	0.00000	0.00	0.00000	0.00	0.00000	0.00
0315 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	6559.000 LFT	0.00000	0.00	0.00000	0.00	0.00000	0.00
0316 718-99153 GEOTEXTILES FOR UNDERDRAIN	38742.000 SYS	0.00000	0.00	0.00000	0.00	0.00000	0.00
0317 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I	4310.000 LFT	0.00000	0.00	0.00000	0.00	0.00000	0.00
0318 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	21625.000 LFT	0.00000	0.00	0.00000	0.00	0.00000	0.00
0319 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	3768.000 LFT	0.00000	0.00	0.00000	0.00	0.00000	0.00
0320 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1732.000 LFT	0.00000	0.00	0.00000	0.00	0.00000	0.00
0321 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	1732.000 LFT	0.00000	0.00	0.00000	0.00	0.00000	0.00
0322 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	440.000 LFT	0.00000	0.00	0.00000	0.00	0.00000	0.00
0323 808-11485 LINE, THERMOPLASTIC, DOTTED, WHITE, 5 IN.	417.000 LFT	0.00000	0.00	0.00000	0.00	0.00000	0.00
0324 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	21246.000 LFT	0.00000	0.00	0.00000	0.00	0.00000	0.00

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			MILESTONE CONTRACTORS LP	WALSH CONSTRUCTION COMPANY I	FRED WEBER INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0325 808-75272	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24"	400.000 LFT	0.00000	0.00	0.00000	0.00	0.00000	0.00
SECTION TOTALS			\$	0.00	\$	0.00	\$	0.00
SECTION 0004 ROAD CONSTRUCTION SR 445 PCCP ITEMS								
0326 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	1250.000 TON	17.00000	21250.00	16.67000	20837.50	17.00000	21250.00
0327 302-06464	SUBBASE FOR PCCP	8434.000 CYS	26.00000	219284.00	29.97000	252766.98	33.00000	278322.00
0328 303-01180	COMPACTED AGGREGATE, NO. 53	3975.000 TON	17.35000	68966.25	16.48000	65508.00	18.00000	71550.00
0329 401-07320	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	813.000 TON	70.00000	56910.00	59.00000	47967.00	70.00000	56910.00
0330 401-07328	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	32.000 TON	96.00000	3072.00	70.00000	2240.00	96.00000	3072.00
0331 401-07389	QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	1677.000 TON	62.00000	103974.00	50.00000	83850.00	62.00000	103974.00
0333 406-05520	ASPHALT FOR TACK COAT	4.000 TON	275.00000	1100.00	500.00000	2000.00	275.00000	1100.00
0334 501-09107	QC/QA-PCCP, 9 IN	6904.000 SYS	27.00000	186408.00	32.09000	221549.36	44.00000	303776.00
0335 503-05240	D-1 CONTRACTION JOINT	18415.000 LFT	7.50000	138112.50	7.12000	131114.80	6.50000	119697.50
0336 503-05310	TERMINAL JOINT	112.000 LFT	135.00000	15120.00	176.13000	19726.56	79.00000	8848.00
0337 503-05310	TERMINAL JOINT , ROUNDABOUT	287.000 LFT	135.00000	38745.00	76.07000	21832.09	48.00000	13776.00
0338 605-06090	CURB, INTEGRAL, CONCRETE	3292.000 LFT	10.00000	32920.00	9.88000	32524.96	5.00000	16460.00
0339 605-06095	CURB, INTEGRAL, B, CONCRETE	724.000 LFT	15.00000	10860.00	16.79000	12155.96	6.50000	4706.00
0340 610-07486	HMA FOR APPROACHES, TYPE A	72.000 TON	115.00000	8280.00	137.00000	9864.00	115.00000	8280.00
0341 615-06515	MONUMENT, D	12.000 EACH	130.00000	1560.00	128.00000	1536.00	128.00000	1536.00
0342 703-06028	REINFORCING BARS	251.000 LBS	15.00000	3765.00	0.64000	160.64	0.25000	62.75
0343 715-05053	PIPE, UNDERDRAIN, OUTLET 6 IN	3076.000 LFT	10.00000	30760.00	8.45000	25992.20	7.00000	21532.00

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : IR-33739-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 27-0887958 WALSH CONSTRUCTION COMPANY I		(6) 43-0626545 FRED WEBER INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0344 718-99153 GEOTEXTILES FOR UNDERDRAIN	15093.000 SYS	0.80000	12074.40	0.84000	12678.12	0.45000	6791.85
0345 808-10032 LINE, MULTI-COMPONENT, DOTTED, WHITE, 8 IN	40.000 LFT	5.00000	200.00	6.95000	278.00	5.00000	200.00
0346 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	17520.000 LFT	0.60000	10512.00	0.52000	9110.40	0.60000	10512.00
0347 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	16765.000 LFT	0.60000	10059.00	0.52000	8717.80	0.60000	10059.00
0348 808-10042 TRANSVERSE MARKING MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 12"	35.000 LFT	5.00000	175.00	10.43000	365.05	5.00000	175.00
0349 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	55.000 LFT	9.50000	522.50	9.95000	547.25	9.50000	522.50
0350 808-10052 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, (ONLY)	2.000 EACH	255.00000	510.00	198.00000	396.00	250.00000	500.00
0351 808-10058 LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN	1287.000 LFT	1.52000	1956.24	0.95000	1222.65	1.50000	1930.50
0352 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	2.000 EACH	250.00000	500.00	145.00000	290.00	250.00000	500.00
0385 402-07442 HMA BASE, TYPE C	1063.000 TON	48.00000	51024.00	54.00000	57402.00	48.00000	51024.00
0389 501-10254 QC/QA PCCP, 8.5"	22071.000 SYS	27.00000	595917.00	22.14000	488651.94	23.00000	507633.00
SECTION TOTALS		\$	1,624,536.89	\$	1,531,285.26	\$	1,624,700.10
SECTION 0005 ROAD CONSTRUCTION SR 445 HMA ITEMS							
0353 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3617.000 TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
0354 303-01180 COMPACTED AGGREGATE, NO. 53	6175.000 TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
0355 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	809.000 TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
0356 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	2374.000 TON	0.00000	0.00	0.00000	0.00	0.00000	0.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 27-0887958 WALSH CONSTRUCTION COMPANY I		(6) 43-0626545 FRED WEBER INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0357 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	3908.000 TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
0358 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	2416.000 TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
0359 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	9790.000 TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
0360 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	4257.000 TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
0361 406-05520 ASPHALT FOR TACK COAT	25.000 TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
0362 605-06121 CURB, CONCRETE, B	724.000 LFT	0.00000	0.00	0.00000	0.00	0.00000	0.00
0363 605-06125 CURB, CONCRETE, MODIFIED	949.000 LFT	0.00000	0.00	0.00000	0.00	0.00000	0.00
0364 605-06140 CURB AND GUTTER, CONCRETE	2343.000 LFT	0.00000	0.00	0.00000	0.00	0.00000	0.00
0365 610-07486 HMA FOR APPROACHES, TYPE A	72.000 TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
0366 615-06505 MONUMENT, B	11.000 EACH	0.00000	0.00	0.00000	0.00	0.00000	0.00
0367 615-06515 MONUMENT, D	1.000 EACH	0.00000	0.00	0.00000	0.00	0.00000	0.00
0368 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	3156.000 LFT	0.00000	0.00	0.00000	0.00	0.00000	0.00
0369 718-99153 GEOTEXTILES FOR UNDERDRAIN	14310.000 SYS	0.00000	0.00	0.00000	0.00	0.00000	0.00
0370 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	16190.000 LFT	0.00000	0.00	0.00000	0.00	0.00000	0.00
0371 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1330.000 LFT	0.00000	0.00	0.00000	0.00	0.00000	0.00
0372 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	1330.000 LFT	0.00000	0.00	0.00000	0.00	0.00000	0.00
0373 808-11478 LINE, THERMOPLASTIC, DOTTED, WHITE 8 IN	40.000 LFT	0.00000	0.00	0.00000	0.00	0.00000	0.00
0374 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	15435.000 LFT	0.00000	0.00	0.00000	0.00	0.00000	0.00
0375 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	35.000 LFT	0.00000	0.00	0.00000	0.00	0.00000	0.00

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		(4) 35-1917625	(5) 27-0887958	(6) 43-0626545				
		MILESTONE CONTRACTORS LP	WALSH CONSTRUCTION COMPANY I	FRED WEBER INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0376	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	55.000 LFT	0.00000	0.00	0.00000	0.00	0.00000	0.00
0377	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	2.000 EACH	0.00000	0.00	0.00000	0.00	0.00000	0.00
0378	808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	2.000 EACH	0.00000	0.00	0.00000	0.00	0.00000	0.00
0379	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	1287.000 LFT	0.00000	0.00	0.00000	0.00	0.00000	0.00
SECTION TOTALS			\$	0.00	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	97,110,555.46	\$	97,664,500.57	\$	101,853,154.97

TABULATION OF BIDS

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 DISTRICT : VINCENNES DISTRICT

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		(7) 35-0918397	(8) 36-4518443	()				
		RIETH RILEY CONSTRUCTION	F H PASCHEN S N NIELSEN & AS					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE CONSTRUCTION COMMON ITEMS								
0001	105-06845	LUMP	510620.12000	510620.12	550000.00000	550000.00		
	CONSTRUCTION ENGINEERING							
0002	105-09645	LUMP	25000.00000	25000.00	25000.00000	25000.00		
	CONSTRUCTION ENGINEERING AND INSPECTION							
	UTILITY RELOCATION							
0003	108-09283	LUMP	15000.00000	15000.00	25000.00000	25000.00		
	CPM SCHEDULE							
0004	110-01001	LUMP	6769800.00000	6769800.00	6170000.00000	6170000.00		
	MOBILIZATION AND DEMOBILIZATION							
0005	201-01015	LUMP	1200000.00000	1200000.00	5875000.00000	5875000.00		
	CLEARING AND GRUBBING							
0006	201-52370	LUMP	59301.40000	59301.40	2500000.00000	2500000.00		
	CLEARING RIGHT OF WAY							
0007	201-52370	LUMP	15325.34000	15325.34	50000.00000	50000.00		
	CLEARING RIGHT OF WAY , STRUCTURE NO 5							
0008	203-02020	5383591.000 CYS	6.52000	35101013.32	8.36000	45006820.76		
	EXCAVATION, UNCLASSIFIED							
0009	203-02133	225.000 LFT	83.75000	18843.75	100.00000	22500.00		
	EXPLORATORY CORES							
0010	203-09567	15.000 EACH	2200.00000	33000.00	4000.00000	60000.00		
	SPILL CONTAINMENT DAM							
0011	203-11329	2.000 EACH	14246.28000	28492.56	30000.00000	60000.00		
	LIGHT WEIGHT DEFLECTOMETER							
0012	203-11546	495.000 CYS	132.00000	65340.00	325.00000	160875.00		
	NATURAL STONE MATERIAL 12-18" , OFF SIT							
0013	203-11546	495.000 CYS	71.00000	35145.00	325.00000	160875.00		
	NATURAL STONE MATERIAL 12-18" , ON SITE							
0015	203-11547	2925.000 CYS	44.00000	128700.00	100.00000	292500.00		
	STREAM SUBSTRATE MATERIAL, LESS THAN							
	12" , ON SITE							
0016	203-51223	38002.000 CYS	5.36000	203690.72	4.67000	177469.34		
	EXCAVATION, WATERWAY							
0017	204-08415	13.000 EACH	404.00000	5252.00	82.21000	1068.73		
	STAKE, SETTLEMENT							
0019	205-09543	152271.000 TON	16.50000	2512471.50	14.49000	2206406.79		
	NO 2 STONE							
0020	205-09952	LUMP	1029000.00000	1029000.00	4000000.00000	4000000.00		
	DESIGN BUILD EROSION AND SEDIMENT							
	CONTROL							
0021	205-11545	5807.000 LFT	23.50000	136464.50	40.00000	232280.00		
	FILTER BERM							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-0918397 RIETH RILEY CONSTRUCTION		(8) 36-4518443 F H PASCHEN S N NIELSEN & AS		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 207-08263 SUBGRADE TREATMENT, TYPE IA	91549.000	SYS	4.79000	438519.71	5.00000	457745.00	
0023 207-08265 SUBGRADE TREATMENT, TYPE IIA	10558.000	SYS	5.62000	59335.96	5.00000	52790.00	
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	249.000	SYS	20.60000	5129.40	6.00000	1494.00	
0025 207-09935 SUBGRADE TREATMENT, TYPE 1C	53972.000	SYS	12.70000	685444.40	12.00000	647664.00	
0026 211-02050 B BORROW	34551.000	CYS	29.82000	1030310.82	27.19000	939441.69	
0027 211-06467 AGGREGATE FOR END BENT BACKFILL	786.300	CYS	50.07000	39370.04	60.00000	47178.00	
0028 211-09264 STRUCTURAL BACKFILL, TYPE 1	13315.000	CYS	22.50000	299587.50	48.41000	644579.15	
0029 211-09265 STRUCTURAL BACKFILL, TYPE 2	4303.000	CYS	34.57000	148754.71	30.81000	132575.43	
0030 211-09266 STRUCTURAL BACKFILL, TYPE 3	23610.000	CYS	23.84000	562862.40	35.00000	826350.00	
0031 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	968.000	CYS	98.14000	94999.52	150.00000	145200.00	
0032 215-07043 CHEMICAL MODIFICATION, SOILS	57741.000	SYS	4.79000	276579.39	4.51000	260411.91	
0033 215-11477 CHEMICAL STABILIZATION , QUICKLIME	32379.000	TON	278.63000	9021760.77	281.94000	9128935.26	
0034 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3257.000	TON	18.70000	60905.90	20.00000	65140.00	
0035 302-07455 DENSE GRADED SUBBASE	515.200	CYS	84.64000	43606.53	50.00000	25760.00	
0036 302-08562 COARSE AGGREGATE, NO 8	802.000	TON	39.78000	31903.56	25.00000	20050.00	
0037 303-01180 COMPACTED AGGREGATE, NO. 53	1339.000	TON	30.02000	40196.78	20.00000	26780.00	
0038 303-07449 COMPACTED AGGREGATE, NO. 73	4.000	TON	158.81000	635.24	120.00000	480.00	
0039 304-07489 HMA PATCHING, TYPE A	24.000	TON	120.00000	2880.00	120.00000	2880.00	
0040 306-08034 MILLING, ASPHALT, 1 1/2 IN	380.000	SYS	15.54000	5905.20	120.00000	45600.00	
0041 402-07432 HMA SURFACE, TYPE A	749.000	TON	58.00000	43442.00	58.00000	43442.00	
0042 402-07435 HMA INTERMEDIATE, TYPE A	1258.000	TON	51.00000	64158.00	51.00000	64158.00	

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 406-05520 ASPHALT FOR TACK COAT	6.000 TON	500.00000	3000.00	500.00000	3000.00		
0044 601-01522 GUARDRAIL, TRANSITION TYPE TGB	44.000 EACH	1940.00000	85360.00	1940.00000	85360.00		
0046 601-06777 GRAVEL BARREL ARRAY	2.000 EACH	7500.00000	15000.00	7500.00000	15000.00		
0047 601-94689 GUARDRAIL END TREATMENT, OS	29.000 EACH	2500.00000	72500.00	2500.00000	72500.00		
0048 601-94690 GUARDRAIL END TREATMENT, MS	8.000 EACH	4275.00000	34200.00	4275.00000	34200.00		
0049 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	28750.250 LFT	17.00000	488754.25	17.00000	488754.25		
0050 601-99108 GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	2356.250 LFT	24.00000	56550.00	24.00000	56550.00		
0051 602-06729 BARRIER DELINEATOR	250.000 EACH	12.00000	3000.00	12.00000	3000.00		
0052 603-06040 FENCE, FARM FIELD, 47 IN	84410.000 LFT	5.70000	481137.00	5.70000	481137.00		
0053 603-06045 FENCE, CHAIN LINK, 48 IN	92.000 LFT	40.00000	3680.00	40.00000	3680.00		
0054 605-05523 CURB, HMA	90.000 LFT	21.00000	1890.00	21.00000	1890.00		
0055 605-06095 CURB, INTEGRAL, B, CONCRETE	39.500 LFT	36.39000	1437.41	24.00000	948.00		
0056 605-06121 CURB, CONCRETE, B	233.000 LFT	29.65000	6908.45	22.00000	5126.00		
0057 605-06255 CENTER CURB, D, CONCRETE , MODIFIED	48.000 SYS	76.38000	3666.24	131.00000	6288.00		
0058 607-06335 PAVED SIDE DITCH, A	28.000 LFT	82.07000	2297.96	77.00000	2156.00		
0059 607-06350 PAVED SIDE DITCH, D	454.000 LFT	72.26000	32806.04	45.00000	20430.00		
0060 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	145.000 SYS	101.33000	14692.85	64.79000	9394.55		
0061 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	2850.800 SYS	90.60000	258282.48	65.64000	187126.51		
0062 610-07486 HMA FOR APPROACHES, TYPE A	110.000 TON	114.00000	12540.00	114.00000	12540.00		
0063 610-07487 HMA FOR APPROACHES, TYPE B	42.000 TON	132.00000	5544.00	132.00000	5544.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	200.70000	401.40	200.70000	401.40		
0065 615-06490 RIGHT OF WAY MARKER	30.000	EACH	130.00000	3900.00	140.00000	4200.00		
0066 615-06505 MONUMENT, B	13.000	EACH	590.00000	7670.00	550.00000	7150.00		
0067 615-06510 MONUMENT, C	64.000	EACH	455.00000	29120.00	350.00000	22400.00		
0068 615-06527 MONUMENT, SECTION CORNER	12.000	EACH	465.00000	5580.00	450.00000	5400.00		
0069 615-06530 BENCH MARK POST	2.000	EACH	760.00000	1520.00	600.00000	1200.00		
0070 616-02320 GEOTEXTILES	251730.900	SYS	2.00000	503461.80	1.75000	440529.08		
0071 616-05688 RIPRAP, CLASS 1	23302.000	TON	39.50000	920429.00	37.00000	862174.00		
0072 616-05689 RIPRAP, CLASS 2	3027.000	TON	57.00000	172539.00	36.00000	108972.00		
0073 616-06405 RIPRAP, REVETMENT	52010.500	TON	30.50000	1586320.25	30.00000	1560315.00		
0074 616-06451 RIPRAP, UNIFORM	5796.000	TON	31.25000	181125.00	28.00000	162288.00		
0075 616-09395 GEOMEMBRANE	18986.000	SYS	16.00000	303776.00	12.00000	227832.00		
0076 616-51367 SLOPEWALL, CONCRETE, 4 IN	2784.000	SYS	54.84000	152674.56	88.50000	246384.00		
0077 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	22.000	EACH	900.00000	19800.00	900.00000	19800.00		
0078 621-02318 SEED MIXTURE, PRAIRIE GRASS	19.000	LBS	125.00000	2375.00	125.00000	2375.00		
0079 621-02770 EROSION CONTROL BLANKET	129323.000	SYS	0.90000	116390.70	0.90000	116390.70		
0080 621-04258 SEED MIXTURE , SOIL STABILIZATION	360.000	LBS	12.35000	4446.00	12.35000	4446.00		
0081 621-06545 FERTILIZER	91.000	TON	550.00000	50050.00	550.00000	50050.00		
0082 621-06553 SEED MIXTURE, R	36793.000	LBS	2.95000	108539.35	2.95000	108539.35		
0083 621-06565 MULCHING MATERIAL	443.000	TON	415.00000	183845.00	415.00000	183845.00		
0084 621-06567 WATER	437.000	KGAL	1.00000	437.00	1.00000	437.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 621-06574 SODDING	118608.000	SYS	2.58000	306008.64	2.58000	306008.64		
0086 621-09398 SEED MIXTURE, SLOPE STABILIZATION	123.000	LBS	12.35000	1519.05	12.35000	1519.05		
0087 622-52436 SIGN, DO NOT MOW OR SPRAY	175.000	EACH	36.00000	6300.00	36.00000	6300.00		
0088 622-91786 SEEDLING , 1-GALLON CONTAINER-GROWN	691.000	EACH	28.00000	19348.00	28.00000	19348.00		
0089 628-09403 FIELD OFFICE, C	36.000	MOS	3523.49000	126845.64	2500.00000	90000.00		
0090 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 5 EACH	180.000	MOS	256.31000	46135.80	125.00000	22500.00		
0091 628-11068 CELLULAR TELEPHONE/RADIO	6.000	EACH	119.22000	715.32	150.00000	900.00		
0092 628-11069 CELLULAR TELEPHONE/RADIO SERVICE, ANYTIME MINUTES , 2000 ANYTIME MINUTES	216.000	MOS	119.22000	25751.52	125.00000	27000.00		
0093 701-02936 PILE, STEEL H, HP 14 IN X 89	1713.000	LFT	67.95000	116398.35	90.00000	154170.00		
0094 701-02938 CORED HOLE IN ROCK, 24 IN	30.000	LFT	288.50000	8655.00	500.00000	15000.00		
0095 701-02938 CORED HOLE IN ROCK, 24 IN , UNDISTRIBUTED	150.000	LFT	288.50000	43275.00	950.00000	142500.00		
0096 701-06011 DYNAMIC PILE LOAD TEST	9.000	EACH	2014.75000	18132.75	2000.00000	18000.00		
0097 701-09557 TEST PILE, DYNAMIC, PRODUCTION	556.000	LFT	40.53000	22534.68	55.00000	30580.00		
0098 701-09559 TEST PILE, DYNAMIC, RESTRIKE	9.000	EACH	1279.18000	11512.62	1750.00000	15750.00		
0099 701-09683 PILE SHOE, HP 12 X 74	122.000	EACH	107.29000	13089.38	125.00000	15250.00		
0100 701-09684 PILE SHOE, HP 14 X 89	68.000	EACH	154.98000	10538.64	135.00000	9180.00		
0101 701-09739 PILE SHOE, HP 12 X 53	10.000	EACH	107.29000	1072.90	125.00000	1250.00		
0102 701-51195 PILE, STEEL H, HP 12 IN X 53	530.000	LFT	78.68000	41700.40	50.00000	26500.00		
0103 701-93669 CORED HOLE , IN ROCK, 30"	352.000	LFT	401.76000	141419.52	850.00000	299200.00		
0104 701-95780 PILE, STEEL H, HP 12 IN X 74	5904.000	LFT	56.03000	330801.12	82.82000	488969.28		

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 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-0918397 RIETH RILEY CONSTRUCTION		(8) 36-4518443 F H PASCHEN S N NIELSEN & AS		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105 701-98856 CORED HOLE IN ROCK, 20 IN	150.000 LFT	1243.42000	186513.00	750.00000	112500.00		
0106 702-51005 CONCRETE, A, SUBSTRUCTURE	4154.400 CYS	486.40000	2020700.16	450.00000	1869480.00		
0107 702-51015 CONCRETE, B, FOOTINGS	2779.300 CYS	247.97000	689183.02	350.00000	972755.00		
0108 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	9338.000 LBS	6.91000	64525.58	10.00000	93380.00		
0109 702-76240 CONCRETE, CLASS B	398.000 CYS	192.63000	76666.74	450.00000	179100.00		
0110 702-92857 CONCRETE, C, SUBSTRUCTURE	1646.400 CYS	447.06000	736039.58	450.00000	740880.00		
0111 703-06028 REINFORCING BARS	1480989.000 LBS	0.94000	1392129.66	0.62000	918213.18		
0112 703-06029 REINFORCING BARS, EPOXY COATED	2531640.000 LBS	1.05000	2658222.00	0.69000	1746831.60		
0113 704-51002 CONCRETE, C, SUPERSTRUCTURE	6227.900 CYS	557.93000	3474732.25	500.00000	3113950.00		
0114 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	12.000 EACH	1907.45000	22889.40	1300.00000	15600.00		
0115 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	40.000 EACH	2086.28000	83451.20	1500.00000	60000.00		
0117 706-51020 RAILING, CONCRETE, C	946.200 CYS	307.58000	291032.20	210.00000	198702.00		
0118 707-05983 STRUCTURAL MEMBER, CONCRETE I-BEAM, 36 IN X 12 IN	262.500 LFT	238.43000	62587.88	250.00000	65625.00		
0119 707-05995 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 72 IN X 60 IN	1600.000 LFT	412.49000	659984.00	250.00000	400000.00		
0120 707-08158 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 42 IN X 49 IN	746.000 LFT	350.49000	261465.54	250.00000	186500.00		
0121 707-08476 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 72 IN X 48 IN	2736.000 LFT	365.99000	1001348.64	250.00000	684000.00		
0122 707-09383 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 60 IN X 61 IN	5640.000 LFT	371.36000	2094470.40	250.00000	1410000.00		
0123 707-09865 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 36 IN X 49 IN	2376.000 LFT	352.88000	838442.88	225.00000	534600.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-0918397 RIETH RILEY CONSTRUCTION		(8) 36-4518443 F H PASCHEN S N NIELSEN & AS		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124 707-10176 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 72 IN X 49 IN	2976.000 LFT	364.80000	1085644.80	260.00000	773760.00		
0126 709-51821 SURFACE SEAL , STRUCTURE NO 01	LUMP	18650.00000	18650.00	18650.00000	18650.00		
0127 709-51821 SURFACE SEAL , STRUCTURE NO 02	LUMP	18650.00000	18650.00	18650.00000	18650.00		
0128 709-51821 SURFACE SEAL , STRUCTURE NO 03	LUMP	1600.00000	1600.00	1600.00000	1600.00		
0129 709-51821 SURFACE SEAL , STRUCTURE NO 04	LUMP	1600.00000	1600.00	1600.00000	1600.00		
0130 709-51821 SURFACE SEAL , STRUCTURE NO 06	LUMP	2090.00000	2090.00	8700.00000	8700.00		
0131 709-51821 SURFACE SEAL , STRUCTURE NO 07	LUMP	8700.00000	8700.00	10000.00000	10000.00		
0132 709-51821 SURFACE SEAL , STRUCTURE NO 08	LUMP	10000.00000	10000.00	10000.00000	10000.00		
0133 709-51821 SURFACE SEAL , STRUCTURE NO 10	LUMP	10000.00000	10000.00	10500.00000	10500.00		
0134 709-51821 SURFACE SEAL , STRUCTURE NO 11	LUMP	10500.00000	10500.00	10500.00000	10500.00		
0135 709-51821 SURFACE SEAL , STRUCTURE NO 12	LUMP	10500.00000	10500.00	7200.00000	7200.00		
0136 709-51821 SURFACE SEAL , STRUCTURE NO 13	LUMP	7200.00000	7200.00	7200.00000	7200.00		
0137 709-51821 SURFACE SEAL , STRUCTURE NO 14	LUMP	7200.00000	7200.00	4400.00000	4400.00		
0138 709-51821 SURFACE SEAL , STRUCTURE NO 5	LUMP	4400.00000	4400.00	2090.00000	2090.00		
0139 714-11179 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 8 FT X 6 FT	306.000 LFT	896.63000	274368.78	761.73000	233089.38		
0140 714-11187 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT X 6 FT	252.000 LFT	1370.98000	345486.96	969.34000	244273.68		
0141 715-01471 PIPE END SECTION, PRECAST CONCRETE, 15 IN	45.000 EACH	968.00000	43560.00	762.80000	34326.00		
0142 715-01472 PIPE END SECTION, PRECAST CONCRETE, 18 IN	8.000 EACH	1029.00000	8232.00	832.47000	6659.76		
0143 715-01765 PIPE END SECTION, PRECAST CONCRETE, 12 IN	12.000 EACH	954.00000	11448.00	683.88000	8206.56		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0144 715-04632 PIPE END SECTION, PRECAST CONCRETE, 36"	10.000 EACH	1878.00000	18780.00	1161.86000	11618.60		
0145 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	816.000 LFT	59.00000	48144.00	76.43000	62366.88		
0146 715-05032 PIPE, TYPE 2 CIRCULAR 15 IN	3536.000 LFT	29.00000	102544.00	39.54000	139813.44		
0147 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	174478.000 LFT	2.04000	355935.12	2.25000	392575.50		
0148 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	12464.000 LFT	15.96000	198925.44	10.00000	124640.00		
0149 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	88.000 LFT	30.00000	2640.00	50.59000	4451.92		
0150 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	204.000 LFT	40.00000	8160.00	57.47000	11723.88		
0151 715-05125 PIPE, TYPE 1 CIRCULAR 30 IN	165.000 LFT	49.00000	8085.00	78.64000	12975.60		
0152 715-05127 PIPE, TYPE 1 CIRCULAR 42 IN	55.000 LFT	81.00000	4455.00	100.51000	5528.05		
0153 715-05128 PIPE, TYPE 1 CIRCULAR 48 IN	739.000 LFT	125.00000	92375.00	109.27000	80750.53		
0154 715-05133 PIPE, TYPE 1 CIRCULAR 60 IN	1392.000 LFT	193.00000	268656.00	170.18000	236890.56		
0155 715-05136 PIPE, TYPE 1 CIRCULAR 72 IN	877.000 LFT	239.00000	209603.00	243.28000	213356.56		
0156 715-05145 PIPE, TYPE 1, CIRCULAR, 96 IN	517.000 LFT	559.00000	289003.00	436.97000	225913.49		
0157 715-05146 PIPE, TYPE 2 CIRCULAR 6 IN	864.000 LFT	17.00000	14688.00	20.00000	17280.00		
0158 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1347.000 LFT	19.00000	25593.00	41.79000	56291.13		
0159 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	264.000 LFT	28.00000	7392.00	54.27000	14327.28		
0160 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	35.000 LFT	28.00000	980.00	47.48000	1661.80		
0161 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	30.000 LFT	25.00000	750.00	42.40000	1272.00		
0162 715-05217 PIPE, TYPE 5 CIRCULAR 12 IN	809.000 LFT	27.00000	21843.00	48.94000	39592.46		
0163 715-05218 PIPE, TYPE 5 CIRCULAR 15 IN	239.000 LFT	33.00000	7887.00	30.31000	7244.09		
0164 715-05219 PIPE, TYPE 5 CIRCULAR 18 IN	893.000 LFT	25.00000	22325.00	47.62000	42524.66		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0165 715-05236 PIPE, TYPE 1 DEFORMED MIN AREA 5 SF	154.000	LFT	109.00000	16786.00	103.49000	15937.46		
0166 715-05407 PIPE, END BENT DRAIN, 6 IN	1146.000	LFT	8.35000	9569.10	12.00000	13752.00		
0167 715-05841 CONCRETE ANCHOR 60 IN	8.000	EACH	1950.00000	15600.00	3767.51000	30140.08		
0168 715-05842 CONCRETE ANCHOR 42 IN	2.000	EACH	1575.00000	3150.00	3293.47000	6586.94		
0169 715-05920 PIPE END SECTION, PRECAST CONCRETE, 30 IN	6.000	EACH	1550.00000	9300.00	1007.97000	6047.82		
0170 715-06004 CONCRETE ANCHOR, 48 IN	4.000	EACH	1915.00000	7660.00	3724.01000	14896.04		
0171 715-06357 CONCRETE ANCHOR, 72 IN	6.000	EACH	2350.00000	14100.00	4505.69000	27034.14		
0172 715-06358 CONCRETE ANCHOR, 78 IN.	4.000	EACH	2360.00000	9440.00	4593.18000	18372.72		
0173 715-06691 CONCRETE ANCHOR, 96 IN	2.000	EACH	3150.00000	6300.00	5844.31000	11688.62		
0174 715-07149 CONCRETE ANCHOR, MIN. AREA 34.6 SFT.	2.000	EACH	3200.00000	6400.00	4356.97000	8713.94		
0175 715-08069 CONCRETE ANCHOR MIN AREA 5.1 SF	4.000	EACH	1575.00000	6300.00	3625.01000	14500.04		
0176 715-08255 PIPE, TYPE 1, CIRCULAR, 78 IN.	539.000	LFT	482.00000	259798.00	335.66000	180920.74		
0177 715-08256 PIPE, TYPE 1, DEFORMED, MIN AREA 26.0 SFT	368.000	LFT	447.00000	164496.00	407.49000	149956.32		
0178 715-08282 HMA FOR STRUCTURE INSTALLATION, TYPE A	12.000	TON	192.00000	2304.00	100.00000	1200.00		
0179 715-09064 VIDEO INSPECTION FOR PIPE	5741.000	LFT	1.25000	7176.25	1.00000	5741.00		
0180 715-09890 PIPE, TYPE 1 DEFORMED MIN AREA 34.6 SF	256.000	LFT	404.00000	103424.00	420.41000	107624.96		
0181 715-10123 CONCRETE ANCHOR, MIN AREA 26.0 SFT	2.000	EACH	3150.00000	6300.00	1673.51000	3347.02		
0182 715-46000 PIPE END SECTION, DIA 12"	4.000	EACH	625.00000	2500.00	660.71000	2642.84		
0183 715-46005 PIPE END SECTION, DIA 15"	2.000	EACH	637.00000	1274.00	781.45000	1562.90		
0184 715-46010 PIPE END SECTION, DIA 18"	5.000	EACH	821.00000	4105.00	814.75000	4073.75		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0185 715-96389 PIPE END SECTION, PRECAST CONCRETE, 24"	6.000 EACH	1165.00000	6990.00	902.97000	5417.82		
0186 718-03277 PIPE, UNDERDRAIN, CORRUGATED PLASTIC, PERFORATED, 6 IN.	2389.000 LFT	15.00000	35835.00	6.00000	14334.00		
0187 718-06528 OUTLET PROTECTOR, 1	139.000 EACH	499.57000	69440.23	490.00000	68110.00		
0188 718-06529 OUTLET PROTECTOR, 2	178.000 EACH	475.00000	84550.00	475.00000	84550.00		
0189 718-06531 OUTLET PROTECTOR, 3	15.000 EACH	425.00000	6375.00	425.00000	6375.00		
0190 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	16500.000 LFT	0.85000	14025.00	1.00000	16500.00		
0191 718-52610 AGGREGATE FOR UNDERDRAINS	13087.100 CYS	26.11000	341704.18	34.00000	444961.40		
0192 718-99153 GEOTEXTILES FOR UNDERDRAIN	75046.000 SYS	0.56000	42025.76	1.15000	86302.90		
0193 720-03905 CATCH BASIN, A , MODIFIED	3.000 EACH	960.00000	2880.00	5179.73000	15539.19		
0194 720-45005 INLET, A2	2.000 EACH	1719.00000	3438.00	2000.00000	4000.00		
0195 720-45030 INLET, E7	1.000 EACH	1321.00000	1321.00	1500.00000	1500.00		
0196 720-45035 INLET, F7	1.000 EACH	1300.00000	1300.00	1500.00000	1500.00		
0197 720-45065 INLET, N12	54.000 EACH	2500.00000	135000.00	2500.00000	135000.00		
0198 720-45075 INLET, R13	1.000 EACH	1980.00000	1980.00	2681.84000	2681.84		
0199 720-45090 INLET, UA	4.000 EACH	1250.00000	5000.00	3226.33000	12905.32		
0200 720-45095 INLET, WA	3.000 EACH	1250.00000	3750.00	3580.54000	10741.62		
0201 720-45130 INLET, E7, MODIFIED	1.000 EACH	1320.00000	1320.00	2609.94000	2609.94		
0202 720-45410 MANHOLE, C4	3.000 EACH	2600.00000	7800.00	2785.87000	8357.61		
0203 720-93409 INLET, B15, MODIFIED	7.000 EACH	2630.00000	18410.00	3360.83000	23525.81		
0204 720-93411 INLET, C15, MODIFIED	6.000 EACH	2500.00000	15000.00	2484.54000	14907.24		
0205 720-98174 INLET, B15	2.000 EACH	2600.00000	5200.00	3156.81000	6313.62		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0206 722-95883 BRIDGE DECK DRAIN SYSTEM , STRUCTURE NO 01	LUMP	34453.35000	34453.35	40000.00000	40000.00		
0207 722-95883 BRIDGE DECK DRAIN SYSTEM , STRUCTURE NO 02	LUMP	33141.97000	33141.97	40000.00000	40000.00		
0208 722-95883 BRIDGE DECK DRAIN SYSTEM , STRUCTURE NO 07	LUMP	32784.33000	32784.33	40000.00000	40000.00		
0209 722-95883 BRIDGE DECK DRAIN SYSTEM , STRUCTURE NO 08	LUMP	32784.33000	32784.33	40000.00000	40000.00		
0210 722-95883 BRIDGE DECK DRAIN SYSTEM , STRUCTURE NO 11	LUMP	29684.72000	29684.72	40000.00000	40000.00		
0211 722-95883 BRIDGE DECK DRAIN SYSTEM , STRUCTURE NO 12	LUMP	12994.52000	12994.52	20000.00000	20000.00		
0212 722-95883 BRIDGE DECK DRAIN SYSTEM , STRUCTURE NO 13	LUMP	12994.52000	12994.52	20000.00000	20000.00		
0213 723-11203 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, , 192" X 87"	528.000 LFT	1967.06000	1038607.68	1375.00000	726000.00		
0214 731-93945 FACE PANELS, CONCRETE	22374.000 SFT	16.69000	373422.06	16.00000	357984.00		
0215 731-93946 WALL ERECTION	22374.000 SFT	8.35000	186822.90	8.00000	178992.00		
0216 731-93947 LEVELING PAD, CONCRETE	916.000 LFT	29.80000	27296.80	20.00000	18320.00		
0217 801-03290 CONSTRUCTION SIGN, C	7.000 EACH	250.00000	1750.00	895.00000	6265.00		
0218 801-06640 CONSTRUCTION SIGN, A	27.000 EACH	200.00000	5400.00	498.00000	13446.00		
0219 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	180.00000	360.00	195.00000	390.00		
0220 801-06775 MAINTAINING TRAFFIC	LUMP	8607.34000	8607.34	150000.00000	150000.00		
0221 801-07119 BARRICADE, III-B	96.000 LFT	16.00000	1536.00	20.00000	1920.00		
0222 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	3230.000 LFT	23.56000	76098.80	20.00000	64600.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0223 802-04314 SIGN , NATIVE GRASS	10.000	EACH	150.00000	1500.00	48.00000	480.00		
0224 802-04893 REFERENCE POST	26.000	EACH	180.00000	4680.00	182.00000	4732.00		
0225 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	706.000	LFT	14.00000	9884.00	10.00000	7060.00		
0226 802-07057 SIGN, PANEL, WITH LEGEND	1336.000	SFT	18.00000	24048.00	19.82000	26479.52		
0227 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	8.000	EACH	380.00000	3040.00	380.00000	3040.00		
0228 802-07152 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, X	2.000	EACH	380.00000	760.00	400.00000	800.00		
0229 802-08456 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	16.000	EACH	380.00000	6080.00	390.00000	6240.00		
0230 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	292.830	SFT	18.00000	5270.94	12.77000	3739.44		
0231 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	492.170	SFT	16.00000	7874.72	14.35000	7062.64		
0232 802-76095 STRUCTURAL STEEL, BREAKAWAY	6283.000	LBS	3.60000	22618.80	3.25000	20419.75		
0233 805-01842 HANDHOLE, SIGNAL	2.000	EACH	880.00000	1760.00	825.00000	1650.00		
0234 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	390.000	LFT	16.80000	6552.00	12.50000	4875.00		
0235 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	2.000	EACH	580.00000	1160.00	465.00000	930.00		
0236 805-78420 DISCONNECT HANGER	1.000	EACH	280.00000	280.00	230.00000	230.00		
0237 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	1160.000	LFT	0.40000	464.00	0.42000	487.20		
0238 805-78485 SIGNAL CABLE, 5C/14GA	30.000	LFT	1.60000	48.00	1.40000	42.00		
0239 805-78490 SIGNAL CABLE, 7C/14GA	230.000	LFT	1.80000	414.00	1.55000	356.50		
0240 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	2060.000	LFT	1.00000	2060.00	0.80000	1648.00		

TABULATION OF BIDS

CALL ORDER : 241
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CONTRACT ID : IR-33739-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

		(7) 35-0918397		(8) 36-4518443		()		
		RIETH RILEY CONSTRUCTION		F H PASCHEN S N NIELSEN & AS				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0241	805-78785 SIGNAL DETECTOR HOUSING	3.000 EACH	660.00000	1980.00	642.00000	1926.00		
0242	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	460.000 LFT	7.20000	3312.00	6.88000	3164.80		
0243	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	5.000 EACH	300.00000	1500.00	640.00000	3200.00		
0244	807-02191 HANDHOLE, LIGHTING	5.000 EACH	900.00000	4500.00	825.00000	4125.00		
0245	807-02193 LIGHT STANDARD FOUNDATION, 3FT DIAMETER X 8FT	9.000 EACH	820.00000	7380.00	958.00000	8622.00		
0246	807-02426 WIRE, THW, NO 4 COPPER, IN PLASTIC DUCT IN CONDUIT, 4 1/C	150.000 LFT	8.00000	1200.00	8.00000	1200.00		
0247	807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	2115.000 LFT	8.30000	17554.50	7.75000	16391.25		
0248	807-82051 CIRCUIT INSTALLATION, UNDERPASS, 1 LUMINAIRE,S	1.000 EACH	1300.00000	1300.00	1180.00000	1180.00		
0249	807-85752 LIGHT POLE, 40 FT E.M.H., 10.0 FT MAST ARM, BREAKAWAY BASE	9.000 EACH	1760.00000	15840.00	1695.00000	15255.00		
0250	807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	9.000 EACH	244.00000	2196.00	245.00000	2205.00		
0251	807-86750 LUMINAIRE, UNDERPASS, WALL MOUNTED, HIGH PRESSURE, 150 WATT	1.000 EACH	900.00000	900.00	810.00000	810.00		
0252	807-86805 SERVICE POINT, I	1.000 EACH	3000.00000	3000.00	3311.00000	3311.00		
0253	807-86889 CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C	1080.000 LFT	0.80000	864.00	0.53000	572.40		
0254	807-86910 CONNECTOR KIT, UNFUSED	9.000 EACH	33.00000	297.00	30.00000	270.00		
0255	807-86915 CONNECTOR KIT, FUSED	9.000 EACH	31.80000	286.20	30.00000	270.00		
0256	807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	9.000 EACH	18.00000	162.00	10.00000	90.00		
0257	807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	20.000 EACH	38.00000	760.00	48.00000	960.00		

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 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

		(7) 35-0918397		(8) 36-4518443		()		
		RIETH RILEY CONSTRUCTION		F H PASCHEN S N NIELSEN & AS				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0258	807-86930	18.000	EACH	16.80000	302.40	10.00000	180.00	
	INSULATION LINK, NON-WATERPROOFED							
0259	807-86935	20.000	EACH	38.00000	760.00	48.00000	960.00	
	INSULATION LINK, WATERPROOFED							
0260	807-86955	5.000	EACH	80.00000	400.00	88.00000	440.00	
	CABLE-DUCT MARKER							
0261	808-06713	4448.000	LFT	0.35000	1556.80	0.20000	889.60	
	LINE, PAINT, SOLID, WHITE, 4 IN							
0262	808-06714	4448.000	LFT	0.35000	1556.80	0.20000	889.60	
	LINE, PAINT, SOLID, YELLOW, 4 IN							
0263	808-09381		LUMP	2500.00000	2500.00	4500.00000	4500.00	
	RETRO-REFLECTIVITY TESTING							
0264	808-10033	50400.000	LFT	0.55000	27720.00	0.52000	26208.00	
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN							
0265	808-10034	50400.000	LFT	0.55000	27720.00	0.52000	26208.00	
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN							
0266	808-10054	12600.000	LFT	0.60000	7560.00	0.65000	8190.00	
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN							
0267	808-75998	1450.000	EACH	17.00000	24650.00	19.95000	28927.50	
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0381	621-02770	2135.000	SYS	3.24000	6917.40	3.24000	6917.40	
	EROSION CONTROL BLANKET , COIR MATTING							
0382	709-51821		LUMP	9500.00000	9500.00	9500.00000	9500.00	
	SURFACE SEAL , MSE WALLS							
0383	720-45070	2.000	EACH	1900.00000	3800.00	2582.84000	5165.68	
	INLET, P12A							
0386	704-09031	1596.000	SYS	124.87000	199292.52	109.50000	174762.00	
	ARTICULATING CONCRETE MATTRESS							
0387	706-09545	20.200	CYS	47.57000	960.91	60.58000	1223.72	
	COARSE AGGREGATE, NO 8							
0388	804-06771	318.000	EACH	30.00000	9540.00	30.00000	9540.00	
	DELINEATOR POST, FLEXIBLE							
SECTION TOTALS				\$ 92,135,456.17		\$ 108,697,564.10		\$
SECTION 0002 ROAD CONSTRUCTION MAINLINE AND RAMPS PCCP ITEMS								
0268	207-08263	95147.000	SYS	4.82000	458608.54	3.95000	375830.65	
	SUBGRADE TREATMENT, TYPE IA							

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 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(7) 35-0918397 RIETH RILEY CONSTRUCTION		(8) 36-4518443 F H PASCHEN S N NIELSEN & AS		()	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0269 207-09935 SUBGRADE TREATMENT, TYPE 1C	124217.000	SYS	12.68000	1575071.56	10.98000	1363902.66			
0270 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	16259.000	TON	18.34000	298190.06	15.39000	250226.01			
0271 302-06464 SUBBASE FOR PCCP	55084.000	CYS	32.32000	1780314.88	38.56000	2124039.04			
0272 303-01180 COMPACTED AGGREGATE, NO. 53	26163.000	TON	17.95000	469625.85	15.00000	392445.00			
0273 401-06264 PROFILOGRAPH, HMA		LUMP	9000.00000	9000.00	9000.00000	9000.00			
0274 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	7769.000	TON	56.00000	435064.00	56.00000	435064.00			
0275 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	16795.000	TON	50.00000	839750.00	50.00000	839750.00			
0277 406-05520 ASPHALT FOR TACK COAT	62.000	TON	500.00000	31000.00	500.00000	31000.00			
0278 501-06266 PROFILOGRAPH, PCCP		LUMP	7912.74000	7912.74	32000.00000	32000.00			
0279 501-06727 CORING, PCCP		LUMP	2627.65000	2627.65	30000.00000	30000.00			
0280 501-08193 QC/QA-PCCP, 10.5 IN	193168.000	SYS	30.46000	5883897.28	27.00000	5215536.00			
0281 501-09749 QC/QA PCCP, 9.5"	16179.000	SYS	33.50000	541996.50	30.00000	485370.00			
0282 503-05240 D-1 CONTRACTION JOINT	125672.000	LFT	11.03000	1386162.16	9.00000	1131048.00			
0283 503-05310 TERMINAL JOINT	638.000	LFT	215.83000	137699.54	130.00000	82940.00			
0284 606-07484 MILLED HMA SHOULDER CORRUGATIONS	63081.000	LFT	0.21000	13247.01	0.29000	18293.49			
0285 606-07485 MILLED PCCP SHOULDER CORRUGATIONS	65241.000	LFT	0.38000	24791.58	0.75000	48930.75			
0286 610-07486 HMA FOR APPROACHES, TYPE A	204.000	TON	92.00000	18768.00	92.00000	18768.00			
0287 615-06515 MONUMENT, D	16.000	EACH	128.00000	2048.00	200.00000	3200.00			
0288 703-06028 REINFORCING BARS	42.000	LBS	1.79000	75.18	6.00000	252.00			
0289 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	6499.000	LFT	16.00000	103984.00	7.00000	45493.00			
0290 718-99153 GEOTEXTILES FOR UNDERDRAIN	39574.000	SYS	0.55000	21765.70	0.45000	17808.30			

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		(7) 35-0918397	(8) 36-4518443	()				
		RIETH RILEY CONSTRUCTION	F H PASCHEN S N NIELSEN & AS					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0291	808-10033	22997.000 LFT	0.55000	12648.35	0.52000	11958.44		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN							
0292	808-10034	22977.000 LFT	0.55000	12637.35	0.52000	11948.04		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN							
0293	808-10037	3768.000 LFT	1.10000	4144.80	0.98000	3692.64		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN							
0294	808-10038	400.000 LFT	9.50000	3800.00	9.95000	3980.00		
	TRANSVERSE MARKINGS MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24"							
0295	808-10054	4750.000 LFT	0.60000	2850.00	0.65000	3087.50		
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN							
0296	808-11484	417.000 LFT	3.00000	1251.00	2.95000	1230.15		
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 5 IN.							
0384	402-07786	30248.000 TON	52.00000	1572896.00	52.00000	1572896.00		
	HMA BASE, TYPE D							
SECTION TOTALS			\$	15,651,827.73	\$	14,559,689.67	\$	
SECTION 0003 ROAD CONSTRUCTION MAINLINE AND RAMPS HMA ITEMS								
0297	207-08263	99535.000 SYS	0.00000	0.00	0.00000	0.00		
	SUBGRADE TREATMENT, TYPE IA							
0298	207-09935	127426.000 SYS	0.00000	0.00	0.00000	0.00		
	SUBGRADE TREATMENT, TYPE 1C							
0299	301-07448	25122.000 TON	0.00000	0.00	0.00000	0.00		
	COMPACTED AGGREGATE, NO. 53, BASE							
0300	303-01180	30147.000 TON	0.00000	0.00	0.00000	0.00		
	COMPACTED AGGREGATE, NO. 53							
0301	401-06264	LUMP	0.00000	0.00	0.00000	0.00		
	PROFILOGRAPH, HMA							
0302	401-07320	5290.000 TON	0.00000	0.00	0.00000	0.00		
	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm							
0303	401-07328	1340.000 TON	0.00000	0.00	0.00000	0.00		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0304	401-07335	18431.000 TON	0.00000	0.00	0.00000	0.00		
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm							
0305	401-07398	2233.000 TON	0.00000	0.00	0.00000	0.00		
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-0918397 RIETH RILEY CONSTRUCTION		(8) 36-4518443 F H PASCHEN S N NIELSEN & AS		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0306 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	31412.000 TON	0.00000	0.00	0.00000	0.00		
0307 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	15835.000 TON	0.00000	0.00	0.00000	0.00		
0308 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	3091.000 TON	0.00000	0.00	0.00000	0.00		
0309 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	35671.000 TON	0.00000	0.00	0.00000	0.00		
0310 401-08364 QC/QA-HMA, 4, 64, BASE, 19.0 MM	95125.000 TON	0.00000	0.00	0.00000	0.00		
0311 406-05520 ASPHALT FOR TACK COAT	274.000 TON	0.00000	0.00	0.00000	0.00		
0312 606-07484 MILLED HMA SHOULDER CORRUGATIONS	128322.000 LFT	0.00000	0.00	0.00000	0.00		
0313 610-07486 HMA FOR APPROACHES, TYPE A	253.000 TON	0.00000	0.00	0.00000	0.00		
0314 615-06505 MONUMENT, B	16.000 EACH	0.00000	0.00	0.00000	0.00		
0315 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	6559.000 LFT	0.00000	0.00	0.00000	0.00		
0316 718-99153 GEOTEXTILES FOR UNDERDRAIN	38742.000 SYS	0.00000	0.00	0.00000	0.00		
0317 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I	4310.000 LFT	0.00000	0.00	0.00000	0.00		
0318 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	21625.000 LFT	0.00000	0.00	0.00000	0.00		
0319 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	3768.000 LFT	0.00000	0.00	0.00000	0.00		
0320 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1732.000 LFT	0.00000	0.00	0.00000	0.00		
0321 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	1732.000 LFT	0.00000	0.00	0.00000	0.00		
0322 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	440.000 LFT	0.00000	0.00	0.00000	0.00		
0323 808-11485 LINE, THERMOPLASTIC, DOTTED, WHITE, 5 IN.	417.000 LFT	0.00000	0.00	0.00000	0.00		
0324 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	21246.000 LFT	0.00000	0.00	0.00000	0.00		

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			RIETH RILEY CONSTRUCTION	F H PASCHEN S N NIELSEN & AS		
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0325 808-75272	400.000	LFT	0.00000	0.00	0.00000	0.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24"						
SECTION TOTALS			\$	0.00	\$	0.00
SECTION 0004 ROAD CONSTRUCTION SR 445 PCCP ITEMS						
0326 301-07448	1250.000	TON	20.01000	25012.50	20.00000	25000.00
COMPACTED AGGREGATE, NO. 53, BASE						
0327 302-06464	8434.000	CYS	35.12000	296202.08	40.00000	337360.00
SUBBASE FOR PCCP						
0328 303-01180	3975.000	TON	20.39000	81050.25	18.00000	71550.00
COMPACTED AGGREGATE, NO. 53						
0329 401-07320	813.000	TON	59.00000	47967.00	59.00000	47967.00
QC/QA-HMA, 1, 64, SURFACE, 9.5 mm						
0330 401-07328	32.000	TON	70.00000	2240.00	70.00000	2240.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm						
0331 401-07389	1677.000	TON	50.00000	83850.00	50.00000	83850.00
QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm						
0333 406-05520	4.000	TON	500.00000	2000.00	500.00000	2000.00
ASPHALT FOR TACK COAT						
0334 501-09107	6904.000	SYS	35.36000	244125.44	28.00000	193312.00
QC/QA-PCCP, 9 IN						
0335 503-05240	18415.000	LFT	8.41000	154870.15	7.00000	128905.00
D-1 CONTRACTION JOINT						
0336 503-05310	112.000	LFT	226.83000	25404.96	150.00000	16800.00
TERMINAL JOINT						
0337 503-05310	287.000	LFT	110.45000	31699.15	140.00000	40180.00
TERMINAL JOINT , ROUNDABOUT						
0338 605-06090	3292.000	LFT	11.23000	36969.16	20.00000	65840.00
CURB, INTEGRAL, CONCRETE						
0339 605-06095	724.000	LFT	15.12000	10946.88	19.00000	13756.00
CURB, INTEGRAL, B, CONCRETE						
0340 610-07486	72.000	TON	137.00000	9864.00	120.00000	8640.00
HMA FOR APPROACHES, TYPE A						
0341 615-06515	12.000	EACH	128.00000	1536.00	200.00000	2400.00
MONUMENT, D						
0342 703-06028	251.000	LBS	1.79000	449.29	5.50000	1380.50
REINFORCING BARS						
0343 715-05053	3076.000	LFT	16.00000	49216.00	7.00000	21532.00
PIPE, UNDERDRAIN, OUTLET 6 IN						

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0344 718-99153 GEOTEXTILES FOR UNDERDRAIN	15093.000 SYS	0.55000	8301.15	0.45000	6791.85		
0345 808-10032 LINE, MULTI-COMPONENT, DOTTED, WHITE, 8 IN	40.000 LFT	5.00000	200.00	6.95000	278.00		
0346 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	17520.000 LFT	0.60000	10512.00	0.52000	9110.40		
0347 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	16765.000 LFT	0.60000	10059.00	0.52000	8717.80		
0348 808-10042 TRANSVERSE MARKING MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 12"	35.000 LFT	5.00000	175.00	10.43000	365.05		
0349 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	55.000 LFT	9.50000	522.50	9.95000	547.25		
0350 808-10052 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, (ONLY)	2.000 EACH	250.00000	500.00	198.00000	396.00		
0351 808-10058 LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN	1287.000 LFT	1.50000	1930.50	0.98000	1261.26		
0352 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	2.000 EACH	250.00000	500.00	145.00000	290.00		
0385 402-07442 HMA BASE, TYPE C	1063.000 TON	54.00000	57402.00	54.00000	57402.00		
0389 501-10254 QC/QA PCCP, 8.5"	22071.000 SYS	25.79000	569211.09	20.50000	452455.50		
SECTION TOTALS		\$	1,762,716.10	\$	1,600,327.61	\$	
SECTION 0005 ROAD CONSTRUCTION SR 445 HMA ITEMS							
0353 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3617.000 TON	0.00000	0.00	0.00000	0.00		
0354 303-01180 COMPACTED AGGREGATE, NO. 53	6175.000 TON	0.00000	0.00	0.00000	0.00		
0355 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	809.000 TON	0.00000	0.00	0.00000	0.00		
0356 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	2374.000 TON	0.00000	0.00	0.00000	0.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0357 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	3908.000 TON	0.00000	0.00	0.00000	0.00		
0358 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	2416.000 TON	0.00000	0.00	0.00000	0.00		
0359 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	9790.000 TON	0.00000	0.00	0.00000	0.00		
0360 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	4257.000 TON	0.00000	0.00	0.00000	0.00		
0361 406-05520 ASPHALT FOR TACK COAT	25.000 TON	0.00000	0.00	0.00000	0.00		
0362 605-06121 CURB, CONCRETE, B	724.000 LFT	0.00000	0.00	0.00000	0.00		
0363 605-06125 CURB, CONCRETE, MODIFIED	949.000 LFT	0.00000	0.00	0.00000	0.00		
0364 605-06140 CURB AND GUTTER, CONCRETE	2343.000 LFT	0.00000	0.00	0.00000	0.00		
0365 610-07486 HMA FOR APPROACHES, TYPE A	72.000 TON	0.00000	0.00	0.00000	0.00		
0366 615-06505 MONUMENT, B	11.000 EACH	0.00000	0.00	0.00000	0.00		
0367 615-06515 MONUMENT, D	1.000 EACH	0.00000	0.00	0.00000	0.00		
0368 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	3156.000 LFT	0.00000	0.00	0.00000	0.00		
0369 718-99153 GEOTEXTILES FOR UNDERDRAIN	14310.000 SYS	0.00000	0.00	0.00000	0.00		
0370 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	16190.000 LFT	0.00000	0.00	0.00000	0.00		
0371 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1330.000 LFT	0.00000	0.00	0.00000	0.00		
0372 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	1330.000 LFT	0.00000	0.00	0.00000	0.00		
0373 808-11478 LINE, THERMOPLASTIC, DOTTED, WHITE 8 IN	40.000 LFT	0.00000	0.00	0.00000	0.00		
0374 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	15435.000 LFT	0.00000	0.00	0.00000	0.00		
0375 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	35.000 LFT	0.00000	0.00	0.00000	0.00		

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : IR-33739-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

		(7) 35-0918397	(8) 36-4518443	()
		RIETH RILEY CONSTRUCTION	F H PASCHEN S N NIELSEN & AS	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0376	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	55.000 LFT	0.00000	0.00
0377	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	2.000 EACH	0.00000	0.00
0378	808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	2.000 EACH	0.00000	0.00
0379	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	1287.000 LFT	0.00000	0.00
SECTION TOTALS			\$	0.00
CONTRACT TOTALS			\$	109,550,000.00

VENDOR RANKING

CALL ORDER : 251 CONTRACT ID : IR-34266-A COUNTIES : GREENE
 LETTING DATE : 07/11/12 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : ENVIRONMENTAL MITIGATION COMPLETION DATE : 05/31/13
 LOCATION : ON TAYLOR RIDGE ROAD, 1.6 MILES NORTH OF SR 58, 3.5 MILES PROJECT(S) : 1005443
 WEST OF SR 45 AND 3.7 MILES EAST OF US 231 1005445
 1005454

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-3806996 HIS CONSTRUCTORS INC	\$ 1,594,560.00	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 1,756,227.90	110.1387%
3	20-1237324 KERNS EXCAVATING LLC	\$ 1,778,996.68	111.5666%
4	35-1582525 JERRY AIGNER CONSTRUCTION	\$ 1,798,558.85	112.7934%
5	35-1801998 CLR INC	\$ 1,892,757.96	118.7010%
6	35-2040801 GOHMANN CONSTRUCTION INC	\$ 1,926,000.00	120.7857%

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : IR-34266-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

=====			(1) 38-3806996		(2) 35-1357381		(3) 20-1237324	
=====			HIS CONSTRUCTORS INC		DAVE OMARA CONTRACTOR INC		KERNS EXCAVATING LLC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 ENVIRONMENTAL MITIGATION								
0001 105-06845		LUMP	20000.00000	20000.00	21000.00000	21000.00	20850.00000	20850.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0005 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0006 110-01001		LUMP	79061.58000	79061.58	85000.00000	85000.00	88550.00000	88550.00
MOBILIZATION AND DEMOBILIZATION								
0007 202-01000		LUMP	185000.00000	185000.00	109000.00000	109000.00	111850.00000	111850.00
STRUCTURES AND OBSTRUCTIONS, REMOVE								
0008 202-99187	1450.000	LFT	2.23000	3233.50	2.75000	3987.50	1.00000	1450.00
FENCE, FARM FIELD, REMOVE								
0009 203-02000	7590.000	CYS	7.50000	56925.00	10.00000	75900.00	9.50000	72105.00
EXCAVATION, COMMON								
0010 203-04523		LUMP	50000.00000	50000.00	7500.00000	7500.00	60000.00000	60000.00
DEWATERING								
0011 204-08553	2.000	EACH	2500.00000	5000.00	1350.00000	2700.00	480.00000	960.00
DATA LOGGING SYSTEM , MONITORING WELL								
0012 205-06931	2.500	TON	320.00000	800.00	125.00000	312.50	150.00000	375.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0013 205-06934	12.500	TON	404.78000	5059.75	455.00000	5687.50	500.00000	6250.00
TEMPORARY MULCH								
0014 205-06937	4600.000	LFT	1.06000	4876.00	1.05000	4830.00	1.50000	6900.00
TEMPORARY SILT FENCE								
0015 205-08517	13.400	TON	65.00000	871.00	58.00000	777.20	62.00000	830.80
ROCK FILTER BERM								
0016 205-09543	350.000	TON	20.00000	7000.00	19.50000	6825.00	16.50000	5775.00
NO 2 STONE								
0017 303-07662	16.100	TON	190.00000	3059.00	575.00000	9257.50	400.00000	6440.00
STONE , STEP POOLS								
0018 616-02320	1830.000	SYS	1.40000	2562.00	2.75000	5032.50	1.00000	1830.00
GEOTEXTILES								
0019 616-06405	1139.000	TON	45.00000	51255.00	29.50000	33600.50	34.00000	38726.00
RIPRAP, REVETMENT								
0020 621-01004	7.000	EACH	303.59000	2125.13	620.00000	4340.00	600.00000	4200.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : IR-34266-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-3806996 HIS CONSTRUCTORS INC		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 20-1237324 KERNS EXCAVATING LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 621-02770 EROSION CONTROL BLANKET	14500.000	SYS	0.96000	13920.00	2.40000	34800.00	2.60000	37700.00
0022 621-04258 SEED MIXTURE , ANNUAL AND PERENNIAL FORBS	252.300	LBS	117.39000	29617.50	225.00000	56767.50	217.25000	54812.18
0023 621-04258 SEED MIXTURE , SOIL STABILIZATION	372.300	LBS	12.14000	4519.72	11.00000	4095.30	10.50000	3909.15
0024 621-04258 SEED MIXTURE , WILD RYE	3140.100	LBS	25.30000	79444.53	33.00000	103623.30	32.00000	100483.20
0025 621-06545 FERTILIZER	40.940	TON	910.76000	37286.51	1350.00000	55269.00	1320.00000	54040.80
0026 621-06557 SEED MIXTURE, T	750.000	LBS	2.02000	1515.00	2.75000	2062.50	2.65000	1987.50
0027 621-06565 MULCHING MATERIAL	47.800	TON	404.78000	19348.48	315.00000	15057.00	500.00000	23900.00
0028 621-06737 SEED MIXTURE, EMERGENT WETLAND	408.300	LBS	103.22000	42144.73	77.00000	31439.10	74.70000	30500.01
0029 622-01937 PLANT , WETLAND PLUG	7641.000	EACH	7.59000	57995.19	4.10000	31328.10	4.00000	30564.00
0030 622-52436 SIGN, DO NOT MOW OR SPRAY	44.000	EACH	55.66000	2449.04	39.00000	1716.00	58.00000	2552.00
0031 622-91786 SEEDLING , 3-GALLON CONTAINER GROWN	18448.000	EACH	7.59000	140020.32	31.00000	571888.00	30.45000	561741.60
0032 622-91786 SEEDLING , BARE ROOT	73952.000	EACH	7.59000	561295.68	4.75000	351272.00	4.40000	325388.80
0033 622-98200 SIGN, DO NOT DISTURB	43.000	EACH	55.66000	2393.38	40.00000	1720.00	55.85000	2401.55
0034 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0035 628-09403 FIELD OFFICE, C	12.000	MOS	2100.00000	25200.00	1750.00000	21000.00	1600.00000	19200.00
0036 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	175.00000	175.00	180.00000	180.00	135.00000	135.00
0037 628-11069 CELLULAR TELEPHONE/RADIO SERVICE, ANYTIME MINUTES , 2000 PER MONTH	12.000	MOS	115.00000	1380.00	80.00000	960.00	95.00000	1140.00
0038 712-04784 STRUCTURE , OUTLET CONTROL	2.000	EACH	4600.00000	9200.00	1750.00000	3500.00	2200.00000	4400.00
0039 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	76.000	LFT	68.00000	5168.00	43.00000	3268.00	80.00000	6080.00
0040 804-06770 DELINEATOR POST	215.000	EACH	91.08000	19582.20	50.00000	10750.00	45.00000	9675.00

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : IR-34266-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT		(1) 38-3806996		(2) 35-1357381		(3) 20-1237324	
ITEM DESCRIPTION		HIS CONSTRUCTORS INC		DAVE OMARA CONTRACTOR INC		KERNS EXCAVATING LLC	
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-04258	1190.700 LBS	54.65000	65071.76	67.00000	79776.90	68.27000	81289.09
SEED MIXTURE , WOODLAND							
SECTION TOTALS		\$	1,594,560.00	\$	1,756,227.90	\$	1,778,996.68
CONTRACT TOTALS		\$	1,594,560.00	\$	1,756,227.90	\$	1,778,996.68

TABULATION OF BIDS

CALL ORDER : 251
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : IR-34266-A
DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

			(4) 35-1582525 JERRY AIGNER CONSTRUCTION		(5) 35-1801998 CLR INC		(6) 35-2040801 GOHMANN CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENVIRONMENTAL MITIGATION								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	32000.00000	32000.00	76665.00000	76665.00	65000.00000	65000.00
0002	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	60000.00000	60000.00	95000.00000	95000.00	96100.84000	96100.84
0007	202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE	LUMP	230000.00000	230000.00	215000.00000	215000.00	125404.00000	125404.00
0008	202-99187 FENCE, FARM FIELD, REMOVE	1450.000 LFT	5.00000	7250.00	1.60000	2320.00	4.00000	5800.00
0009	203-02000 EXCAVATION, COMMON	7590.000 CYS	3.00000	22770.00	10.91000	82806.90	24.00000	182160.00
0010	203-04523 DEWATERING	LUMP	20000.00000	20000.00	20000.00000	20000.00	6000.00000	6000.00
0011	204-08553 DATA LOGGING SYSTEM , MONITORING WELL	2.000 EACH	1500.00000	3000.00	4950.00000	9900.00	5000.00000	10000.00
0012	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	2.500 TON	300.00000	750.00	325.00000	812.50	800.00000	2000.00
0013	205-06934 TEMPORARY MULCH	12.500 TON	454.00000	5675.00	400.00000	5000.00	440.00000	5500.00
0014	205-06937 TEMPORARY SILT FENCE	4600.000 LFT	1.75000	8050.00	2.80000	12880.00	2.86000	13156.00
0015	205-08517 ROCK FILTER BERM	13.400 TON	100.00000	1340.00	125.00000	1675.00	250.00000	3350.00
0016	205-09543 NO 2 STONE	350.000 TON	24.00000	8400.00	26.75000	9362.50	40.00000	14000.00
0017	303-07662 STONE , STEP POOLS	16.100 TON	300.00000	4830.00	200.00000	3220.00	330.00000	5313.00
0018	616-02320 GEOTEXTILES	1830.000 SYS	3.00000	5490.00	2.90000	5307.00	2.50000	4575.00
0019	616-06405 RIPRAP, REVETMENT	1139.000 TON	26.00000	29614.00	32.50000	37017.50	30.00000	34170.00
0020	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	7.000 EACH	1300.00000	9100.00	250.00000	1750.00	600.00000	4200.00

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : IR-34266-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1582525 JERRY AIGNER CONSTRUCTION		(5) 35-1801998 CLR INC		(6) 35-2040801 GOHMANN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 621-02770 EROSION CONTROL BLANKET	14500.000	SYS	2.50000	36250.00	3.25000	47125.00	2.35000	34075.00
0022 621-04258 SEED MIXTURE , ANNUAL AND PERENNIAL FORBS	252.300	LBS	168.00000	42386.40	84.20000	21243.66	217.25000	54812.18
0023 621-04258 SEED MIXTURE , SOIL STABILIZATION	372.300	LBS	10.50000	3909.15	47.00000	17498.10	10.50000	3909.15
0024 621-04258 SEED MIXTURE , WILD RYE	3140.100	LBS	32.00000	100483.20	52.00000	163285.20	32.00000	100483.20
0025 621-06545 FERTILIZER	40.940	TON	815.00000	33366.10	775.00000	31728.50	1320.00000	54040.80
0026 621-06557 SEED MIXTURE, T	750.000	LBS	3.27000	2452.50	2.00000	1500.00	2.65000	1987.50
0027 621-06565 MULCHING MATERIAL	47.800	TON	454.00000	21701.20	500.00000	23900.00	300.00000	14340.00
0028 621-06737 SEED MIXTURE, EMERGENT WETLAND	408.300	LBS	66.00000	26947.80	66.00000	26947.80	74.70000	30500.01
0029 622-01937 PLANT , WETLAND PLUG	7641.000	EACH	4.50000	34384.50	3.50000	26743.50	4.00000	30564.00
0030 622-52436 SIGN, DO NOT MOW OR SPRAY	44.000	EACH	50.00000	2200.00	55.00000	2420.00	38.00000	1672.00
0031 622-91786 SEEDLING , 3-GALLON CONTAINER GROWN	18448.000	EACH	33.50000	618008.00	32.30000	595870.40	30.45000	561741.60
0032 622-91786 SEEDLING , BARE ROOT	73952.000	EACH	3.95000	292110.40	3.25000	240344.00	4.40000	325388.80
0033 622-98200 SIGN, DO NOT DISTURB	43.000	EACH	50.00000	2150.00	55.00000	2365.00	38.00000	1634.00
0034 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0035 628-09403 FIELD OFFICE, C	12.000	MOS	2800.00000	33600.00	1100.00000	13200.00	2500.00000	30000.00
0036 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	300.00000	300.00	50.00000	50.00	200.00000	200.00
0037 628-11069 CELLULAR TELEPHONE/RADIO SERVICE, ANYTIME MINUTES , 2000 PER MONTH	12.000	MOS	80.00000	960.00	40.00000	480.00	100.00000	1200.00
0038 712-04784 STRUCTURE , OUTLET CONTROL	2.000	EACH	1575.00000	3150.00	3950.00000	7900.00	4500.00000	9000.00
0039 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	76.000	LFT	35.00000	2660.00	62.00000	4712.00	65.00000	4940.00
0040 804-06770 DELINEATOR POST	215.000	EACH	57.20000	12298.00	60.00000	12900.00	52.00000	11180.00

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : IR-34266-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1582525 JERRY AIGNER CONSTRUCTION		(5) 35-1801998 CLR INC		(6) 35-2040801 GOHMANN CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-04258 SEED MIXTURE , WOODLAND	1190.700 LBS	68.00000	80967.60	62.00000	73823.40	65.17000	77597.92
SECTION TOTALS		\$	1,798,558.85	\$	1,892,757.96	\$	1,926,000.00
CONTRACT TOTALS		\$	1,798,558.85	\$	1,892,757.96	\$	1,926,000.00

VENDOR RANKING

CALL ORDER : 261 CONTRACT ID : IR-34937-A
 LETTING DATE : 07/11/12 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : DESIGN BUILD
 LOCATION : ON I-265 SALEM ROAD BRIDGE OVER I-265

COUNTIES : CLARK
 COMPLETION DATE : 07/30/13
 PROJECT(S) : 0900254

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN CONSTRUCTION INC	\$ 3,190,000.00	100.0000%
2	27-0887958 WALSH CONSTRUCTION COMPANY II LLC	\$ 3,446,544.66	108.0422%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 3,486,005.00	109.2792%
4	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 3,549,000.00	111.2539%
5	35-1385672 FORCE CONSTRUCTION CO INC	\$ 3,569,378.34	111.8927%
6	35-1878024 RAGLE INC	\$ 3,989,999.00	125.0783%

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : IR-34937-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

			(1) 35-2040801	(2) 27-0887958	(3) 35-1618530				
			GOHMANN CONSTRUCTION INC	WALSH CONSTRUCTION COMPANY I	AMERICAN CONTRACTING & SERVIC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 NEW BRIDGE									
0001	104-05404		LUMP	3165995.00000	3165995.00	3413759.62000	3413759.62	3462000.00000	3462000.00
	DESIGN/BUILD								
0002	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES								
0003	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS								
0004	109-08441	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP								
0005	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007	628-09403	12.000	MOS	2000.00000	24000.00	2731.67000	32780.04	2000.00000	24000.00
	FIELD OFFICE, C								
SECTION TOTALS				\$ 3,190,000.00		\$ 3,446,544.66		\$ 3,486,005.00	
CONTRACT TOTALS				\$ 3,190,000.00		\$ 3,446,544.66		\$ 3,486,005.00	

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : IR-34937-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

			(4) 35-1487672	(5) 35-1385672	(6) 35-1878024			
			MAC CONSTRUCTION & EXCAVATIN	FORCE CONSTRUCTION CO INC	RAGLE INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE								
0001	104-05404	LUMP	3527395.00000	3527395.00	3547416.02000	3547416.02	3971994.00000	3971994.00
	DESIGN/BUILD							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08441	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	628-09403	12.000 MOS	1800.00000	21600.00	1829.77700	21957.32	1500.00000	18000.00
	FIELD OFFICE, C							
SECTION TOTALS			\$ 3,549,000.00		\$ 3,569,378.34		\$ 3,989,999.00	
CONTRACT TOTALS			\$ 3,549,000.00		\$ 3,569,378.34		\$ 3,989,999.00	

VENDOR RANKING

CALL ORDER : 281 CONTRACT ID : R -30261-A COUNTIES : DEKALB
 LETTING DATE : 07/11/12 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 09/30/13
 LOCATION : ON CR 11A AND CR 56 WEST FROM I-69 TO CR 17 PROJECT(S) : 9917043

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 1,866,645.60	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,884,320.00	100.9469%
3	38-2051611 HOFFMAN BROTHERS INC	\$ 1,894,001.46	101.4655%
4	35-2094565 3D COMPANY INC	\$ 1,939,383.99	103.8967%
5	62-1492793 API CONSTRUCTION CORP	\$ 2,199,799.32	117.8477%
6	35-0997978 PHEND & BROWN INC	\$ 2,379,380.01	127.4682%

TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -30261-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

=====			(1) 35-1139301		(2) 35-1065659		(3) 38-2051611	
			E & B PAVING INC		BROOKS CONSTRUCTION COMPANY		HOFFMAN BROTHERS INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 ROAD REHABILITATION								
0001 105-06845		LUMP	5000.00000	5000.00	35000.00000	35000.00	24727.11000	24727.11
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	95000.00000	95000.00	94000.00000	94000.00	138151.21000	138151.21
MOBILIZATION AND DEMOBILIZATION								
0009 201-52370		LUMP	57000.00000	57000.00	233080.00000	233080.00	244908.25000	244908.25
CLEARING RIGHT OF WAY								
0010 202-02240	336.000	SYS	7.30000	2452.80	8.62000	2896.32	9.15000	3074.40
PAVEMENT REMOVAL								
0011 202-02272	240.000	LFT	75.00000	18000.00	2.11000	506.40	2.09000	501.60
PAVED SIDE DITCH, REMOVE								
0012 202-02279	260.000	LFT	4.20000	1092.00	2.11000	548.60	2.09000	543.40
CURB AND GUTTER, REMOVE								
0013 202-03000		LUMP	8500.00000	8500.00	25000.00000	25000.00	8500.00000	8500.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO 3								
0014 203-02000	9693.000	CYS	10.50000	101776.50	5.51000	53408.43	5.98000	57964.14
EXCAVATION, COMMON								
0015 203-02070	14887.000	CYS	7.80000	116118.60	0.01000	148.87	0.01000	148.87
BORROW								
0016 205-06931	70.000	TON	38.35000	2684.50	30.25000	2117.50	30.08000	2105.60
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0017 205-06933	26.000	EACH	75.90000	1973.40	428.60000	11143.60	426.87000	11098.62
TEMPORARY INLET PROTECTION								
0018 205-06937	980.000	LFT	1.83000	1793.40	1.38000	1352.40	1.38000	1352.40
TEMPORARY SILT FENCE								
0019 207-08262	17731.000	SYS	3.00000	53193.00	5.78000	102485.18	5.72000	101421.32
SUBGRADE TREATMENT, TYPE I								

TABULATION OF BIDS

CALL ORDER : 281
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : R -30261-A
DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 38-2051611 HOFFMAN BROTHERS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 615-06505 MONUMENT, B	4.000	EACH	520.00000	2080.00	520.00000	2080.00	800.01000	3200.04
0042 615-06510 MONUMENT, C	2.000	EACH	310.00000	620.00	310.00000	620.00	625.01000	1250.02
0043 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	370.00000	370.00	370.00000	370.00	650.01000	650.01
0044 616-02320 GEOTEXTILES	665.000	SYS	1.92000	1276.80	1.10000	731.50	1.10000	731.50
0045 616-06405 RIPRAP, REVETMENT	391.000	TON	31.27000	12226.57	29.55000	11554.05	29.40000	11495.40
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	750.00000	750.00	500.00000	500.00	500.00000	500.00
0047 621-02770 EROSION CONTROL BLANKET	15570.000	SYS	1.02000	15881.40	1.00000	15570.00	1.00000	15570.00
0048 621-06545 FERTILIZER	2.700	TON	790.00000	2133.00	790.00000	2133.00	790.00000	2133.00
0049 621-06553 SEED MIXTURE, R	1109.000	LBS	3.51000	3892.59	3.50000	3881.50	3.50000	3881.50
0050 621-06557 SEED MIXTURE, T	490.000	LBS	2.46000	1205.40	2.25000	1102.50	2.25000	1102.50
0051 621-06565 MULCHING MATERIAL	13.100	TON	355.00000	4650.50	350.00000	4585.00	350.00000	4585.00
0052 621-06567 WATER	8.150	KGAL	1.00000	8.15	10.00000	81.50	10.00000	81.50
0053 621-06574 SODDING	2082.000	SYS	3.90000	8119.80	3.75000	7807.50	4.93000	10264.26
0054 621-06575 SODDING, NURSERY	180.000	SYS	9.00000	1620.00	3.75000	675.00	3.75000	675.00
0055 622-52436 SIGN, DO NOT MOW OR SPRAY	6.000	EACH	40.00000	240.00	40.00000	240.00	40.00000	240.00
0056 622-91786 SEEDLING	310.000	EACH	10.80000	3348.00	9.50000	2945.00	9.50000	2945.00
0057 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0058 628-09402 FIELD OFFICE, B	18.000	MOS	1600.00000	28800.00	1764.00000	31752.00	1701.24000	30622.32
0059 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, TWO EACH	36.000	MOS	10.28000	370.08	370.00000	13320.00	123.50000	4446.00
0060 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	36.000	MOS	4.17000	150.12	50.00000	1800.00	75.00000	2700.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 38-2051611 HOFFMAN BROTHERS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	75.00000	150.00	87.00000	174.00	200.00000	400.00
0062 715-03584 SAFETY METAL END SECTION 4:1 DIA 18"	2.000 EACH	537.36000	1074.72	645.30000	1290.60	703.12000	1406.24
0063 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN	265.000 LFT	25.18000	6672.70	31.85000	8440.25	34.63000	9176.95
0064 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	63.000 LFT	48.90000	3080.70	37.95000	2390.85	41.27000	2600.01
0065 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	805.000 LFT	22.26000	17919.30	39.80000	32039.00	43.23000	34800.15
0066 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	753.000 LFT	25.29000	19043.37	28.90000	21761.70	31.43000	23666.79
0067 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	190.000 LFT	28.66000	5445.40	29.75000	5652.50	31.49000	5983.10
0068 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	790.000 LFT	33.64000	26575.60	33.45000	26425.50	33.32000	26322.80
0069 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	555.000 LFT	41.59000	23082.45	46.85000	26001.75	48.31000	26812.05
0070 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	106.000 LFT	23.45000	2485.70	30.70000	3254.20	33.39000	3539.34
0071 715-05203 PIPE, TYPE 4 CIRCULAR 4 IN , WITH GEOTEXTILE SOCK	1430.000 LFT	4.72000	6749.60	4.72000	6749.60	5.14000	7350.20
0072 715-05212 PIPE, TYPE 4 CIRCULAR 24 IN	110.000 LFT	36.23000	3985.30	47.70000	5247.00	51.90000	5709.00
0073 715-06802 CONCRETE ANCHOR, MIN AREA 18.1 SFT	2.000 EACH	1919.80000	3839.60	687.10000	1374.20	746.78000	1493.56
0074 715-07270 PIPE, TYPE 1 DEFORMED MIN AREA 18.1 SFT	94.000 LFT	168.48000	15837.12	182.10000	17117.40	198.56000	18664.64
0075 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	181.000 TON	99.01470	17921.66	125.00000	22625.00	78.39000	14188.59
0076 715-10166 PIPE, TYPE 1, DEFORMED, MIN AREA 37.0 SFT	186.000 LFT	160.51000	29854.86	175.00000	32550.00	190.70000	35470.20
0077 715-10167 CONCRETE ANCHOR, MIN AREA 37.0 SFT	2.000 EACH	2045.75000	4091.50	687.10000	1374.20	746.78000	1493.56
0078 715-46000 PIPE END SECTION, DIA 12"	3.000 EACH	200.00000	600.00	173.50000	520.50	172.76000	518.28
0079 715-46005 PIPE END SECTION, DIA 15"	6.000 EACH	255.76000	1534.56	255.20000	1531.20	253.97000	1523.82
0080 715-46020 PIPE END SECTION, DIA 24"	1.000 EACH	358.20000	358.20	352.30000	352.30	350.72000	350.72

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 38-2051611 HOFFMAN BROTHERS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 715-46030 PIPE END SECTION, DIA 30"	1.000	EACH	757.90000	757.90	776.60000	776.60	772.38000	772.38
0082 718-52610 AGGREGATE FOR UNDERDRAINS	239.000	CYS	38.98000	9316.22	35.50000	8484.50	35.46000	8474.94
0083 720-01092 MANHOLE, J15, MODIFIED	8.000	EACH	2536.15000	20289.20	2330.00000	18640.00	2325.27000	18602.16
0084 720-45030 INLET, E7	5.000	EACH	1456.02000	7280.10	1054.00000	5270.00	1050.22000	5251.10
0085 720-45035 INLET, F7	2.000	EACH	1374.55000	2749.10	986.50000	1973.00	983.12000	1966.24
0086 720-45055 INLET, M10	1.000	EACH	1913.90000	1913.90	1446.00000	1446.00	1441.80000	1441.80
0087 720-45270 PIPE CATCH BASIN, 18 IN	1.000	EACH	1339.70000	1339.70	1133.00000	1133.00	1129.44000	1129.44
0088 720-45410 MANHOLE, C4	4.000	EACH	2206.13000	8824.52	1734.00000	6936.00	1729.15000	6916.60
0089 720-95422 MANHOLE, J4	4.000	EACH	2929.93000	11719.72	3167.00000	12668.00	3157.53000	12630.12
0090 720-98174 INLET, B15	6.000	EACH	2144.55000	12867.30	1823.00000	10938.00	1819.77000	10918.62
0091 720-98555 INLET, C15	3.000	EACH	2287.67000	6863.01	1823.00000	5469.00	1819.77000	5459.31
0092 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	100.00000	300.00	176.00000	528.00	241.00000	723.00
0093 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	185.00000	1480.00	355.00000	2840.00	350.00000	2800.00
0094 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	32380.000	LFT	0.20000	6476.00	0.22000	7123.60	0.17000	5504.60
0095 801-06625 DETOUR ROUTE MARKER ASSEMBLY	46.000	EACH	46.00000	2116.00	91.00000	4186.00	115.00000	5290.00
0096 801-06640 CONSTRUCTION SIGN, A	27.000	EACH	100.00000	2700.00	150.00000	4050.00	232.00000	6264.00
0097 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	55.00000	110.00	52.00000	104.00	84.00000	168.00
0098 801-06775 MAINTAINING TRAFFIC		LUMP	15400.00000	15400.00	69857.83000	69857.83	32393.44000	32393.44
0099 801-07119 BARRICADE, III-B	180.000	LFT	9.00000	1620.00	10.75000	1935.00	29.20000	5256.00
0100 802-02475 SIGN, PANEL, RELOCATE	1.000	EACH	575.00000	575.00	575.00000	575.00	575.00000	575.00
0101 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	21.300	LFT	11.80000	251.34	11.80000	251.34	11.80000	251.34

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 38-2051611 HOFFMAN BROTHERS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS	4.000 SFT	18.00000	72.00	18.00000	72.00	18.00000	72.00
0104 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	104.130 SFT	12.00000	1249.56	12.00000	1249.56	12.00000	1249.56
0105 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	38.000 SFT	12.50000	475.00	12.50000	475.00	12.50000	475.00
0106 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	84.000 SFT	13.00000	1092.00	13.00000	1092.00	13.00000	1092.00
0107 802-76055 SIGN POST, A	334.000 LFT	6.00000	2004.00	6.00000	2004.00	6.00000	2004.00
0108 802-76095 STRUCTURAL STEEL, BREAKAWAY	409.000 LBS	6.75000	2760.75	6.75000	2760.75	6.75000	2760.75
0109 807-02191 HANDHOLE, LIGHTING	2.000 EACH	700.00000	1400.00	700.00000	1400.00	700.00000	1400.00
0110 807-02428 LIGHTING FOUNDATION, CONCRETE, WITH GROUND , 30 IN X 30 IN X 96 IN	11.000 EACH	900.00000	9900.00	900.00000	9900.00	900.00000	9900.00
0111 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	450.000 LFT	11.00000	4950.00	11.00000	4950.00	11.00000	4950.00
0112 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	3376.000 LFT	8.00000	27008.00	8.00000	27008.00	8.00000	27008.00
0113 807-83644 LIGHT POLE, 36 FT E.M.H., 8.0 FT MAST ARM, ANCHOR BASE	10.000 EACH	1200.00000	12000.00	1200.00000	12000.00	1200.00000	12000.00
0114 807-84660 LIGHT POLE, ROADWAY, 36 FT E.M.H., 16.0 FT MAST ARM, TRANSFORMER BASE TRANSFORMER BASE	1.000 EACH	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
0115 807-86615 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	11.000 EACH	300.00000	3300.00	300.00000	3300.00	300.00000	3300.00
0116 807-86805 SERVICE POINT, I	1.000 EACH	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0117 807-86889 CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C	1650.000 LFT	1.00000	1650.00	1.00000	1650.00	1.00000	1650.00
0118 807-86910 CONNECTOR KIT, UNFUSED	11.000 EACH	50.00000	550.00	50.00000	550.00	50.00000	550.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 807-86915 CONNECTOR KIT, FUSED	11.000	EACH	42.00000	462.00	42.00000	462.00	42.00000	462.00
0120 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	27.000	EACH	5.00000	135.00	5.00000	135.00	5.00000	135.00
0121 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	18.000	EACH	10.00000	180.00	10.00000	180.00	10.00000	180.00
0122 807-86930 INSULATION LINK, NON-WATERPROOFED	22.000	EACH	5.00000	110.00	5.00000	110.00	5.00000	110.00
0123 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	8492.000	LFT	0.52000	4415.84	0.48000	4076.16	0.58000	4925.36
0124 808-06716 LINE, REMOVE	15930.000	LFT	2.00000	31860.00	0.36000	5734.80	0.37000	5894.10
0125 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	5721.000	LFT	2.00000	11442.00	0.48000	2746.08	0.58000	3318.18
0126 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	959.000	LFT	1.00000	959.00	2.08000	1994.72	2.05000	1965.95
0127 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	58.000	LFT	6.50000	377.00	4.15000	240.70	4.00000	232.00
0128 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	6.000	EACH	90.00000	540.00	61.00000	366.00	90.00000	540.00
0129 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	6.000	EACH	110.00000	660.00	87.00000	522.00	141.00000	846.00
0130 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	2982.000	LFT	1.50000	4473.00	0.96000	2862.72	0.85000	2534.70
0131 802-08456 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	2.000	EACH	485.00000	970.00	485.00000	970.00	485.00000	970.00
0132 202-95579 SERVICE POINT, REMOVE , AND RELOCATE	1.000	EACH	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
SECTION TOTALS			\$ 1,866,645.60		\$ 1,884,320.00		\$ 1,894,001.46	
CONTRACT TOTALS			\$ 1,866,645.60		\$ 1,884,320.00		\$ 1,894,001.46	

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 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

			(4) 35-2094565		(5) 62-1492793		(6) 35-0997978	
			3D COMPANY INC		API CONSTRUCTION CORP		PHEND & BROWN INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION								
0001	105-06845	LUMP	22000.00000	22000.00	30000.00000	30000.00	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	41675.00000	41675.00	110000.00000	110000.00	120000.00000	120000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	21464.80000	21464.80	95000.00000	95000.00	85000.00000	85000.00
	CLEARING RIGHT OF WAY							
0010	202-02240	336.000 SYS	7.13000	2395.68	10.00000	3360.00	13.00000	4368.00
	PAVEMENT REMOVAL							
0011	202-02272	240.000 LFT	4.43000	1063.20	9.00000	2160.00	14.50000	3480.00
	PAVED SIDE DITCH, REMOVE							
0012	202-02279	260.000 LFT	4.09000	1063.40	7.00000	1820.00	7.00000	1820.00
	CURB AND GUTTER, REMOVE							
0013	202-03000	LUMP	13005.00000	13005.00	13000.00000	13000.00	48000.00000	48000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 3							
0014	203-02000	9693.000 CYS	21.24000	205879.32	10.00000	96930.00	20.00000	193860.00
	EXCAVATION, COMMON							
0015	203-02070	14887.000 CYS	7.22000	107484.14	7.00000	104209.00	17.00000	253079.00
	BORROW							
0016	205-06931	70.000 TON	38.08000	2665.60	90.00000	6300.00	63.00000	4410.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0017	205-06933	26.000 EACH	75.90000	1973.40	85.00000	2210.00	55.00000	1430.00
	TEMPORARY INLET PROTECTION							
0018	205-06937	980.000 LFT	1.81000	1773.80	1.75000	1715.00	1.75000	1715.00
	TEMPORARY SILT FENCE							
0019	207-08262	17731.000 SYS	6.53000	115783.43	5.50000	97520.50	5.50000	97520.50
	SUBGRADE TREATMENT, TYPE I							

TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -30261-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2094565 3D COMPANY INC		(5) 62-1492793 API CONSTRUCTION CORP		(6) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08267 SUBGRADE TREATMENT, TYPE IIIA	754.000	SYS	10.02000	7555.08	9.25000	6974.50	16.80000	12667.20
0021 211-09264 STRUCTURAL BACKFILL, TYPE 1	2399.000	CYS	16.88000	40495.12	33.60000	80606.40	14.00000	33586.00
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1728.000	TON	16.60000	28684.80	18.00000	31104.00	20.00000	34560.00
0023 303-07449 COMPACTED AGGREGATE, NO. 73	213.000	TON	19.65000	4185.45	25.00000	5325.00	27.00000	5751.00
0024 306-08034 MILLING, ASPHALT, 1 1/2 IN	400.000	SYS	6.60000	2640.00	1.75000	700.00	8.30000	3320.00
0025 306-08043 MILLING, TRANSITION	435.000	SYS	6.04000	2627.40	1.75000	761.25	8.20000	3567.00
0026 401-06264 PROFILOGRAPH, HMA		LUMP	1000.00000	1000.00	2500.00000	2500.00	350.00000	350.00
0027 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1469.000	TON	61.00000	89609.00	65.00000	95485.00	53.00000	77857.00
0028 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	2444.000	TON	52.00000	127088.00	55.00000	134420.00	44.00000	107536.00
0029 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	4721.000	TON	52.00000	245492.00	55.00000	259655.00	44.00000	207724.00
0030 402-07433 HMA SURFACE, TYPE B	433.000	TON	73.52000	31834.16	65.00000	28145.00	66.00000	28578.00
0031 402-07441 HMA BASE, TYPE B	1370.000	TON	73.50000	100695.00	55.00000	75350.00	50.00000	68500.00
0032 402-07451 HMA WEDGE AND LEVEL, TYPE B	572.000	TON	48.00000	27456.00	55.00000	31460.00	47.00000	26884.00
0033 406-05520 ASPHALT FOR TACK COAT	13.000	TON	480.00000	6240.00	200.00000	2600.00	100.00000	1300.00
0034 603-06045 FENCE, CHAIN LINK, 48 IN	590.000	LFT	18.15000	10708.50	14.00000	8260.00	14.00000	8260.00
0035 604-06070 SIDEWALK, CONCRETE	2128.000	SYS	29.00000	61712.00	24.00000	51072.00	30.80000	65542.40
0036 604-07901 CURB RAMP, CONCRETE, G	57.000	SYS	200.00000	11400.00	120.00000	6840.00	90.00000	5130.00
0037 605-06120 CURB, CONCRETE	220.000	LFT	30.00000	6600.00	24.00000	5280.00	12.40000	2728.00
0038 605-52807 CURB AND GUTTER, COMBINED	3220.000	LFT	11.50000	37030.00	13.25000	42665.00	13.00000	41860.00
0039 610-07487 HMA FOR APPROACHES, TYPE B	330.000	TON	70.00000	23100.00	70.00000	23100.00	74.00000	24420.00
0040 610-09108 PCCP FOR APPROACHES, 9 IN	280.000	SYS	40.00000	11200.00	38.00000	10640.00	50.00000	14000.00

TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -30261-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2094565 3D COMPANY INC		(5) 62-1492793 API CONSTRUCTION CORP		(6) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 615-06505 MONUMENT, B	4.000	EACH	572.00000	2288.00	800.00000	3200.00	800.00000	3200.00
0042 615-06510 MONUMENT, C	2.000	EACH	357.50000	715.00	625.00000	1250.00	625.00000	1250.00
0043 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	440.00000	440.00	650.00000	650.00	650.00000	650.00
0044 616-02320 GEOTEXTILES	665.000	SYS	1.91000	1270.15	1.00000	665.00	4.00000	2660.00
0045 616-06405 RIPRAP, REVETMENT	391.000	TON	31.04000	12136.64	32.00000	12512.00	36.00000	14076.00
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	825.00000	825.00	500.00000	500.00	500.00000	500.00
0047 621-02770 EROSION CONTROL BLANKET	15570.000	SYS	1.07000	16659.90	1.00000	15570.00	1.00000	15570.00
0048 621-06545 FERTILIZER	2.700	TON	829.50000	2239.65	790.00000	2133.00	790.00000	2133.00
0049 621-06553 SEED MIXTURE, R	1109.000	LBS	3.86000	4280.74	3.50000	3881.50	3.50000	3881.50
0050 621-06557 SEED MIXTURE, T	490.000	LBS	2.58000	1264.20	2.25000	1102.50	2.25000	1102.50
0051 621-06565 MULCHING MATERIAL	13.100	TON	372.75000	4883.03	350.00000	4585.00	350.00000	4585.00
0052 621-06567 WATER	8.150	KGAL	11.00000	89.65	10.00000	81.50	10.00000	81.50
0053 621-06574 SODDING	2082.000	SYS	4.10000	8536.20	3.75000	7807.50	3.75000	7807.50
0054 621-06575 SODDING, NURSERY	180.000	SYS	4.29000	772.20	3.75000	675.00	3.75000	675.00
0055 622-52436 SIGN, DO NOT MOW OR SPRAY	6.000	EACH	42.00000	252.00	40.00000	240.00	40.00000	240.00
0056 622-91786 SEEDLING	310.000	EACH	11.88000	3682.80	9.50000	2945.00	9.50000	2945.00
0057 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0058 628-09402 FIELD OFFICE, B	18.000	MOS	2121.30000	38183.40	2400.00000	43200.00	2550.00000	45900.00
0059 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , TWO EACH	36.000	MOS	137.50000	4950.00	200.00000	7200.00	232.86000	8382.96
0060 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	36.000	MOS	110.00000	3960.00	80.00000	2880.00	69.86000	2514.96

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COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-2094565 3D COMPANY INC		(5) 62-1492793 API CONSTRUCTION CORP		(6) 35-0997978 PHEND & BROWN INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	330.00000	660.00	135.00000	270.00	349.29000	698.58
0062 715-03584 SAFETY METAL END SECTION 4:1 DIA 18"	2.000 EACH	534.60000	1069.20	604.00000	1208.00	945.00000	1890.00
0063 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN	265.000 LFT	24.90000	6598.50	41.20000	10918.00	49.00000	12985.00
0064 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	63.000 LFT	48.57000	3059.91	46.45000	2926.35	55.00000	3465.00
0065 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	805.000 LFT	22.02000	17726.10	41.75000	33608.75	42.00000	33810.00
0066 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	753.000 LFT	25.02000	18840.06	43.60000	32830.80	45.00000	33885.00
0067 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	190.000 LFT	28.40000	5396.00	44.35000	8426.50	50.00000	9500.00
0068 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	790.000 LFT	33.38000	26370.20	48.55000	38354.50	55.00000	43450.00
0069 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	555.000 LFT	41.32000	22932.60	80.60000	44733.00	67.00000	37185.00
0070 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	106.000 LFT	23.21000	2460.26	40.70000	4314.20	20.00000	2120.00
0071 715-05203 PIPE, TYPE 4 CIRCULAR 4 IN , WITH GEOTEXTILE SOCK	1430.000 LFT	4.67000	6678.10	7.50000	10725.00	9.00000	12870.00
0072 715-05212 PIPE, TYPE 4 CIRCULAR 24 IN	110.000 LFT	35.95000	3954.50	63.65000	7001.50	73.00000	8030.00
0073 715-06802 CONCRETE ANCHOR, MIN AREA 18.1 SFT	2.000 EACH	1892.20000	3784.40	1208.00000	2416.00	2500.00000	5000.00
0074 715-07270 PIPE, TYPE 1 DEFORMED MIN AREA 18.1 SFT	94.000 LFT	167.90000	15782.60	236.00000	22184.00	230.00000	21620.00
0075 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	181.000 TON	109.13000	19752.53	120.00000	21720.00	95.00000	17195.00
0076 715-10166 PIPE, TYPE 1, DEFORMED, MIN AREA 37.0 SFT	186.000 LFT	159.92000	29745.12	361.00000	67146.00	400.00000	74400.00
0077 715-10167 CONCRETE ANCHOR, MIN AREA 37.0 SFT	2.000 EACH	2018.15000	4036.30	1732.00000	3464.00	5000.00000	10000.00
0078 715-46000 PIPE END SECTION, DIA 12"	3.000 EACH	234.30000	702.90	247.00000	741.00	195.00000	585.00
0079 715-46005 PIPE END SECTION, DIA 15"	6.000 EACH	253.00000	1518.00	289.00000	1734.00	235.00000	1410.00
0080 715-46020 PIPE END SECTION, DIA 24"	1.000 EACH	354.75000	354.75	378.00000	378.00	570.00000	570.00

TABULATION OF BIDS

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COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2094565 3D COMPANY INC		(5) 62-1492793 API CONSTRUCTION CORP		(6) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 715-46030 PIPE END SECTION, DIA 30"	1.000	EACH	753.30000	753.30	620.00000	620.00	950.00000	950.00
0082 718-52610 AGGREGATE FOR UNDERDRAINS	239.000	CYS	38.75000	9261.25	22.00000	5258.00	25.00000	5975.00
0083 720-01092 MANHOLE, J15, MODIFIED	8.000	EACH	2523.50000	20188.00	4043.00000	32344.00	3800.00000	30400.00
0084 720-45030 INLET, E7	5.000	EACH	1442.87000	7214.35	1575.00000	7875.00	950.00000	4750.00
0085 720-45035 INLET, F7	2.000	EACH	1361.90000	2723.80	1575.00000	3150.00	950.00000	1900.00
0086 720-45055 INLET, M10	1.000	EACH	1898.72000	1898.72	1927.00000	1927.00	1800.00000	1800.00
0087 720-45270 PIPE CATCH BASIN, 18 IN	1.000	EACH	1324.52000	1324.52	1024.00000	1024.00	650.00000	650.00
0088 720-45410 MANHOLE, C4	4.000	EACH	2189.68000	8758.72	2494.00000	9976.00	3700.00000	14800.00
0089 720-95422 MANHOLE, J4	4.000	EACH	2913.48000	11653.92	4358.00000	17432.00	5500.00000	22000.00
0090 720-98174 INLET, B15	6.000	EACH	2131.90000	12791.40	2342.00000	14052.00	2600.00000	15600.00
0091 720-98555 INLET, C15	3.000	EACH	2274.18000	6822.54	2342.00000	7026.00	2600.00000	7800.00
0092 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	110.00000	330.00	100.00000	300.00	100.00000	300.00
0093 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	203.50000	1628.00	185.00000	1480.00	185.00000	1480.00
0094 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	32380.000	LFT	0.26000	8418.80	0.20000	6476.00	0.20000	6476.00
0095 801-06625 DETOUR ROUTE MARKER ASSEMBLY	46.000	EACH	50.60000	2327.60	46.00000	2116.00	46.00000	2116.00
0096 801-06640 CONSTRUCTION SIGN, A	27.000	EACH	110.00000	2970.00	100.00000	2700.00	100.00000	2700.00
0097 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	60.50000	121.00	55.00000	110.00	55.00000	110.00
0098 801-06775 MAINTAINING TRAFFIC		LUMP	12589.80000	12589.80	91945.00000	91945.00	79000.00000	79000.00
0099 801-07119 BARRICADE, III-B	180.000	LFT	9.90000	1782.00	9.00000	1620.00	9.00000	1620.00
0100 802-02475 SIGN, PANEL, RELOCATE	1.000	EACH	603.75000	603.75	1050.00000	1050.00	1500.00000	1500.00
0101 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	21.300	LFT	12.39000	263.91	10.50000	223.65	12.00000	255.60

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2094565 3D COMPANY INC		(5) 62-1492793 API CONSTRUCTION CORP		(6) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS	4.000	SFT	18.90000	75.60	62.00000	248.00	50.00000	200.00
0104 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	104.130	SFT	12.60000	1312.04	13.50000	1405.76	10.00000	1041.30
0105 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	38.000	SFT	13.13000	498.94	11.25000	427.50	11.00000	418.00
0106 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	84.000	SFT	14.30000	1201.20	11.00000	924.00	12.00000	1008.00
0107 802-76055 SIGN POST, A	334.000	LFT	10.20000	3406.80	5.30000	1770.20	7.00000	2338.00
0108 802-76095 STRUCTURAL STEEL, BREAKAWAY	409.000	LBS	7.09000	2899.81	4.30000	1758.70	6.75000	2760.75
0109 807-02191 HANDHOLE, LIGHTING	2.000	EACH	770.00000	1540.00	700.00000	1400.00	700.00000	1400.00
0110 807-02428 LIGHTING FOUNDATION, CONCRETE, WITH GROUND , 30 IN X 30 IN X 96 IN	11.000	EACH	945.00000	10395.00	680.00000	7480.00	800.00000	8800.00
0111 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	450.000	LFT	11.55000	5197.50	11.50000	5175.00	11.00000	4950.00
0112 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	3376.000	LFT	8.40000	28358.40	7.00000	23632.00	8.00000	27008.00
0113 807-83644 LIGHT POLE, 36 FT E.M.H., 8.0 FT MAST ARM, ANCHOR BASE	10.000	EACH	1260.00000	12600.00	1460.00000	14600.00	1400.00000	14000.00
0114 807-84660 LIGHT POLE, ROADWAY, 36 FT E.M.H., 16.0 FT MAST ARM, TRANSFORMER BASE TRANSFORMER BASE	1.000	EACH	1575.00000	1575.00	1660.00000	1660.00	1500.00000	1500.00
0115 807-86615 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	11.000	EACH	315.00000	3465.00	345.00000	3795.00	300.00000	3300.00
0116 807-86805 SERVICE POINT, I	1.000	EACH	5250.00000	5250.00	2730.00000	2730.00	5000.00000	5000.00
0117 807-86889 CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C	1650.000	LFT	1.10000	1815.00	1.05000	1732.50	1.00000	1650.00
0118 807-86910 CONNECTOR KIT, UNFUSED	11.000	EACH	52.50000	577.50	45.00000	495.00	50.00000	550.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2094565 3D COMPANY INC		(5) 62-1492793 API CONSTRUCTION CORP		(6) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 807-86915 CONNECTOR KIT, FUSED	11.000	EACH	44.10000	485.10	46.00000	506.00	42.00000	462.00
0120 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	27.000	EACH	5.25000	141.75	14.00000	378.00	5.00000	135.00
0121 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	18.000	EACH	10.50000	189.00	18.00000	324.00	10.00000	180.00
0122 807-86930 INSULATION LINK, NON-WATERPROOFED	22.000	EACH	5.50000	121.00	6.50000	143.00	5.00000	110.00
0123 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	8492.000	LFT	0.55000	4670.60	0.52000	4415.84	0.52000	4415.84
0124 808-06716 LINE, REMOVE	15930.000	LFT	0.53000	8442.90	0.50000	7965.00	0.50000	7965.00
0125 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	5721.000	LFT	0.55000	3146.55	0.52000	2974.92	0.52000	2974.92
0126 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	959.000	LFT	3.15000	3020.85	3.00000	2877.00	3.00000	2877.00
0127 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	58.000	LFT	6.83000	396.14	6.50000	377.00	6.50000	377.00
0128 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	6.000	EACH	94.50000	567.00	90.00000	540.00	90.00000	540.00
0129 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	6.000	EACH	115.50000	693.00	110.00000	660.00	110.00000	660.00
0130 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	2982.000	LFT	1.58000	4711.56	1.50000	4473.00	1.50000	4473.00
0131 802-08456 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	2.000	EACH	509.25000	1018.50	425.00000	850.00	485.00000	970.00
0132 202-95579 SERVICE POINT, REMOVE , AND RELOCATE	1.000	EACH	2750.00000	2750.00	2025.00000	2025.00	2500.00000	2500.00
SECTION TOTALS			\$	1,939,383.99	\$	2,199,799.32	\$	2,379,380.01
CONTRACT TOTALS			\$	1,939,383.99	\$	2,199,799.32	\$	2,379,380.01

VENDOR RANKING

CALL ORDER : 291 CONTRACT ID : R -30422-A COUNTIES : JAY RANDOLPH
 LETTING DATE : 07/11/12 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/09/12
 LOCATION : ON US 27 FROM SR 28 TO 1.53 MILES NORTH OF SR 26/67 PROJECT(S) : 0500405

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 1,699,034.36	100.0000%
2	35-1145884 L I C A CONSTRUCTION	\$ 1,810,059.70	106.5346%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 2,193,711.94	129.1152%

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -30422-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : JAY

RANDOLPH

=====			(1) 35-1139301		(2) 35-1145884		(3) 35-1065659	
			E & B PAVING INC		L I C A CONSTRUCTION		BROOKS CONSTRUCTION COMPANY I	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								

SECTION 0001	ASPHALT RESURFACE							
0001	105-06845	LUMP	2925.00000	2925.00	8261.45000	8261.45	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	85780.00000	85780.00	90201.41000	90201.41	109000.00000	109000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	202-02278	100.000 LFT	15.00000	1500.00	30.47000	3047.00	34.75000	3475.00
	CURB, CONCRETE, REMOVE							
0011	202-52710	812.000 SYS	39.00000	31668.00	22.51000	18278.12	100.00000	81200.00
	SIDEWALK, CONCRETE, REMOVE							
0012	202-90277	37.000 EACH	200.00000	7400.00	200.00000	7400.00	200.00000	7400.00
	DETECTOR HOUSING, REMOVE							
0013	303-07449	2000.000 TON	12.00000	24000.00	17.98000	35960.00	24.50000	49000.00
	COMPACTED AGGREGATE, NO. 73							
0014	304-07491	190.000 TON	90.00000	17100.00	107.17000	20362.30	148.00000	28120.00
	HMA PATCHING, TYPE C							
0015	306-08034	230646.000 SYS	0.10000	23064.60	0.27000	62274.42	0.39000	89951.94
	MILLING, ASPHALT, 1 1/2 IN							
0016	306-08043	3200.000 SYS	0.10000	320.00	0.27000	864.00	0.01000	32.00
	MILLING, TRANSITION							
0017	306-08432	4750.000 SYS	10.00000	47500.00	2.98000	14155.00	0.01000	47.50
	MILLING, APPROACH							
0018	401-06264	LUMP	6000.00000	6000.00	3600.00000	3600.00	5000.00000	5000.00
	PROFILOGRAPH, HMA							
0019	401-07328	19100.000 TON	54.00000	1031400.00	54.37000	1038467.00	66.00000	1260600.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							

TABULATION OF BIDS

CALL ORDER : 291
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : R -30422-A
DISTRICT : GREENFIELD DISTRICT

COUNTIES : JAY

RANDOLPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1145884 L I C A CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 406-05520 ASPHALT FOR TACK COAT	60.000	TON	400.00000	24000.00	10.00000	600.00	1.00000	60.00
0021 604-07894 CURB RAMP, CONCRETE, A	285.000	SYS	110.00000	31350.00	135.00000	38475.00	135.00000	38475.00
0022 604-07896 CURB RAMP, CONCRETE, B	90.000	SYS	110.00000	9900.00	130.00000	11700.00	130.00000	11700.00
0023 604-07897 CURB RAMP, CONCRETE, C	74.000	SYS	110.00000	8140.00	160.00000	11840.00	160.00000	11840.00
0024 604-07899 CURB RAMP, CONCRETE, E	47.000	SYS	110.00000	5170.00	140.00000	6580.00	140.00000	6580.00
0025 604-07900 CURB RAMP, CONCRETE, F	63.000	SYS	210.00000	13230.00	130.00000	8190.00	130.00000	8190.00
0026 604-07901 CURB RAMP, CONCRETE, G	216.000	SYS	140.00000	30240.00	125.00000	27000.00	125.00000	27000.00
0027 604-07902 CURB RAMP, CONCRETE, H	28.000	SYS	120.00000	3360.00	125.00000	3500.00	125.00000	3500.00
0028 604-07903 CURB RAMP, CONCRETE, K	10.000	SYS	140.00000	1400.00	130.00000	1300.00	130.00000	1300.00
0029 605-06120 CURB, CONCRETE	100.000	LFT	85.00000	8500.00	20.00000	2000.00	20.00000	2000.00
0030 610-07488 HMA FOR APPROACHES, TYPE C	280.000	TON	145.00000	40600.00	119.67000	33507.60	97.60000	27328.00
0031 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	21.000	TON	2094.00000	43974.00	2094.00000	43974.00	2094.00000	43974.00
0032 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	2.000	EACH	5695.00000	11390.00	5695.00000	11390.00	100.00000	200.00
0033 612-60410 DRILLED HOLE FOR UNDERSEAL	388.000	EACH	17.00000	6596.00	17.00000	6596.00	17.00000	6596.00
0034 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	27.000	EACH	300.00000	8100.00	192.62000	5200.74	255.00000	6885.00
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	6.000	MOS	2050.96000	12305.76	2114.88000	12689.28	1930.00000	11580.00
0037 628-11007 CELLULAR TELEPHONE/RADIO SERVICE, 750 MINUTES	1.000	MOS	125.00000	125.00	210.34000	210.34	1000.00000	1000.00
0038 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	100.00000	100.00	84.13000	84.13	90.00000	90.00
0039 720-44000 CASTING, ADJUST TO GRADE , STORM & SANITARY	17.000	EACH	175.00000	2975.00	385.23000	6548.91	570.00000	9690.00

TABULATION OF BIDS

CALL ORDER : 291
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : R -30422-A
DISTRICT : GREENFIELD DISTRICT

COUNTIES : JAY

RANDOLPH

			(1) 35-1139301		(2) 35-1145884		(3) 35-1065659	
			E & B PAVING INC		L I C A CONSTRUCTION		BROOKS CONSTRUCTION COMPANY I	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	48.000 EACH	7.00000	336.00	10.00000	480.00	35.00000	1680.00
0041	801-01505 TEMPORARY PAVEMENT MESSAGE MARKING, (ONLY)	46.000 EACH	7.00000	322.00	10.00000	460.00	45.00000	2070.00
0042	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	212.00000	424.00	100.00000	200.00	100.00000	200.00
0043	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	7000.000 LFT	0.50000	3500.00	0.30000	2100.00	0.01000	70.00
0044	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	7000.000 LFT	1.10000	7700.00	0.70000	4900.00	0.01000	70.00
0045	801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	48.000 EACH	6.00000	288.00	10.00000	480.00	65.00000	3120.00
0046	801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	46.000 EACH	6.00000	276.00	10.00000	460.00	75.00000	3450.00
0047	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	1400.000 LFT	4.00000	5600.00	1.00000	1400.00	2.50000	3500.00
0048	801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	1400.000 LFT	6.00000	8400.00	1.00000	1400.00	4.86000	6804.00
0049	801-06640 CONSTRUCTION SIGN, A	85.000 EACH	100.00000	8500.00	83.00000	7055.00	120.00000	10200.00
0050	801-06710 FLASHING ARROW SIGN	60.000 DAY	10.00000	600.00	25.00000	1500.00	15.00000	900.00
0051	801-06775 MAINTAINING TRAFFIC	LUMP	500.00000	500.00	88942.00000	88942.00	58165.00000	58165.00
0052	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	18500.000 LFT	0.20000	3700.00	0.20000	3700.00	0.20000	3700.00
0053	805-78785 SIGNAL DETECTOR HOUSING	37.000 EACH	600.00000	22200.00	600.00000	22200.00	600.00000	22200.00
0054	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	5920.000 LFT	3.00000	17760.00	7.00000	41440.00	7.00000	41440.00
0055	808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (RXR)	2.000 EACH	416.00000	832.00	300.00000	600.00	450.00000	900.00
0056	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	1200.000 LFT	0.38000	456.00	0.40000	480.00	0.42000	504.00

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -30422-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : JAY

RANDOLPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1145884 L I C A CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	117000.000 LFT	0.20000	23400.00	0.39000	45630.00	0.42000	49140.00
0058 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN , TRANSVERSE MARKINGS, STREET PARKING	950.000 LFT	1.31000	1244.50	0.39000	370.50	0.42000	399.00
0059 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	500.00000	500.00	900.00000	900.00	1500.00000	1500.00
0060 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	13700.000 LFT	0.38000	5206.00	0.40000	5480.00	0.42000	5754.00
0061 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	28700.000 LFT	0.38000	10906.00	0.39000	11193.00	0.42000	12054.00
0062 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	1300.000 LFT	1.98000	2574.00	2.00000	2600.00	2.50000	3250.00
0063 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	1400.000 LFT	3.96000	5544.00	4.89000	6846.00	55.00000	77000.00
0064 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	3300.000 LFT	1.51000	4983.00	0.97000	3201.00	1.25000	4125.00
0065 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	48.000 EACH	71.00000	3408.00	50.00000	2400.00	79.00000	3792.00
0066 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	46.000 EACH	81.00000	3726.00	60.00000	2760.00	90.00000	4140.00
0067 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	750.000 EACH	2.40000	1800.00	3.00000	2250.00	2.35000	1762.50
0068 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	740.000 EACH	16.49000	12202.60	16.49000	12202.60	16.00000	11840.00
0069 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER , BLUE/BLUE	10.000 EACH	16.49000	164.90	16.49000	164.90	16.00000	160.00
0070 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	2000.000 LFT	0.93000	1860.00	1.00000	2000.00	1.50000	3000.00
SECTION TOTALS		\$	1,699,034.36	\$	1,810,059.70	\$	2,193,711.94
CONTRACT TOTALS		\$	1,699,034.36	\$	1,810,059.70	\$	2,193,711.94

VENDOR RANKING

CALL ORDER : 301 CONTRACT ID : R -31877-A COUNTIES : JOHNSON
 LETTING DATE : 07/11/12 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : INTERSECTION IMPROVEMENT, ROUNDABOUT COMPLETION DATE : 11/30/12
 LOCATION : ON CR 144 AT WHITE LAND ROAD PROJECT(S) : 0810516

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,136,200.00	100.0000%
2	35-1139301 E & B PAVING INC	\$ 1,159,000.00	102.0067%
3	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 1,174,000.00	103.3269%
4	35-2094565 3D COMPANY INC	\$ 1,192,484.33	104.9537%
5	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,197,000.00	105.3512%
6	35-1878024 RAGLE INC	\$ 1,295,831.21	114.0496%

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -31877-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

			(1) 35-0918397		(2) 35-1139301		(3) 35-1151771	
			RIETH RILEY CONSTRUCTION		E & B PAVING INC		CALUMET CIVIL CONTRACTORS 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	6300.00000	6300.00	14232.95000	14232.95	10400.00000	10400.00
	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	30000.00000	30000.00	57500.00000	57500.00	45000.00000	45000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	25009.10000	25009.10	6905.60000	6905.60	19000.00000	19000.00
	CLEARING RIGHT OF WAY							
0011	203-02000	3665.000 CYS	22.00000	80630.00	22.36000	81949.40	41.00000	150265.00
	EXCAVATION, COMMON							
0012	203-02070	2461.000 CYS	1.00000	2461.00	6.37000	15676.57	0.02000	49.22
	BORROW							
0013	205-06931	110.000 TON	43.00000	4730.00	36.97000	4066.70	42.00000	4620.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0014	205-06933	2.000 EACH	80.00000	160.00	121.00000	242.00	80.00000	160.00
	TEMPORARY INLET PROTECTION							
0015	205-06937	2160.000 LFT	1.40000	3024.00	1.80000	3888.00	1.50000	3240.00
	TEMPORARY SILT FENCE							
0016	205-09543	100.000 TON	19.00000	1900.00	21.82000	2182.00	10.00000	1000.00
	NO 2 STONE							
0017	207-08263	12846.000 SYS	5.10000	65514.60	4.90000	62945.40	4.81000	61789.26
	SUBGRADE TREATMENT, TYPE IA							
0018	207-08267	1377.000 SYS	9.80000	13494.60	9.20000	12668.40	6.90000	9501.30
	SUBGRADE TREATMENT, TYPE IIIA							
0019	211-09264	2224.000 CYS	12.00000	26688.00	13.77000	30624.48	1.00000	2224.00
	STRUCTURAL BACKFILL, TYPE 1							

TABULATION OF BIDS

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CONTRACT ID : R -31877-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING INC		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1907.000	TON	20.00000	38140.00	18.00000	34326.00	15.50000	29558.50
0021 306-08034 MILLING, ASPHALT, 1 1/2 IN	1595.000	SYS	3.40000	5423.00	3.00000	4785.00	3.00000	4785.00
0022 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	942.000	TON	73.00000	68766.00	75.00000	70650.00	66.00000	62172.00
0023 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1451.000	TON	60.00000	87060.00	60.00000	87060.00	59.00000	85609.00
0024 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	1982.000	TON	56.00000	110992.00	52.00000	103064.00	57.00000	112974.00
0025 402-07432 HMA SURFACE, TYPE A	58.000	TON	140.00000	8120.00	125.00000	7250.00	82.00000	4756.00
0026 402-07435 HMA INTERMEDIATE, TYPE A	97.000	TON	96.00000	9312.00	90.00000	8730.00	67.00000	6499.00
0027 406-05520 ASPHALT FOR TACK COAT	7.400	TON	510.00000	3774.00	450.00000	3330.00	100.00000	740.00
0028 502-11564 PCCP, 7 IN	491.800	SYS	44.00000	21639.20	50.00000	24590.00	59.00000	29016.20
0029 503-05240 D-1 CONTRACTION JOINT	279.300	LFT	12.00000	3351.60	8.00000	2234.40	15.00000	4189.50
0030 604-07092 BED COURSE MATERIAL	235.000	TON	20.00000	4700.00	29.00000	6815.00	20.00000	4700.00
0031 604-07897 CURB RAMP, CONCRETE, C	13.000	SYS	150.00000	1950.00	175.00000	2275.00	170.00000	2210.00
0032 604-07904 CURB RAMP, CONCRETE, L	43.000	SYS	120.00000	5160.00	195.00000	8385.00	210.00000	9030.00
0033 604-91531 SIDEWALK, CONCRETE, 4 IN	53.000	SYS	50.00000	2650.00	45.00000	2385.00	59.00000	3127.00
0034 605-06120 CURB, CONCRETE	2190.000	LFT	13.00000	28470.00	15.00000	32850.00	15.00000	32850.00
0035 605-06121 CURB, CONCRETE, B	378.000	LFT	16.00000	6048.00	12.50000	4725.00	14.00000	5292.00
0036 605-06245 CENTER CURB, B, CONCRETE	39.000	SYS	48.00000	1872.00	100.00000	3900.00	91.00000	3549.00
0037 605-06255 CENTER CURB, D, CONCRETE	15.000	SYS	93.00000	1395.00	175.00000	2625.00	96.00000	1440.00
0038 605-52807 CURB AND GUTTER, COMBINED	2237.000	LFT	11.00000	24607.00	12.00000	26844.00	16.00000	35792.00
0039 610-07487 HMA FOR APPROACHES, TYPE B	67.400	TON	110.00000	7414.00	110.00000	7414.00	72.27000	4871.00
0040 610-08446 PCCP FOR APPROACHES, 6 IN	312.800	SYS	43.00000	13450.40	60.00000	18768.00	42.00000	13137.60

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING INC		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 610-09108 PCCP FOR APPROACHES, 9 IN	277.700	SYS	54.00000	14995.80	60.00000	16662.00	53.00000	14718.10
0042 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000	EACH	250.00000	1250.00	250.00000	1250.00	250.00000	1250.00
0043 615-06490 RIGHT OF WAY MARKER	16.000	EACH	130.00000	2080.00	132.00000	2112.00	132.00000	2112.00
0044 615-06505 MONUMENT, B	1.000	EACH	980.00000	980.00	980.00000	980.00	980.00000	980.00
0045 615-06510 MONUMENT, C	1.000	EACH	650.00000	650.00	650.00000	650.00	650.00000	650.00
0046 616-02320 GEOTEXTILES	137.000	SYS	5.90000	808.30	2.42000	331.54	3.50000	479.50
0047 616-06405 RIPRAP, REVETMENT	4.000	TON	110.00000	440.00	45.48000	181.92	150.00000	600.00
0048 616-06451 RIPRAP, UNIFORM	99.000	TON	54.00000	5346.00	33.84000	3350.16	28.00000	2772.00
0049 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
0050 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	5000.000	SYS	0.25000	1250.00	0.25000	1250.00	0.25000	1250.00
0051 621-06545 FERTILIZER	1.000	TON	520.00000	520.00	520.00000	520.00	520.00000	520.00
0052 621-06554 SEED MIXTURE, U	383.000	LBS	5.00000	1915.00	5.02000	1922.66	23.00000	8809.00
0053 621-06565 MULCHING MATERIAL	5.100	TON	390.00000	1989.00	390.00000	1989.00	390.00000	1989.00
0054 621-06567 WATER	11.700	KGAL	1.00000	11.70	1.00000	11.70	1.00000	11.70
0055 621-06570 TOPSOIL	111.000	CYS	77.00000	8547.00	39.78000	4415.58	38.00000	4218.00
0056 621-06574 SODDING	174.000	SYS	2.60000	452.40	2.62000	455.88	5.50000	957.00
0057 621-06575 SODDING, NURSERY	3077.000	SYS	2.60000	8000.20	2.62000	8061.74	5.50000	16923.50
0058 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN OR UNDER	22.000	EACH	57.00000	1254.00	58.00000	1276.00	57.00000	1254.00
0059 622-05654 PLANT, PERENNIAL	535.000	EACH	31.00000	16585.00	31.50000	16852.50	31.00000	16585.00
0060 622-07764 IRRIGATION SYSTEM		LUMP	20000.00000	20000.00	30211.00000	30211.00	26000.00000	26000.00
0061 628-09402 FIELD OFFICE, B	8.000	MOS	2400.00000	19200.00	2400.00000	19200.00	1950.00000	15600.00

TABULATION OF BIDS

CALL ORDER : 301
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DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING INC		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 715-04855 PIPE END SECTION DIA 42"	1.000	EACH	1500.00000	1500.00	1608.02000	1608.02	1750.00000	1750.00
0063 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	289.000	LFT	65.00000	18785.00	64.47000	18631.83	59.00000	17051.00
0064 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	358.000	LFT	36.00000	12888.00	24.20000	8663.60	29.00000	10382.00
0065 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	505.000	LFT	34.00000	17170.00	26.64000	13453.20	33.00000	16665.00
0066 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	774.000	LFT	37.00000	28638.00	28.62000	22151.88	35.00000	27090.00
0067 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	635.000	LFT	46.00000	29210.00	38.54000	24472.90	42.90000	27241.50
0068 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	735.000	LFT	61.00000	44835.00	48.60000	35721.00	42.00000	30870.00
0069 715-05159 PIPE, TYPE 2 CIRCULAR 42 IN	236.000	LFT	83.00000	19588.00	73.34000	17308.24	78.00000	18408.00
0070 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	68.000	LFT	76.00000	5168.00	29.94000	2035.92	37.00000	2516.00
0071 715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	94.000	LFT	64.00000	6016.00	36.73000	3452.62	42.00000	3948.00
0072 715-05174 PIPE TYPE 3 CIRCULAR 27 IN	40.000	LFT	69.00000	2760.00	40.19000	1607.60	48.00000	1920.00
0073 715-05175 PIPE, TYPE 3 CIRCULAR 30 IN	50.000	LFT	70.00000	3500.00	49.00000	2450.00	46.00000	2300.00
0074 715-09064 VIDEO INSPECTION FOR PIPE	3150.000	LFT	1.20000	3780.00	1.05000	3307.50	1.20000	3780.00
0075 715-46005 PIPE END SECTION, DIA 15"	10.000	EACH	100.00000	1000.00	327.66000	3276.60	500.00000	5000.00
0076 715-46020 PIPE END SECTION, DIA 24"	3.000	EACH	510.00000	1530.00	731.32000	2193.96	750.00000	2250.00
0077 715-46030 PIPE END SECTION, DIA 30"	2.000	EACH	360.00000	720.00	818.46000	1636.92	900.00000	1800.00
0078 720-45030 INLET, E7	1.000	EACH	1700.00000	1700.00	1834.04000	1834.04	1500.00000	1500.00
0079 720-45035 INLET, F7	2.000	EACH	1500.00000	3000.00	1354.42000	2708.84	1500.00000	3000.00
0080 720-45410 MANHOLE, C4	4.000	EACH	2000.00000	8000.00	1613.31000	6453.24	2200.00000	8800.00
0081 720-45415 MANHOLE, D4	7.000	EACH	4000.00000	28000.00	3221.40000	22549.80	3700.00000	25900.00
0082 720-98174 INLET, B15	6.000	EACH	2200.00000	13200.00	2116.72000	12700.32	2200.00000	13200.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 720-98555 INLET, C15	12.000	EACH	2300.00000	27600.00	2170.62000	26047.44	2300.00000	27600.00
0084 801-03290 CONSTRUCTION SIGN, C	25.000	EACH	100.00000	2500.00	100.00000	2500.00	100.00000	2500.00
0085 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	200.00000	1600.00	200.00000	1600.00	200.00000	1600.00
0086 801-06625 DETOUR ROUTE MARKER ASSEMBLY	35.000	EACH	62.00000	2170.00	62.00000	2170.00	62.00000	2170.00
0087 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	80.00000	1280.00	80.00000	1280.00	80.00000	1280.00
0088 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	30.00000	120.00	30.00000	120.00	30.00000	120.00
0089 801-06775 MAINTAINING TRAFFIC		LUMP	6500.00000	6500.00	25031.85000	25031.85	9671.02000	9671.02
0090 801-07119 BARRICADE, III-B	96.000	LFT	5.00000	480.00	5.00000	480.00	5.00000	480.00
0091 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	327.500	LFT	14.00000	4585.00	14.00000	4585.00	14.00000	4585.00
0092 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	72.000	LFT	10.00000	720.00	10.00000	720.00	10.00000	720.00
0093 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	6.000	EACH	35.00000	210.00	35.00000	210.00	35.00000	210.00
0094 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	120.00000	240.00	120.00000	240.00	120.00000	240.00
0095 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	94.000	SFT	21.00000	1974.00	21.00000	1974.00	21.00000	1974.00
0096 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	94.000	SFT	27.00000	2538.00	27.00000	2538.00	27.00000	2538.00
0097 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	19.500	SFT	20.00000	390.00	20.00000	390.00	20.00000	390.00
0098 807-03965 CONDUIT, PVC, 2.50 IN, SCHEDULE 80, FOR ELECTRIC	250.000	LFT	12.00000	3000.00	18.00000	4500.00	10.00000	2500.00
0099 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	200.000	LFT	5.00000	1000.00	5.00000	1000.00	5.00000	1000.00
0100 808-05878 YIELD LINE TRIANGLE, THERMOPLASTIC	53.000	EACH	17.00000	901.00	17.00000	901.00	17.00000	901.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2878.000 LFT	0.58000	1669.24	0.58000	1669.24	0.58000	1669.24
0102 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	222.000 LFT	1.00000	222.00	1.00000	222.00	1.00000	222.00
0104 808-11478 LINE, THERMOPLASTIC, DOTTED, WHITE 8 IN	68.000 LFT	1.00000	68.00	1.00000	68.00	1.00000	68.00
0105 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	4392.000 LFT	0.58000	2547.36	0.58000	2547.36	0.58000	2547.36
0106 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	477.000 LFT	1.50000	715.50	1.50000	715.50	1.50000	715.50
0107 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	9.000 EACH	55.00000	495.00	55.00000	495.00	55.00000	495.00
SECTION TOTALS		\$	1,136,200.00	\$	1,159,000.00	\$	1,174,000.00
CONTRACT TOTALS		\$	1,136,200.00	\$	1,159,000.00	\$	1,174,000.00

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			(4) 35-2094565	(5) 35-1917625	(6) 35-1878024			
			3D COMPANY INC	MILESTONE CONTRACTORS LP	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	21576.00000	21576.00	18000.00000	18000.00	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	109-09377	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	42077.00000	42077.00	53929.34000	53929.34	60000.00000	60000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	21535.60000	21535.60	26000.00000	26000.00	32000.00000	32000.00
	CLEARING RIGHT OF WAY							
0011	203-02000	3665.000 CYS	22.36000	81949.40	31.00000	113615.00	25.00000	91625.00
	EXCAVATION, COMMON							
0012	203-02070	2461.000 CYS	6.37000	15676.57	1.44000	3543.84	10.00000	24610.00
	BORROW							
0013	205-06931	110.000 TON	36.96000	4065.60	38.00000	4180.00	45.00000	4950.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0014	205-06933	2.000 EACH	121.00000	242.00	80.00000	160.00	100.00000	200.00
	TEMPORARY INLET PROTECTION							
0015	205-06937	2160.000 LFT	1.80000	3888.00	1.43000	3088.80	4.00000	8640.00
	TEMPORARY SILT FENCE							
0016	205-09543	100.000 TON	21.82000	2182.00	25.00000	2500.00	45.00000	4500.00
	NO 2 STONE							
0017	207-08263	12846.000 SYS	5.32000	68340.72	4.90000	62945.40	4.50000	57807.00
	SUBGRADE TREATMENT, TYPE IA							
0018	207-08267	1377.000 SYS	9.20000	12668.40	12.00000	16524.00	9.00000	12393.00
	SUBGRADE TREATMENT, TYPE IIIA							
0019	211-09264	2224.000 CYS	13.77000	30624.48	12.00000	26688.00	14.00000	31136.00
	STRUCTURAL BACKFILL, TYPE 1							

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1907.000	TON	17.46000	33296.22	16.00000	30512.00	19.00000	36233.00
0021 306-08034 MILLING, ASPHALT, 1 1/2 IN	1595.000	SYS	3.70000	5901.50	6.00000	9570.00	4.00000	6380.00
0022 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	942.000	TON	78.75000	74182.50	75.00000	70650.00	75.00000	70650.00
0023 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1451.000	TON	63.00000	91413.00	62.00000	89962.00	60.00000	87060.00
0024 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	1982.000	TON	54.60000	108217.20	58.00000	114956.00	52.00000	103064.00
0025 402-07432 HMA SURFACE, TYPE A	58.000	TON	131.25000	7612.50	82.00000	4756.00	125.00000	7250.00
0026 402-07435 HMA INTERMEDIATE, TYPE A	97.000	TON	94.50000	9166.50	74.00000	7178.00	90.00000	8730.00
0027 406-05520 ASPHALT FOR TACK COAT	7.400	TON	472.50000	3496.50	540.00000	3996.00	450.00000	3330.00
0028 502-11564 PCCP, 7 IN	491.800	SYS	52.50000	25819.50	37.00000	18196.60	67.00000	32950.60
0029 503-05240 D-1 CONTRACTION JOINT	279.300	LFT	8.40000	2346.12	16.00000	4468.80	10.00000	2793.00
0030 604-07092 BED COURSE MATERIAL	235.000	TON	25.88000	6081.80	20.00000	4700.00	25.00000	5875.00
0031 604-07897 CURB RAMP, CONCRETE, C	13.000	SYS	183.75000	2388.75	160.00000	2080.00	130.00000	1690.00
0032 604-07904 CURB RAMP, CONCRETE, L	43.000	SYS	204.75000	8804.25	160.00000	6880.00	120.00000	5160.00
0033 604-91531 SIDEWALK, CONCRETE, 4 IN	53.000	SYS	47.25000	2504.25	55.00000	2915.00	65.00000	3445.00
0034 605-06120 CURB, CONCRETE	2190.000	LFT	15.75000	34492.50	12.00000	26280.00	17.00000	37230.00
0035 605-06121 CURB, CONCRETE, B	378.000	LFT	13.13000	4963.14	15.00000	5670.00	24.00000	9072.00
0036 605-06245 CENTER CURB, B, CONCRETE	39.000	SYS	105.00000	4095.00	90.00000	3510.00	107.00000	4173.00
0037 605-06255 CENTER CURB, D, CONCRETE	15.000	SYS	183.75000	2756.25	130.00000	1950.00	200.00000	3000.00
0038 605-52807 CURB AND GUTTER, COMBINED	2237.000	LFT	12.60000	28186.20	12.00000	26844.00	16.00000	35792.00
0039 610-07487 HMA FOR APPROACHES, TYPE B	67.400	TON	115.50000	7784.70	91.00000	6133.40	110.00000	7414.00
0040 610-08446 PCCP FOR APPROACHES, 6 IN	312.800	SYS	63.00000	19706.40	46.00000	14388.80	38.00000	11886.40

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 610-09108 PCCP FOR APPROACHES, 9 IN	277.700	SYS	63.00000	17495.10	55.00000	15273.50	42.00000	11663.40
0042 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000	EACH	275.00000	1375.00	250.00000	1250.00	225.00000	1125.00
0043 615-06490 RIGHT OF WAY MARKER	16.000	EACH	145.20000	2323.20	132.00000	2112.00	185.00000	2960.00
0044 615-06505 MONUMENT, B	1.000	EACH	1078.00000	1078.00	980.00000	980.00	720.00000	720.00
0045 615-06510 MONUMENT, C	1.000	EACH	715.00000	715.00	650.00000	650.00	485.00000	485.00
0046 616-02320 GEOTEXTILES	137.000	SYS	2.42000	331.54	2.00000	274.00	4.50000	616.50
0047 616-06405 RIPRAP, REVETMENT	4.000	TON	45.48000	181.92	55.00000	220.00	55.00000	220.00
0048 616-06451 RIPRAP, UNIFORM	99.000	TON	33.84000	3350.16	55.00000	5445.00	40.00000	3960.00
0049 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	330.00000	1320.00	300.00000	1200.00	300.00000	1200.00
0050 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	5000.000	SYS	0.28000	1400.00	0.25000	1250.00	0.40000	2000.00
0051 621-06545 FERTILIZER	1.000	TON	572.00000	572.00	520.00000	520.00	520.00000	520.00
0052 621-06554 SEED MIXTURE, U	383.000	LBS	5.52000	2114.16	5.02000	1922.66	5.02000	1922.66
0053 621-06565 MULCHING MATERIAL	5.100	TON	429.00000	2187.90	390.00000	1989.00	450.00000	2295.00
0054 621-06567 WATER	11.700	KGAL	1.10000	12.87	1.00000	11.70	1.00000	11.70
0055 621-06570 TOPSOIL	111.000	CYS	61.96000	6877.56	17.00000	1887.00	40.00000	4440.00
0056 621-06574 SODDING	174.000	SYS	2.85000	495.90	2.59000	450.66	8.00000	1392.00
0057 621-06575 SODDING, NURSERY	3077.000	SYS	2.85000	8769.45	3.20000	9846.40	8.00000	24616.00
0058 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN OR UNDER	22.000	EACH	62.70000	1379.40	57.00000	1254.00	57.00000	1254.00
0059 622-05654 PLANT, PERENNIAL	535.000	EACH	34.10000	18243.50	31.00000	16585.00	31.00000	16585.00
0060 622-07764 IRRIGATION SYSTEM		LUMP	24145.00000	24145.00	38000.00000	38000.00	15000.00000	15000.00
0061 628-09402 FIELD OFFICE, B	8.000	MOS	1637.40000	13099.20	1900.00000	15200.00	1500.00000	12000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 715-04855 PIPE END SECTION DIA 42"	1.000	EACH	1608.02000	1608.02	1400.00000	1400.00	1200.00000	1200.00
0063 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	289.000	LFT	64.47000	18631.83	66.00000	19074.00	70.00000	20230.00
0064 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	358.000	LFT	24.20000	8663.60	30.00000	10740.00	38.00000	13604.00
0065 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	505.000	LFT	26.64000	13453.20	32.00000	16160.00	40.00000	20200.00
0066 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	774.000	LFT	28.62000	22151.88	36.00000	27864.00	45.00000	34830.00
0067 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	635.000	LFT	38.54000	24472.90	42.00000	26670.00	53.00000	33655.00
0068 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	735.000	LFT	48.61000	35728.35	54.00000	39690.00	60.00000	44100.00
0069 715-05159 PIPE, TYPE 2 CIRCULAR 42 IN	236.000	LFT	73.34000	17308.24	73.00000	17228.00	86.00000	20296.00
0070 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	68.000	LFT	29.94000	2035.92	30.00000	2040.00	40.00000	2720.00
0071 715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	94.000	LFT	36.73000	3452.62	35.00000	3290.00	53.00000	4982.00
0072 715-05174 PIPE TYPE 3 CIRCULAR 27 IN	40.000	LFT	40.19000	1607.60	45.00000	1800.00	63.00000	2520.00
0073 715-05175 PIPE, TYPE 3 CIRCULAR 30 IN	50.000	LFT	49.00000	2450.00	50.00000	2500.00	66.00000	3300.00
0074 715-09064 VIDEO INSPECTION FOR PIPE	3150.000	LFT	1.06000	3339.00	1.30000	4095.00	1.25000	3937.50
0075 715-46005 PIPE END SECTION, DIA 15"	10.000	EACH	327.66000	3276.60	400.00000	4000.00	300.00000	3000.00
0076 715-46020 PIPE END SECTION, DIA 24"	3.000	EACH	731.32000	2193.96	550.00000	1650.00	550.00000	1650.00
0077 715-46030 PIPE END SECTION, DIA 30"	2.000	EACH	818.46000	1636.92	650.00000	1300.00	600.00000	1200.00
0078 720-45030 INLET, E7	1.000	EACH	1834.04000	1834.04	1400.00000	1400.00	1600.00000	1600.00
0079 720-45035 INLET, F7	2.000	EACH	1354.42000	2708.84	1400.00000	2800.00	1600.00000	3200.00
0080 720-45410 MANHOLE, C4	4.000	EACH	1613.31000	6453.24	1900.00000	7600.00	2600.00000	10400.00
0081 720-45415 MANHOLE, D4	7.000	EACH	3221.41000	22549.87	3000.00000	21000.00	3000.00000	21000.00
0082 720-98174 INLET, B15	6.000	EACH	2116.72000	12700.32	2100.00000	12600.00	2800.00000	16800.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2094565 3D COMPANY INC		(5) 35-1917625 MILESTONE CONTRACTORS LP		(6) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 720-98555 INLET, C15	12.000	EACH	2170.62000	26047.44	2100.00000	25200.00	2800.00000	33600.00
0084 801-03290 CONSTRUCTION SIGN, C	25.000	EACH	228.80000	5720.00	100.00000	2500.00	208.00000	5200.00
0085 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	136.40000	1091.20	200.00000	1600.00	124.00000	992.00
0086 801-06625 DETOUR ROUTE MARKER ASSEMBLY	35.000	EACH	108.90000	3811.50	62.00000	2170.00	99.00000	3465.00
0087 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	136.40000	2182.40	80.00000	1280.00	124.00000	1984.00
0088 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	49.50000	198.00	30.00000	120.00	45.00000	180.00
0089 801-06775 MAINTAINING TRAFFIC		LUMP	21531.36000	21531.36	13000.00000	13000.00	16000.00000	16000.00
0090 801-07119 BARRICADE, III-B	96.000	LFT	11.00000	1056.00	5.00000	480.00	10.00000	960.00
0091 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	327.500	LFT	15.40000	5043.50	14.00000	4585.00	14.00000	4585.00
0092 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	72.000	LFT	11.00000	792.00	10.00000	720.00	10.00000	720.00
0093 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	6.000	EACH	38.50000	231.00	35.00000	210.00	60.00000	360.00
0094 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	132.00000	264.00	120.00000	240.00	50.00000	100.00
0095 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	94.000	SFT	23.10000	2171.40	21.00000	1974.00	18.00000	1692.00
0096 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	94.000	SFT	29.70000	2791.80	27.00000	2538.00	18.00000	1692.00
0097 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	19.500	SFT	22.00000	429.00	20.00000	390.00	18.00000	351.00
0098 807-03965 CONDUIT, PVC, 2.50 IN, SCHEDULE 80, FOR ELECTRIC	250.000	LFT	15.40000	3850.00	17.50000	4375.00	12.00000	3000.00
0099 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	200.000	LFT	6.16000	1232.00	5.00000	1000.00	5.60000	1120.00
0100 808-05878 YIELD LINE TRIANGLE, THERMOPLASTIC	53.000	EACH	27.50000	1457.50	17.00000	901.00	25.00000	1325.00

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -31877-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-2094565 3D COMPANY INC		(5) 35-1917625 MILESTONE CONTRACTORS LP		(6) 35-1878024 RAGLE INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2878.000 LFT	0.77000	2216.06	0.58000	1669.24	0.70000	2014.60
0102 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	222.000 LFT	2.48000	550.56	1.00000	222.00	2.25000	499.50
0104 808-11478 LINE, THERMOPLASTIC, DOTTED, WHITE 8 IN	68.000 LFT	1.54000	104.72	1.00000	68.00	1.40000	95.20
0105 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	4392.000 LFT	0.76000	3337.92	0.58000	2547.36	0.70000	3074.40
0106 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	477.000 LFT	3.03000	1445.31	1.50000	715.50	2.75000	1311.75
0107 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	9.000 EACH	128.70000	1158.30	55.00000	495.00	117.00000	1053.00
SECTION TOTALS		\$	1,192,484.33	\$	1,197,000.00	\$	1,295,831.21
CONTRACT TOTALS		\$	1,192,484.33	\$	1,197,000.00	\$	1,295,831.21

VENDOR RANKING

CALL ORDER : 315 CONTRACT ID : R -31931-C COUNTIES : CASS
 LETTING DATE : 07/11/12 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : BIKE/PEDESTRIAN FACILITIES, ENHANCEMENT COMPLETION DATE : 09/28/12
 LOCATION : AT VARIOUS LOCATIONS ALONG GARDEN STREET, COLUMBIA STREET, PROJECT(S) : 0710198
 AND MIAMI AVENUE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1460625 LEO BROWN CONSTRUCTION CO	\$ 184,084.19	100.0000%
2	35-0997978 PHEND & BROWN INC	\$ 184,356.18	100.1478%
3	35-2040341 MOONROCK INC	\$ 194,281.54	105.5395%
4	35-1139301 E & B PAVING INC	\$ 204,689.63	111.1935%

TABULATION OF BIDS

CALL ORDER : 315
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -31931-C
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

			(1) 35-1460625		(2) 35-0997978		(3) 35-2040341	
			LEO BROWN CONSTRUCTION CO		PHEND & BROWN INC		MOONROCK INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE/PEDESTRIAN FACILITIES								
0001	105-06845	LUMP	1872.00000	1872.00	6000.00000	6000.00	4800.00000	4800.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	5000.00000	5000.00	12880.00000	12880.00	6000.00000	6000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	1920.00000	1920.00	27000.00000	27000.00	25000.00000	25000.00
	CLEARING RIGHT OF WAY							
0009	202-02279	50.000 LFT	15.00000	750.00	5.00000	250.00	20.00000	1000.00
	CURB AND GUTTER, REMOVE							
0010	202-52710	64.000 SYS	12.15000	777.60	8.76000	560.64	25.00000	1600.00
	SIDEWALK, CONCRETE, REMOVE							
0011	202-94747	1.000 EACH	110.00000	110.00	100.00000	100.00	100.00000	100.00
	POST, REMOVE							
0012	203-02000	89.000 CYS	13.40000	1192.60	80.00000	7120.00	50.00000	4450.00
	EXCAVATION, COMMON							
0013	301-07448	7.000 TON	31.00000	217.00	40.00000	280.00	50.00000	350.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0014	604-02007	64.000 SYS	50.00000	3200.00	35.00000	2240.00	45.00000	2880.00
	SIDEWALK, CONCRETE, RECONSTRUCT							
0015	604-06070	600.000 SYS	62.50000	37500.00	21.00000	12600.00	42.00000	25200.00
	SIDEWALK, CONCRETE							
0016	604-07897	95.000 SYS	220.00000	20900.00	140.00000	13300.00	200.00000	19000.00
	CURB RAMP, CONCRETE, C							
0017	604-07899	102.000 SYS	220.00000	22440.00	140.00000	14280.00	175.00000	17850.00
	CURB RAMP, CONCRETE, E							
0018	604-07902	28.000 SYS	160.00000	4480.00	140.00000	3920.00	160.00000	4480.00
	CURB RAMP, CONCRETE, H							
0019	604-07903	9.000 SYS	160.00000	1440.00	140.00000	1260.00	200.00000	1800.00
	CURB RAMP, CONCRETE, K							

TABULATION OF BIDS

CALL ORDER : 315
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : R -31931-C
DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1460625 LEO BROWN CONSTRUCTION CO		(2) 35-0997978 PHEND & BROWN INC		(3) 35-2040341 MOONROCK INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 605-06120 CURB, CONCRETE	803.000	LFT	35.50000	28506.50	23.00000	18469.00	40.00000	32120.00
0021 621-06574 SODDING	311.000	SYS	11.34000	3526.74	11.34000	3526.74	11.34000	3526.74
0022 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0023 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	4.000	MOS	175.00000	700.00	240.00000	960.00	300.00000	1200.00
0024 628-09409 MOBILE INTERNET SERVICE , 1 EACH	4.000	MOS	65.00000	260.00	100.00000	400.00	100.00000	400.00
0025 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	12.000	MOS	60.00000	720.00	50.00000	600.00	75.00000	900.00
0026 628-11068 CELLULAR TELEPHONE/RADIO	3.000	EACH	50.00000	150.00	350.00000	1050.00	250.00000	750.00
0027 801-06775 MAINTAINING TRAFFIC		LUMP	8340.00000	8340.00	21185.00000	21185.00	4500.00000	4500.00
0028 802-02475 SIGN, PANEL, RELOCATE	1.000	EACH	880.00000	880.00	800.00000	800.00	800.00000	800.00
0029 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	195.000	LFT	24.25000	4728.75	22.00000	4290.00	22.00000	4290.00
0030 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	95.000	SFT	37.40000	3553.00	34.00000	3230.00	34.00000	3230.00
0031 808-75060 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE, 12"	1885.000	LFT	16.40000	30914.00	14.88000	28048.80	14.88000	28048.80
SECTION TOTALS			\$	184,084.19	\$	184,356.18	\$	194,281.54
CONTRACT TOTALS			\$	184,084.19	\$	184,356.18	\$	194,281.54

TABULATION OF BIDS

CALL ORDER : 315
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -31931-C
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

		(4) 35-1139301	()	()
		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	BIKE/PEDESTRIAN FACILITIES			
0001	105-06845	LUMP	900.00000	900.00
	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	10000.00000	10000.00
	MOBILIZATION AND DEMOBILIZATION			
0008	201-52370	LUMP	10500.00000	10500.00
	CLEARING RIGHT OF WAY			
0009	202-02279	50.000 LFT	29.00000	1450.00
	CURB AND GUTTER, REMOVE			
0010	202-52710	64.000 SYS	28.00000	1792.00
	SIDEWALK, CONCRETE, REMOVE			
0011	202-94747	1.000 EACH	151.38000	151.38
	POST, REMOVE			
0012	203-02000	89.000 CYS	38.00000	3382.00
	EXCAVATION, COMMON			
0013	301-07448	7.000 TON	100.00000	700.00
	COMPACTED AGGREGATE, NO. 53, BASE			
0014	604-02007	64.000 SYS	38.00000	2432.00
	SIDEWALK, CONCRETE, RECONSTRUCT			
0015	604-06070	600.000 SYS	33.00000	19800.00
	SIDEWALK, CONCRETE			
0016	604-07897	95.000 SYS	135.00000	12825.00
	CURB RAMP, CONCRETE, C			
0017	604-07899	102.000 SYS	195.00000	19890.00
	CURB RAMP, CONCRETE, E			
0018	604-07902	28.000 SYS	230.00000	6440.00
	CURB RAMP, CONCRETE, H			
0019	604-07903	9.000 SYS	350.00000	3150.00
	CURB RAMP, CONCRETE, K			
0020	605-06120	803.000 LFT	17.00000	13651.00
	CURB, CONCRETE			

TABULATION OF BIDS

CALL ORDER : 315
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -31931-C
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

			(4) 35-1139301	()	()			
			E & B PAVING INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	621-06574 SODDING	311.000 SYS	15.20000	4727.20				
0022	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0023	628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	4.000 MOS	235.00000	940.00				
0024	628-09409 MOBILE INTERNET SERVICE , 1 EACH	4.000 MOS	125.00000	500.00				
0025	628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	12.000 MOS	50.00000	600.00				
0026	628-11068 CELLULAR TELEPHONE/RADIO	3.000 EACH	75.00000	225.00				
0027	801-06775 MAINTAINING TRAFFIC	LUMP	7873.05000	7873.05				
0028	802-02475 SIGN, PANEL, RELOCATE	1.000 EACH	500.00000	500.00				
0029	802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	195.000 LFT	35.00000	6825.00				
0030	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	95.000 SFT	40.00000	3800.00				
0031	808-75060 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE, 12"	1885.000 LFT	38.00000	71630.00				
SECTION TOTALS			\$	204,689.63	\$		\$	
CONTRACT TOTALS			\$	204,689.63	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 321 CONTRACT ID : R -32726-A COUNTIES : ST. JOSEPH
 LETTING DATE : 07/11/12 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/02/12
 LOCATION : ON SR 4 FROM W CORP LINE TO E CORP LINE (RP 16+88 TO 17+70) PROJECT(S) : 0900156
 AND ON SR 23 FROM W PINE ST TO POT CR (RP 24+22 TO 25+10) 0900158

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 537,161.15	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 663,238.86	123.4711%

TABULATION OF BIDS

CALL ORDER : 321
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -32726-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

			(1) 35-0918397		(2) 35-1120685		()	
			RIETH RILEY CONSTRUCTION		WALSH & KELLY INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	4000.00000	4000.00	12500.00000	12500.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	110-01001	LUMP	26000.00000	26000.00	33000.00000	33000.00		
	MOBILIZATION AND DEMOBILIZATION							
0010	202-02278	560.000 LFT	10.00000	5600.00	25.00000	14000.00		
	CURB, CONCRETE, REMOVE							
0011	202-02772	1.000 EACH	250.00000	250.00	1000.00000	1000.00		
	CASTING, REMOVE							
0012	202-52710	374.000 SYS	28.00000	10472.00	35.00000	13090.00		
	SIDEWALK, CONCRETE, REMOVE							
0013	202-93741	2.000 EACH	500.00000	1000.00	300.00000	600.00		
	GUARDRAIL END TREATMENT, REMOVE							
0014	203-08607	100.000 LFT	13.00000	1300.00	30.00000	3000.00		
	LINEAR GRADING							
0015	303-01180	45.000 TON	70.00000	3150.00	100.00000	4500.00		
	COMPACTED AGGREGATE, NO. 53							
0016	303-07449	95.000 TON	45.00000	4275.00	59.00000	5605.00		
	COMPACTED AGGREGATE, NO. 73							
0017	304-07491	257.000 TON	100.00000	25700.00	225.00000	57825.00		
	HMA PATCHING, TYPE C							
0018	306-08034	32306.000 SYS	0.80000	25844.80	1.05000	33921.30		
	MILLING, ASPHALT, 1 1/2 IN							
0019	306-08043	439.000 SYS	3.80000	1668.20	1.05000	460.95		
	MILLING, TRANSITION							

TABULATION OF BIDS

CALL ORDER : 321
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : R -32726-A
DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08432 MILLING, APPROACH	5962.000	SYS	2.00000	11924.00	1.05000	6260.10		
0021 401-07347 QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	3555.000	TON	53.00000	188415.00	62.00000	220410.00		
0022 406-05520 ASPHALT FOR TACK COAT	8.200	TON	1.00000	8.20	100.00000	820.00		
0023 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	2.000	EACH	1050.00000	2100.00	1300.00000	2600.00		
0024 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	4000.00000	8000.00	3300.00000	6600.00		
0025 604-06070 SIDEWALK, CONCRETE	188.000	SYS	32.00000	6016.00	25.00000	4700.00		
0026 604-07897 CURB RAMP, CONCRETE, C	164.500	SYS	130.00000	21385.00	131.00000	21549.50		
0027 604-07899 CURB RAMP, CONCRETE, E	42.800	SYS	130.00000	5564.00	100.00000	4280.00		
0028 604-07900 CURB RAMP, CONCRETE, F	28.600	SYS	130.00000	3718.00	140.00000	4004.00		
0029 604-07901 CURB RAMP, CONCRETE, G	9.800	SYS	130.00000	1274.00	150.00000	1470.00		
0030 604-07902 CURB RAMP, CONCRETE, H	6.300	SYS	130.00000	819.00	150.00000	945.00		
0031 605-06120 CURB, CONCRETE	280.000	LFT	21.00000	5880.00	20.50000	5740.00		
0032 610-07488 HMA FOR APPROACHES, TYPE C	657.000	TON	90.00000	59130.00	62.00000	40734.00		
0033 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	4.500	TON	3630.00000	16335.00	3630.00000	16335.00		
0034 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000	EACH	3895.00000	3895.00	3895.00000	3895.00		
0035 612-60410 DRILLED HOLE FOR UNDERSEAL	80.000	EACH	60.00000	4800.00	60.00000	4800.00		
0036 615-06520 MONUMENT, RE-ESTABLISH	1.000	EACH	1200.00000	1200.00	350.00000	350.00		
0037 621-06574 SODDING	623.000	SYS	20.55000	12802.65	9.08000	5656.84		
0038 628-09403 FIELD OFFICE, C	5.000	MOS	1500.00000	7500.00	3010.00000	15050.00		
0039 720-01894 CASTING, FURNISH AND ADJUST TO GRADE TYPE 2	1.000	EACH	1200.00000	1200.00	1000.00000	1000.00		

TABULATION OF BIDS

CALL ORDER : 321
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -32726-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 720-44000 CASTING, ADJUST TO GRADE CASTINGS	93.000	EACH	200.00000	18600.00	300.00000	27900.00		
0041 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	68.00000	272.00	68.00000	272.00		
0042 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	1729.000	LFT	0.50000	864.50	0.01000	17.29		
0043 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1729.000	LFT	1.20000	2074.80	0.01000	17.29		
0044 801-06640 CONSTRUCTION SIGN, A	44.000	EACH	62.00000	2728.00	62.00000	2728.00		
0045 801-06775 MAINTAINING TRAFFIC		LUMP	30000.00000	30000.00	75000.00000	75000.00		
0046 808-05929 TRANSVERSE MARKING THERMOPLASTIC, CROSSWALK LINE, 8"	3322.000	LFT	1.50000	4983.00	1.50000	4983.00		
0047 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	4993.000	LFT	0.50000	2496.50	0.50000	2496.50		
0048 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	2010.000	LFT	0.50000	1005.00	0.50000	1005.00		
0049 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	3877.000	LFT	0.50000	1938.50	0.50000	1938.50		
0050 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	38.000	LFT	4.50000	171.00	4.50000	171.00		
0051 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	159.000	EACH	5.00000	795.00	0.01000	1.59		
SECTION TOTALS			\$	537,161.15	\$	663,238.86	\$	
CONTRACT TOTALS			\$	537,161.15	\$	663,238.86	\$	

VENDOR RANKING

CALL ORDER : 341
 LETTING DATE : 07/11/12 10:00 AM
 DESCRIPTION : ASPHALT RESURFACE
 LOCATION : ON US 6 FROM SR 104 TO GEORGIA STREET

CONTRACT ID : R -32827-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

COMPLETION DATE : 11/02/12
 PROJECT(S) : 0900128
 0900157

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 962,480.61	100.0000%
2	35-0997978 PHEND & BROWN INC	\$ 1,117,945.80	116.1526%
3	35-1120685 WALSH & KELLY INC	\$ 1,118,230.56	116.1821%

TABULATION OF BIDS

CALL ORDER : 341
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -32827-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

			(1) 35-0918397		(2) 35-0997978		(3) 35-1120685	
			RIETH RILEY CONSTRUCTION		PHEND & BROWN INC		WALSH & KELLY INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	10000.00000	10000.00	6000.00000	6000.00	10000.00000	10000.00
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0008	110-01001	LUMP	84000.00000	84000.00	56000.00000	56000.00	55400.00000	55400.00
MOBILIZATION AND DEMOBILIZATION								
0009	202-02278	1915.000 LFT	7.50000	14362.50	5.00000	9575.00	6.00000	11490.00
CURB, CONCRETE, REMOVE								
0010	202-52710	705.000 SYS	19.00000	13395.00	30.00000	21150.00	13.50000	9517.50
SIDEWALK, CONCRETE, REMOVE								
0011	303-07449	390.000 TON	38.00000	14820.00	37.00000	14430.00	35.00000	13650.00
COMPACTED AGGREGATE, NO. 73								
0012	304-07491	100.000 TON	150.00000	15000.00	150.00000	15000.00	200.00000	20000.00
HMA PATCHING, TYPE C								
0013	306-08036	3600.000 SYS	1.15000	4140.00	0.86000	3096.00	1.30000	4680.00
MILLING, ASPHALT, 2 IN								
0014	306-08037	39220.000 SYS	0.89000	34905.80	0.88000	34513.60	1.30000	50986.00
MILLING, ASPHALT, 3 IN								
0015	306-08043	835.000 SYS	0.01000	8.35	0.77000	642.95	1.30000	1085.50
MILLING, TRANSITION								
0016	306-08432	9280.000 SYS	0.01000	92.80	0.77000	7145.60	4.00000	37120.00
MILLING, APPROACH								
0017	401-07328	3535.000 TON	67.00000	236845.00	80.00000	282800.00	68.00000	240380.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								
0018	401-07379	4715.000 TON	53.00000	249895.00	67.00000	315905.00	52.00000	245180.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm								
0019	406-05520	26.000 TON	1.00000	26.00	1.00000	26.00	200.00000	5200.00
ASPHALT FOR TACK COAT								

TABULATION OF BIDS

CALL ORDER : 341
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : R -32827-A
DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-0997978 PHEND & BROWN INC		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 604-06070 SIDEWALK, CONCRETE	330.000	SYS	31.00000	10230.00	41.00000	13530.00	25.00000	8250.00
0021 604-07894 CURB RAMP, CONCRETE, A	40.000	SYS	105.00000	4200.00	74.00000	2960.00	121.00000	4840.00
0022 604-07896 CURB RAMP, CONCRETE, B	140.000	SYS	105.00000	14700.00	73.00000	10220.00	167.00000	23380.00
0023 604-07897 CURB RAMP, CONCRETE, C	85.000	SYS	140.00000	11900.00	97.00000	8245.00	141.00000	11985.00
0024 604-07901 CURB RAMP, CONCRETE, G	110.000	SYS	140.00000	15400.00	95.00000	10450.00	110.00000	12100.00
0025 605-06120 CURB, CONCRETE	1915.000	LFT	20.00000	38300.00	15.50000	29682.50	18.50000	35427.50
0026 610-07488 HMA FOR APPROACHES, TYPE C	1790.000	TON	53.00000	94870.00	70.00000	125300.00	82.00000	146780.00
0027 615-06520 MONUMENT, RE-ESTABLISH	1.000	EACH	120.00000	120.00	1000.00000	1000.00	350.00000	350.00
0028 621-06574 SODDING	130.000	SYS	46.26000	6013.80	80.00000	10400.00	46.26000	6013.80
0029 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	50.00000	50.00	1.00000	1.00	1.00000	1.00
0030 628-09403 FIELD OFFICE, C	4.000	MOS	1800.00000	7200.00	2600.00000	10400.00	1900.00000	7600.00
0031 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	8.000	MOS	150.00000	1200.00	50.00000	400.00	125.00000	1000.00
0032 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	100.00000	200.00	300.00000	600.00	125.00000	250.00
0033 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	44.000	EACH	200.00000	8800.00	600.00000	26400.00	350.00000	15400.00
0034 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	70.00000	350.00	70.00000	350.00	70.00000	350.00
0035 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	2390.000	LFT	0.40000	956.00	0.75000	1792.50	0.15000	358.50
0036 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1195.000	LFT	1.40000	1673.00	0.75000	896.25	3.00000	3585.00
0037 801-06640 CONSTRUCTION SIGN, A	58.000	EACH	62.00000	3596.00	62.00000	3596.00	62.00000	3596.00
0038 801-06775 MAINTAINING TRAFFIC		LUMP	40000.00000	40000.00	71000.00000	71000.00	109000.00000	109000.00
0039 805-02328 SIGNAL CABLE, 1C/14 GA	400.000	LFT	2.00000	800.00	2.00000	800.00	2.00000	800.00

TABULATION OF BIDS

CALL ORDER : 341
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : R -32827-A
DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-0997978 PHEND & BROWN INC		(3) 35-1120685 WALSH & KELLY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 805-78785 SIGNAL DETECTOR HOUSING	2.000 EACH	715.00000	1430.00	715.00000	1430.00	500.00000	1000.00
0041 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	160.000 LFT	12.00000	1920.00	12.00000	1920.00	7.00000	1120.00
0042 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	2.000 EACH	200.00000	400.00	200.00000	400.00	350.00000	700.00
0043 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
0044 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	13270.000 LFT	0.42000	5573.40	0.42000	5573.40	0.42000	5573.40
0045 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	1530.000 LFT	0.42000	642.60	0.42000	642.60	0.42000	642.60
0046 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	12170.000 LFT	0.42000	5111.40	0.42000	5111.40	0.42000	5111.40
0047 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	130.000 LFT	6.50000	845.00	6.50000	845.00	6.50000	845.00
0048 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	260.000 LFT	1.50000	390.00	1.50000	390.00	1.50000	390.00
0049 808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (R X R)	2.000 EACH	550.00000	1100.00	550.00000	1100.00	550.00000	1100.00
0050 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	236.000 EACH	4.36000	1028.96	1.00000	236.00	0.01000	2.36
0051 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	236.000 EACH	19.00000	4484.00	19.00000	4484.00	19.00000	4484.00
SECTION TOTALS		\$	962,480.61	\$	1,117,945.80	\$	1,118,230.56
CONTRACT TOTALS		\$	962,480.61	\$	1,117,945.80	\$	1,118,230.56

VENDOR RANKING

CALL ORDER : 351 CONTRACT ID : R -34105-B COUNTIES : HENRY
 LETTING DATE : 07/11/12 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : SAFE ROUTE TO SCHOOL COMPLETION DATE : 11/02/12
 LOCATION : ALONG VINE STREET FROM SR 234 TO KENARD ELEMENTRY SCHOOL PROJECT(S) : 0902320

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1606893 OLCO INC	\$ 144,607.70	100.0000%
2	35-1139301 E & B PAVING INC	\$ 148,816.21	102.9103%
3	35-1817574 YARBERRY LANDSCAPE	\$ 163,737.00	113.2284%
4	35-2094565 3D COMPANY INC	\$ 188,916.30	130.6406%
5	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 194,200.00	134.2944%
6	35-0918397 RIETH RILEY CONSTRUCTION	\$ 204,300.00	141.2788%

TABULATION OF BIDS

CALL ORDER : 351
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -34105-B
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

			(1) 35-1606893		(2) 35-1139301		(3) 35-1817574	
			OLCO INC		E & B PAVING INC		YARDBERRY LANDSCAPE	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
SECTION 0001 SAFE ROUTE TO SCHOOL								
0001 105-06845		LUMP	10000.00000	10000.00	650.00000	650.00	3500.00000	3500.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 110-01001		LUMP	5000.00000	5000.00	7400.00000	7400.00	6500.00000	6500.00
MOBILIZATION AND DEMOBILIZATION								
0007 201-02245	4.000	EACH	200.00000	800.00	63.75000	255.00	400.00000	1600.00
TREE, 6 IN, REMOVE								
0008 201-02255	2.000	EACH	225.00000	450.00	862.50000	1725.00	800.00000	1600.00
TREE, 18 IN, REMOVE								
0009 201-02260	9.000	EACH	230.00000	2070.00	1458.33000	13124.97	1000.00000	9000.00
TREE, 30 IN, REMOVE								
0010 201-02265	2.000	EACH	250.00000	500.00	1100.00000	2200.00	1500.00000	3000.00
TREE, 48 IN, REMOVE								
0011 201-52370		LUMP	3500.00000	3500.00	180.00000	180.00	7000.00000	7000.00
CLEARING RIGHT OF WAY								
0012 202-52710	1038.000	SYS	17.00000	17646.00	11.00000	11418.00	12.00000	12456.00
SIDEWALK, CONCRETE, REMOVE								
0013 202-74035	9.000	EACH	45.00000	405.00	22.00000	198.00	150.00000	1350.00
SIGN, REMOVE								
0014 203-02000	183.000	CYS	15.00000	2745.00	50.00000	9150.00	40.00000	7320.00
EXCAVATION, COMMON								
0015 203-02070	50.000	CYS	25.00000	1250.00	75.00000	3750.00	45.00000	2250.00
BORROW								
0016 205-03371	1.500	CYS	50.00000	75.00	30.00000	45.00	100.00000	150.00
SEDIMENT, REMOVE								
0017 205-06933	10.000	EACH	70.00000	700.00	100.00000	1000.00	150.00000	1500.00
TEMPORARY INLET PROTECTION								
0018 205-06934	0.300	TON	250.00000	75.00	960.00000	288.00	650.00000	195.00
TEMPORARY MULCH								
0019 207-08267	86.000	SYS	35.00000	3010.00	20.00000	1720.00	25.00000	2150.00
SUBGRADE TREATMENT, TYPE IIIA								

TABULATION OF BIDS

CALL ORDER : 351
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : R -34105-B
DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1606893 OLCO INC		(2) 35-1139301 E & B PAVING INC		(3) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 304-07490 HMA PATCHING, TYPE B	36.000	TON	225.00000	8100.00	50.00000	1800.00	150.00000	5400.00
0021 604-07901 CURB RAMP, CONCRETE, G	95.000	SYS	150.00000	14250.00	250.00000	23750.00	200.00000	19000.00
0022 604-07902 CURB RAMP, CONCRETE, H	7.000	SYS	150.00000	1050.00	250.00000	1750.00	220.00000	1540.00
0023 604-91531 SIDEWALK, CONCRETE, 4 IN	1078.000	SYS	37.50000	40425.00	40.00000	43120.00	40.00000	43120.00
0024 610-08446 PCCP FOR APPROACHES, 6 IN	86.000	SYS	60.00000	5160.00	45.00000	3870.00	48.00000	4128.00
0025 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	100.00000	200.00	600.00000	1200.00	500.00000	1000.00
0026 621-06545 FERTILIZER	0.060	TON	500.00000	30.00	400.00000	24.00	1200.00000	72.00
0027 621-06557 SEED MIXTURE, T	22.500	LBS	25.00000	562.50	30.00000	675.00	15.00000	337.50
0028 621-06567 WATER	12.000	KGAL	1.00000	12.00	1.00000	12.00	1.00000	12.00
0029 621-06570 TOPSOIL	82.000	CYS	60.00000	4920.00	80.00000	6560.00	60.00000	4920.00
0030 621-06575 SODDING, NURSERY	733.000	SYS	11.00000	8063.00	4.28000	3137.24	8.50000	6230.50
0031 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1	4.000	MOS	100.00000	400.00	355.50000	1422.00	550.00000	2200.00
0032 628-09409 MOBILE INTERNET SERVICE , 1	4.000	MOS	100.00000	400.00	120.00000	480.00	150.00000	600.00
0033 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	200.00000	400.00	150.00000	300.00	150.00000	300.00
0034 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	200.00000	2800.00	130.00000	1820.00	150.00000	2100.00
0035 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	200.00000	1200.00	40.00000	240.00	150.00000	900.00
0036 801-06775 MAINTAINING TRAFFIC		LUMP	2000.00000	2000.00	700.00000	700.00	3000.00000	3000.00
0037 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	88.000	LFT	30.00000	2640.00	20.00000	1760.00	35.00000	3080.00
0038 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	72.000	SFT	22.00000	1584.00	19.00000	1368.00	35.00000	2520.00
0039 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	81.000	LFT	11.20000	907.20	10.00000	810.00	12.00000	972.00

TABULATION OF BIDS

CALL ORDER : 351
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -34105-B
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

			(1) 35-1606893	(2) 35-1139301	(3) 35-1817574	
			OLCO INC	E & B PAVING INC	YARDBERRY LANDSCAPE	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 808-75300	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	455.000 LFT	2.80000	1274.00	2.00000	910.00
						6.00000 2730.00
SECTION TOTALS			\$ 144,607.70	\$ 148,816.21	\$ 163,737.00	
CONTRACT TOTALS			\$ 144,607.70	\$ 148,816.21	\$ 163,737.00	

TABULATION OF BIDS

CALL ORDER : 351
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : R -34105-B
DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

			(4) 35-2094565 3D COMPANY INC		(5) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SAFE ROUTE TO SCHOOL								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	3722.00000	3722.00	2000.00000	2000.00	1000.00000	1000.00
0002	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	12191.75000	12191.75	15000.00000	15000.00	3000.00000	3000.00
0007	201-02245 TREE, 6 IN, REMOVE	4.000 EACH	99.00000	396.00	300.00000	1200.00	64.00000	256.00
0008	201-02255 TREE, 18 IN, REMOVE	2.000 EACH	649.00000	1298.00	750.00000	1500.00	860.00000	1720.00
0009	201-02260 TREE, 30 IN, REMOVE	9.000 EACH	979.00000	8811.00	2250.00000	20250.00	1500.00000	13500.00
0010	201-02265 TREE, 48 IN, REMOVE	2.000 EACH	1320.00000	2640.00	2500.00000	5000.00	1100.00000	2200.00
0011	201-52370 CLEARING RIGHT OF WAY	LUMP	5500.00000	5500.00	3500.00000	3500.00	180.00000	180.00
0012	202-52710 SIDEWALK, CONCRETE, REMOVE	1038.000 SYS	13.20000	13701.60	12.00000	12456.00	18.00000	18684.00
0013	202-74035 SIGN, REMOVE	9.000 EACH	110.00000	990.00	75.00000	675.00	54.00000	486.00
0014	203-02000 EXCAVATION, COMMON	183.000 CYS	192.50000	35227.50	67.00000	12261.00	76.00000	13908.00
0015	203-02070 BORROW	50.000 CYS	24.20000	1210.00	30.00000	1500.00	110.00000	5500.00
0016	205-03371 SEDIMENT, REMOVE	1.500 CYS	22.00000	33.00	75.00000	112.50	68.00000	102.00
0017	205-06933 TEMPORARY INLET PROTECTION	10.000 EACH	121.00000	1210.00	100.00000	1000.00	130.00000	1300.00
0018	205-06934 TEMPORARY MULCH	0.300 TON	1056.00000	316.80	890.00000	267.00	1200.00000	360.00
0019	207-08267 SUBGRADE TREATMENT, TYPE IIIA	86.000 SYS	22.00000	1892.00	50.00000	4300.00	51.00000	4386.00
0020	304-07490 HMA PATCHING, TYPE B	36.000 TON	192.50000	6930.00	100.00000	3600.00	180.00000	6480.00

TABULATION OF BIDS

CALL ORDER : 351
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : R -34105-B
DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2094565 3D COMPANY INC		(5) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 604-07901 CURB RAMP, CONCRETE, G	95.000	SYS	165.00000	15675.00	198.00000	18810.00	180.00000	17100.00
0022 604-07902 CURB RAMP, CONCRETE, H	7.000	SYS	165.00000	1155.00	210.00000	1470.00	180.00000	1260.00
0023 604-91531 SIDEWALK, CONCRETE, 4 IN	1078.000	SYS	35.75000	38538.50	52.00000	56056.00	52.00000	56056.00
0024 610-08446 PCCP FOR APPROACHES, 6 IN	86.000	SYS	66.00000	5676.00	96.00000	8256.00	89.00000	7654.00
0025 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	660.00000	1320.00	350.00000	700.00	600.00000	1200.00
0026 621-06545 FERTILIZER	0.060	TON	440.00000	26.40	480.00000	28.80	400.00000	24.00
0027 621-06557 SEED MIXTURE, T	22.500	LBS	33.00000	742.50	8.60000	193.50	30.00000	675.00
0028 621-06567 WATER	12.000	KGAL	11.00000	132.00	1.00000	12.00	1.00000	12.00
0029 621-06570 TOPSOIL	82.000	CYS	63.80000	5231.60	74.00000	6068.00	100.00000	8200.00
0030 621-06575 SODDING, NURSERY	733.000	SYS	6.55000	4801.15	9.20000	6743.60	4.30000	3151.90
0031 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	4.000	MOS	440.00000	1760.00	350.00000	1400.00	430.00000	1720.00
0032 628-09409 MOBILE INTERNET SERVICE , 1 EACH	4.000	MOS	82.50000	330.00	150.00000	600.00	120.00000	480.00
0033 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	165.00000	330.00	150.00000	300.00	200.00000	400.00
0034 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	143.00000	2002.00	130.00000	1820.00	120.00000	1680.00
0035 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	154.00000	924.00	40.00000	240.00	95.00000	570.00
0036 801-06775 MAINTAINING TRAFFIC		LUMP	8865.70000	8865.70	2028.60000	2028.60	25918.10000	25918.10
0037 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	88.000	LFT	22.00000	1936.00	20.00000	1760.00	19.00000	1672.00
0038 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	72.000	SFT	20.90000	1504.80	19.00000	1368.00	18.00000	1296.00
0039 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	81.000	LFT	11.00000	891.00	10.00000	810.00	11.00000	891.00

TABULATION OF BIDS

CALL ORDER : 351
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -34105-B
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

LINE NO / ITEM CODE / ALT		(4) 35-2094565		(5) 35-1151771		(6) 35-0918397	
ITEM DESCRIPTION		3D COMPANY INC		CALUMET CIVIL CONTRACTORS IN		RIETH RILEY CONSTRUCTION	
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 808-75300	455.000 LFT	2.20000	1001.00	2.00000	910.00	2.80000	1274.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"							
SECTION TOTALS		\$	188,916.30	\$	194,200.00	\$	204,300.00
CONTRACT TOTALS		\$	188,916.30	\$	194,200.00	\$	204,300.00

VENDOR RANKING

CALL ORDER : 361 CONTRACT ID : R -34330-A COUNTIES : BARTHOLOMEW
 LETTING DATE : 07/11/12 10:00 AM DISTRICT : SEYMOUR DISTRICT COMPLETION DATE : 11/16/12
 DESCRIPTION : ENHANCEMENT, STREETScape PROJECT(S) : 1005233
 LOCATION : ON FOURTH STREET FROM FRANKLIN STREET TO JACKSON STREET 1297206

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,778,000.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,886,300.00	106.0911%
3	35-1606893 OLCO INC	\$ 1,949,571.50	109.6497%
4	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 1,978,877.30	111.2979%

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -34330-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

			(1) 35-0918397		(2) 35-1917625		(3) 35-1606893	
			RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS LP		OLCO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, STREETScape								
0001	105-06845	LUMP	11000.00000	11000.00	17500.00000	17500.00	75000.00000	75000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	75000.00000	75000.00	94500.00000	94500.00	50000.00000	50000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	17338.80000	17338.80	18900.00000	18900.00	30000.00000	30000.00
	CLEARING RIGHT OF WAY							
0009	202-02240	400.000 SYS	31.00000	12400.00	15.00000	6000.00	20.00000	8000.00
	PAVEMENT REMOVAL							
0010	202-02278	1539.000 LFT	10.00000	15390.00	6.00000	9234.00	10.00000	15390.00
	CURB, CONCRETE, REMOVE							
0011	202-93763	7.000 EACH	1400.00000	9800.00	295.00000	2065.00	1600.00000	11200.00
	LIGHT STANDARD AND FOUNDATION, REMOVE							
0012	202-93994	2.000 EACH	1200.00000	2400.00	295.00000	590.00	1500.00000	3000.00
	SIGNAL MAST ARM AND POLE, REMOVE , DUAL ARM STRUCTURE							
0013	202-93994	2.000 EACH	1200.00000	2400.00	295.00000	590.00	1400.00000	2800.00
	SIGNAL MAST ARM AND POLE, REMOVE , SINGLE ARM STRUCTURE							
0014	203-02000	1846.000 CYS	38.00000	70148.00	40.00000	73840.00	40.00000	73840.00
	EXCAVATION, COMMON							
0015	205-02459	LUMP	2100.00000	2100.00	2500.00000	2500.00	5000.00000	5000.00
	EROSION CONTROL							
0016	207-08267	122.000 SYS	47.00000	5734.00	33.00000	4026.00	15.00000	1830.00
	SUBGRADE TREATMENT, TYPE IIIA							
0017	207-09935	225.000 SYS	32.00000	7200.00	25.00000	5625.00	20.00000	4500.00
	SUBGRADE TREATMENT, TYPE 1C							
0018	211-09264	113.000 CYS	18.00000	2034.00	28.50000	3220.50	31.00000	3503.00
	STRUCTURAL BACKFILL, TYPE 1							

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -34330-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1606893 OLCO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	75.000	TON	92.00000	6900.00	30.00000	2250.00	20.00000	1500.00
0020 402-07433 HMA SURFACE, TYPE B	19.000	TON	380.00000	7220.00	150.00000	2850.00	210.00000	3990.00
0021 402-07438 HMA INTERMEDIATE, TYPE B	31.000	TON	260.00000	8060.00	150.00000	4650.00	185.00000	5735.00
0022 406-05521 ASPHALT FOR TACK COAT	225.000	SYS	550.00000	123750.00	0.25000	56.25	1.25000	281.25
0023 502-06329 PCCP, 12 IN , BAND	21.000	SYS	370.00000	7770.00	850.00000	17850.00	250.00000	5250.00
0024 502-06999 PCCP, 8 IN	325.000	SYS	87.00000	28275.00	95.00000	30875.00	96.00000	31200.00
0025 604-04740 PAVERS , BRICK, SALVAGE AND PALLETIZE	1524.000	SFT	4.00000	6096.00	7.00000	10668.00	15.00000	22860.00
0026 604-04740 PAVERS , BRICK, SALVAGE AND PALLETIZE,	2926.000	SFT	4.00000	11704.00	7.00000	20482.00	15.00000	43890.00
0027 604-04740 PAVERS , TYPE A, PERMEABLE	17337.000	SFT	7.90000	136962.30	10.00000	173370.00	8.00000	138696.00
0028 604-04740 PAVERS , TYPE B, BRICK, RESET	1502.000	SFT	9.20000	13818.40	9.25000	13893.50	10.00000	15020.00
0029 604-04740 PAVERS , TYPE C, ADA	194.000	SFT	37.00000	7178.00	31.00000	6014.00	30.00000	5820.00
0030 604-04740 PAVERS , TYPE D, CONCRETE, INTERSECTION	2926.000	SFT	11.00000	32186.00	11.50000	33649.00	8.00000	23408.00
0031 604-04740 PAVERS , TYPE F, PERMEABLE, ADDED BASE	795.000	SFT	11.00000	8745.00	8.75000	6956.25	7.00000	5565.00
0032 604-04740 PAVERS , TYPE G, BRICK, NEW	797.000	SFT	17.00000	13549.00	17.50000	13947.50	18.00000	14346.00
0033 604-06070 SIDEWALK, CONCRETE	1400.000	SYS	75.00000	105000.00	140.00000	196000.00	80.00000	112000.00
0034 604-07894 CURB RAMP, CONCRETE, A	32.000	SYS	150.00000	4800.00	175.00000	5600.00	145.00000	4640.00
0035 604-07894 CURB RAMP, CONCRETE, A , A2, MODIFIED	36.000	SYS	150.00000	5400.00	175.00000	6300.00	145.00000	5220.00
0036 604-07898 CURB RAMP, CONCRETE, D	20.000	SYS	140.00000	2800.00	175.00000	3500.00	175.00000	3500.00
0037 604-07898 CURB RAMP, CONCRETE, D , D2, MODIFIED	28.000	SYS	150.00000	4200.00	175.00000	4900.00	175.00000	4900.00
0038 604-91531 SIDEWALK, CONCRETE, 4 IN , MODIFIED	255.000	SYS	66.00000	16830.00	115.00000	29325.00	35.00000	8925.00
0039 605-01870 CURB, CONCRETE, A	1115.000	LFT	37.00000	41255.00	40.00000	44600.00	22.00000	24530.00

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -34330-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1606893 OLCO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 605-06121 CURB, CONCRETE, B	20.000	LFT	200.00000	4000.00	150.00000	3000.00	40.00000	800.00
0041 610-09108 PCCP FOR APPROACHES, 9 IN	121.900	SYS	69.00000	8411.10	190.00000	23161.00	65.00000	7923.50
0042 615-97672 TRASH RECEPTACLE	4.000	EACH	570.00000	2280.00	1720.00000	6880.00	1500.00000	6000.00
0043 621-06570 TOPSOIL, PLANTING SOIL	36.000	CYS	89.00000	3204.00	93.00000	3348.00	75.00000	2700.00
0044 621-10164 STRUCTURAL SOIL MIXES	65.000	CYS	150.00000	9750.00	200.00000	13000.00	100.00000	6500.00
0045 621-98038 MULCH, HARDWOOD SHREDDED BARK	6.000	CYS	120.00000	720.00	120.00000	720.00	100.00000	600.00
0046 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN	13.000	EACH	360.00000	4680.00	380.00000	4940.00	225.00000	2925.00
0047 622-05653 PLANT, GROUND COVER, 4" POT	580.000	EACH	5.40000	3132.00	5.75000	3335.00	7.00000	4060.00
0048 622-05654 PLANT, PERENNIAL, 1 GALLON	208.000	EACH	13.00000	2704.00	13.25000	2756.00	8.00000	1664.00
0049 622-05655 PLANT, ROOT, TUBER, CORM, BULB	160.000	EACH	2.70000	432.00	2.80000	448.00	3.00000	480.00
0050 628-09401 FIELD OFFICE, A	6.000	MOS	2400.00000	14400.00	2500.00000	15000.00	1000.00000	6000.00
0051 712-03812 BENCH, TYPE 1	18.000	EACH	3900.00000	70200.00	2600.00000	46800.00	2000.00000	36000.00
0052 715-01902 WATER SERVICE LINE 2 IN	90.000	LFT	140.00000	12600.00	175.00000	15750.00	82.00000	7380.00
0053 715-02889 SERVICE LINE 1", WATER	215.000	LFT	56.00000	12040.00	100.00000	21500.00	59.00000	12685.00
0054 715-04995 LINE STOP	4.000	EACH	5700.00000	22800.00	3950.00000	15800.00	4500.00000	18000.00
0055 715-05147 PIPE, TYPE 2 CIRCULAR 8 IN	85.000	LFT	96.00000	8160.00	140.00000	11900.00	39.00000	3315.00
0056 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	130.000	LFT	95.00000	12350.00	86.00000	11180.00	42.00000	5460.00
0057 715-09883 VALVE WITH BOX, PLUMBING HANDHOLE	8.000	EACH	1200.00000	9600.00	1300.00000	10400.00	1200.00000	9600.00
0058 715-92543 WATER MAIN, 8 IN, RELOCATE	768.000	LFT	83.00000	63744.00	95.00000	72960.00	62.00000	47616.00
0059 715-94780 WATER MAIN, DUCTILE IRON, 6 IN	67.000	LFT	96.00000	6432.00	160.00000	10720.00	66.00000	4422.00
0060 715-95866 GATE VALVE, 6 IN.	3.000	EACH	2300.00000	6900.00	1575.00000	4725.00	1300.00000	3900.00

TABULATION OF BIDS

CALL ORDER : 361
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : R -34330-A
DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1606893 OLCO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 715-96948 GATE VALVE, 8 IN	4.000	EACH	2800.00000	11200.00	2170.00000	8680.00	1650.00000	6600.00
0062 720-04499 INLET, RECONSTRUCT	6.000	EACH	490.00000	2940.00	585.00000	3510.00	1600.00000	9600.00
0063 720-07309 TRENCH DRAIN WITH GRATE	592.000	LFT	110.00000	65120.00	150.00000	88800.00	250.00000	148000.00
0064 720-44000 CASTING, ADJUST TO GRADE , EXISTING MANHOLES	5.000	EACH	330.00000	1650.00	480.00000	2400.00	650.00000	3250.00
0065 720-44296 INLET, CAP	6.000	EACH	690.00000	4140.00	685.00000	4110.00	500.00000	3000.00
0066 720-45015 INLET, A8	4.000	EACH	2600.00000	10400.00	2400.00000	9600.00	2800.00000	11200.00
0067 720-45045 INLET, J10	3.000	EACH	2800.00000	8400.00	2550.00000	7650.00	2300.00000	6900.00
0068 720-45400 MANHOLE, A4	4.000	EACH	3500.00000	14000.00	3000.00000	12000.00	2600.00000	10400.00
0069 720-96999 FIRE HYDRANT ASSEMBLY	1.000	EACH	5200.00000	5200.00	6100.00000	6100.00	4500.00000	4500.00
0070 801-03290 CONSTRUCTION SIGN, C	10.000	EACH	160.00000	1600.00	290.00000	2900.00	230.00000	2300.00
0071 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	200.00000	1600.00	310.00000	2480.00	200.00000	1600.00
0072 801-06640 CONSTRUCTION SIGN, A	11.000	EACH	100.00000	1100.00	130.00000	1430.00	135.00000	1485.00
0073 801-06775 MAINTAINING TRAFFIC		LUMP	11965.00000	11965.00	40345.00000	40345.00	25000.00000	25000.00
0074 801-07119 BARRICADE, III-B	216.000	LFT	11.00000	2376.00	26.00000	5616.00	15.00000	3240.00
0075 802-03126 SIGN, OVERHEAD, RELOCATE	6.000	EACH	1300.00000	7800.00	305.00000	1830.00	500.00000	3000.00
0076 802-03896 BOLLARD , GATEWAY BARRIERS	8.000	EACH	24920.00000	199360.00	26000.00000	208000.00	36000.00000	288000.00
0077 802-03896 BOLLARD , TYPE 1, POWER	8.000	EACH	11000.00000	88000.00	11000.00000	88000.00	14000.00000	112000.00
0078 802-04089 SIGN, SHEET, REMOVE	8.000	EACH	540.00000	4320.00	40.00000	320.00	225.00000	1800.00
0079 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	182.500	LFT	54.00000	9855.00	19.00000	3467.50	35.00000	6387.50
0080 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	157.500	SFT	45.00000	7087.50	19.50000	3071.25	37.00000	5827.50

TABULATION OF BIDS

CALL ORDER : 361
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : R -34330-A
DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1606893 OLCO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	3100.00000	3100.00	1180.00000	1180.00	3300.00000	3300.00
0082 805-01816 SIGNAL SUPPORT FOUNDATION, 36 IN X 36 IN X 96 IN	4.000	EACH	4780.00000	19120.00	1050.00000	4200.00	2300.00000	9200.00
0083 805-01842 HANDHOLE, SIGNAL	5.000	EACH	1000.00000	5000.00	846.00000	4230.00	1600.00000	8000.00
0084 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	300.000	LFT	24.00000	7200.00	16.25000	4875.00	38.00000	11400.00
0085 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN , INCLUDES COUNTDOWN TIMER	8.000	EACH	630.00000	5040.00	430.00000	3440.00	1000.00000	8000.00
0086 805-03972 CONDUIT, PVC, 1 IN, SCHEDULE 40	308.000	LFT	5.70000	1755.60	8.50000	2618.00	32.00000	9856.00
0087 805-08214 CONDUIT, PVC, 2 IN, SCHEDULE 40, FOR ELECTRIC	1018.000	LFT	7.60000	7736.80	9.00000	9162.00	28.00000	28504.00
0088 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000	EACH	12000.00000	12000.00	10840.00000	10840.00	11000.00000	11000.00
0089 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	6.000	EACH	670.00000	4020.00	610.00000	3660.00	950.00000	5700.00
0090 805-78445 SIGNAL SERVICE	1.000	EACH	3900.00000	3900.00	1050.00000	1050.00	1500.00000	1500.00
0091 805-78467 SIGNAL CABLE, 3C/8GA	195.000	LFT	2.00000	390.00	2.40000	468.00	3.75000	731.25
0092 805-78485 SIGNAL CABLE, 5C/14GA	810.000	LFT	1.60000	1296.00	1.35000	1093.50	3.00000	2430.00
0093 805-78490 SIGNAL CABLE, 7C/14GA 940 LFT OF TOTAL IS FOR TRAFFIC SIGNAL	1395.000	LFT	2.00000	2790.00	1.55000	2162.25	3.10000	4324.50
0094 805-78930 CONTROLLER CABINET FOUNDATION, M	1.000	EACH	2820.00000	2820.00	935.00000	935.00	2300.00000	2300.00
0095 805-94069 CONDUIT, STEEL, GALVANIZED, 1 IN	20.000	LFT	10.30000	206.00	15.50000	310.00	28.00000	560.00
0096 805-95568 CONDUIT, PVC, 4" SCHEDULE 40 FOR ELECTRIC	355.000	LFT	7.30000	2591.50	19.00000	6745.00	24.00000	8520.00
0097 805-99327 CONDUIT, SPLICE	2.000	EACH	185.00000	370.00	600.00000	1200.00	900.00000	1800.00

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -34330-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1606893 OLCO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 807-02191 HANDHOLE, LIGHTING	10.000	EACH	978.00000	9780.00	1325.00000	13250.00	1200.00000	12000.00
0099 807-02191 HANDHOLE, LIGHTING RECTANGULAR, RELOCAT	1.000	EACH	740.00000	740.00	1750.00000	1750.00	1200.00000	1200.00
0100 807-02426 WIRE, THW, NO 4 COPPER, IN PLASTIC DUCT IN CONDUIT, 4 1/C	200.000	LFT	16.60000	3320.00	12.50000	2500.00	25.00000	5000.00
0101 807-03051 LIGHT CABLE, 1/C 10GA.	1880.000	LFT	0.60000	1128.00	1.00000	1880.00	2.20000	4136.00
0102 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	6510.000	LFT	11.50000	74865.00	12.50000	81375.00	15.00000	97650.00
0103 807-11567 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 18" X 60"	16.000	EACH	1360.00000	21760.00	575.00000	9200.00	2900.00000	46400.00
0104 807-11568 WIRE, XHHW, NO 2/0 COPPER, 1C	6400.000	LFT	3.30000	21120.00	7.85000	50240.00	8.50000	54400.00
0105 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	47.000	LFT	10.00000	470.00	10.50000	493.50	25.00000	1175.00
0106 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	72.000	LFT	15.00000	1080.00	5.25000	378.00	10.00000	720.00
0107 720-45055 INLET, M10	1.000	EACH	2300.00000	2300.00	2100.00000	2100.00	2300.00000	2300.00
SECTION TOTALS			\$ 1,778,000.00		\$ 1,886,300.00		\$ 1,949,571.50	
CONTRACT TOTALS			\$ 1,778,000.00		\$ 1,886,300.00		\$ 1,949,571.50	

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -34330-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

			(4) 35-1357381	()	()			
			DAVE OMARA CONTRACTOR INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, STREETScape								
0001	105-06845	LUMP	17500.00000	17500.00				
	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	98600.00000	98600.00				
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	19720.00000	19720.00				
	CLEARING RIGHT OF WAY							
0009	202-02240	400.000 SYS	13.00000	5200.00				
	PAVEMENT REMOVAL							
0010	202-02278	1539.000 LFT	3.50000	5386.50				
	CURB, CONCRETE, REMOVE							
0011	202-93763	7.000 EACH	500.00000	3500.00				
	LIGHT STANDARD AND FOUNDATION, REMOVE							
0012	202-93994	2.000 EACH	1700.00000	3400.00				
	SIGNAL MAST ARM AND POLE, REMOVE , DUAL ARM STRUCTURE							
0013	202-93994	2.000 EACH	1250.00000	2500.00				
	SIGNAL MAST ARM AND POLE, REMOVE , SINGLE ARM STRUCTURE							
0014	203-02000	1846.000 CYS	29.00000	53534.00				
	EXCAVATION, COMMON							
0015	205-02459	LUMP	9900.00000	9900.00				
	EROSION CONTROL							
0016	207-08267	122.000 SYS	21.00000	2562.00				
	SUBGRADE TREATMENT, TYPE IIIA							
0017	207-09935	225.000 SYS	28.00000	6300.00				
	SUBGRADE TREATMENT, TYPE 1C							
0018	211-09264	113.000 CYS	24.00000	2712.00				
	STRUCTURAL BACKFILL, TYPE 1							
0019	301-07448	75.000 TON	37.00000	2775.00				
	COMPACTED AGGREGATE, NO. 53, BASE							

TABULATION OF BIDS

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CONTRACT ID : R -34330-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

			(4) 35-1357381	()	()			
			DAVE OMARA CONTRACTOR INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	402-07433 HMA SURFACE, TYPE B	19.000 TON	175.00000	3325.00				
0021	402-07438 HMA INTERMEDIATE, TYPE B	31.000 TON	175.00000	5425.00				
0022	406-05521 ASPHALT FOR TACK COAT	225.000 SYS	2.00000	450.00				
0023	502-06329 PCCP, 12 IN , BAND	21.000 SYS	292.00000	6132.00				
0024	502-06999 PCCP, 8 IN	325.000 SYS	112.00000	36400.00				
0025	604-04740 PAVERS , BRICK, SALVAGE AND PALLETIZE	1524.000 SFT	10.00000	15240.00				
0026	604-04740 PAVERS , BRICK, SALVAGE AND PALLETIZE,	2926.000 SFT	10.00000	29260.00				
0027	604-04740 PAVERS , TYPE A, PERMEABLE	17337.000 SFT	7.00000	121359.00				
0028	604-04740 PAVERS , TYPE B, BRICK, RESET	1502.000 SFT	9.00000	13518.00				
0029	604-04740 PAVERS , TYPE C, ADA	194.000 SFT	30.00000	5820.00				
0030	604-04740 PAVERS , TYPE D, CONCRETE, INTERSECTION	2926.000 SFT	12.00000	35112.00				
0031	604-04740 PAVERS , TYPE F, PERMEABLE, ADDED BASE	795.000 SFT	8.00000	6360.00				
0032	604-04740 PAVERS , TYPE G, BRICK, NEW	797.000 SFT	20.00000	15940.00				
0033	604-06070 SIDEWALK, CONCRETE	1400.000 SYS	89.00000	124600.00				
0034	604-07894 CURB RAMP, CONCRETE, A	32.000 SYS	175.00000	5600.00				
0035	604-07894 CURB RAMP, CONCRETE, A , A2, MODIFIED	36.000 SYS	175.00000	6300.00				
0036	604-07898 CURB RAMP, CONCRETE, D	20.000 SYS	250.00000	5000.00				
0037	604-07898 CURB RAMP, CONCRETE, D , D2, MODIFIED	28.000 SYS	250.00000	7000.00				
0038	604-91531 SIDEWALK, CONCRETE, 4 IN , MODIFIED	255.000 SYS	41.00000	10455.00				
0039	605-01870 CURB, CONCRETE, A	1115.000 LFT	20.00000	22300.00				
0040	605-06121 CURB, CONCRETE, B	20.000 LFT	72.00000	1440.00				

TABULATION OF BIDS

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DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

			(4) 35-1357381	()	()	
			DAVE OMARA CONTRACTOR INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	610-09108	121.900 SYS	87.00000	10605.30		
	PCCP FOR APPROACHES, 9 IN					
0042	615-97672	4.000 EACH	1450.00000	5800.00		
	TRASH RECEPTACLE					
0043	621-06570	36.000 CYS	100.00000	3600.00		
	TOPSOIL , PLANTING SOIL					
0044	621-10164	65.000 CYS	200.00000	13000.00		
	STRUCTURAL SOIL MIXES					
0045	621-98038	6.000 CYS	125.00000	750.00		
	MULCH, HARDWOOD SHREDDED BARK					
0046	622-05651	13.000 EACH	400.00000	5200.00		
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN					
0047	622-05653	580.000 EACH	6.00000	3480.00		
	PLANT, GROUND COVER , 4" POT					
0048	622-05654	208.000 EACH	14.00000	2912.00		
	PLANT, PERENNIAL , 1 GALLON					
0049	622-05655	160.000 EACH	3.00000	480.00		
	PLANT, ROOT, TUBER, CORM, BULB					
0050	628-09401	6.000 MOS	1900.00000	11400.00		
	FIELD OFFICE, A					
0051	712-03812	18.000 EACH	2200.00000	39600.00		
	BENCH , TYPE 1					
0052	715-01902	90.000 LFT	109.00000	9810.00		
	WATER SERVICE LINE 2 IN					
0053	715-02889	215.000 LFT	84.00000	18060.00		
	SERVICE LINE 1" , WATER					
0054	715-04995	4.000 EACH	4740.00000	18960.00		
	LINE STOP					
0055	715-05147	85.000 LFT	25.00000	2125.00		
	PIPE, TYPE 2 CIRCULAR 8 IN					
0056	715-05149	130.000 LFT	28.00000	3640.00		
	PIPE, TYPE 2 CIRCULAR 12 IN					
0057	715-09883	8.000 EACH	1025.00000	8200.00		
	VALVE WITH BOX , PLUMBING HANDHOLE					
0058	715-92543	768.000 LFT	78.00000	59904.00		
	WATER MAIN, 8 IN, RELOCATE					
0059	715-94780	67.000 LFT	75.00000	5025.00		
	WATER MAIN, DUCTILE IRON, 6 IN					
0060	715-95866	3.000 EACH	900.00000	2700.00		
	GATE VALVE, 6 IN.					
0061	715-96948	4.000 EACH	1250.00000	5000.00		
	GATE VALVE, 8 IN					

TABULATION OF BIDS

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 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

			(4) 35-1357381		()		()	
			DAVE OMARA CONTRACTOR INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062	720-04499 INLET, RECONSTRUCT	6.000 EACH	1325.00000	7950.00				
0063	720-07309 TRENCH DRAIN WITH GRATE	592.000 LFT	160.00000	94720.00				
0064	720-44000 CASTING, ADJUST TO GRADE , EXISTING MANHOLES	5.000 EACH	500.00000	2500.00				
0065	720-44296 INLET, CAP	6.000 EACH	500.00000	3000.00				
0066	720-45015 INLET, A8	4.000 EACH	1325.00000	5300.00				
0067	720-45045 INLET, J10	3.000 EACH	1400.00000	4200.00				
0068	720-45400 MANHOLE, A4	4.000 EACH	1800.00000	7200.00				
0069	720-96999 FIRE HYDRANT ASSEMBLY	1.000 EACH	3594.00000	3594.00				
0070	801-03290 CONSTRUCTION SIGN, C	10.000 EACH	850.00000	8500.00				
0071	801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	300.00000	2400.00				
0072	801-06640 CONSTRUCTION SIGN, A	11.000 EACH	125.00000	1375.00				
0073	801-06775 MAINTAINING TRAFFIC	LUMP	59600.50000	59600.50				
0074	801-07119 BARRICADE, III-B	216.000 LFT	28.00000	6048.00				
0075	802-03126 SIGN, OVERHEAD, RELOCATE	6.000 EACH	100.00000	600.00				
0076	802-03896 BOLLARD , GATEWAY BARRIERS	8.000 EACH	37000.00000	296000.00				
0077	802-03896 BOLLARD , TYPE 1, POWER	8.000 EACH	13500.00000	108000.00				
0078	802-04089 SIGN, SHEET, REMOVE	8.000 EACH	39.00000	312.00				
0079	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	182.500 LFT	15.00000	2737.50				
0080	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	157.500 SFT	16.00000	2520.00				
0081	805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	3100.00000	3100.00				

TABULATION OF BIDS

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COUNTIES : BARTHOLOMEW

			(4) 35-1357381		()		()	
			DAVE OMARA CONTRACTOR INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082	805-01816 SIGNAL SUPPORT FOUNDATION, 36 IN X 36 IN X 96 IN	4.000 EACH	1500.00000	6000.00				
0083	805-01842 HANDHOLE, SIGNAL	5.000 EACH	1000.00000	5000.00				
0084	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	300.000 LFT	18.00000	5400.00				
0085	805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN , INCLUDES COUNTDOWN TIMER	8.000 EACH	790.00000	6320.00				
0086	805-03972 CONDUIT, PVC, 1 IN, SCHEDULE 40	308.000 LFT	13.00000	4004.00				
0087	805-08214 CONDUIT, PVC, 2 IN, SCHEDULE 40, FOR ELECTRIC	1018.000 LFT	14.00000	14252.00				
0088	805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000 EACH	10000.00000	10000.00				
0089	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	6.000 EACH	650.00000	3900.00				
0090	805-78445 SIGNAL SERVICE	1.000 EACH	1600.00000	1600.00				
0091	805-78467 SIGNAL CABLE, 3C/8GA	195.000 LFT	4.00000	780.00				
0092	805-78485 SIGNAL CABLE, 5C/14GA	810.000 LFT	3.00000	2430.00				
0093	805-78490 SIGNAL CABLE, 7C/14GA 940 LFT OF TOTAL IS FOR TRAFFIC SIGNAL	1395.000 LFT	2.50000	3487.50				
0094	805-78930 CONTROLLER CABINET FOUNDATION, M	1.000 EACH	1025.00000	1025.00				
0095	805-94069 CONDUIT, STEEL, GALVANIZED, 1 IN	20.000 LFT	10.00000	200.00				
0096	805-95568 CONDUIT, PVC, 4" SCHEDULE 40 FOR ELECTRIC	355.000 LFT	18.00000	6390.00				
0097	805-99327 CONDUIT, SPLICE	2.000 EACH	400.00000	800.00				
0098	807-02191 HANDHOLE, LIGHTING	10.000 EACH	1010.00000	10100.00				

TABULATION OF BIDS

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CONTRACT ID : R -34330-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

			(4) 35-1357381	()	()			
			DAVE OMARA CONTRACTOR INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099	807-02191	1.000 EACH	900.00000	900.00				
	HANDHOLE, LIGHTING RECTANGULAR, RELOCAT							
0100	807-02426	200.000 LFT	13.00000	2600.00				
	WIRE, THW, NO 4 COPPER, IN PLASTIC DUCT							
	IN CONDUIT, 4 1/C							
0101	807-03051	1880.000 LFT	1.75000	3290.00				
	LIGHT CABLE, 1/C 10GA.							
0102	807-07580	6510.000 LFT	13.00000	84630.00				
	WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN							
	TRENCH 4 1/C							
0103	807-11567	16.000 EACH	2000.00000	32000.00				
	LIGHTING FOUNDATION, CONCRETE, WITH							
	GROUNDING, 18" X 60"							
0104	807-11568	6400.000 LFT	33.00000	211200.00				
	WIRE, XHHW, NO 2/0 COPPER, 1C							
0105	808-75297	47.000 LFT	10.00000	470.00				
	TRANSVERSE MARKING, THERMOPLASTIC, STOP							
	LINE, 24 IN							
0106	808-75300	72.000 LFT	5.00000	360.00				
	TRANSVERSE MARKING, THERMOPLASTIC,							
	CROSSWALK LINE, 6"							
0107	720-45055	1.000 EACH	1200.00000	1200.00				
	INLET, M10							
SECTION TOTALS			\$	1,978,877.30	\$		\$	
CONTRACT TOTALS			\$	1,978,877.30	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 375 CONTRACT ID : R -34476-A COUNTIES : DEARBORN
 LETTING DATE : 07/11/12 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : SLIDE CORRECTION COMPLETION DATE : 11/16/12
 LOCATION : ON US 50, 0.25 MILES WEST OF SR 262 PROJECT(S) : 1173310

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 1,143,700.00	100.0000%
2	35-0844079 PAUL H ROHE COMPANY	\$ 1,608,281.57	140.6209%
3	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 1,679,609.41	146.8575%

TABULATION OF BIDS

CALL ORDER : 375
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -34476-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

			(1) 35-1357381		(2) 35-0844079		(3) 31-1323837		
			DAVE OMARA CONTRACTOR INC		PAUL H ROHE COMPANY		SUNESIS CONSTRUCTION COMPANY		
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	3861.00000	3861.00	4300.00000	4300.00	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	57000.00000	57000.00	33075.00000	33075.00	83980.47000	83980.47
	MOBILIZATION AND DEMOBILIZATION								
0008	201-52370		LUMP	57000.00000	57000.00	47250.00000	47250.00	75080.07000	75080.07
	CLEARING RIGHT OF WAY								
0009	202-02240	933.000	SYS	10.00000	9330.00	14.00000	13062.00	14.99000	13985.67
	PAVEMENT REMOVAL								
0010	203-02020	26100.000	CYS	10.25000	267525.00	9.90000	258390.00	23.37000	609957.00
	EXCAVATION, UNCLASSIFIED								
0011	203-02070	27150.000	CYS	10.00000	271500.00	21.25000	576937.50	12.60000	342090.00
	BORROW								
0012	204-02290	1.000	EACH	1900.00000	1900.00	1800.00000	1800.00	3420.72000	3420.72
	SETTLEMENT PLATE								
0013	205-02234	2.000	EACH	355.00000	710.00	700.00000	1400.00	335.00000	670.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION								
0014	205-02236	2.000	EACH	355.00000	710.00	420.00000	840.00	335.00000	670.00
	TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION								
0015	205-06931	51.000	TON	20.00000	1020.00	75.00000	3825.00	19.61000	1000.11
	TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0016	205-06932	80.000	LFT	19.75000	1580.00	30.00000	2400.00	19.75000	1580.00
	TEMPORARY CHECK DAM, STRAW BALES								
0017	205-06934	5.400	TON	570.00000	3078.00	250.00000	1350.00	570.00000	3078.00
	TEMPORARY MULCH								
0018	205-06937	350.000	LFT	3.95000	1382.50	5.00000	1750.00	3.62000	1267.00
	TEMPORARY SILT FENCE								

TABULATION OF BIDS

CALL ORDER : 375
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DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-0844079 PAUL H ROHE COMPANY		(3) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-08517 ROCK FILTER BERM	245.000	TON	20.00000	4900.00	28.00000	6860.00	21.32000	5223.40
0020 207-09935 SUBGRADE TREATMENT, TYPE 1C	4950.000	SYS	10.00000	49500.00	14.70000	72765.00	12.28000	60786.00
0021 211-09264 STRUCTURAL BACKFILL, TYPE 1	19.000	CYS	31.00000	589.00	42.00000	798.00	20.60000	391.40
0022 302-06464 SUBBASE FOR PCCP	312.000	CYS	35.00000	10920.00	47.25000	14742.00	41.28000	12879.36
0023 303-01180 COMPACTED AGGREGATE, NO. 53	1055.000	TON	18.00000	18990.00	17.60000	18568.00	23.67000	24971.85
0024 304-07494 WIDENING WITH HMA, TYPE C	200.000	TON	115.00000	23000.00	110.00000	22000.00	92.15000	18430.00
0025 402-07434 HMA SURFACE, TYPE C	125.000	TON	77.00000	9625.00	90.00000	11250.00	102.75000	12843.75
0026 402-07439 HMA INTERMEDIATE, TYPE C	150.000	TON	67.00000	10050.00	75.00000	11250.00	76.00000	11400.00
0027 402-07442 HMA BASE, TYPE C	400.000	TON	59.00000	23600.00	70.00000	28000.00	71.00000	28400.00
0028 402-10086 HMA FOR TEMPORARY PAVEMENT, C	575.000	TON	59.00000	33925.00	70.00000	40250.00	75.00000	43125.00
0029 406-05520 ASPHALT FOR TACK COAT	3.100	TON	350.00000	1085.00	400.00000	1240.00	540.00000	1674.00
0030 502-06457 PCCP, 9 IN	1089.000	SYS	39.00000	42471.00	57.00000	62073.00	37.00000	40293.00
0031 503-05240 D-1 CONTRACTION JOINT	655.000	LFT	11.00000	7205.00	19.50000	12772.50	11.50000	7532.50
0032 601-02241 GUARDRAIL, REMOVE	200.000	LFT	9.00000	1800.00	7.90000	1580.00	5.65000	1130.00
0033 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	350.000	LFT	24.00000	8400.00	33.96000	11886.00	22.50000	7875.00
0034 615-06505 MONUMENT, B	1.000	EACH	1100.00000	1100.00	695.00000	695.00	1100.00000	1100.00
0035 615-06510 MONUMENT, C	3.000	EACH	600.00000	1800.00	595.00000	1785.00	600.00000	1800.00
0036 616-02320 GEOTEXTILES	3075.000	SYS	2.75000	8456.25	5.80000	17835.00	1.14000	3505.50
0037 616-06405 RIPRAP, REVETMENT	2450.000	TON	22.00000	53900.00	25.00000	61250.00	25.93000	63528.50
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	975.00000	1950.00	200.00000	400.00	975.00000	1950.00
0039 621-06545 FERTILIZER	1.200	TON	650.00000	780.00	700.00000	840.00	600.00000	720.00

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DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-0844079 PAUL H ROHE COMPANY		(3) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-06553 SEED MIXTURE, R	440.000	LBS	3.50000	1540.00	5.00000	2200.00	3.25000	1430.00
0041 621-06557 SEED MIXTURE, T	185.000	LBS	3.25000	601.25	0.15000	27.75	3.00000	555.00
0042 621-06565 MULCHING MATERIAL	4.600	TON	495.00000	2277.00	425.00000	1955.00	455.00000	2093.00
0043 621-06567 WATER	0.200	KGAL	1.00000	0.20	0.10000	0.02	1.00000	0.20
0044 621-06574 SODDING	50.000	SYS	40.00000	2000.00	30.00000	1500.00	38.00000	1900.00
0045 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0046 628-09402 FIELD OFFICE, B	6.000	MOS	1457.00000	8742.00	1700.00000	10200.00	1335.02000	8010.12
0047 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	6.000	MOS	275.00000	1650.00	100.00000	600.00	163.49000	980.94
0048 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	295.00000	295.00	140.00000	140.00	326.97000	326.97
0049 713-11199 TEMPORARY PIPE	550.000	LFT	21.00000	11550.00	37.50000	20625.00	16.61000	9135.50
0050 715-03475 SAFETY METAL END SECTION 4:1 DIA 15"	4.000	EACH	393.00000	1572.00	525.00000	2100.00	701.36000	2805.44
0051 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	700.000	LFT	4.79000	3353.00	8.00000	5600.00	4.53000	3171.00
0052 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	146.000	LFT	23.00000	3358.00	20.00000	2920.00	6.52000	951.92
0053 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	54.000	LFT	21.00000	1134.00	42.30000	2284.20	32.69000	1765.26
0054 715-46005 PIPE END SECTION, DIA 15"	1.000	EACH	268.00000	268.00	435.00000	435.00	602.75000	602.75
0055 718-06528 OUTLET PROTECTOR, 1	9.000	EACH	700.00000	6300.00	670.00000	6030.00	488.96000	4400.64
0056 718-52610 AGGREGATE FOR UNDERDRAINS	64.000	CYS	35.00000	2240.00	60.00000	3840.00	34.14000	2184.96
0057 718-99153 GEOTEXTILES FOR UNDERDRAIN	480.000	SYS	1.50000	720.00	4.05000	1944.00	1.59000	763.20
0058 720-45069 INLET, P12	1.000	EACH	2015.00000	2015.00	2250.00000	2250.00	2009.38000	2009.38
0059 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	184.00000	736.00	275.00000	1100.00	184.00000	736.00

TABULATION OF BIDS

CALL ORDER : 375
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : R -34476-A
DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-0844079 PAUL H ROHE COMPANY		(3) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000 EACH	159.00000	159.00	295.00000	295.00	159.00000	159.00
0061 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	8790.000 LFT	1.00000	8790.00	1.00000	8790.00	0.89000	7823.10
0062 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN	2545.000 LFT	2.00000	5090.00	2.00000	5090.00	1.78000	4530.10
0063 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24"	24.000 LFT	10.00000	240.00	6.00000	144.00	9.00000	216.00
0064 801-06640 CONSTRUCTION SIGN, A	42.000 EACH	109.00000	4578.00	125.00000	5250.00	231.41000	9719.22
0065 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	50.00000	200.00	70.00000	280.00	109.44000	437.76
0066 801-06775 MAINTAINING TRAFFIC	LUMP	19640.90000	19640.90	60300.00000	60300.00	15502.98000	15502.98
0067 801-07119 BARRICADE, III-B	108.000 LFT	11.00000	1188.00	25.00000	2700.00	11.00000	1188.00
0068 801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	2330.000 LFT	13.28000	30942.40	30.00000	69900.00	31.47000	73325.10
0069 801-52818 TEMPORARY CROSSOVER, A	2.000 EACH	8250.00000	16500.00	15000.00000	30000.00	9915.66000	19831.32
0070 801-94295 SIGNAL HEAD, RELOCATE TEMPORARY	6.000 EACH	525.00000	3150.00	300.00000	1800.00	500.00000	3000.00
0071 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	1810.000 LFT	1.50000	2715.00	0.85000	1538.50	1.30000	2353.00
0072 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	350.000 LFT	1.00000	350.00	0.85000	297.50	0.75000	262.50
0073 808-06716 LINE, REMOVE	4345.000 LFT	0.50000	2172.50	1.00000	4345.00	0.45000	1955.25
0074 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2680.000 LFT	0.75000	2010.00	0.85000	2278.00	0.70000	1876.00
0075 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	24.000 LFT	6.50000	156.00	9.90000	237.60	6.00000	144.00
0076 808-75994 PRISMATIC REFLECTOR	183.000 EACH	21.00000	3843.00	20.00000	3660.00	16.50000	3019.50
0077 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	5.000 EACH	65.00000	325.00	30.00000	150.00	60.00000	300.00
0078 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	5.000 EACH	130.00000	650.00	50.00000	250.00	120.00000	600.00
SECTION TOTALS		\$	1,143,700.00	\$	1,608,281.57	\$	1,679,609.41
CONTRACT TOTALS		\$	1,143,700.00	\$	1,608,281.57	\$	1,679,609.41

VENDOR RANKING

CALL ORDER : 381 CONTRACT ID : R -34543-A COUNTIES : ALLEN
 LETTING DATE : 07/11/12 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : CONCRETE PAVEMENT RESTORATION COMPLETION DATE : 06/29/13
 LOCATION : ON I-469 FROM 3.99 MILES SOUTH OF US 30 TO 1.92 MILES NORTH PROJECT(S) : 1173590
 OF SR 37

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,758,974.00	100.0000%
2	35-1139301 E & B PAVING INC	\$ 1,950,570.05	110.8925%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,971,442.64	112.0791%
4	35-1817530 PIONEER ASSOCIATES INC	\$ 2,394,182.03	136.1124%
5	31-0533105 HARPER COMPANY	\$ 2,750,058.41	156.3445%

TABULATION OF BIDS

CALL ORDER : 381
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -34543-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

			(1) 35-1065659		(2) 35-1139301		(3) 35-0918397	
			BROOKS CONSTRUCTION COMPANY		E & B PAVING INC		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	10000.00000	10000.00	4800.00000	4800.00	2400.00000	2400.00
	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	85000.00000	85000.00	97500.00000	97500.00	111000.00000	111000.00
	MOBILIZATION AND DEMOBILIZATION							
0007	205-06933	5.000 EACH	56.00000	280.00	60.00000	300.00	90.00000	450.00
	TEMPORARY INLET PROTECTION							
0008	207-09935	7085.000 SYS	9.00000	63765.00	23.00000	162955.00	23.00000	162955.00
	SUBGRADE TREATMENT, TYPE 1C , LIMESTONE ONLY							
0009	211-09265	106.000 CYS	25.00000	2650.00	50.00000	5300.00	34.00000	3604.00
	STRUCTURAL BACKFILL, TYPE 2							
0010	301-07448	1350.000 TON	14.00000	18900.00	25.00000	33750.00	26.00000	35100.00
	COMPACTED AGGREGATE, NO. 53, BASE , LIMESTONE ONLY							
0011	302-06464	828.000 CYS	29.00000	24012.00	75.00000	62100.00	51.00000	42228.00
	SUBBASE FOR PCCP , MODIFIED							
0012	503-03489	4489.000 EACH	3.50000	15711.50	14.00000	62846.00	18.00000	80802.00
	RETROFITTED TIE BARS							
0013	503-05240	6135.000 LFT	8.00000	49080.00	9.25000	56748.75	7.75000	47546.25
	D-1 CONTRACTION JOINT							
0014	506-06333	9464.000 SYS	79.00000	747656.00	85.00000	804440.00	89.00000	842296.00
	PCCP PATCHING, FULL DEPTH , CLASS C							
0015	507-07505	336.000 EACH	115.00000	38640.00	85.00000	28560.00	74.00000	24864.00
	RETROFIT LOAD TRANSFER							
0016	612-04315	41.000 TON	1768.00000	72488.00	1768.00000	72488.00	1617.00000	66297.00
	ASPHALT MATERIAL FOR UNDERSEAL							
0017	612-05081	2.000 EACH	6485.00000	12970.00	6485.00000	12970.00	5945.00000	11890.00
	MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL							
0018	612-60410	680.000 EACH	14.90000	10132.00	14.90000	10132.00	13.60000	9248.00
	DRILLED HOLE FOR UNDERSEAL							

TABULATION OF BIDS

CALL ORDER : 381
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : R -34543-A
DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	575.00000	1150.00	1250.00000	2500.00	1250.00000	2500.00
0020 621-06559 MULCHED SEEDING, R	5700.000 SYS	0.90000	5130.00	0.58000	3306.00	0.58000	3306.00
0021 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0022 628-09402 FIELD OFFICE, B	14.000 MOS	1200.00000	16800.00	1600.00000	22400.00	1196.00000	16744.00
0023 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	28.000 MOS	25.00000	700.00	50.00000	1400.00	75.00000	2100.00
0024 628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	86.00000	172.00	50.00000	100.00	75.00000	150.00
0025 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	5476.000 LFT	15.00000	82140.00	30.00000	164280.00	15.77000	86356.52
0026 718-06529 OUTLET PROTECTOR, 2	310.000 EACH	575.00000	178250.00	350.00000	108500.00	450.00000	139500.00
0027 718-06531 OUTLET PROTECTOR, 3	15.000 EACH	525.00000	7875.00	400.00000	6000.00	425.00000	6375.00
0028 718-52610 AGGREGATE FOR UNDERDRAINS	38.000 CYS	30.00000	1140.00	75.00000	2850.00	46.23000	1756.74
0029 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	16.000 EACH	900.00000	14400.00	900.00000	14400.00	900.00000	14400.00
0030 801-03290 CONSTRUCTION SIGN, C	13.000 EACH	178.00000	2314.00	178.00000	2314.00	178.00000	2314.00
0031 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	52060.000 LFT	0.95000	49457.00	0.95000	49457.00	0.95000	49457.00
0032 801-06640 CONSTRUCTION SIGN, A	96.000 EACH	165.00000	15840.00	165.00000	15840.00	165.00000	15840.00
0033 801-06710 FLASHING ARROW SIGN	500.000 DAY	5.50000	2750.00	5.50000	2750.00	5.50000	2750.00
0034 801-06775 MAINTAINING TRAFFIC	LUMP	168627.20000	168627.20	42000.00000	42000.00	46700.00000	46700.00
0035 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	3551.000 LFT	5.00000	17755.00	14.00000	49714.00	25.93000	92077.43
0036 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	480.000 LFT	5.00000	2400.00	14.75000	7080.00	15.93000	7646.40

TABULATION OF BIDS

CALL ORDER : 381
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -34543-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	5750.00000	23000.00	5750.00000	23000.00	5750.00000	23000.00
0038 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	6010.000	LFT	0.19000	1141.90	0.19000	1141.90	0.19000	1141.90
0039 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	20860.000	LFT	0.19000	3963.40	0.19000	3963.40	0.19000	3963.40
0040 808-06716 LINE, REMOVE	23380.000	LFT	0.35000	8183.00	0.35000	8183.00	0.35000	8183.00
0041 808-75001 LINE, PAINT, BROKEN, WHITE, 5 IN	4150.000	LFT	0.24000	996.00	0.24000	996.00	0.24000	996.00
0042 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	100.000	EACH	35.00000	3500.00	35.00000	3500.00	35.00000	3500.00
SECTION TOTALS			\$	1,758,974.00	\$	1,950,570.05	\$	1,971,442.64
CONTRACT TOTALS			\$	1,758,974.00	\$	1,950,570.05	\$	1,971,442.64

TABULATION OF BIDS

CALL ORDER : 381
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -34543-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

			(4) 35-1817530		(5) 31-0533105		()	
			PIONEER ASSOCIATES INC		HARPER COMPANY			
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	10000.00000	10000.00	35000.00000	35000.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	120000.00000	120000.00	136736.77000	136736.77		
	MOBILIZATION AND DEMOBILIZATION							
0007	205-06933	5.000 EACH	375.00000	1875.00	256.77000	1283.85		
	TEMPORARY INLET PROTECTION							
0008	207-09935	7085.000 SYS	21.00000	148785.00	59.50000	421557.50		
	SUBGRADE TREATMENT, TYPE 1C , LIMESTONE ONLY							
0009	211-09265	106.000 CYS	45.00000	4770.00	40.15000	4255.90		
	STRUCTURAL BACKFILL, TYPE 2							
0010	301-07448	1350.000 TON	26.00000	35100.00	43.88000	59238.00		
	COMPACTED AGGREGATE, NO. 53, BASE , LIMESTONE ONLY							
0011	302-06464	828.000 CYS	65.00000	53820.00	229.48000	190009.44		
	SUBBASE FOR PCCP , MODIFIED							
0012	503-03489	4489.000 EACH	15.00000	67335.00	5.14000	23073.46		
	RETROFITTED TIE BARS							
0013	503-05240	6135.000 LFT	11.00000	67485.00	9.69000	59448.15		
	D-1 CONTRACTION JOINT							
0014	506-06333	9464.000 SYS	113.00000	1069432.00	97.95000	926998.80		
	PCCP PATCHING, FULL DEPTH , CLASS C							
0015	507-07505	336.000 EACH	154.00000	51744.00	59.15000	19874.40		
	RETROFIT LOAD TRANSFER							
0016	612-04315	41.000 TON	1768.00000	72488.00	1910.29000	78321.89		
	ASPHALT MATERIAL FOR UNDERSEAL							
0017	612-05081	2.000 EACH	6485.00000	12970.00	7006.93000	14013.86		
	MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL							
0018	612-60410	680.000 EACH	17.00000	11560.00	16.10000	10948.00		
	DRILLED HOLE FOR UNDERSEAL							

TABULATION OF BIDS

CALL ORDER : 381
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : R -34543-A
DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1817530 PIONEER ASSOCIATES INC		(5) 31-0533105 HARPER COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	1250.00000	2500.00	540.24000	1080.48		
0020 621-06559 MULCHED SEEDING, R	5700.000	SYS	0.58000	3306.00	0.38000	2166.00		
0021 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0022 628-09402 FIELD OFFICE, B	14.000	MOS	2654.08000	37157.12	1250.00000	17500.00		
0023 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	28.000	MOS	135.00000	3780.00	50.00000	1400.00		
0024 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	200.00000	400.00	246.05000	492.10		
0025 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	5476.000	LFT	13.00000	71188.00	18.49000	101251.24		
0026 718-06529 OUTLET PROTECTOR, 2	310.000	EACH	615.00000	190650.00	486.22000	150728.20		
0027 718-06531 OUTLET PROTECTOR, 3	15.000	EACH	590.00000	8850.00	459.20000	6888.00		
0028 718-52610 AGGREGATE FOR UNDERDRAINS	38.000	CYS	34.00000	1292.00	38.65000	1468.70		
0029 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	16.000	EACH	885.84000	14173.44	972.44000	15559.04		
0030 801-03290 CONSTRUCTION SIGN, C	13.000	EACH	197.10000	2562.30	192.33000	2500.29		
0031 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	52060.000	LFT	1.05000	54663.00	1.03000	53621.80		
0032 801-06640 CONSTRUCTION SIGN, A	96.000	EACH	182.70000	17539.20	178.28000	17114.88		
0033 801-06710 FLASHING ARROW SIGN	500.000	DAY	6.09000	3045.00	5.00000	2500.00		
0034 801-06775 MAINTAINING TRAFFIC		LUMP	130000.00000	130000.00	275792.81000	275792.81		
0035 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	3551.000	LFT	19.15000	68001.65	15.13000	53726.63		
0036 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	480.000	LFT	26.00000	12480.00	44.30000	21264.00		

TABULATION OF BIDS

CALL ORDER : 381
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -34543-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

			(4) 35-1817530			(5) 31-0533105		
			PIONEER ASSOCIATES INC		HARPER COMPANY		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	801-09133	4.000 EACH	6366.98000	25467.92	6212.78000	24851.12		
	TEMPORARY CHANGEABLE MESSAGE SIGN							
0038	808-06713	6010.000 LFT	0.21000	1262.10	0.21000	1262.10		
	LINE, PAINT, SOLID, WHITE, 4 IN							
0039	808-06714	20860.000 LFT	0.21000	4380.60	0.21000	4380.60		
	LINE, PAINT, SOLID, YELLOW, 4 IN							
0040	808-06716	23380.000 LFT	0.39000	9118.20	0.38000	8884.40		
	LINE, REMOVE							
0041	808-75001	4150.000 LFT	0.27000	1120.50	0.26000	1079.00		
	LINE, PAINT, BROKEN, WHITE, 5 IN							
0042	808-75998	100.000 EACH	38.76000	3876.00	37.82000	3782.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS			\$	2,394,182.03	\$	2,750,058.41	\$	
CONTRACT TOTALS			\$	2,394,182.03	\$	2,750,058.41	\$	

VENDOR RANKING

CALL ORDER : 391 CONTRACT ID : R -34604-A COUNTIES : NOBLE
 LETTING DATE : 07/11/12 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : PIPE LINING COMPLETION DATE : 09/07/12
 LOCATION : ON SR 5 OVER DAVIS LAKE DRAIN, 0.3 MILE SOUTH OF US 33 PROJECT(S) : 1173736

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2097364	INDIANA RELINE INC	\$ 133,235.00	100.0000%
2	35-1004746	TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 151,800.00	113.9340%
3	35-1817574	YARDBERRY LANDSCAPE	\$ 170,960.60	128.3151%

TABULATION OF BIDS

CALL ORDER : 391
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -34604-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

		(1) 35-2097364		(2) 35-1004746		(3) 35-1817574		
		INDIANA RELINE INC		TEMPLE & TEMPLE EXCAVATING &		YARDBERRY LANDSCAPE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING								
0001	105-06845	LUMP	1250.00000	1250.00	2500.00000	2500.00	2000.00000	2000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	5500.00000	5500.00	5985.00000	5985.00	7664.60000	7664.60
	MOBILIZATION AND DEMOBILIZATION							
0008	616-02320	15.000 SYS	18.00000	270.00	20.00000	300.00	10.00000	150.00
	GEOTEXTILES							
0009	616-05688	16.000 TON	90.00000	1440.00	60.00000	960.00	125.00000	2000.00
	RIPRAP, CLASS 1							
0010	621-01004	1.000 EACH	300.00000	300.00	500.00000	500.00	500.00000	500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0011	621-06559	10.000 SYS	47.00000	470.00	50.00000	500.00	10.00000	100.00
	MULCHED SEEDING, R							
0012	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0014	628-09409	3.000 MOS	150.00000	450.00	200.00000	600.00	100.00000	300.00
	MOBILE INTERNET SERVICE , ONE EACH							
0015	628-11006	3.000 MOS	95.00000	285.00	50.00000	150.00	100.00000	300.00
	CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN							
0016	628-11068	1.000 EACH	235.00000	235.00	100.00000	100.00	350.00000	350.00
	CELLULAR TELEPHONE/RADIO							
0017	725-11399	41.000 LFT	2820.00000	115620.00	3300.00000	135300.00	3701.00000	151741.00
	PIPE LINER, CURED-IN-PLACE, 84 IN							
0018	801-03290	2.000 EACH	145.00000	290.00	250.00000	500.00	150.00000	300.00
	CONSTRUCTION SIGN, C							
0019	801-06640	8.000 EACH	145.00000	1160.00	250.00000	2000.00	150.00000	1200.00
	CONSTRUCTION SIGN, A							
0020	801-06775	LUMP	4500.00000	4500.00	1000.00000	1000.00	2500.00000	2500.00
	MAINTAINING TRAFFIC							

TABULATION OF BIDS

CALL ORDER : 391
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -34604-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2097364 INDIANA RELINE INC		(2) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		(3) 35-1817574 YARDBERRY LANDSCAPE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 205-03371 SEDIMENT, REMOVE	5.000 CYS	100.00000	500.00	200.00000	1000.00	50.00000	250.00
0022 205-08594 FILTER SOCK	80.000 LFT	12.00000	960.00	5.00000	400.00	20.00000	1600.00
SECTION TOTALS		\$	133,235.00	\$	151,800.00	\$	170,960.60
CONTRACT TOTALS		\$	133,235.00	\$	151,800.00	\$	170,960.60

VENDOR RANKING

CALL ORDER : 401
 LETTING DATE : 07/11/12 10:00 AM
 DESCRIPTION : SAFE ROUTE TO SCHOOL
 LOCATION : MISHAWAKA INFRASTRUCTURE

CONTRACT ID : R -34699-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH
 COMPLETION DATE : 11/10/12
 PROJECT(S) : 1173666

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0997978 PHEND & BROWN INC	\$ 293,256.50	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 314,223.90	107.1499%
3	35-1120685 WALSH & KELLY INC	\$ 337,611.10	115.1248%
4	35-1339168 LAPORTE CONSTRUCTION COMPANY INC	\$ 369,635.14	126.0450%
5	38-1625197 SELGE CONSTRUCTION CO INC	\$ 373,397.55	127.3280%
6	35-1185040 NIBLOCK EXCAVATING INC	\$ 401,550.00	136.9279%
7	35-1817530 PIONEER ASSOCIATES INC	\$ 415,830.50	141.7975%
8	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 493,700.00	168.3509%

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -34699-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

			(1) 35-0997978 PHEND & BROWN INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SAFE ROUTE TO SCHOOL								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	7760.00000	7760.00	5000.00000	5000.00	2000.00000	2000.00
0002	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	14300.00000	14300.00	15000.00000	15000.00	16000.00000	16000.00
0008	201-52370 CLEARING RIGHT OF WAY	LUMP	13130.00000	13130.00	3000.00000	3000.00	7000.00000	7000.00
0009	202-02278 CURB, CONCRETE, REMOVE	3243.000 LFT	4.70000	15242.10	5.50000	17836.50	5.00000	16215.00
0010	202-52710 SIDEWALK, CONCRETE, REMOVE	2936.000 SYS	4.60000	13505.60	7.50000	22020.00	6.00000	17616.00
0011	203-02000 EXCAVATION, COMMON	120.000 CYS	29.00000	3480.00	10.00000	1200.00	85.00000	10200.00
0012	203-02070 BORROW	560.000 CYS	1.00000	560.00	4.00000	2240.00	35.00000	19600.00
0013	207-08267 SUBGRADE TREATMENT, TYPE IIIA	170.000 SYS	28.00000	4760.00	17.50000	2975.00	50.00000	8500.00
0014	304-07491 HMA PATCHING, TYPE C	231.000 TON	130.00000	30030.00	100.00000	23100.00	135.00000	31185.00
0015	604-07894 CURB RAMP, CONCRETE, A	10.000 SYS	64.00000	640.00	100.00000	1000.00	80.00000	800.00
0016	604-07894 CURB RAMP, CONCRETE, A , MODIFIED	10.000 SYS	64.00000	640.00	100.00000	1000.00	80.00000	800.00
0017	604-07900 CURB RAMP, CONCRETE, F	97.000 SYS	69.00000	6693.00	100.00000	9700.00	100.00000	9700.00
0018	604-07901 CURB RAMP, CONCRETE, G	5.000 SYS	92.00000	460.00	100.00000	500.00	170.00000	850.00
0019	604-07901 CURB RAMP, CONCRETE, G , MODIFIED	30.000 SYS	78.00000	2340.00	100.00000	3000.00	170.00000	5100.00

TABULATION OF BIDS

CALL ORDER : 401
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : R -34699-A
DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 604-07902 CURB RAMP, CONCRETE, H , MODIFIED	57.000	SYS	75.00000	4275.00	100.00000	5700.00	170.00000	9690.00
0021 604-07903 CURB RAMP, CONCRETE, K , MODIFIED	9.000	SYS	78.00000	702.00	100.00000	900.00	90.00000	810.00
0022 604-91531 SIDEWALK, CONCRETE, 4 IN	2718.000	SYS	34.00000	92412.00	38.00000	103284.00	29.50000	80181.00
0023 605-06120 CURB, CONCRETE	2682.000	LFT	13.50000	36207.00	17.00000	45594.00	15.00000	40230.00
0024 605-06125 CURB, CONCRETE, MODIFIED	561.000	LFT	21.70000	12173.70	30.00000	16830.00	33.00000	18513.00
0025 610-08446 PCCP FOR APPROACHES, 6 IN	170.000	SYS	58.00000	9860.00	53.00000	9010.00	55.00000	9350.00
0026 621-06570 TOPSOIL	220.000	CYS	9.00000	1980.00	50.00000	11000.00	72.00000	15840.00
0027 720-44000 CASTING, ADJUST TO GRADE Sanitary and/or Storm Sewer Manholes	5.000	EACH	650.00000	3250.00	530.00000	2650.00	175.00000	875.00
0028 801-06775 MAINTAINING TRAFFIC		LUMP	9600.00000	9600.00	5000.00000	5000.00	7300.00000	7300.00
0029 808-09314 LINE, PAINT, SOLID, BLUE, 4 IN	20.000	LFT	3.00000	60.00	3.00000	60.00	3.00000	60.00
0030 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	370.000	LFT	5.50000	2035.00	5.50000	2035.00	5.50000	2035.00
0031 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	1780.000	LFT	1.25000	2225.00	1.25000	2225.00	1.25000	2225.00
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	200.00000	200.00	375.00000	375.00	200.00000	200.00
0033 621-06560 MULCHED SEEDING, U	1210.000	SYS	3.91000	4731.10	1.64000	1984.40	3.91000	4731.10
SECTION TOTALS			\$	293,256.50	\$	314,223.90	\$	337,611.10
CONTRACT TOTALS			\$	293,256.50	\$	314,223.90	\$	337,611.10

TABULATION OF BIDS

CALL ORDER : 401
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : R -34699-A
DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

			(4) 35-1339168 LAPORTE CONSTRUCTION COMPANY		(5) 38-1625197 SELGE CONSTRUCTION CO INC		(6) 35-1185040 NIBLOCK EXCAVATING INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SAFE ROUTE TO SCHOOL								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		5600.00000	5600.00	11000.00000	11000.00	7500.00000	7500.00
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		18000.00000	18000.00	10800.00000	10800.00	20000.00000	20000.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP		5925.54000	5925.54	11700.00000	11700.00	18500.00000	18500.00
0009 202-02278 CURB, CONCRETE, REMOVE	3243.000 LFT		5.62000	18225.66	9.15000	29673.45	5.00000	16215.00
0010 202-52710 SIDEWALK, CONCRETE, REMOVE	2936.000 SYS		6.00000	17616.00	9.00000	26424.00	7.00000	20552.00
0011 203-02000 EXCAVATION, COMMON	120.000 CYS		15.01000	1801.20	74.00000	8880.00	42.50000	5100.00
0012 203-02070 BORROW	560.000 CYS		14.34000	8030.40	1.00000	560.00	29.00000	16240.00
0013 207-08267 SUBGRADE TREATMENT, TYPE IIIA	170.000 SYS		12.40000	2108.00	34.25000	5822.50	19.50000	3315.00
0014 304-07491 HMA PATCHING, TYPE C	231.000 TON		150.00000	34650.00	150.00000	34650.00	125.00000	28875.00
0015 604-07894 CURB RAMP, CONCRETE, A	10.000 SYS		200.00000	2000.00	87.00000	870.00	105.00000	1050.00
0016 604-07894 CURB RAMP, CONCRETE, A , MODIFIED	10.000 SYS		200.00000	2000.00	87.00000	870.00	105.00000	1050.00
0017 604-07900 CURB RAMP, CONCRETE, F	97.000 SYS		200.00000	19400.00	147.00000	14259.00	100.00000	9700.00
0018 604-07901 CURB RAMP, CONCRETE, G	5.000 SYS		200.00000	1000.00	131.00000	655.00	150.00000	750.00
0019 604-07901 CURB RAMP, CONCRETE, G , MODIFIED	30.000 SYS		200.00000	6000.00	121.00000	3630.00	120.00000	3600.00
0020 604-07902 CURB RAMP, CONCRETE, H , MODIFIED	57.000 SYS		200.00000	11400.00	142.00000	8094.00	150.00000	8550.00

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -34699-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1339168 LAPORTE CONSTRUCTION COMPANY		(5) 38-1625197 SELGE CONSTRUCTION CO INC		(6) 35-1185040 NIBLOCK EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 604-07903 CURB RAMP, CONCRETE, K , MODIFIED	9.000	SYS	200.00000	1800.00	88.00000	792.00	130.00000	1170.00
0022 604-91531 SIDEWALK, CONCRETE, 4 IN	2718.000	SYS	33.00000	89694.00	32.65000	88742.70	43.50000	118233.00
0023 605-06120 CURB, CONCRETE	2682.000	LFT	28.00000	75096.00	19.95000	53505.90	16.00000	42912.00
0024 605-06125 CURB, CONCRETE, MODIFIED	561.000	LFT	30.00000	16830.00	32.00000	17952.00	18.00000	10098.00
0025 610-08446 PCCP FOR APPROACHES, 6 IN	170.000	SYS	80.00000	13600.00	46.50000	7905.00	90.00000	15300.00
0026 621-06570 TOPSOIL	220.000	CYS	25.00000	5500.00	58.00000	12760.00	60.00000	13200.00
0027 720-44000 CASTING, ADJUST TO GRADE Sanitary and/or Storm Sewer Manholes	5.000	EACH	184.93000	924.65	650.00000	3250.00	340.00000	1700.00
0028 801-06775 MAINTAINING TRAFFIC		LUMP	5551.59000	5551.59	14600.00000	14600.00	30000.00000	30000.00
0029 808-09314 LINE, PAINT, SOLID, BLUE, 4 IN	20.000	LFT	0.32000	6.40	3.45000	69.00	3.75000	75.00
0030 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	370.000	LFT	5.65000	2090.50	6.30000	2331.00	6.00000	2220.00
0031 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	1780.000	LFT	1.36000	2420.80	1.45000	2581.00	1.50000	2670.00
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	375.00000	375.00	290.00000	290.00	550.00000	550.00
0033 621-06560 MULCHED SEEDING, U	1210.000	SYS	1.64000	1984.40	0.60000	726.00	2.00000	2420.00
SECTION TOTALS			\$	369,635.14	\$	373,397.55	\$	401,550.00
CONTRACT TOTALS			\$	369,635.14	\$	373,397.55	\$	401,550.00

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -34699-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

			(7) 35-1817530		(8) 35-1035122		()	
			PIONEER ASSOCIATES INC		GARIUP CONSTRUCTION CO INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SAFE ROUTE TO SCHOOL								
0001	105-06845	LUMP	5600.00000	5600.00	35000.00000	35000.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	24000.00000	24000.00	40000.00000	40000.00		
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	13000.00000	13000.00	9188.40000	9188.40		
	CLEARING RIGHT OF WAY							
0009	202-02278	3243.000 LFT	6.50000	21079.50	7.00000	22701.00		
	CURB, CONCRETE, REMOVE							
0010	202-52710	2936.000 SYS	18.00000	52848.00	9.00000	26424.00		
	SIDEWALK, CONCRETE, REMOVE							
0011	203-02000	120.000 CYS	30.00000	3600.00	30.00000	3600.00		
	EXCAVATION, COMMON							
0012	203-02070	560.000 CYS	30.00000	16800.00	30.00000	16800.00		
	BORROW							
0013	207-08267	170.000 SYS	43.00000	7310.00	20.00000	3400.00		
	SUBGRADE TREATMENT, TYPE IIIA							
0014	304-07491	231.000 TON	110.00000	25410.00	120.00000	27720.00		
	HMA PATCHING, TYPE C							
0015	604-07894	10.000 SYS	125.00000	1250.00	140.00000	1400.00		
	CURB RAMP, CONCRETE, A							
0016	604-07894	10.000 SYS	125.00000	1250.00	140.00000	1400.00		
	CURB RAMP, CONCRETE, A , MODIFIED							
0017	604-07900	97.000 SYS	130.00000	12610.00	165.00000	16005.00		
	CURB RAMP, CONCRETE, F							
0018	604-07901	5.000 SYS	225.00000	1125.00	170.00000	850.00		
	CURB RAMP, CONCRETE, G							
0019	604-07901	30.000 SYS	190.00000	5700.00	135.00000	4050.00		
	CURB RAMP, CONCRETE, G , MODIFIED							
0020	604-07902	57.000 SYS	200.00000	11400.00	150.00000	8550.00		
	CURB RAMP, CONCRETE, H , MODIFIED							

TABULATION OF BIDS

CALL ORDER : 401
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CONTRACT ID : R -34699-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(7) 35-1817530 PIONEER ASSOCIATES INC		(8) 35-1035122 GARIUP CONSTRUCTION CO INC		()	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 604-07903 CURB RAMP, CONCRETE, K , MODIFIED	9.000 SYS	135.00000	1215.00	145.00000	1305.00				
0022 604-91531 SIDEWALK, CONCRETE, 4 IN	2718.000 SYS	35.00000	95130.00	58.00000	157644.00				
0023 605-06120 CURB, CONCRETE	2682.000 LFT	20.00000	53640.00	26.00000	69732.00				
0024 605-06125 CURB, CONCRETE, MODIFIED	561.000 LFT	23.00000	12903.00	32.00000	17952.00				
0025 610-08446 PCCP FOR APPROACHES, 6 IN	170.000 SYS	70.00000	11900.00	50.00000	8500.00				
0026 621-06570 TOPSOIL	220.000 CYS	50.00000	11000.00	47.00000	10340.00				
0027 720-44000 CASTING, ADJUST TO GRADE Sanitary and/or Storm Sewer Manholes	5.000 EACH	205.00000	1025.00	220.00000	1100.00				
0028 801-06775 MAINTAINING TRAFFIC	LUMP	20000.00000	20000.00	6000.00000	6000.00				
0029 808-09314 LINE, PAINT, SOLID, BLUE, 4 IN	20.000 LFT	3.00000	60.00	0.13000	2.60				
0030 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	370.000 LFT	5.50000	2035.00	4.50000	1665.00				
0031 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	1780.000 LFT	1.25000	2225.00	0.60000	1068.00				
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	500.00000	500.00	330.00000	330.00				
0033 621-06560 MULCHED SEEDING, U	1210.000 SYS	1.00000	1210.00	0.80000	968.00				
SECTION TOTALS			\$ 415,830.50	\$ 493,700.00	\$				
CONTRACT TOTALS			\$ 415,830.50	\$ 493,700.00	\$				

VENDOR RANKING

CALL ORDER : 411 CONTRACT ID : R -34761-A COUNTIES : WHITLEY
 LETTING DATE : 07/11/12 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : AUXILIARY LANES COMPLETION DATE : 11/21/12
 LOCATION : ON SR 14 FROM 4.7 MILES EAST IF SR 9 TO 4.82 MILES EAST PROJECT(S) : 1297142
 OF SR 9

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 103,108.00	100.0000%
2	35-1139301 E & B PAVING INC	\$ 114,629.76	111.1745%
3	35-1016737 WAYNE ASPHALT & CONSTRUCTION	\$ 117,802.55	114.2516%
4	35-1185040 NIBLOCK EXCAVATING INC	\$ 132,733.80	128.7328%
5	35-0997978 PHEND & BROWN INC	\$ 143,352.12	139.0310%
6	35-2094565 3D COMPANY INC	\$ 164,926.93	159.9555%

TABULATION OF BIDS

CALL ORDER : 411
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -34761-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WHITLEY

=====			(1) 35-1065659		(2) 35-1139301		(3) 35-1016737	
			BROOKS CONSTRUCTION COMPANY		E & B PAVING INC		WAYNE ASPHALT & CONSTRUCTION	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 AUXILARY LANES								
0001 105-06845		LUMP	2500.00000	2500.00	1300.00000	1300.00	5400.00000	5400.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007 110-01001		LUMP	5000.00000	5000.00	5700.00000	5700.00	7500.00000	7500.00
MOBILIZATION AND DEMOBILIZATION								
0008 202-91385	3.000	EACH	300.00000	900.00	620.00000	1860.00	300.00000	900.00
INLET, REMOVE								
0009 203-02000	358.000	CYS	20.00000	7160.00	28.50000	10203.00	20.00000	7160.00
EXCAVATION, COMMON								
0010 203-02070	149.000	CYS	0.01000	1.49	20.00000	2980.00	10.00000	1490.00
BORROW								
0011 205-03371	30.000	CYS	20.00000	600.00	10.00000	300.00	30.00000	900.00
SEDIMENT, REMOVE								
0012 205-06933	3.000	EACH	100.00000	300.00	206.00000	618.00	100.00000	300.00
TEMPORARY INLET PROTECTION								
0013 205-06937	553.000	LFT	1.75000	967.75	1.76000	973.28	1.75000	967.75
TEMPORARY SILT FENCE								
0014 207-08267	1577.000	SYS	9.00000	14193.00	8.50000	13404.50	8.00000	12616.00
SUBGRADE TREATMENT, TYPE IIIA								
0015 303-07449	234.000	TON	19.00000	4446.00	12.00000	2808.00	12.00000	2808.00
COMPACTED AGGREGATE, NO. 73								
0016 402-07433	102.000	TON	70.00000	7140.00	80.00000	8160.00	85.00000	8670.00
HMA SURFACE, TYPE B								
0017 402-07438	174.000	TON	53.00000	9222.00	66.50000	11571.00	65.00000	11310.00
HMA INTERMEDIATE, TYPE B								
0018 402-07441	436.000	TON	47.00000	20492.00	58.00000	25288.00	65.00000	28340.00
HMA BASE, TYPE B								
0019 406-05520	1.000	TON	100.00000	100.00	480.00000	480.00	10.00000	10.00
ASPHALT FOR TACK COAT								

TABULATION OF BIDS

CALL ORDER : 411
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -34761-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WHITLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-1016737 WAYNE ASPHALT & CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 610-07487 HMA FOR APPROACHES, TYPE B	10.000	TON	105.00000	1050.00	135.00000	1350.00	100.00000	1000.00
0021 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	1.000	EACH	300.00000	300.00	130.00000	130.00	150.00000	150.00
0022 616-06941 GROUT	4.000	CYS	75.00000	300.00	400.00000	1600.00	200.00000	800.00
0023 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	350.00000	700.00	375.00000	750.00	350.00000	700.00
0024 621-06559 MULCHED SEEDING, R , METHOD E	633.000	SYS	2.50000	1582.50	2.76000	1747.08	2.50000	1582.50
0025 621-06575 SODDING, NURSERY	120.000	SYS	15.00000	1800.00	18.55000	2226.00	15.00000	1800.00
0028 720-45035 INLET, F7	3.000	EACH	1700.00000	5100.00	1800.00000	5400.00	2500.00000	7500.00
0029 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	100.00000	200.00	125.00000	250.00	125.00000	250.00
0030 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	5790.000	LFT	0.90000	5211.00	0.75000	4342.50	0.81000	4689.90
0031 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	95.00000	760.00	122.00000	976.00	122.00000	976.00
0032 801-06775 MAINTAINING TRAFFIC		LUMP	10923.76000	10923.76	7700.00000	7700.00	7650.00000	7650.00
0033 802-04893 REFERENCE POST , RELOCATE	1.000	EACH	85.00000	85.00	130.00000	130.00	10.00000	10.00
0034 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	320.000	LFT	0.90000	288.00	0.72000	230.40	0.72000	230.40
0035 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1125.000	LFT	0.90000	1012.50	0.72000	810.00	0.72000	810.00
0036 808-06716 LINE, REMOVE	320.000	LFT	1.00000	320.00	0.55000	176.00	0.55000	176.00
0037 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0038 628-09409 MOBILE INTERNET SERVICE , 1 EACH	4.000	MOS	40.00000	160.00	180.00000	720.00	125.00000	500.00
0039 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	4.000	MOS	50.00000	200.00	90.00000	360.00	100.00000	400.00
0040 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	87.00000	87.00	80.00000	80.00	200.00000	200.00
SECTION TOTALS			\$	103,108.00	\$	114,629.76	\$	117,802.55
CONTRACT TOTALS			\$	103,108.00	\$	114,629.76	\$	117,802.55

TABULATION OF BIDS

CALL ORDER : 411
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -34761-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WHITLEY

			(4) 35-1185040		(5) 35-0997978		(6) 35-2094565	
			NIBLOCK EXCAVATING INC		PHEND & BROWN INC		3D COMPANY INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 AUXILARY LANES								
0001	105-06845	LUMP	1300.00000	1300.00	8000.00000	8000.00	16494.00000	16494.00
	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	4000.00000	4000.00	22800.00000	22800.00	12069.20000	12069.20
	MOBILIZATION AND DEMOBILIZATION							
0008	202-91385	3.000 EACH	250.00000	750.00	540.00000	1620.00	1083.66000	3250.98
	INLET, REMOVE							
0009	203-02000	358.000 CYS	37.00000	13246.00	30.00000	10740.00	66.18000	23692.44
	EXCAVATION, COMMON							
0010	203-02070	149.000 CYS	3.00000	447.00	0.01000	1.49	19.24000	2866.76
	BORROW							
0011	205-03371	30.000 CYS	40.00000	1200.00	42.00000	1260.00	21.00000	630.00
	SEDIMENT, REMOVE							
0012	205-06933	3.000 EACH	100.00000	300.00	100.00000	300.00	121.00000	363.00
	TEMPORARY INLET PROTECTION							
0013	205-06937	553.000 LFT	1.75000	967.75	1.76000	973.28	3.43000	1896.79
	TEMPORARY SILT FENCE							
0014	207-08267	1577.000 SYS	15.25000	24049.25	0.01000	15.77	9.70000	15296.90
	SUBGRADE TREATMENT, TYPE IIIA							
0015	303-07449	234.000 TON	21.00000	4914.00	25.00000	5850.00	32.59000	7626.06
	COMPACTED AGGREGATE, NO. 73							
0016	402-07433	102.000 TON	95.00000	9690.00	65.00000	6630.00	77.00000	7854.00
	HMA SURFACE, TYPE B							
0017	402-07438	174.000 TON	75.00000	13050.00	60.00000	10440.00	58.30000	10144.20
	HMA INTERMEDIATE, TYPE B							
0018	402-07441	436.000 TON	69.00000	30084.00	60.00000	26160.00	51.70000	22541.20
	HMA BASE, TYPE B							
0019	406-05520	1.000 TON	1300.00000	1300.00	1.00000	1.00	110.00000	110.00
	ASPHALT FOR TACK COAT							
0020	610-07487	10.000 TON	135.00000	1350.00	65.00000	650.00	115.50000	1155.00
	HMA FOR APPROACHES, TYPE B							

TABULATION OF BIDS

CALL ORDER : 411
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : R -34761-A
DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WHITLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1185040 NIBLOCK EXCAVATING INC		(5) 35-0997978 PHEND & BROWN INC		(6) 35-2094565 3D COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	1.000	EACH	200.00000	200.00	300.00000	300.00	275.00000	275.00
0022 616-06941 GROUT	4.000	CYS	275.00000	1100.00	400.00000	1600.00	260.34000	1041.36
0023 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	350.00000	700.00	375.00000	750.00	206.25000	412.50
0024 621-06559 MULCHED SEEDING, R , METHOD E	633.000	SYS	2.50000	1582.50	2.76000	1747.08	3.04000	1924.32
0025 621-06575 SODDING, NURSERY	120.000	SYS	15.00000	1800.00	18.55000	2226.00	20.41000	2449.20
0028 720-45035 INLET, F7	3.000	EACH	1750.00000	5250.00	4000.00000	12000.00	1990.84000	5972.52
0029 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	125.00000	250.00	100.00000	200.00	110.00000	220.00
0030 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	5790.000	LFT	0.81000	4689.90	0.90000	5211.00	0.99000	5732.10
0031 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	122.00000	976.00	95.00000	760.00	104.50000	836.00
0032 801-06775 MAINTAINING TRAFFIC		LUMP	7400.00000	7400.00	20000.00000	20000.00	16164.85000	16164.85
0033 802-04893 REFERENCE POST , RELOCATE	1.000	EACH	150.00000	150.00	150.00000	150.00	880.00000	880.00
0034 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	320.000	LFT	0.72000	230.40	0.90000	288.00	0.99000	316.80
0035 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1125.000	LFT	0.72000	810.00	0.90000	1012.50	0.99000	1113.75
0036 808-06716 LINE, REMOVE	320.000	LFT	0.55000	176.00	1.00000	320.00	1.10000	352.00
0037 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0038 628-09409 MOBILE INTERNET SERVICE , 1 EACH	4.000	MOS	80.00000	320.00	130.00000	520.00	110.00000	440.00
0039 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	4.000	MOS	80.00000	320.00	130.00000	520.00	150.00000	600.00
0040 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	125.00000	125.00	300.00000	300.00	200.00000	200.00
SECTION TOTALS			\$	132,733.80	\$	143,352.12	\$	164,926.93
CONTRACT TOTALS			\$	132,733.80	\$	143,352.12	\$	164,926.93

VENDOR RANKING

CALL ORDER : 431 CONTRACT ID : R -34865-A COUNTIES : DEARBORN
 LETTING DATE : 07/11/12 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : WEDGE AND LEVEL COMPLETION DATE : 08/31/12
 LOCATION : ON I-74, 4.24 MILES EAST OF SR 1 PROJECT(S) : 1297223

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 73,872.25	100.0000%
2	35-0844079 PAUL H ROHE COMPANY	\$ 79,283.13	107.3246%
3	13-3003901 BARRETT PAVING MATERIALS	\$ 86,106.74	116.5617%

TABULATION OF BIDS

CALL ORDER : 431
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : R -34865-A
DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

=====			(1) 35-1357381		(2) 35-0844079		(3) 13-3003901	
=====			DAVE OMARA CONTRACTOR INC		PAUL H ROHE COMPANY		BARRETT PAVING MATERIALS	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----			-----		-----		-----	
SECTION 0001	WEDGE AND LEVEL							
0001	105-06845	LUMP	800.00000	800.00	920.00000	920.00	750.00000	750.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	3500.00000	3500.00	5720.00000	5720.00	4000.00000	4000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	303-01180	32.000 TON	35.00000	1120.00	60.00000	1920.00	80.00000	2560.00
	COMPACTED AGGREGATE, NO. 53							
0009	306-08034	1183.000 SYS	7.50000	8872.50	3.65000	4317.95	6.00000	7098.00
	MILLING, ASPHALT, 1 1/2 IN							
0010	306-10163	507.000 SYS	10.00000	5070.00	4.00000	2028.00	8.00000	4056.00
	MILLING ASPHALT, 2 1/2 IN							
0011	402-07784	98.000 TON	100.00000	9800.00	135.00000	13230.00	170.00000	16660.00
	HMA SURFACE, TYPE D							
0012	402-07785	70.000 TON	100.00000	7000.00	115.00000	8050.00	170.00000	11900.00
	HMA INTERMEDIATE, TYPE D							
0013	406-05520	0.460 TON	500.00000	230.00	450.00000	207.00	550.00000	253.00
	ASPHALT FOR TACK COAT							
0014	601-06035	1075.000 LFT	10.00000	10750.00	9.45000	10158.75	9.45000	10158.75
	GUARDRAIL, RESET							
0015	606-07484	645.000 LFT	7.75000	4998.75	7.70000	4966.50	9.50000	6127.50
	MILLED HMA SHOULDER CORRUGATIONS							
0016	801-01093	4.000 EACH	500.00000	2000.00	500.00000	2000.00	500.00000	2000.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							
0017	801-03290	1.000 EACH	200.00000	200.00	199.00000	199.00	199.00000	199.00
	CONSTRUCTION SIGN, C							
0018	801-06207	2836.000 LFT	1.00000	2836.00	0.93000	2637.48	0.93000	2637.48
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN							

TABULATION OF BIDS

CALL ORDER : 431
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : R -34865-A
DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-0844079 PAUL H ROHE COMPANY		(3) 13-3003901 BARRETT PAVING MATERIALS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	125.00000	1750.00	119.00000	1666.00	119.00000	1666.00
0020 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	75.00000	150.00	75.00000	150.00	75.00000	150.00
0021 801-06710 FLASHING ARROW SIGN	30.000	DAY	25.00000	750.00	25.00000	750.00	25.00000	750.00
0022 801-06775 MAINTAINING TRAFFIC		LUMP	5250.00000	5250.00	12000.00000	12000.00	6150.00000	6150.00
0023 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	1.000	EACH	2000.00000	2000.00	1800.00000	1800.00	1800.00000	1800.00
0024 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	851.000	LFT	1.00000	851.00	0.80000	680.80	0.80000	680.80
0025 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	645.000	LFT	1.00000	645.00	0.80000	516.00	0.80000	516.00
0026 808-06716 LINE, REMOVE	1296.000	LFT	0.75000	972.00	0.65000	842.40	0.65000	842.40
0027 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	130.000	LFT	11.00000	1430.00	10.75000	1397.50	10.75000	1397.50
0028 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	45.000	LFT	12.00000	540.00	11.75000	528.75	11.75000	528.75
0029 808-75001 LINE, PAINT, BROKEN, WHITE, 5 IN	432.000	LFT	1.00000	432.00	1.00000	432.00	1.00000	432.00
0030 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	24.000	EACH	5.00000	120.00	45.00000	1080.00	6.19000	148.56
0031 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	24.000	EACH	75.00000	1800.00	45.00000	1080.00	110.00000	2640.00
SECTION TOTALS			\$	73,872.25	\$	79,283.13	\$	86,106.74
CONTRACT TOTALS			\$	73,872.25	\$	79,283.13	\$	86,106.74

VENDOR RANKING

CALL ORDER : 471 CONTRACT ID : RS-31596-A COUNTIES : MORGAN HENDRICKS
 LETTING DATE : 07/11/12 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/31/13
 LOCATION : ON I-70 FROM 0.56 MILE EAST OF LITTLE POINT ROAD TO PROJECT(S) : 0710123
 0.5 MILE WEST OF SR 39

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 7,290,000.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 8,445,000.00	115.8436%
3	35-1139301 E & B PAVING INC	\$ 8,684,514.00	119.1291%

TABULATION OF BIDS

CALL ORDER : 471
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : RS-31596-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MORGAN

HENDRICKS

=====			(1) 35-0918397		(2) 35-1917625		(3) 35-1139301	
			RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS LP		E & B PAVING INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	1500.00000	1500.00	10000.00000	10000.00	2140.00000	2140.00
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	338111.30000	338111.30	418000.00000	418000.00	320000.00000	320000.00
MOBILIZATION AND DEMOBILIZATION								
0010	203-02070	710.000 CYS	38.00000	26980.00	30.00000	21300.00	50.00000	35500.00
BORROW								
0011	203-08607	1915.000 LFT	2.00000	3830.00	8.00000	15320.00	4.75000	9096.25
LINEAR GRADING								
0012	207-09935	3650.000 SYS	15.00000	54750.00	30.00000	109500.00	55.00000	200750.00
SUBGRADE TREATMENT, TYPE 1C								
0013	211-09264	50.000 CYS	40.00000	2000.00	25.00000	1250.00	40.00000	2000.00
STRUCTURAL BACKFILL, TYPE 1								
0014	301-07448	180.000 TON	32.00000	5760.00	25.00000	4500.00	40.00000	7200.00
COMPACTED AGGREGATE, NO. 53, BASE								
0015	302-07455	600.000 CYS	46.00000	27600.00	80.00000	48000.00	170.00000	102000.00
DENSE GRADED SUBBASE								
0016	303-01180	470.000 TON	32.00000	15040.00	35.00000	16450.00	30.00000	14100.00
COMPACTED AGGREGATE, NO. 53								
0017	303-07449	8000.000 TON	18.00000	144000.00	12.00000	96000.00	19.00000	152000.00
COMPACTED AGGREGATE, NO. 73								
0018	304-07493	55.000 TON	110.00000	6050.00	200.00000	11000.00	125.00000	6875.00
WIDENING WITH HMA, TYPE B								
0019	304-07783	40.000 TON	565.00000	22600.00	300.00000	12000.00	180.00000	7200.00
HMA PATCHING, TYPE D								

TABULATION OF BIDS

CALL ORDER : 471
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : RS-31596-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MORGAN

HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08033 MILLING, ASPHALT, 1 IN	31700.000	SYS	1.00000	31700.00	1.00000	31700.00	2.50000	79250.00
0021 306-08042 MILLING, SCARIFICATION/PROFILE	950.000	SYS	15.00000	14250.00	8.00000	7600.00	1.50000	1425.00
0022 306-08043 MILLING, TRANSITION	12400.000	SYS	3.00000	37200.00	5.00000	62000.00	1.30000	16120.00
0023 306-08432 MILLING, APPROACH	860.000	SYS	3.50000	3010.00	6.00000	5160.00	2.40000	2064.00
0024 306-08595 MILLING ASPHALT, 3 1/2 IN	81800.000	SYS	2.00000	163600.00	2.00000	163600.00	1.25000	102250.00
0025 306-10163 MILLING ASPHALT, 2 1/2 IN	189800.000	SYS	1.85000	351130.00	1.75000	332150.00	2.15000	408070.00
0026 401-06264 PROFILOGRAPH, HMA		LUMP	11000.00000	11000.00	5000.00000	5000.00	9909.65000	9909.65
0027 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	6800.000	TON	50.00000	340000.00	61.00000	414800.00	66.00000	448800.00
0028 401-07330 QC/QA-HMA, 5, 70, SURFACE, 9.5 mm	19000.000	TON	68.00000	1292000.00	71.00000	1349000.00	72.00000	1368000.00
0029 401-07355 QC/QA-HMA, 1, 64, INTERMEDIATE, 9.5 mm	6700.000	TON	50.50000	338350.00	63.00000	422100.00	61.00000	408700.00
0030 401-07400 QC/QA-HMA, 5, 70, INTERMEDIATE, 19.0 mm	41600.000	TON	46.50000	1934400.00	50.00000	2080000.00	55.00000	2288000.00
0031 401-07422 QC/QA-HMA, 1, 64, BASE, 19.0 mm	13500.000	TON	43.50000	587250.00	46.00000	621000.00	50.00000	675000.00
0032 406-05520 ASPHALT FOR TACK COAT	236.000	TON	480.00000	113280.00	400.00000	94400.00	450.00000	106200.00
0033 503-03489 RETROFITTED TIE BARS	785.000	EACH	3.50000	2747.50	5.00000	3925.00	3.00000	2355.00
0034 503-05240 D-1 CONTRACTION JOINT	1700.000	LFT	16.00000	27200.00	10.00000	17000.00	7.00000	11900.00
0035 506-06333 PCCP PATCHING, FULL DEPTH	3600.000	SYS	120.00000	432000.00	200.00000	720000.00	185.00000	666000.00
0036 506-06334 PCCP PATCHING, PARTIAL DEPTH	10.000	SYS	1000.00000	10000.00	350.00000	3500.00	895.00000	8950.00
0037 507-08272 JOINTS IN PCCP, SAW AND SEAL	29700.000	LFT	1.69000	50193.00	1.70000	50490.00	2.35000	69795.00
0038 601-06035 GUARDRAIL, RESET	2495.000	LFT	7.50000	18712.50	7.50000	18712.50	7.50000	18712.50
0039 601-07050 GUARDRAIL END TREATMENT, OS, RESET	8.000	EACH	1560.00000	12480.00	1560.00000	12480.00	1560.00000	12480.00
0040 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1113.000	LFT	17.50000	19477.50	17.50000	19477.50	17.50000	19477.50

TABULATION OF BIDS

CALL ORDER : 471
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : RS-31596-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MORGAN

HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 604-06367 JOINT MATERIAL	43.000	LFT	70.00000	3010.00	25.00000	1075.00	102.00000	4386.00
0042 606-07484 MILLED HMA SHOULDER CORRUGATIONS	149800.000	LFT	0.16000	23968.00	0.15000	22470.00	0.11000	16478.00
0043 610-07487 HMA FOR APPROACHES, TYPE B	170.000	TON	130.00000	22100.00	100.00000	17000.00	90.00000	15300.00
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	450.00000	2700.00	450.00000	2700.00	450.00000	2700.00
0045 621-06559 MULCHED SEEDING, R	5000.000	SYS	0.92000	4600.00	1.00000	5000.00	0.92000	4600.00
0046 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0047 628-09402 FIELD OFFICE, B	12.000	MOS	2300.00000	27600.00	2200.00000	26400.00	2000.00000	24000.00
0048 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	36.000	MOS	100.00000	3600.00	70.00000	2520.00	75.00000	2700.00
0049 628-11068 CELLULAR TELEPHONE/RADIO	3.000	EACH	100.00000	300.00	150.00000	450.00	100.00000	300.00
0050 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	900.000	LFT	22.00000	19800.00	32.00000	28800.00	22.00000	19800.00
0051 715-05203 PIPE, TYPE 4 CIRCULAR 4 IN	850.000	LFT	22.00000	18700.00	30.00000	25500.00	22.00000	18700.00
0052 718-06526 HMA FOR UNDERDRAINS	40.000	TON	510.63000	20425.20	250.00000	10000.00	170.00000	6800.00
0053 718-06529 OUTLET PROTECTOR, 2	45.000	EACH	750.00000	33750.00	2000.00000	90000.00	750.00000	33750.00
0054 718-52610 AGGREGATE FOR UNDERDRAINS	25.000	CYS	50.00000	1250.00	34.00000	850.00	50.00000	1250.00
0055 718-99153 GEOTEXTILES FOR UNDERDRAIN	550.000	SYS	3.50000	1925.00	1.00000	550.00	3.50000	1925.00
0056 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	495.00000	3960.00	495.00000	3960.00	507.00000	4056.00
0057 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	185.00000	740.00	185.00000	740.00	251.00000	1004.00
0058 801-03291 CONSTRUCTION SIGN, D	12.000	EACH	69.00000	828.00	69.00000	828.00	91.00000	1092.00
0059 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	88500.000	LFT	0.34000	30090.00	0.34000	30090.00	0.40000	35400.00

TABULATION OF BIDS

CALL ORDER : 471
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : RS-31596-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MORGAN HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 801-06204 TEMPORARY PAVEMENT MARKING, 5 IN	11500.000 LFT	0.43000	4945.00	0.43000	4945.00	0.50000	5750.00
0061 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	70000.000 LFT	0.34000	23800.00	0.50000	35000.00	0.50000	35000.00
0062 801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN	16700.000 LFT	0.43000	7181.00	0.85000	14195.00	0.95000	15865.00
0063 801-06640 CONSTRUCTION SIGN, A	76.000 EACH	145.00000	11020.00	145.00000	11020.00	121.00000	9196.00
0064 801-06645 CONSTRUCTION SIGN, B	10.000 EACH	55.00000	550.00	55.00000	550.00	61.00000	610.00
0065 801-06710 FLASHING ARROW SIGN	320.000 DAY	10.00000	3200.00	10.00000	3200.00	10.00000	3200.00
0066 801-06775 MAINTAINING TRAFFIC	LUMP	200000.00000	200000.00	414067.00000	414067.00	375000.00000	375000.00
0067 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000 EACH	4500.00000	18000.00	4500.00000	18000.00	4000.00000	16000.00
0068 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I	19050.000 LFT	0.52000	9906.00	0.66000	12573.00	0.45000	8572.50
0069 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	76200.000 LFT	0.48000	36576.00	0.53000	40386.00	0.36000	27432.00
0070 808-06716 LINE, REMOVE	95200.000 LFT	0.34000	32368.00	0.34000	32368.00	0.38000	36176.00
0071 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	2800.00000	2800.00	4500.00000	4500.00	3000.00000	3000.00
0072 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	6300.000 LFT	0.38000	2394.00	0.53000	3339.00	0.50000	3150.00
0073 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	6300.000 LFT	0.38000	2394.00	0.53000	3339.00	0.50000	3150.00
0074 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	1600.000 LFT	0.49000	784.00	0.66000	1056.00	0.65000	1040.00
0075 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	76200.000 LFT	0.48000	36576.00	0.53000	40386.00	0.36000	27432.00
0076 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1030.000 EACH	5.00000	5150.00	4.00000	4120.00	3.75000	3862.50
0077 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1030.000 EACH	20.00000	20600.00	20.00000	20600.00	17.97000	18509.10
SECTION TOTALS		\$	7,290,000.00	\$	8,445,000.00	\$	8,684,514.00
CONTRACT TOTALS		\$	7,290,000.00	\$	8,445,000.00	\$	8,684,514.00

VENDOR RANKING

CALL ORDER : 481 CONTRACT ID : RS-31923-A COUNTIES : LAPORTE
 LETTING DATE : 07/11/12 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/12/12
 LOCATION : ON SR 2 FROM SR 39 TO BURSON AVENUE PROJECT(S) : 0900089

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,088,256.10	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 1,315,700.56	120.8999%

TABULATION OF BIDS

CALL ORDER : 481
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : RS-31923-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

			(1) 35-0918397	(2) 35-1120685	()	
			RIETH RILEY CONSTRUCTION	WALSH & KELLY INC		
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
SECTION 0001 ASPHALT RESURFACE						
0001 105-06845		LUMP	2288.00000	2288.00	2000.00000	2000.00
CONSTRUCTION ENGINEERING						
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES						
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00
CONTRACT LIENS						
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA						
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0008 110-01001		LUMP	46687.00000	46687.00	66500.00000	66500.00
MOBILIZATION AND DEMOBILIZATION						
0009 202-02273	20.000	SYS	97.50000	1950.00	195.00000	3900.00
CENTER CURB, CONCRETE, REMOVE						
0010 202-02278	470.000	LFT	10.45000	4911.50	10.00000	4700.00
CURB, CONCRETE, REMOVE						
0011 202-52710	625.000	SYS	26.46000	16537.50	10.00000	6250.00
SIDEWALK, CONCRETE, REMOVE						
0012 203-02000	40.000	CYS	43.30000	1732.00	10.00000	400.00
EXCAVATION, COMMON						
0013 203-02070	25.000	CYS	76.40000	1910.00	48.00000	1200.00
BORROW						
0014 304-07491	64.000	TON	287.50000	18400.00	200.00000	12800.00
HMA PATCHING, TYPE C						
0015 306-08034	90800.000	SYS	0.95000	86260.00	1.75000	158900.00
MILLING, ASPHALT, 1 1/2 IN						
0016 306-08432	12400.000	SYS	3.05000	37820.00	5.00000	62000.00
MILLING, APPROACH						
0017 401-07328	7800.000	TON	60.20000	469560.00	73.00000	569400.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm						
0018 406-05520	26.000	TON	1.00000	26.00	0.01000	0.26
ASPHALT FOR TACK COAT						
0019 604-06070	70.000	SYS	39.80000	2786.00	50.00000	3500.00
SIDEWALK, CONCRETE						

TABULATION OF BIDS

CALL ORDER : 481
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : RS-31923-A
DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 604-07894 CURB RAMP, CONCRETE, A	45.000	SYS	172.00000	7740.00	175.00000	7875.00		
0021 604-07896 CURB RAMP, CONCRETE, B	400.000	SYS	104.00000	41600.00	78.00000	31200.00		
0022 604-07897 CURB RAMP, CONCRETE, C	15.000	SYS	315.20000	4728.00	175.00000	2625.00		
0023 604-07901 CURB RAMP, CONCRETE, G	70.000	SYS	317.00000	22190.00	174.00000	12180.00		
0024 604-07902 CURB RAMP, CONCRETE, H	15.000	SYS	242.00000	3630.00	174.00000	2610.00		
0025 605-06120 CURB, CONCRETE	532.000	LFT	22.40000	11916.80	26.00000	13832.00		
0026 610-07488 HMA FOR APPROACHES, TYPE C	1025.000	TON	101.80000	104345.00	90.00000	92250.00		
0027 621-06574 SODDING	78.000	SYS	41.40000	3229.20	39.35000	3069.30		
0028 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0029 628-09402 FIELD OFFICE, B	5.000	MOS	2045.00000	10225.00	2550.00000	12750.00		
0030 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	15.000	MOS	52.60000	789.00	125.00000	1875.00		
0031 628-11068 CELLULAR TELEPHONE/RADIO	3.000	EACH	52.60000	157.80	125.00000	375.00		
0032 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	55.000	EACH	697.00000	38335.00	2050.00000	112750.00		
0033 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	92.60000	277.80	85.00000	255.00		
0034 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	14400.000	LFT	0.29000	4176.00	0.01000	144.00		
0035 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	14400.000	LFT	1.15000	16560.00	0.01000	144.00		
0036 801-06640 CONSTRUCTION SIGN, A	44.000	EACH	74.70000	3286.80	75.00000	3300.00		
0037 801-06775 MAINTAINING TRAFFIC		LUMP	22730.00000	22730.00	47500.00000	47500.00		
0038 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	1.000	EACH	157.80000	157.80	350.00000	350.00		
0039 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	9260.000	LFT	1.05000	9723.00	0.30000	2778.00		

TABULATION OF BIDS

CALL ORDER : 481
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : RS-31923-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 805-78785 SIGNAL DETECTOR HOUSING	38.000 EACH	526.30000	19999.40	500.00000	19000.00		
0041 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	4160.000 LFT	8.40000	34944.00	6.10000	25376.00		
0042 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (RXR)	4.000 EACH	526.00000	2104.00	400.00000	1600.00		
0043 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	6700.000 LFT	0.46000	3082.00	0.41000	2747.00		
0044 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	9900.000 LFT	0.46000	4554.00	0.41000	4059.00		
0045 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	100.000 LFT	1.32000	132.00	1.25000	125.00		
0046 808-75100 TRANSVERSE MARKING, PAINT, CROSSWALK LINE, 6"	2600.000 LFT	1.16000	3016.00	0.50000	1300.00		
0047 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	22200.000 LFT	0.46000	10212.00	0.44000	9768.00		
0048 808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"	45.000 LFT	2.10000	94.50	2.00000	90.00		
0049 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	730.000 LFT	2.10000	1533.00	2.00000	1460.00		
0050 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	1400.000 LFT	4.00000	5600.00	3.75000	5250.00		
0051 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	34.000 EACH	83.10000	2825.40	79.00000	2686.00		
0052 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	8.000 EACH	94.70000	757.60	90.00000	720.00		
0053 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	2100.000 LFT	1.30000	2730.00	1.00000	2100.00		
SECTION TOTALS		\$	1,088,256.10	\$	1,315,700.56	\$	
CONTRACT TOTALS		\$	1,088,256.10	\$	1,315,700.56	\$	

VENDOR RANKING

CALL ORDER : 491 CONTRACT ID : RS-32689-A COUNTIES : CLAY
 LETTING DATE : 07/11/12 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT VIGO
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/30/13
 LOCATION : ON I-70 FROM 0.98 MILE EAST OF SR 46 TO SR 59 PROJECT(S) : 0710120

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2126716 WABASH VALLEY ASPHALT CO LLC	\$ 9,898,873.82	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 10,260,000.00	103.6482%
3	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 11,279,439.50	113.9467%

TABULATION OF BIDS

CALL ORDER : 491
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : RS-32689-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY
 VIGO

			(1) 35-2126716	(2) 35-0918397	(3) 35-1357381			
			WABASH VALLEY ASPHALT CO LLC	RIETH RILEY CONSTRUCTION	DAVE OMARA CONTRACTOR 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	6001.60000	6001.60	1800.00000	1800.00	2500.00000	2500.00
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004	109-08440	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	549730.00000	549730.00	228701.65000	228701.65	560000.00000	560000.00
MOBILIZATION AND DEMOBILIZATION								
0010	202-06541	1.000 EACH	1216.57000	1216.57	3300.00000	3300.00	2500.00000	2500.00
REMOVE , DATA COLLECTION STATION								
0011	202-06541	4.000 EACH	600.16000	2400.64	1150.00000	4600.00	400.00000	1600.00
REMOVE , SEAL ON EXPANSION JOINT, CLASS SS								
0012	203-02020	605.000 CYS	23.31000	14102.55	60.00000	36300.00	50.00000	30250.00
EXCAVATION, UNCLASSIFIED								
0013	207-09935	5000.000 SYS	14.92000	74600.00	16.00000	80000.00	28.00000	140000.00
SUBGRADE TREATMENT, TYPE 1C								
0014	211-09264	105.000 CYS	56.65000	5948.25	38.00000	3990.00	112.00000	11760.00
STRUCTURAL BACKFILL, TYPE 1								
0015	302-07455	780.000 CYS	46.16000	36004.80	48.00000	37440.00	59.00000	46020.00
DENSE GRADED SUBBASE								
0016	303-01180	190.000 TON	20.86000	3963.40	34.00000	6460.00	34.00000	6460.00
COMPACTED AGGREGATE, NO. 53								
0017	303-07449	10250.000 TON	16.60000	170150.00	19.00000	194750.00	22.00000	225500.00
COMPACTED AGGREGATE, NO. 73								
0018	304-07783	425.000 TON	100.00000	42500.00	205.00000	87125.00	143.00000	60775.00
HMA PATCHING, TYPE D								

TABULATION OF BIDS

CALL ORDER : 491
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : RS-32689-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY
 VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2126716 WABASH VALLEY ASPHALT CO LLC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 306-08033 MILLING, ASPHALT, 1 IN	47365.000	SYS	0.78000	36944.70	1.50000	71047.50	1.00000	47365.00
0020 306-08034 MILLING, ASPHALT, 1 1/2 IN	12565.000	SYS	1.00000	12565.00	2.00000	25130.00	2.00000	25130.00
0021 306-08043 MILLING, TRANSITION	25365.000	SYS	1.58000	40076.70	3.00000	76095.00	2.00000	50730.00
0022 306-08432 MILLING, APPROACH	870.000	SYS	3.33000	2897.10	3.50000	3045.00	2.00000	1740.00
0023 306-08595 MILLING ASPHALT, 3 1/2 IN	113900.000	SYS	1.25000	142375.00	1.90000	216410.00	2.00000	227800.00
0024 306-10163 MILLING ASPHALT, 2 1/2 IN	263550.000	SYS	0.88000	231924.00	1.60000	421680.00	1.00000	263550.00
0025 401-06264 PROFILOGRAPH, HMA		LUMP	10261.77000	10261.77	14000.00000	14000.00	18000.00000	18000.00
0026 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	10420.000	TON	55.34000	576642.80	51.00000	531420.00	58.00000	604360.00
0027 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	500.000	TON	73.66000	36830.00	80.00000	40000.00	79.00000	39500.00
0028 401-07330 QC/QA-HMA, 5, 70, SURFACE, 9.5 mm	27050.000	TON	67.91000	1836965.50	67.00000	1812350.00	70.00000	1893500.00
0029 401-07355 QC/QA-HMA, 1, 64, INTERMEDIATE, 9.5 mm	9500.000	TON	55.42000	526490.00	50.50000	479750.00	58.00000	551000.00
0030 401-07370 QC/QA-HMA, 1, 64, INTERMEDIATE, 12.5 mm	425.000	TON	65.16000	27693.00	55.00000	23375.00	62.00000	26350.00
0031 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	850.000	TON	50.74000	43129.00	51.00000	43350.00	55.00000	46750.00
0032 401-07400 QC/QA-HMA, 5, 70, INTERMEDIATE, 19.0 mm	58700.000	TON	48.99000	2875713.00	46.50000	2729550.00	50.00000	2935000.00
0033 401-07422 QC/QA-HMA, 1, 64, BASE, 19.0 mm	19300.000	TON	48.06000	927558.00	43.50000	839550.00	54.00000	1042200.00
0034 406-05520 ASPHALT FOR TACK COAT	350.000	TON	250.00000	87500.00	480.00000	168000.00	500.00000	175000.00
0035 503-03489 RETROFITTED TIE BARS	1050.000	EACH	2.99000	3139.50	3.50000	3675.00	14.00000	14700.00
0036 503-05240 D-1 CONTRACTION JOINT	1630.000	LFT	10.84000	17669.20	16.00000	26080.00	9.00000	14670.00
0037 506-06333 PCCP PATCHING, FULL DEPTH	4700.000	SYS	111.10000	522170.00	122.00000	573400.00	121.00000	568700.00
0038 506-06334 PCCP PATCHING, PARTIAL DEPTH	4.000	SYS	522.16000	2088.64	1000.00000	4000.00	577.00000	2308.00
0039 507-08272 JOINTS IN PCCP, SAW AND SEAL	10500.000	LFT	1.74000	18270.00	1.69000	17745.00	2.00000	21000.00

TABULATION OF BIDS

CALL ORDER : 491
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : RS-32689-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY
 VIGO

			(1) 35-2126716 WABASH VALLEY ASPHALT CO LLC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-06035 GUARDRAIL, RESET	7183.000	LFT	7.88000	56602.04	7.65000	54949.95	8.00000	57464.00
0041 601-06777 GRAVEL BARREL ARRAY , RESET	1.000	EACH	5974.00000	5974.00	5800.00000	5800.00	6214.00000	6214.00
0042 601-07050 GUARDRAIL END TREATMENT, OS, RESET	16.000	EACH	1339.00000	21424.00	1500.00000	24000.00	1607.00000	25712.00
0043 601-91147 GUARDRAIL END TREATMENT, RESET	9.000	EACH	1545.00000	13905.00	1500.00000	13500.00	1607.00000	14463.00
0044 606-07484 MILLED HMA SHOULDER CORRUGATIONS	222060.000	LFT	0.10000	22206.00	0.15000	33309.00	0.10000	22206.00
0045 610-07487 HMA FOR APPROACHES, TYPE B	265.000	TON	80.01000	21202.65	115.00000	30475.00	111.00000	29415.00
0046 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	25.000	TON	1814.40000	45360.00	1728.00000	43200.00	1851.00000	46275.00
0047 612-60410 DRILLED HOLE FOR UNDERSEAL	485.000	EACH	18.48000	8962.80	17.60000	8536.00	19.00000	9215.00
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	412.00000	2472.00	400.00000	2400.00	429.00000	2574.00
0049 621-02770 EROSION CONTROL BLANKET	1000.000	SYS	2.25000	2250.00	2.18000	2180.00	2.00000	2000.00
0050 621-06559 MULCHED SEEDING, R	5000.000	SYS	0.93000	4650.00	0.90000	4500.00	0.95000	4750.00
0051 621-06626 MULCHED SEEDING, D	1000.000	SYS	1.59000	1590.00	1.54000	1540.00	1.95000	1950.00
0052 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0053 628-09402 FIELD OFFICE, B	15.000	MOS	1500.00000	22500.00	2300.00000	34500.00	2000.00000	30000.00
0055 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	45.000	MOS	75.00000	3375.00	100.00000	4500.00	120.00000	5400.00
0056 628-11068 CELLULAR TELEPHONE/RADIO	3.000	EACH	75.00000	225.00	100.00000	300.00	500.00000	1500.00
0057 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	2064.000	LFT	33.84000	69845.76	24.00000	49536.00	30.00000	61920.00
0058 715-05203 PIPE, TYPE 4 CIRCULAR 4 IN	230.000	LFT	17.87000	4110.10	42.00000	9660.00	9.00000	2070.00
0059 718-06526 HMA FOR UNDERDRAINS	11.000	TON	777.65000	8554.15	900.00000	9900.00	392.00000	4312.00
0060 718-06529 OUTLET PROTECTOR, 2	140.000	EACH	437.75000	61285.00	775.00000	108500.00	537.00000	75180.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2126716 WABASH VALLEY ASPHALT CO LLC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 718-52610 AGGREGATE FOR UNDERDRAINS	7.000	CYS	108.15000	757.05	110.00000	770.00	139.00000	973.00
0062 718-99153 GEOTEXTILES FOR UNDERDRAIN	150.000	SYS	5.41000	811.50	5.00000	750.00	3.00000	450.00
0063 724-03276 STRUCTURAL EXPANSION JOINT SEALING SYS	41.000	LFT	220.00000	9020.00	230.00000	9430.00	160.00000	6560.00
0064 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	509.85000	4078.80	519.00000	4152.00	546.00000	4368.00
0065 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	200.85000	803.40	197.00000	788.00	209.00000	836.00
0066 801-03291 CONSTRUCTION SIGN, D	12.000	EACH	71.07000	852.84	98.00000	1176.00	74.00000	888.00
0067 801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000	EACH	257.50000	257.50	789.00000	789.00	268.00000	268.00
0068 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	110510.000	LFT	0.39000	43098.90	0.40000	44204.00	0.40000	44204.00
0069 801-06204 TEMPORARY PAVEMENT MARKING, 5 IN	15000.000	LFT	0.49000	7350.00	0.50000	7500.00	0.50000	7500.00
0070 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	985000.000	LFT	0.01000	9850.00	0.40000	394000.00	0.35000	344750.00
0071 801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN	30000.000	LFT	0.98000	29400.00	0.50000	15000.00	0.95000	28500.00
0072 801-06625 DETOUR ROUTE MARKER ASSEMBLY	4.000	EACH	66.95000	267.80	186.00000	744.00	70.00000	280.00
0073 801-06640 CONSTRUCTION SIGN, A	93.000	EACH	149.35000	13889.55	139.00000	12927.00	155.00000	14415.00
0074 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	56.65000	566.50	68.00000	680.00	59.00000	590.00
0075 801-06710 FLASHING ARROW SIGN	360.000	DAY	10.30000	3708.00	10.00000	3600.00	11.00000	3960.00
0076 801-06775 MAINTAINING TRAFFIC		LUMP	245768.13000	245768.13	300000.00000	300000.00	490000.00000	490000.00
0077 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	8.000	EACH	4635.00000	37080.00	4000.00000	32000.00	4500.00000	36000.00
0078 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	53.000	LFT	12.36000	655.08	12.00000	636.00	13.00000	689.00
0079 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	32.000	SFT	25.75000	824.00	25.00000	800.00	27.00000	864.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2126716 WABASH VALLEY ASPHALT CO LLC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 804-06740 DELINEATOR WITH POST, D2	2.000 EACH	30.90000	61.80	30.00000	60.00	32.00000	64.00
0081 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I	26250.000 LFT	0.68000	17850.00	0.45000	11812.50	0.70000	18375.00
0082 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	108650.000 LFT	0.55000	59757.50	0.36000	39114.00	0.55000	59757.50
0083 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	1780.000 LFT	1.09000	1940.20	0.88000	1566.40	1.00000	1780.00
0084 808-06716 LINE, REMOVE	118000.000 LFT	0.35000	41300.00	0.38000	44840.00	0.35000	41300.00
0085 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	4635.00000	4635.00	3000.00000	3000.00	4800.00000	4800.00
0086 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	5825.000 LFT	0.55000	3203.75	0.50000	2912.50	0.55000	3203.75
0087 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	5825.000 LFT	0.55000	3203.75	0.50000	2912.50	0.55000	3203.75
0088 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	60.000 LFT	10.25000	615.00	20.00000	1200.00	11.00000	660.00
0089 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	1460.000 LFT	0.68000	992.80	0.65000	949.00	0.70000	1022.00
0090 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	3.000 EACH	149.35000	448.05	300.00000	900.00	155.00000	465.00
0091 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	108650.000 LFT	0.55000	59757.50	0.36000	39114.00	0.55000	59757.50
0092 808-75272 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24"	215.000 LFT	4.08000	877.20	5.00000	1075.00	4.00000	860.00
0093 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1550.000 EACH	3.17000	4913.50	5.00000	7750.00	4.00000	6200.00
0094 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1550.000 EACH	18.23000	28256.50	17.70000	27435.00	21.00000	32550.00
SECTION TOTALS		\$	9,898,873.82	\$	10,260,000.00	\$	11,279,439.50
CONTRACT TOTALS		\$	9,898,873.82	\$	10,260,000.00	\$	11,279,439.50

VENDOR RANKING

CALL ORDER : 501 CONTRACT ID : RS-32950-A COUNTIES : ALLEN
 LETTING DATE : 07/11/12 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/03/12
 LOCATION : ON US 24 FROM 0.59 MILES WEST OF I-69 TO 0.34 MILES EAST OF I-69 PROJECT(S) : 0901680

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 537,193.93	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 555,198.80	103.3517%

TABULATION OF BIDS

CALL ORDER : 501
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : RS-32950-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

=====			(1) 35-1139301	(2) 35-1065659	()	
			E & B PAVING INC	BROOKS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						

SECTION 0001	ASPHALT RESURFACE					
0001 105-06845		LUMP	1000.00000	1000.00	2500.00000	2500.00
CONSTRUCTION ENGINEERING						
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES						
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00
CONTRACT LIENS						
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA						
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007 109-09377	1.000	DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS						
0008 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0009 110-01001		LUMP	27000.00000	27000.00	27000.00000	27000.00
MOBILIZATION AND DEMOBILIZATION						
0010 202-02676	1000.000	TON	5.00000	5000.00	0.01000	10.00
TRANSPORTATION OF SALVAGEABLE MILLED MATERIAL						
0011 202-90277	15.000	EACH	250.00000	3750.00	250.00000	3750.00
DETECTOR HOUSING, REMOVE						
0012 202-93741	1.000	EACH	600.00000	600.00	300.00000	300.00
GUARDRAIL END TREATMENT, REMOVE						
0013 203-02000	75.000	CYS	25.00000	1875.00	33.00000	2475.00
EXCAVATION, COMMON						
0014 205-06937	430.000	LFT	2.00000	860.00	2.32000	997.60
TEMPORARY SILT FENCE						
0015 207-09935	378.000	SYS	20.00000	7560.00	10.50000	3969.00
SUBGRADE TREATMENT, TYPE 1C						
0016 303-01180	115.000	TON	25.00000	2875.00	17.00000	1955.00
COMPACTED AGGREGATE, NO. 53						
0017 304-07491	290.000	TON	125.00000	36250.00	175.00000	50750.00
HMA PATCHING, TYPE C , PARTIAL DEPTH						
0018 306-08034	50300.000	SYS	0.90000	45270.00	0.56000	28168.00
MILLING, ASPHALT, 1 1/2 IN						

TABULATION OF BIDS

CALL ORDER : 501
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CONTRACT ID : RS-32950-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

			(1) 35-1139301		(2) 35-1065659		()	
			E & B PAVING INC		BROOKS CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	306-08432	915.000 SYS	0.90000	823.50	3.40000	3111.00		
	MILLING, APPROACH							
0020	401-07335	4176.000 TON	60.00000	250560.00	55.50000	231768.00		
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm							
0021	402-07439	42.000 TON	65.00000	2730.00	45.00000	1890.00		
	HMA INTERMEDIATE, TYPE C							
0022	402-07442	145.000 TON	65.00000	9425.00	41.00000	5945.00		
	HMA BASE, TYPE C							
0023	402-07452	20.000 TON	65.00000	1300.00	55.50000	1110.00		
	HMA WEDGE AND LEVEL, TYPE C							
0024	406-05520	14.000 TON	100.00000	1400.00	1.00000	14.00		
	ASPHALT FOR TACK COAT							
0025	601-02241	175.000 LFT	16.00000	2800.00	3.00000	525.00		
	GUARDRAIL, REMOVE							
0026	601-09238	35.000 EACH	75.00000	2625.00	65.00000	2275.00		
	HAND DIG GUARDRAIL POST HOLES							
0027	601-94689	1.000 EACH	3150.00000	3150.00	3000.00000	3000.00		
	GUARDRAIL END TREATMENT, OS							
0028	601-99105	344.000 LFT	24.00000	8256.00	24.00000	8256.00		
	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING							
0029	601-99106	29.000 LFT	40.00000	1160.00	34.00000	986.00		
	GUARDRAIL, W-BEAM, 3 FT 1.5 IN SPACING							
0030	610-07488	76.000 TON	85.00000	6460.00	84.00000	6384.00		
	HMA FOR APPROACHES, TYPE C							
0031	616-02320	7.000 SYS	2.00000	14.00	1.15000	8.05		
	GEOTEXTILES							
0032	616-06405	6.000 TON	50.00000	300.00	57.00000	342.00		
	RIPRAP, REVETMENT							
0033	621-01004	1.000 EACH	325.00000	325.00	325.00000	325.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0034	621-06559	60.000 SYS	10.00000	600.00	20.00000	1200.00		
	MULCHED SEEDING, R							
0035	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0036	628-09402	9.000 MOS	1500.00000	13500.00	1875.00000	16875.00		
	FIELD OFFICE, B							
0037	628-11006	18.000 MOS	25.00000	450.00	50.00000	900.00		
	CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN							
0038	628-11068	2.000 EACH	50.00000	100.00	86.00000	172.00		
	CELLULAR TELEPHONE/RADIO							

TABULATION OF BIDS

CALL ORDER : 501
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DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

			(1) 35-1139301		(2) 35-1065659		()	
			E & B PAVING INC		BROOKS CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	5.000 LFT	150.00000	750.00	139.00000	695.00		
0040	720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	1.000 LFT	300.00000	300.00	646.00000	646.00		
0041	801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	28.000 EACH	20.00000	560.00	55.00000	1540.00		
0042	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	112.00000	448.00	112.00000	448.00		
0043	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	6625.000 LFT	0.50000	3312.50	0.01000	66.25		
0044	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	6870.000 LFT	1.00000	6870.00	0.01000	68.70		
0045	801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	28.000 EACH	10.00000	280.00	80.00000	2240.00		
0046	801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24"	410.000 LFT	5.00000	2050.00	4.50000	1845.00		
0047	801-06640 CONSTRUCTION SIGN, A	25.000 EACH	106.00000	2650.00	106.00000	2650.00		
0048	801-06775 MAINTAINING TRAFFIC	LUMP	8800.00000	8800.00	64700.00000	64700.00		
0049	801-07612 TEMPORARY PAVEMENT MARKING, 24 IN	410.000 LFT	0.50000	205.00	2.88000	1180.80		
0050	801-92448 CONSTRUCTION SIGNS, MOBILE	500.000 DAY	2.00000	1000.00	0.01000	5.00		
0051	802-02475 SIGN, PANEL, RELOCATE	1.000 EACH	600.00000	600.00	600.00000	600.00		
0052	802-03706 SIGN, PANEL, INSTALL MODIFICATION	1.000 EACH	500.00000	500.00	500.00000	500.00		
0053	802-04089 SIGN, SHEET, REMOVE	4.000 EACH	125.00000	500.00	125.00000	500.00		
0054	802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII , MODIFICATION	2.000 EACH	750.00000	1500.00	750.00000	1500.00		
0055	802-76095 STRUCTURAL STEEL, BREAKAWAY	183.000 LBS	6.75000	1235.25	6.75000	1235.25		
0056	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	1.000 EACH	700.00000	700.00	700.00000	700.00		

TABULATION OF BIDS

CALL ORDER : 501
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : RS-32950-A
DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

			(1) 35-1139301	(2) 35-1065659	()	
			E & B PAVING INC	BROOKS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057	805-78470	5420.000 LFT	0.65000	3523.00	0.65000	3523.00
	SIGNAL CABLE, ROADWAY LOOP, 1C/14GA					
0058	805-78485	20.000 LFT	1.65000	33.00	1.65000	33.00
	SIGNAL CABLE, 5C/14GA					
0059	805-78510	300.000 LFT	1.25000	375.00	1.25000	375.00
	SIGNAL CABLE, 2C/16GA., SHIELDED					
0060	805-78785	15.000 EACH	700.00000	10500.00	700.00000	10500.00
	SIGNAL DETECTOR HOUSING					
0061	805-78795	1880.000 LFT	10.00000	18800.00	10.00000	18800.00
	SAW CUT FOR ROADWAY LOOP AND SEALANT					
0062	807-02191	2.000 EACH	750.00000	1500.00	750.00000	1500.00
	HANDHOLE, LIGHTING					
0063	807-07580	465.000 LFT	8.00000	3720.00	8.00000	3720.00
	WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C					
0064	807-98690	1.000 EACH	500.00000	500.00	500.00000	500.00
	HANDHOLE ADJUSTED TO GRADE					
0065	808-01329	3.000 EACH	100.00000	300.00	100.00000	300.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC WRONG WAY RAMP ARROW					
0066	808-09381	LUMP	800.00000	800.00	800.00000	800.00
	RETRO-REFLECTIVITY TESTING					
0067	808-10031	3860.000 LFT	0.28500	1100.10	0.29000	1119.40
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN					
0068	808-10033	16050.000 LFT	0.28500	4574.25	0.29000	4654.50
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN					
0069	808-10034	10150.000 LFT	0.28500	2892.75	0.29000	2943.50
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN					
0070	808-10037	1000.000 LFT	0.65500	655.00	0.66000	660.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN					
0071	808-10058	1115.000 LFT	0.65500	730.33	0.66000	735.90
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN					
0072	808-11481	255.000 LFT	4.35000	1109.25	4.35000	1109.25
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.					
0073	808-11548	80.000 LFT	4.35000	348.00	4.35000	348.00
	LINE MULTI-COMPONENT DOTTED YELLOW 4"					

TABULATION OF BIDS

CALL ORDER : 501
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : RS-32950-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

			(1) 35-1139301	(2) 35-1065659	()	
			E & B PAVING INC	BROOKS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074	808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"	220.000 LFT	3.00000	660.00	3.00000	660.00
0075	808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	115.000 LFT	3.00000	345.00	3.00000	345.00
0076	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	410.000 LFT	5.00000	2050.00	5.00000	2050.00
0077	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	28.000 EACH	85.00000	2380.00	85.00000	2380.00
0078	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	426.000 EACH	2.00000	852.00	2.10000	894.60
0079	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	426.000 EACH	21.50000	9159.00	21.50000	9159.00
SECTION TOTALS			\$	537,193.93	\$	555,198.80
CONTRACT TOTALS			\$	537,193.93	\$	555,198.80

VENDOR RANKING

CALL ORDER : 511 CONTRACT ID : RS-34058-A COUNTIES : OHIO
LETTING DATE : 07/11/12 10:00 AM DISTRICT : SEYMOUR DISTRICT COMPLETION DATE : 10/30/12
DESCRIPTION : ASPHALT RESURFACE PROJECT(S) : 1172461
LOCATION : AT PARKING LOT OF ABERDEEN UNIT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 34,930.00	100.0000%
2	35-0844079 PAUL H ROHE COMPANY	\$ 53,958.00	154.4747%

TABULATION OF BIDS

CALL ORDER : 511
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : RS-34058-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : OHIO

			(1) 35-1357381			(2) 35-0844079		
			DAVE OMARA CONTRACTOR INC		PAUL H ROHE COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTITUTIONAL ROAD PROJECT								
0001	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0002	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0003	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0006	110-01001	LUMP	200.00000	200.00	3600.00000	3600.00		
	MOBILIZATION AND DEMOBILIZATION							
0007	303-01180	300.000 TON	15.00000	4500.00	31.50000	9450.00		
	COMPACTED AGGREGATE, NO. 53							
0008	304-07490	100.000 TON	95.00000	9500.00	125.00000	12500.00		
	HMA PATCHING, TYPE B							
0009	306-08034	2000.000 SYS	1.50000	3000.00	2.80000	5600.00		
	MILLING, ASPHALT, 1 1/2 IN							
0010	402-07433	165.000 TON	95.00000	15675.00	105.00000	17325.00		
	HMA SURFACE, TYPE B							
0011	406-05520	1.000 TON	450.00000	450.00	328.00000	328.00		
	ASPHALT FOR TACK COAT							
0012	628-09402	2.000 MOS	500.00000	1000.00	1600.00000	3200.00		
	FIELD OFFICE, B							
0013	801-06640	2.000 EACH	200.00000	400.00	250.00000	500.00		
	CONSTRUCTION SIGN, A							
0014	801-06775	LUMP	200.00000	200.00	1450.00000	1450.00		
	MAINTAINING TRAFFIC							
SECTION TOTALS			\$	34,930.00	\$	53,958.00	\$	
CONTRACT TOTALS			\$	34,930.00	\$	53,958.00	\$	

VENDOR RANKING

CALL ORDER : 521 CONTRACT ID : RS-34059-A COUNTIES : RIPLEY
LETTING DATE : 07/11/12 10:00 AM DISTRICT : SEYMOUR DISTRICT
DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 09/30/12
LOCATION : AT PARKING LOT FOR INDIANA STATE POLICE IN VERSAILLES PROJECT(S) : 1172451

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 38,660.00	100.0000%
2	35-0844079 PAUL H ROHE COMPANY	\$ 55,580.00	143.7662%

TABULATION OF BIDS

CALL ORDER : 521
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : RS-34059-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : RIPLEY

			(1) 35-1357381			(2) 35-0844079		
			DAVE OMARA CONTRACTOR INC			PAUL H ROHE COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0002	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0003	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0006	110-01001	LUMP	500.00000	500.00	4200.00000	4200.00		
	MOBILIZATION AND DEMOBILIZATION							
0007	202-02278	200.000 LFT	5.00000	1000.00	14.00000	2800.00		
	CURB, CONCRETE, REMOVE							
0008	306-08034	2700.000 SYS	2.00000	5400.00	2.75000	7425.00		
	MILLING, ASPHALT, 1 1/2 IN							
0009	402-07433	223.000 TON	100.00000	22300.00	100.00000	22300.00		
	HMA SURFACE, TYPE B							
0010	406-05520	1.000 TON	500.00000	500.00	370.00000	370.00		
	ASPHALT FOR TACK COAT							
0011	605-06120	200.000 LFT	24.00000	4800.00	21.00000	4200.00		
	CURB, CONCRETE							
0012	628-09402	2.000 MOS	500.00000	1000.00	1650.00000	3300.00		
	FIELD OFFICE, B							
0013	720-44000	4.000 EACH	400.00000	1600.00	1100.00000	4400.00		
	CASTING, ADJUST TO GRADE SQUARE GRATE INLETS							
0014	801-06640	2.000 EACH	250.00000	500.00	250.00000	500.00		
	CONSTRUCTION SIGN, A							
0015	801-06775	LUMP	250.00000	250.00	4880.00000	4880.00		
	MAINTAINING TRAFFIC							
0016	808-06713	1700.000 LFT	0.30000	510.00	0.50000	850.00		
	LINE, PAINT, SOLID, WHITE, 4 IN							
0017	808-09314	150.000 LFT	0.30000	45.00	1.00000	150.00		
	LINE, PAINT, SOLID, BLUE, 4 IN							
0018	808-97222	2.000 EACH	125.00000	250.00	100.00000	200.00		
	PAVEMENT MESSAGE MARKING, PAINT, HANDICAP SYMBOL HANDICAP SYMBOL							
SECTION TOTALS			\$	38,660.00	\$	55,580.00	\$	
CONTRACT TOTALS			\$	38,660.00	\$	55,580.00	\$	

VENDOR RANKING

CALL ORDER : 531 CONTRACT ID : RS-34168-A COUNTIES : BOONE
 LETTING DATE : 07/11/12 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : SURFACE TREATMENT, ULTRATHIN BONDED WEARING COURSE COMPLETION DATE : 10/31/12
 LOCATION : ON SR 47 FROM US 421 TO 4.57 MILES EAST OF US 421 PROJECT(S) : 1173037

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 418,648.72	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 493,000.00	117.7598%

TABULATION OF BIDS

CALL ORDER : 531
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : RS-34168-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT		(1) 35-1139301		(2) 35-1917625		()	
ITEM DESCRIPTION		E & B PAVING INC		MILESTONE CONTRACTORS LP			
SECTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	SURFACE TREATMENT ULTRATHIN BONDED WEARING COURSE						
0001	105-06845	LUMP	850.00000	850.00	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	21310.00000	21310.00	21156.93000	21156.93	
	MOBILIZATION AND DEMOBILIZATION						
0009	303-01180	16.110 TON	50.00000	805.50	20.00000	322.20	
	COMPACTED AGGREGATE, NO. 53						
0010	304-07490	65.950 TON	147.00000	9694.65	120.00000	7914.00	
	HMA PATCHING, TYPE B						
0011	306-08043	226.670 SYS	6.00000	1360.02	15.00000	3400.05	
	MILLING, TRANSITION						
0012	408-07478	13.500 TON	1500.00000	20250.00	3600.00000	48600.00	
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL						
0013	414-11468	74904.440 SYS	3.66000	274150.25	4.50000	337069.98	
	ULTRATHIN BONDED WEARING COURSE, 9.5 mm						
0014	615-06525	11.000 EACH	800.00000	8800.00	550.00000	6050.00	
	CASTING ADJUSTED TO GRADE, MONUMENT						
0015	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0016	628-09402	8.000 MOS	1500.00000	12000.00	2000.00000	16000.00	
	FIELD OFFICE, B						
0018	628-10246	16.000 MOS	60.00000	960.00	90.00000	1440.00	
	CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN						

TABULATION OF BIDS

CALL ORDER : 531
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : RS-34168-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

			(1) 35-1139301	(2) 35-1917625	()	
			E & B PAVING INC	MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	50.00000	100.00	165.00000	330.00
0020	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	138.00000	552.00	140.00000	560.00
0021	801-06640 CONSTRUCTION SIGN, A	23.000 EACH	98.00000	2254.00	100.00000	2300.00
0022	801-06775 MAINTAINING TRAFFIC	LUMP	34112.36000	34112.36	18000.00000	18000.00
0023	808-06716 LINE, REMOVE	76991.000 LFT	0.01000	769.91	0.01000	769.91
0024	808-09381 RETRO-REFLECTIVITY TESTING	LUMP	500.00000	500.00	1000.00000	1000.00
0025	808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	48597.000 LFT	0.30000	14579.10	0.30000	14579.10
0026	808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	8983.000 LFT	0.30000	2694.90	0.30000	2694.90
0027	808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	19213.000 LFT	0.01000	192.13	0.01000	192.13
0028	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	11.000 LFT	10.00000	110.00	10.00000	110.00
0029	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	406.000 EACH	9.65000	3917.90	0.30000	121.80
0030	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	406.000 EACH	16.50000	6699.00	17.00000	6902.00
0031	808-97323 LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN	198.000 LFT	10.00000	1980.00	10.00000	1980.00
SECTION TOTALS			\$	418,648.72	\$	493,000.00
CONTRACT TOTALS			\$	418,648.72	\$	493,000.00

VENDOR RANKING

CALL ORDER : 541 CONTRACT ID : RS-34542-A COUNTIES : WABASH
 LETTING DATE : 07/11/12 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : SURFACE TREATMENT, THIN HMA OVERLAY COMPLETION DATE : 11/15/12
 LOCATION : ON SR 114 FROM 0.18 MILE WEST OF SR 13 TO 0.73 MILE EAST OF SR 13 PROJECT(S) : 1173589

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 267,961.24	100.0000%
2	35-0997978 PHEND & BROWN INC	\$ 314,457.73	117.3519%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 322,214.74	120.2468%
4	35-1505753 GAUNT & SON ASPHALT INC	\$ 370,364.80	138.2158%

TABULATION OF BIDS

CALL ORDER : 541
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : RS-34542-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH

			(1) 35-1139301		(2) 35-0997978		(3) 35-1065659	
			E & B PAVING INC		PHEND & BROWN INC		BROOKS CONSTRUCTION COMPANY I	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT, THIN HMA OVERLAY								
0001	105-06845	LUMP	850.00000	850.00	5000.00000	5000.00	2500.00000	2500.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09377	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	13300.00000	13300.00	15000.00000	15000.00	16000.00000	16000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	202-90277	17.000 EACH	70.00000	1190.00	70.00000	1190.00	70.00000	1190.00
	DETECTOR HOUSING, REMOVE							
0010	303-07449	33.000 TON	52.13000	1720.29	55.00000	1815.00	31.25000	1031.25
	COMPACTED AGGREGATE, NO. 73							
0011	304-07490	467.000 TON	67.15000	31359.05	100.00000	46700.00	162.00000	75654.00
	HMA PATCHING, TYPE B , PARTIAL DEPTH							
0012	306-08432	2196.000 SYS	10.00000	21960.00	0.38000	834.48	0.01000	21.96
	MILLING, APPROACH							
0013	306-11553	43186.000 SYS	0.30000	12955.80	0.38000	16410.68	0.42000	18138.12
	MILLING, ASPHALT, 3/4 IN							
0014	402-07433	1837.000 TON	60.00000	110220.00	64.00000	117568.00	65.80000	120874.60
	HMA SURFACE, TYPE B , 4.75 MM							
0015	406-05520	13.000 TON	50.00000	650.00	1.00000	13.00	1.00000	13.00
	ASPHALT FOR TACK COAT							
0016	610-07487	94.000 TON	200.00000	18800.00	150.00000	14100.00	92.25000	8671.50
	HMA FOR APPROACHES, TYPE B							
0017	615-06500	2.000 EACH	398.16000	796.32	1000.00000	2000.00	1100.00000	2200.00
	MONUMENT, A							
0018	615-06520	1.000 EACH	372.85000	372.85	1000.00000	1000.00	1100.00000	1100.00
	MONUMENT, RE-ESTABLISH							
0019	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 : 541
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : RS-34542-A
DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-0997978 PHEND & BROWN INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	4.000 MOS	90.00000	360.00	50.00000	200.00	50.00000	200.00
0021 628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	80.00000	80.00	300.00000	300.00	86.00000	86.00
0022 720-44045 CASTING, 8, FURNISH AND ADJUST TO GRADE	7.000 EACH	999.93000	6999.51	1000.00000	7000.00	1050.00000	7350.00
0023 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	9.000 EACH	136.79000	1231.11	210.00000	1890.00	21.00000	189.00
0024 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	95.00000	380.00	68.00000	272.00	68.00000	272.00
0025 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	3328.000 LFT	0.15000	499.20	0.25000	832.00	0.50000	1664.00
0026 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	3328.000 LFT	0.15000	499.20	0.25000	832.00	0.81000	2695.68
0027 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	371.000 LFT	4.07000	1509.97	0.25000	92.75	2.50000	927.50
0028 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	371.000 LFT	4.59000	1702.89	0.25000	92.75	4.86000	1803.06
0029 801-06640 CONSTRUCTION SIGN, A	27.000 EACH	92.00000	2484.00	66.00000	1782.00	66.00000	1782.00
0030 801-06710 FLASHING ARROW SIGN	90.000 DAY	12.50000	1125.00	0.01000	0.90	0.01000	0.90
0031 801-06775 MAINTAINING TRAFFIC	LUMP	1400.00000	1400.00	45000.00000	45000.00	22870.00000	22870.00
0032 801-92448 CONSTRUCTION SIGNS, MOBILE	540.000 DAY	1.00000	540.00	0.01000	5.40	0.01000	5.40
0033 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	3165.000 LFT	0.30000	949.50	0.30000	949.50	0.30000	949.50
0034 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	300.000 LFT	1.25000	375.00	1.25000	375.00	1.25000	375.00
0035 805-78785 SIGNAL DETECTOR HOUSING	10.000 EACH	625.00000	6250.00	625.00000	6250.00	625.00000	6250.00
0036 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1078.000 LFT	7.50000	8085.00	7.50000	8085.00	7.50000	8085.00
0037 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1200.00000	1200.00	1200.00000	1200.00	1200.00000	1200.00
0038 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	1816.000 LFT	0.29000	526.64	0.29000	526.64	0.29000	526.64

TABULATION OF BIDS

CALL ORDER : 541
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : RS-34542-A
DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-0997978 PHEND & BROWN INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	7205.000 LFT	0.29000	2089.45	0.29000	2089.45	0.29000	2089.45
0040 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	10062.000 LFT	0.29000	2917.98	0.29000	2917.98	0.29000	2917.98
0041 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	1280.000 LFT	0.29000	371.20	0.29000	371.20	0.29000	371.20
0042 808-10058 LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN	2740.000 LFT	0.85000	2329.00	0.85000	2329.00	0.85000	2329.00
0043 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	622.000 LFT	2.25000	1399.50	2.25000	1399.50	2.25000	1399.50
0044 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	371.000 LFT	4.50000	1669.50	4.50000	1669.50	4.50000	1669.50
0045 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	27.000 EACH	79.00000	2133.00	79.00000	2133.00	79.00000	2133.00
0046 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	128.000 EACH	4.51000	577.28	1.00000	128.00	4.50000	576.00
0047 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	128.000 EACH	32.00000	4096.00	32.00000	4096.00	32.00000	4096.00
SECTION TOTALS		\$	267,961.24	\$	314,457.73	\$	322,214.74
CONTRACT TOTALS		\$	267,961.24	\$	314,457.73	\$	322,214.74

TABULATION OF BIDS

CALL ORDER : 541
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : RS-34542-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH

		(4) 35-1505753	()	()
		GAUNT & SON ASPHALT INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT, THIN HMA OVERLAY				
0001	105-06845	LUMP	1000.00000	1000.00
	CONSTRUCTION ENGINEERING			
0002	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0003	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0004	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0005	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0006	109-09377	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS			
0007	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0008	110-01001	LUMP	17000.00000	17000.00
	MOBILIZATION AND DEMOBILIZATION			
0009	202-90277	17.000 EACH	70.00000	1190.00
	DETECTOR HOUSING, REMOVE			
0010	303-07449	33.000 TON	22.50000	742.50
	COMPACTED AGGREGATE, NO. 73			
0011	304-07490	467.000 TON	127.25000	59425.75
	HMA PATCHING, TYPE B , PARTIAL DEPTH			
0012	306-08432	2196.000 SYS	3.40000	7466.40
	MILLING, APPROACH			
0013	306-11553	43186.000 SYS	0.83000	35844.38
	MILLING, ASPHALT, 3/4 IN			
0014	402-07433	1837.000 TON	79.85000	146684.45
	HMA SURFACE, TYPE B , 4.75 MM			
0015	406-05520	13.000 TON	505.00000	6565.00
	ASPHALT FOR TACK COAT			
0016	610-07487	94.000 TON	101.00000	9494.00
	HMA FOR APPROACHES, TYPE B			
0017	615-06500	2.000 EACH	1280.00000	2560.00
	MONUMENT, A			
0018	615-06520	1.000 EACH	2500.00000	2500.00
	MONUMENT, RE-ESTABLISH			
0019	628-08524	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES			

TABULATION OF BIDS

CALL ORDER : 541
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : RS-34542-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH

			(4) 35-1505753	()	()	
			GAUNT & SON ASPHALT INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	4.000 MOS	90.00000	360.00		
0021	628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	170.00000	170.00		
0022	720-44045 CASTING, 8, FURNISH AND ADJUST TO GRADE	7.000 EACH	965.00000	6755.00		
0023	720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	9.000 EACH	102.00000	918.00		
0024	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	68.00000	272.00		
0025	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	3328.000 LFT	0.28000	931.84		
0026	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	3328.000 LFT	1.25000	4160.00		
0027	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	371.000 LFT	5.10000	1892.10		
0028	801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	371.000 LFT	5.91000	2192.61		
0029	801-06640 CONSTRUCTION SIGN, A	27.000 EACH	66.00000	1782.00		
0030	801-06710 FLASHING ARROW SIGN	90.000 DAY	10.00000	900.00		
0031	801-06775 MAINTAINING TRAFFIC	LUMP	21000.00000	21000.00		
0032	801-92448 CONSTRUCTION SIGNS, MOBILE	540.000 DAY	5.00000	2700.00		
0033	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	3165.000 LFT	0.30000	949.50		
0034	805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	300.000 LFT	1.25000	375.00		
0035	805-78785 SIGNAL DETECTOR HOUSING	10.000 EACH	675.00000	6750.00		
0036	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1078.000 LFT	7.50000	8085.00		
0037	808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1200.00000	1200.00		
0038	808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	1816.000 LFT	0.29000	526.64		

TABULATION OF BIDS

CALL ORDER : 541
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : RS-34542-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH

			(4) 35-1505753	()	()			
			GAUNT & SON ASPHALT INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 808-10033	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	7205.000 LFT	0.29000	2089.45				
0040 808-10034	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	10062.000 LFT	0.29000	2917.98				
0041 808-10036	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	1280.000 LFT	0.29000	371.20				
0042 808-10058	LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN	2740.000 LFT	0.85000	2329.00				
0043 808-75278	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	622.000 LFT	2.25000	1399.50				
0044 808-75297	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	371.000 LFT	4.50000	1669.50				
0045 808-75320	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	27.000 EACH	79.00000	2133.00				
0046 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	128.000 EACH	7.50000	960.00				
0047 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	128.000 EACH	32.00000	4096.00				
SECTION TOTALS			\$	370,364.80	\$		\$	
CONTRACT TOTALS			\$	370,364.80	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 551 CONTRACT ID : RS-34544-A COUNTIES : DEKALB
 LETTING DATE : 07/11/12 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : SURFACE TREATMENT ULTRATHIN BONDED WEARING COURSE COMPLETION DATE : 10/26/12
 LOCATION : ON I-69 FROM 0.4 MILE NORTH OF US 6 TO 0.78 MILE SOUTH OF PROJECT(S) : 1173591
 SR 4

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 795,418.12	100.0000%
2	35-1139301 E & B PAVING INC	\$ 835,424.17	105.0296%

TABULATION OF BIDS

CALL ORDER : 551
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : RS-34544-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

		(1) 35-1065659	(2) 35-1139301	()				
		BROOKS CONSTRUCTION COMPANY	E & B PAVING INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT ULTRATHIN BONDED WEARING COURSE								
0001	105-06845	LUMP	2500.00000	2500.00	1875.00000	1875.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	110-01001	LUMP	39500.00000	39500.00	41000.00000	41000.00		
	MOBILIZATION AND DEMOBILIZATION							
0010	304-07783	320.000 TON	97.35000	31152.00	175.00000	56000.00		
	HMA PATCHING, TYPE D , FULL DEPTH							
0011	304-07783	540.000 TON	151.00000	81540.00	175.00000	94500.00		
	HMA PATCHING, TYPE D , PARTIAL DEPTH							
0012	306-08043	1390.000 SYS	5.10000	7089.00	3.00000	4170.00		
	MILLING, TRANSITION							
0014	406-05520	2.000 TON	1.00000	2.00	100.00000	200.00		
	ASPHALT FOR TACK COAT							
0015	408-07504	15.000 TON	2220.00000	33300.00	1800.00000	27000.00		
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL							
0016	414-11468	141820.000 SYS	3.28000	465169.60	3.64960	517586.27		
	ULTRATHIN BONDED WEARING COURSE, 9.5 mm							
0017	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0018	628-09402	4.000 MOS	2130.00000	8520.00	2000.00000	8000.00		
	FIELD OFFICE, B							
0019	628-11006	8.000 MOS	50.00000	400.00	50.00000	400.00		
	CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN							

TABULATION OF BIDS

CALL ORDER : 551
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : RS-34544-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	93.00000	186.00	50.00000	100.00		
0021 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	12.000	EACH	250.00000	3000.00	250.00000	3000.00		
0022 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	119.00000	714.00	119.00000	714.00		
0023 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	4909.000	LFT	0.88000	4319.92	0.50000	2454.50		
0024 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	98.00000	2940.00	98.00000	2940.00		
0025 801-06710 FLASHING ARROW SIGN	240.000	DAY	0.01000	2.40	0.50000	120.00		
0026 801-06775 MAINTAINING TRAFFIC		LUMP	68250.00000	68250.00	28100.00000	28100.00		
0027 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	930.00000	930.00	930.00000	930.00		
0028 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	49089.000	LFT	0.26000	12763.14	0.26000	12763.14		
0029 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	49089.000	LFT	0.26000	12763.14	0.26000	12763.14		
0030 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	12273.000	LFT	0.44000	5400.12	0.44000	5400.12		
0031 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	616.000	EACH	2.30000	1416.80	3.00000	1848.00		
0032 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	616.000	EACH	22.00000	13552.00	22.00000	13552.00		
SECTION TOTALS			\$	795,418.12	\$	835,424.17	\$	
CONTRACT TOTALS			\$	795,418.12	\$	835,424.17	\$	

VENDOR RANKING

CALL ORDER : 581 CONTRACT ID : B -29052-A COUNTIES : STEUBEN
LETTING DATE : 07/11/12 10:00 AM DISTRICT : FT. WAYNE DISTRICT
DESCRIPTION : NEW BRIDGE COMPLETION DATE : 05/25/13
LOCATION : ON SR 1 OVER HAMILTON LAKE SPILLWAY PROJECT(S) : 0011140

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-3806996 HIS CONSTRUCTORS INC	\$ 978,986.75	100.0000%
2	35-1817530 PIONEER ASSOCIATES INC	\$ 998,060.80	101.9483%

TABULATION OF BIDS

CALL ORDER : 581
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : B -29052-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

=====			(1) 38-3806996		(2) 35-1817530		()	
=====			HIS CONSTRUCTORS INC		PIONEER ASSOCIATES INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 NEW BRIDGE								
0001 105-06845		LUMP	12200.00000	12200.00	5700.00000	5700.00		
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	20225.00000	20225.00	53000.00000	53000.00		
MOBILIZATION AND DEMOBILIZATION								
0008 201-52370		LUMP	17500.00000	17500.00	8500.00000	8500.00		
CLEARING RIGHT OF WAY								
0009 202-51330		LUMP	38800.00000	38800.00	15000.00000	15000.00		
PRESENT STRUCTURE, REMOVE								
0010 202-96133	112.000	LFT	32.00000	3584.00	8.00000	896.00		
PIPE, REMOVE								
0011 203-02000	1463.000	CYS	32.00000	46816.00	10.00000	14630.00		
EXCAVATION, COMMON								
0012 205-03371	3.000	CYS	250.00000	750.00	150.00000	450.00		
SEDIMENT, REMOVE								
0013 205-06933	3.000	EACH	155.00000	465.00	75.00000	225.00		
TEMPORARY INLET PROTECTION								
0014 205-06937	3400.000	LFT	1.75000	5950.00	2.50000	8500.00		
TEMPORARY SILT FENCE								
0015 205-09543	100.000	TON	21.50000	2150.00	16.00000	1600.00		
NO 2 STONE								
0016 207-08263	3600.000	SYS	18.00000	64800.00	13.70000	49320.00		
SUBGRADE TREATMENT, TYPE IA								
0017 207-08267	563.000	SYS	15.00000	8445.00	10.00000	5630.00		
SUBGRADE TREATMENT, TYPE IIIA								
0018 211-09264	15.000	CYS	13.00000	195.00	50.00000	750.00		
STRUCTURAL BACKFILL, TYPE 1								
0019 211-09265	525.000	CYS	97.00000	50925.00	52.00000	27300.00		
STRUCTURAL BACKFILL, TYPE 2								

TABULATION OF BIDS

CALL ORDER : 581
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : B -29052-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

			(1) 38-3806996		(2) 35-1817530		()	
			HIS CONSTRUCTORS INC		PIONEER ASSOCIATES INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1515.000 TON	22.00000	33330.00	16.00000	24240.00		
0021	303-01180 COMPACTED AGGREGATE, NO. 53	595.000 TON	30.00000	17850.00	16.00000	9520.00		
0022	303-07449 COMPACTED AGGREGATE, NO. 73	55.000 TON	34.00000	1870.00	26.00000	1430.00		
0023	306-08034 MILLING, ASPHALT, 1 1/2 IN	1870.000 SYS	3.00000	5610.00	1.30000	2431.00		
0024	306-08042 MILLING, SCARIFICATION/PROFILE	2780.000 SYS	2.70000	7506.00	1.30000	3614.00		
0025	402-07433 HMA SURFACE, TYPE B	765.000 TON	65.00000	49725.00	60.00000	45900.00		
0026	402-07438 HMA INTERMEDIATE, TYPE B	760.000 TON	63.00000	47880.00	55.00000	41800.00		
0027	402-07441 HMA BASE, TYPE B	5.000 TON	255.00000	1275.00	100.00000	500.00		
0028	406-05520 ASPHALT FOR TACK COAT	3.000 TON	105.00000	315.00	100.00000	300.00		
0029	601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	2.000 EACH	1900.00000	3800.00	2065.00000	4130.00		
0030	601-02103 GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING	50.000 LFT	24.00000	1200.00	28.00000	1400.00		
0031	601-05999 CURVED TERMINAL END	6.000 EACH	58.00000	348.00	37.00000	222.00		
0032	601-06053 GUARDRAIL POST PROTECTIVE TIPS	75.000 EACH	15.00000	1125.00	20.00000	1500.00		
0033	601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2715.00000	5430.00	2390.00000	4780.00		
0034	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1875.000 LFT	18.00000	33750.00	17.00000	31875.00		
0035	605-06155 CURB AND GUTTER, CONCRETE, MODIFIED COMBINED	185.000 LFT	27.00000	4995.00	37.78000	6989.30		
0036	605-06160 CURB AND GUTTER, B, CONCRETE, MODIFIED COMBINED	420.000 LFT	27.00000	11340.00	28.00000	11760.00		
0037	605-08636 CURB AND GUTTER, TURNOUT, COMBINED	3.500 LFT	255.00000	892.50	85.00000	297.50		
0038	605-08636 CURB AND GUTTER, TURNOUT, COMBINED MODIFIED	7.000 LFT	255.00000	1785.00	65.00000	455.00		

TABULATION OF BIDS

CALL ORDER : 581
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : B -29052-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

			(1) 38-3806996		(2) 35-1817530		()	
			HIS CONSTRUCTORS INC		PIONEER ASSOCIATES INC			
LINE NO / ITEM DESCRIPTION	ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	610-07486	237.000 TON	79.00000	18723.00	68.00000	16116.00		
	HMA FOR APPROACHES, TYPE A							
0040	610-07487	338.000 TON	79.00000	26702.00	67.00000	22646.00		
	HMA FOR APPROACHES, TYPE B							
0041	611-06497	1.000 EACH	212.00000	212.00	225.00000	225.00		
	MAILBOX ASSEMBLY, SINGLE							
0042	615-06490	2.000 EACH	140.00000	280.00	210.00000	420.00		
	RIGHT OF WAY MARKER							
0043	615-06505	4.000 EACH	764.00000	3056.00	670.00000	2680.00		
	MONUMENT, B							
0044	615-06510	1.000 EACH	530.00000	530.00	505.00000	505.00		
	MONUMENT, C							
0045	616-02320	3765.000 SYS	2.50000	9412.50	2.30000	8659.50		
	GEOTEXTILES							
0046	616-05688	535.000 TON	63.00000	33705.00	51.00000	27285.00		
	RIPRAP, CLASS 1							
0047	616-06405	1020.000 TON	35.00000	35700.00	37.50000	38250.00		
	RIPRAP, REVETMENT							
0048	621-01004	2.000 EACH	795.00000	1590.00	750.00000	1500.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0049	621-02770	1150.000 SYS	1.50000	1725.00	1.54000	1771.00		
	EROSION CONTROL BLANKET							
0050	621-06545	0.300 TON	2130.00000	639.00	2007.00000	602.10		
	FERTILIZER							
0051	621-06554	115.000 LBS	4.25000	488.75	4.18000	480.70		
	SEED MIXTURE, U							
0052	621-06565	1.500 TON	628.00000	942.00	592.00000	888.00		
	MULCHING MATERIAL							
0053	621-06567	10.000 KGAL	10.00000	100.00	10.00000	100.00		
	WATER FOR SODDING							
0054	621-06574	135.000 SYS	20.00000	2700.00	29.58000	3993.30		
	SODDING							
0055	621-06575	32.000 SYS	20.00000	640.00	19.70000	630.40		
	SODDING, NURSERY							
0056	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0057	628-09402	9.000 MOS	1830.00000	16470.00	2080.00000	18720.00		
	FIELD OFFICE, B							
0058	628-11006	18.000 MOS	150.00000	2700.00	115.00000	2070.00		
	CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN							

TABULATION OF BIDS

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CONTRACT ID : B -29052-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-3806996 HIS CONSTRUCTORS INC		(2) 35-1817530 PIONEER ASSOCIATES INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	150.00000	300.00	175.00000	350.00		
0060 715-04964 WATER MAIN	165.000	LFT	130.00000	21450.00	71.00000	11715.00		
0061 715-04964 WATER MAIN BYPASS	200.000	LFT	103.00000	20600.00	90.00000	18000.00		
0062 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	24.000	LFT	67.00000	1608.00	35.00000	840.00		
0063 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	100.000	LFT	37.00000	3700.00	35.00000	3500.00		
0064 715-46005 PIPE END SECTION, DIA 15"	6.000	EACH	825.00000	4950.00	336.00000	2016.00		
0065 715-98961 FORCE MAIN INSTALLATION AND BYPASS	150.000	LFT	257.00000	38550.00	170.00000	25500.00		
0066 723-11211 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 240 IN X 120 IN	88.000	LFT	2320.00000	204160.00	4300.00000	378400.00		
0067 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	248.00000	496.00	100.00000	200.00		
0068 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000	EACH	182.00000	1638.00	175.00000	1575.00		
0069 801-06625 DETOUR ROUTE MARKER ASSEMBLY	52.000	EACH	68.00000	3536.00	52.00000	2704.00		
0070 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	147.00000	4116.00	100.00000	2800.00		
0071 801-06775 MAINTAINING TRAFFIC		LUMP	3800.00000	3800.00	6000.00000	6000.00		
0072 801-07118 BARRICADE, III-A	48.000	LFT	14.75000	708.00	10.00000	480.00		
0073 801-07119 BARRICADE, III-B	204.000	LFT	4.75000	969.00	10.00000	2040.00		
0074 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	154.000	LFT	12.00000	1848.00	8.75000	1347.50		
0075 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	69.000	LFT	8.00000	552.00	8.50000	586.50		
0076 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	143.00000	143.00	50.00000	50.00		
0077 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	97.000	SFT	24.00000	2328.00	10.00000	970.00		
0078 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	34.000	SFT	23.00000	782.00	11.00000	374.00		

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 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

			(1) 38-3806996	(2) 35-1817530	()	
			HIS CONSTRUCTORS INC	PIONEER ASSOCIATES INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3700.000 LFT	0.45000	1665.00	0.60000	2220.00
0080 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	4100.000 LFT	0.45000	1845.00	0.60000	2460.00
0081 808-75260	CROSSHATCH LINE, WHITE, 12"	30.000 LFT	3.00000	90.00	58.00000	1740.00
SECTION TOTALS			\$	978,986.75	\$	998,060.80
CONTRACT TOTALS			\$	978,986.75	\$	998,060.80

VENDOR RANKING

CALL ORDER : 585 CONTRACT ID : B -30069-B COUNTIES : LAKE
 LETTING DATE : 07/11/12 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : BRIDGE REHABILITATION OR REPAIR COMPLETION DATE : 06/01/13
 LOCATION : ON POPLAR LANE OVER HART DITCH PROJECT(S) : 0600753

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1106884 ELLAS CONSTRUCTION COMPANY INC	\$ 1,070,554.88	100.0000%
2	26-3919039 TONN AND BLANK CONSTRUCTION LLC	\$ 1,125,232.45	105.1074%
3	36-2839689 ILLINOIS CONSTRUCTORS CORP	\$ 1,214,456.04	113.4417%
4	36-3253376 DUNNET BAY CONSTRUCTION COMPANY	\$ 1,233,205.19	115.1931%
5	36-3276864 RAUSCH CONSTRUCTION COMPANY INC	\$ 1,269,078.35	118.5440%

TABULATION OF BIDS

CALL ORDER : 585
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : B -30069-B
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

=====			(1) 35-1106884		(2) 26-3919039		(3) 36-2839689	
=====			ELLAS CONSTRUCTION COMPANY I		TONN AND BLANK CONSTRUCTION		ILLINOIS CONSTRUCTORS CORP	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 BRIDGE REHAB OR REPAIR								
0001 105-06845		LUMP	11075.00000	11075.00	12014.14000	12014.14	6000.00000	6000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007 110-01001		LUMP	53500.00000	53500.00	116368.01000	116368.01	45000.00000	45000.00
MOBILIZATION AND DEMOBILIZATION								
0008 201-52370		LUMP	42800.00000	42800.00	7758.48000	7758.48	18000.00000	18000.00
CLEARING RIGHT OF WAY								
0009 202-02278	350.000	LFT	8.70000	3045.00	4.54000	1589.00	11.00000	3850.00
CURB, CONCRETE, REMOVE								
0010 202-03135	180.600	SFT	29.35000	5300.61	8.41000	1518.85	30.00000	5418.00
REGULATED ASBESTOS CONTAINING MATERIALS REMOVE								
0011 202-51328		LUMP	113000.00000	113000.00	138218.51000	138218.51	142189.00000	142189.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0012 202-52710	230.000	SYS	8.70000	2001.00	6.90000	1587.00	23.00000	5290.00
SIDEWALK, CONCRETE, REMOVE								
0013 203-02000	89.900	CYS	21.00000	1887.90	14.14000	1271.19	32.00000	2876.80
EXCAVATION, COMMON								
0014 203-51223	182.000	CYS	21.00000	3822.00	34.90000	6351.80	33.00000	6006.00
EXCAVATION, WATERWAY								
0015 205-06937	844.000	LFT	2.24000	1890.56	6.89000	5815.16	2.24000	1890.56
TEMPORARY SILT FENCE								
0016 206-51230	91.600	CYS	21.00000	1923.60	148.84000	13633.74	37.00000	3389.20
EXCAVATION, FOUNDATION, UNCLASSIFIED								
0017 211-06467	27.100	CYS	71.00000	1924.10	95.91000	2599.16	48.00000	1300.80
AGGREGATE FOR END BENT BACKFILL								
0018 302-07455	44.900	CYS	56.75000	2548.08	68.33000	3068.02	48.00000	2155.20
DENSE GRADED SUBBASE								
0019 306-08034	1210.000	SYS	6.50000	7865.00	6.46000	7816.60	5.29000	6400.90
MILLING, ASPHALT, 1 1/2 IN								

TABULATION OF BIDS

CALL ORDER : 585
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : B -30069-B
DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(2) 26-3919039 TONN AND BLANK CONSTRUCTION		(3) 36-2839689 ILLINOIS CONSTRUCTORS CORP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-07432 HMA SURFACE, TYPE A	100.200	TON	140.00000	14028.00	146.16000	14645.23	112.03000	11225.41
0021 402-07450 HMA WEDGE AND LEVEL, TYPE A	133.000	TON	100.00000	13300.00	146.45000	19477.85	109.93000	14620.69
0022 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE A	18.100	TON	170.00000	3077.00	200.69000	3632.49	329.80000	5969.38
0023 406-05521 ASPHALT FOR TACK COAT	2420.000	SYS	0.75000	1815.00	1.08000	2613.60	0.79000	1911.80
0024 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2300.00000	9200.00	2495.04000	9980.16	2300.00000	9200.00
0025 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2900.00000	11600.00	3145.92000	12583.68	2900.00000	11600.00
0026 604-91531 SIDEWALK, CONCRETE, 4 IN	220.600	SYS	55.00000	12133.00	62.54000	13796.32	55.00000	12133.00
0027 605-06145 CURB AND GUTTER, B, CONCRETE	337.300	LFT	35.00000	11805.50	39.85000	13441.41	35.00000	11805.50
0028 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	269.600	SYS	71.00000	19141.60	99.98000	26954.61	90.00000	24264.00
0029 616-02320 GEOTEXTILES	588.600	SYS	4.00000	2354.40	3.22000	1895.29	2.50000	1471.50
0030 616-06405 RIPRAP, REVETMENT	339.300	TON	58.00000	19679.40	78.16000	26519.69	60.00000	20358.00
0031 621-06575 SODDING, NURSERY	471.600	SYS	10.38000	4895.21	11.26000	5310.22	10.38000	4895.21
0032 628-09402 FIELD OFFICE, B	10.000	MOS	2500.00000	25000.00	1973.03000	19730.30	2347.00000	23470.00
0033 701-09665 PILE, STEEL PIPE, 0.375 IN, 14 IN	152.000	LFT	109.00000	16568.00	107.45000	16332.40	150.00000	22800.00
0034 702-51005 CONCRETE, A, SUBSTRUCTURE	39.200	CYS	1340.00000	52528.00	1101.54000	43180.37	1220.00000	47824.00
0035 702-51863 FIELD DRILLED HOLE IN CONCRETE	330.000	EACH	10.00000	3300.00	9.31000	3072.30	10.00000	3300.00
0036 702-92857 CONCRETE, C, SUBSTRUCTURE	26.400	CYS	725.00000	19140.00	1151.20000	30391.68	975.00000	25740.00
0037 703-06028 REINFORCING BARS	6317.000	LBS	0.95000	6001.15	0.95000	6001.15	1.00000	6317.00
0038 703-06029 REINFORCING BARS, EPOXY COATED	65701.000	LBS	0.98000	64386.98	1.04000	68329.04	1.05000	68986.05
0039 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	568.000	EACH	17.10000	9712.80	22.24000	12632.32	30.00000	17040.00
0040 704-51002 CONCRETE, C, SUPERSTRUCTURE	173.800	CYS	725.00000	126005.00	688.47000	119656.09	975.00000	169455.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(2) 26-3919039 TONN AND BLANK CONSTRUCTION		(3) 36-2839689 ILLINOIS CONSTRUCTORS CORP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 706-06349 RAILING, TX	215.800	LFT	119.25000	25734.15	149.65000	32294.47	200.00000	43160.00
0042 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	4.000	EACH	2440.00000	9760.00	2577.48000	10309.92	6200.00000	24800.00
0043 709-51821 SURFACE SEAL		LUMP	3500.00000	3500.00	9329.27000	9329.27	7000.00000	7000.00
0044 711-51038 STRUCTURAL STEEL		LUMP	150000.00000	150000.00	173305.23000	173305.23	171437.00000	171437.00
0045 715-05407 PIPE, END BENT DRAIN, 6 IN	184.000	LFT	7.00000	1288.00	7.92000	1457.28	20.00000	3680.00
0046 715-11360 INSERTION VALVE, 12 IN.	2.000	EACH	14000.00000	28000.00	11390.38000	22780.76	10800.00000	21600.00
0047 715-98165 WATER MAIN, 12 IN	160.000	LFT	604.25000	96680.00	70.51000	11281.60	700.00000	112000.00
0048 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	29650.00000	29650.00	37045.87000	37045.87	33000.00000	33000.00
0049 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	104.00000	312.00	112.82000	338.46	104.00000	312.00
0050 801-03291 CONSTRUCTION SIGN, D	4.000	EACH	42.00000	168.00	45.56000	182.24	42.00000	168.00
0051 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	3180.000	LFT	0.84000	2671.20	0.71000	2257.80	0.84000	2671.20
0052 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	24.000	LFT	5.06000	121.44	5.49000	131.76	5.06000	121.44
0053 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	89.00000	1068.00	96.55000	1158.60	89.00000	1068.00
0054 801-06645 CONSTRUCTION SIGN, B	5.000	EACH	36.00000	180.00	39.05000	195.25	36.00000	180.00
0055 801-06775 MAINTAINING TRAFFIC		LUMP	2184.00000	2184.00	2820.48000	2820.48	4984.00000	4984.00
0056 801-07119 BARRICADE, III-B	40.000	LFT	12.98000	519.20	14.08000	563.20	12.98000	519.20
0057 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	620.000	LFT	33.00000	20460.00	48.37000	29989.40	38.06000	23597.20
SECTION TOTALS			\$ 1,070,554.88		\$ 1,125,232.45		\$ 1,214,456.04	
CONTRACT TOTALS			\$ 1,070,554.88		\$ 1,125,232.45		\$ 1,214,456.04	

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CONTRACT ID : B -30069-B
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

			(4) 36-3253376 DUNNET BAY CONSTRUCTION COMP		(5) 36-3276864 RAUSCH CONSTRUCTION COMPANY		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHAB OR REPAIR								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	12000.00000	12000.00	12500.00000	12500.00		
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	72000.00000	72000.00	55000.00000	55000.00		
0008	201-52370 CLEARING RIGHT OF WAY	LUMP	31000.00000	31000.00	17000.00000	17000.00		
0009	202-02278 CURB, CONCRETE, REMOVE	350.000 LFT	7.89000	2761.50	4.00000	1400.00		
0010	202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	180.600 SFT	70.00000	12642.00	47.00000	8488.20		
0011	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	75000.00000	75000.00	90000.00000	90000.00		
0012	202-52710 SIDEWALK, CONCRETE, REMOVE	230.000 SYS	7.80000	1794.00	9.00000	2070.00		
0013	203-02000 EXCAVATION, COMMON	89.900 CYS	25.00000	2247.50	29.00000	2607.10		
0014	203-51223 EXCAVATION, WATERWAY	182.000 CYS	33.00000	6006.00	58.00000	10556.00		
0015	205-06937 TEMPORARY SILT FENCE	844.000 LFT	3.00000	2532.00	2.50000	2110.00		
0016	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	91.600 CYS	60.00000	5496.00	57.00000	5221.20		
0017	211-06467 AGGREGATE FOR END BENT BACKFILL	27.100 CYS	42.00000	1138.20	40.00000	1084.00		
0018	302-07455 DENSE GRADED SUBBASE	44.900 CYS	60.00000	2694.00	48.00000	2155.20		
0019	306-08034 MILLING, ASPHALT, 1 1/2 IN	1210.000 SYS	9.30000	11253.00	7.00000	8470.00		

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CONTRACT ID : B -30069-B
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 36-3253376 DUNNET BAY CONSTRUCTION COMP		(5) 36-3276864 RAUSCH CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-07432 HMA SURFACE, TYPE A	100.200	TON	140.00000	14028.00	157.00000	15731.40		
0021 402-07450 HMA WEDGE AND LEVEL, TYPE A	133.000	TON	100.00000	13300.00	112.00000	14896.00		
0022 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE A	18.100	TON	170.00000	3077.00	190.00000	3439.00		
0023 406-05521 ASPHALT FOR TACK COAT	2420.000	SYS	0.75000	1815.00	1.00000	2420.00		
0024 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2370.00000	9480.00	2218.00000	8872.00		
0025 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3040.00000	12160.00	3192.00000	12768.00		
0026 604-91531 SIDEWALK, CONCRETE, 4 IN	220.600	SYS	55.00000	12133.00	41.00000	9044.60		
0027 605-06145 CURB AND GUTTER, B, CONCRETE	337.300	LFT	35.00000	11805.50	21.00000	7083.30		
0028 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	269.600	SYS	93.00000	25072.80	107.00000	28847.20		
0029 616-02320 GEOTEXTILES	588.600	SYS	3.00000	1765.80	5.00000	2943.00		
0030 616-06405 RIPRAP, REVETMENT	339.300	TON	70.00000	23751.00	67.00000	22733.10		
0031 621-06575 SODDING, NURSERY	471.600	SYS	6.00000	2829.60	11.00000	5187.60		
0032 628-09402 FIELD OFFICE, B	10.000	MOS	1700.00000	17000.00	2100.00000	21000.00		
0033 701-09665 PILE, STEEL PIPE, 0.375 IN, 14 IN	152.000	LFT	60.00000	9120.00	146.00000	22192.00		
0034 702-51005 CONCRETE, A, SUBSTRUCTURE	39.200	CYS	1590.00000	62328.00	878.00000	34417.60		
0035 702-51863 FIELD DRILLED HOLE IN CONCRETE	330.000	EACH	12.50000	4125.00	21.00000	6930.00		
0036 702-92857 CONCRETE, C, SUBSTRUCTURE	26.400	CYS	1135.00000	29964.00	1100.00000	29040.00		
0037 703-06028 REINFORCING BARS	6317.000	LBS	1.00000	6317.00	1.30000	8212.10		
0038 703-06029 REINFORCING BARS, EPOXY COATED	65701.000	LBS	1.05000	68986.05	1.35000	88696.35		
0039 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	568.000	EACH	20.00000	11360.00	30.00000	17040.00		
0040 704-51002 CONCRETE, C, SUPERSTRUCTURE	173.800	CYS	1100.00000	191180.00	1000.00000	173800.00		

TABULATION OF BIDS

CALL ORDER : 585
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : B -30069-B
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 36-3253376 DUNNET BAY CONSTRUCTION COMP		(5) 36-3276864 RAUSCH CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 706-06349 RAILING, TX	215.800	LFT	230.00000	49634.00	213.00000	45965.40		
0042 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	4.000	EACH	4500.00000	18000.00	3548.00000	14192.00		
0043 709-51821 SURFACE SEAL		LUMP	9000.00000	9000.00	3920.00000	3920.00		
0044 711-51038 STRUCTURAL STEEL		LUMP	178000.00000	178000.00	240000.00000	240000.00		
0045 715-05407 PIPE, END BENT DRAIN, 6 IN	184.000	LFT	33.50000	6164.00	46.00000	8464.00		
0046 715-11360 INSERTION VALVE, 12 IN.	2.000	EACH	14000.00000	28000.00	17248.00000	34496.00		
0047 715-98165 WATER MAIN, 12 IN	160.000	LFT	666.56000	106649.60	643.00000	102880.00		
0048 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	29650.00000	29650.00	33208.00000	33208.00		
0049 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	104.00000	312.00	252.00000	756.00		
0050 801-03291 CONSTRUCTION SIGN, D	4.000	EACH	42.00000	168.00	84.00000	336.00		
0051 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	3180.000	LFT	0.84000	2671.20	1.00000	3180.00		
0052 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	24.000	LFT	5.06000	121.44	7.00000	168.00		
0053 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	89.00000	1068.00	218.00000	2616.00		
0054 801-06645 CONSTRUCTION SIGN, B	5.000	EACH	36.00000	180.00	61.00000	305.00		
0055 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	3072.00000	3072.00		
0056 801-07119 BARRICADE, III-B	40.000	LFT	13.00000	520.00	12.00000	480.00		
0057 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	620.000	LFT	45.00000	27900.00	34.00000	21080.00		
SECTION TOTALS			\$	1,233,205.19	\$	1,269,078.35	\$	
CONTRACT TOTALS			\$	1,233,205.19	\$	1,269,078.35	\$	

VENDOR RANKING

CALL ORDER : 591
 LETTING DATE : 07/11/12 10:00 AM
 DESCRIPTION : BRIDGE REPLACEMENT
 LOCATION : ON SR 55 OVER KNIGHT DITCH, 6.28 MILES NORTH OF SR 14

CONTRACT ID : B -30918-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

COMPLETION DATE : 11/15/12
 PROJECT(S) : 0301053

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1106884 ELLAS CONSTRUCTION COMPANY INC	\$ 889,799.18	100.0000%
2	35-1523985 YATES CONSTRUCTION INC	\$ 900,485.05	101.2009%
3	35-1817530 PIONEER ASSOCIATES INC	\$ 913,394.73	102.6518%
4	38-2675420 ANLAAN CORPORATION	\$ 965,622.60	108.5214%
5	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 979,700.00	110.1035%
6	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,003,328.10	112.7589%
7	26-3919039 TONN AND BLANK CONSTRUCTION LLC	\$ 1,036,931.57	116.5355%
8	26-1710683 ELLAS CONSTRUCTION CO LLC	\$ 1,112,268.29	125.0022%
9	36-0872360 ALBIN CARLSON & CO	\$ 1,134,660.36	127.5187%

TABULATION OF BIDS

CALL ORDER : 591
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : B -30918-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

			(1) 35-1106884		(2) 35-1523985		(3) 35-1817530	
			ELLAS CONSTRUCTION COMPANY I		YATES CONSTRUCTION INC		PIONEER ASSOCIATES INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	9850.00000	9850.00	8500.00000	8500.00	5600.00000	5600.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	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	44500.00000	44500.00	36000.00000	36000.00	43000.00000	43000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	13350.00000	13350.00	10000.00000	10000.00	17000.00000	17000.00
	CLEARING RIGHT OF WAY							
0009	202-02271	1.000 EACH	458.00000	458.00	2000.00000	2000.00	275.00000	275.00
	HEADWALL, REMOVE							
0010	202-51330	LUMP	125000.00000	125000.00	65000.00000	65000.00	40000.00000	40000.00
	PRESENT STRUCTURE, REMOVE							
0011	202-96133	65.000 LFT	8.65000	562.25	20.00000	1300.00	12.85000	835.25
	PIPE, REMOVE							
0012	202-99187	15.000 LFT	10.50000	157.50	25.00000	375.00	22.25000	333.75
	FENCE, FARM FIELD, REMOVE							
0013	203-02000	698.000 CYS	16.65000	11621.70	30.00000	20940.00	14.00000	9772.00
	EXCAVATION, COMMON							
0014	203-02020	1179.000 CYS	15.00000	17685.00	27.00000	31833.00	22.50000	26527.50
	EXCAVATION, UNCLASSIFIED							
0015	203-02070	388.000 CYS	16.50000	6402.00	20.00000	7760.00	35.00000	13580.00
	BORROW							
0016	203-51223	254.000 CYS	21.00000	5334.00	26.00000	6604.00	24.00000	6096.00
	EXCAVATION, WATERWAY							
0017	205-03371	1.000 CYS	21.00000	21.00	100.00000	100.00	60.00000	60.00
	SEDIMENT, REMOVE							
0018	205-06933	1.000 EACH	250.00000	250.00	150.00000	150.00	345.00000	345.00
	TEMPORARY INLET PROTECTION							
0019	205-06937	1850.000 LFT	1.84000	3404.00	2.50000	4625.00	4.00000	7400.00
	TEMPORARY SILT FENCE							

TABULATION OF BIDS

CALL ORDER : 591
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : B -30918-A
DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(2) 35-1523985 YATES CONSTRUCTION INC		(3) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-09543 NO 2 STONE	100.000	TON	26.65000	2665.00	26.00000	2600.00	33.85000	3385.00
0021 206-51220 EXCAVATION, WET	34.000	CYS	21.00000	714.00	18.50000	629.00	100.00000	3400.00
0022 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	46.000	CYS	21.00000	966.00	22.00000	1012.00	34.25000	1575.50
0023 207-08265 SUBGRADE TREATMENT, TYPE IIA	2480.000	SYS	8.30000	20584.00	16.00000	39680.00	11.15000	27652.00
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	40.000	SYS	8.30000	332.00	18.00000	720.00	12.00000	480.00
0025 211-02050 B BORROW	1474.000	CYS	16.50000	24321.00	35.00000	51590.00	40.00000	58960.00
0026 211-09264 STRUCTURAL BACKFILL, TYPE 1	160.000	CYS	22.15000	3544.00	16.00000	2560.00	50.00000	8000.00
0027 211-09267 STRUCTURAL BACKFILL, TYPE 4	10.800	CYS	97.50000	1053.00	78.00000	842.40	98.11000	1059.59
0028 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	660.000	TON	25.20000	16632.00	32.00000	21120.00	25.70000	16962.00
0029 302-07455 DENSE GRADED SUBBASE	46.000	CYS	51.00000	2346.00	45.00000	2070.00	38.50000	1771.00
0030 306-08034 MILLING, ASPHALT, 1 1/2 IN	955.000	SYS	5.15000	4918.25	8.00000	7640.00	6.00000	5730.00
0031 402-07433 HMA SURFACE, TYPE B	305.000	TON	88.00000	26840.00	95.00000	28975.00	88.00000	26840.00
0032 402-07438 HMA INTERMEDIATE, TYPE B	520.000	TON	65.00000	33800.00	78.00000	40560.00	65.00000	33800.00
0033 406-05520 ASPHALT FOR TACK COAT	1.300	TON	1000.00000	1300.00	675.00000	877.50	1000.00000	1300.00
0034 601-01522 GUARDRAIL, TRANSITION TYPE TGB	3.000	EACH	1900.00000	5700.00	2300.00000	6900.00	1930.00000	5790.00
0035 601-06234 IMPACT ATTENUATOR, R1, W1, TL-2 3-BAY, 24" WIDTH	1.000	EACH	14000.00000	14000.00	12000.00000	12000.00	11750.00000	11750.00
0036 601-06417 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R1, W1, TL-2	1.000	EACH	1700.00000	1700.00	3200.00000	3200.00	2950.00000	2950.00
0037 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	650.00000	650.00	900.00000	900.00	1708.99000	1708.99
0038 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2500.00000	7500.00	2500.00000	7500.00	2335.00000	7005.00
0039 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	300.000	LFT	17.25000	5175.00	20.00000	6000.00	18.00000	5400.00

TABULATION OF BIDS

CALL ORDER : 591
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : B -30918-A
DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(2) 35-1523985 YATES CONSTRUCTION INC		(3) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 602-06729 BARRIER DELINEATOR	8.000	EACH	4.85000	38.80	18.00000	144.00	10.00000	80.00
0041 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	268.000	SYS	67.00000	17956.00	90.00000	24120.00	105.00000	28140.00
0042 610-07487 HMA FOR APPROACHES, TYPE B	52.500	TON	115.00000	6037.50	125.00000	6562.50	115.00000	6037.50
0043 615-06490 RIGHT OF WAY MARKER	4.000	EACH	135.00000	540.00	165.00000	660.00	172.00000	688.00
0044 615-06505 MONUMENT, B	2.000	EACH	800.00000	1600.00	625.00000	1250.00	595.00000	1190.00
0045 616-02320 GEOTEXTILES	576.000	SYS	3.50000	2016.00	4.00000	2304.00	3.60000	2073.60
0046 616-05688 RIPRAP, CLASS 1	351.000	TON	49.50000	17374.50	85.00000	29835.00	70.00000	24570.00
0047 616-06405 RIPRAP, REVETMENT	27.000	TON	42.00000	1134.00	70.00000	1890.00	29.00000	783.00
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	750.00000	1500.00	800.00000	1600.00	750.00000	1500.00
0049 621-06559 MULCHED SEEDING, R	1800.000	SYS	1.18000	2124.00	2.10000	3780.00	1.18000	2124.00
0050 621-06567 WATER	5.000	KGAL	5.00000	25.00	6.00000	30.00	5.00000	25.00
0051 621-06574 SODDING	75.000	SYS	41.65000	3123.75	61.00000	4575.00	41.65000	3123.75
0052 628-09402 FIELD OFFICE, B	6.000	MOS	2500.00000	15000.00	2500.00000	15000.00	3200.00000	19200.00
0053 701-09558 TEST PILE, INDICATOR, PRODUCTION	428.000	LFT	54.45000	23304.60	45.00000	19260.00	65.00000	27820.00
0054 701-09560 TEST PILE, INDICATOR, RESTRIKE	4.000	EACH	1940.00000	7760.00	1500.00000	6000.00	725.00000	2900.00
0055 701-09739 PILE SHOE, HP 12 X 53	24.000	EACH	81.00000	1944.00	110.00000	2640.00	125.00000	3000.00
0056 701-51195 PILE, STEEL H, HP 12 IN X 53	1932.000	LFT	54.45000	105197.40	46.00000	88872.00	66.00000	127512.00
0057 701-97874 PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 12 IN X 53	132.000	LFT	222.00000	29304.00	125.00000	16500.00	150.00000	19800.00
0058 703-06028 REINFORCING BARS	16353.000	LBS	0.87000	14227.11	1.05000	17170.65	1.10000	17988.30
0059 703-06029 REINFORCING BARS, EPOXY COATED	40264.000	LBS	0.94000	37848.16	1.10000	44290.40	1.15000	46303.60

TABULATION OF BIDS

CALL ORDER : 591
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : B -30918-A
DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(2) 35-1523985 YATES CONSTRUCTION INC		(3) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 704-51002 CONCRETE, C, SUPERSTRUCTURE	200.000	CYS	730.00000	146000.00	600.00000	120000.00	650.00000	130000.00
0061 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	3.000	EACH	1550.00000	4650.00	2200.00000	6600.00	1750.00000	5250.00
0062 706-51020 RAILING, CONCRETE, C	16.100	CYS	575.00000	9257.50	700.00000	11270.00	850.00000	13685.00
0063 709-51821 SURFACE SEAL		LUMP	2590.50000	2590.50	6500.00000	6500.00	4230.00000	4230.00
0064 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	220.000	LFT	28.30000	6226.00	42.00000	9240.00	38.00000	8360.00
0065 720-45035 INLET, F7	1.000	EACH	1660.00000	1660.00	3500.00000	3500.00	1330.00000	1330.00
0066 720-45065 INLET, N12	1.000	EACH	3385.00000	3385.00	3000.00000	3000.00	2000.00000	2000.00
0067 721-43010 AUTOMATIC DRAINAGE GATE, 18 IN	1.000	EACH	1151.00000	1151.00	1800.00000	1800.00	2200.00000	2200.00
0068 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	125.00000	750.00	195.00000	1170.00	126.00000	756.00
0069 801-06625 DETOUR ROUTE MARKER ASSEMBLY	29.000	EACH	61.00000	1769.00	75.00000	2175.00	69.00000	2001.00
0070 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	70.00000	1120.00	95.00000	1520.00	82.00000	1312.00
0071 801-06775 MAINTAINING TRAFFIC		LUMP	1050.00000	1050.00	5000.00000	5000.00	2000.00000	2000.00
0072 801-07118 BARRICADE, III-A	96.000	LFT	7.00000	672.00	14.00000	1344.00	6.89000	661.44
0073 801-07119 BARRICADE, III-B	144.000	LFT	7.50000	1080.00	15.00000	2160.00	7.09000	1020.96
0074 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	20.000	LFT	10.44000	208.80	15.00000	300.00	16.00000	320.00
0075 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	16.000	SFT	13.66000	218.56	22.00000	352.00	13.50000	216.00
0076 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1580.000	LFT	0.89000	1406.20	0.63000	995.40	1.00000	1580.00
0077 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	315.000	LFT	8.50000	2677.50	6.00000	1890.00	10.00000	3150.00
0078 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	40.000	LFT	8.50000	340.00	6.00000	240.00	10.00000	400.00

TABULATION OF BIDS

CALL ORDER : 591
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : B -30918-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(2) 35-1523985 YATES CONSTRUCTION INC		(3) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	200.000 LFT	0.89000	178.00	0.63000	126.00	1.00000	200.00
0080 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	240.000 LFT	0.89000	213.60	0.63000	151.20	1.00000	240.00
0081 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	15.000 EACH	120.00000	1800.00	140.00000	2100.00	85.00000	1275.00
SECTION TOTALS		\$	889,799.18	\$	900,485.05	\$	913,394.73
CONTRACT TOTALS		\$	889,799.18	\$	900,485.05	\$	913,394.73

TABULATION OF BIDS

CALL ORDER : 591
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : B -30918-A
DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

			(4) 38-2675420 ANLAAN CORPORATION		(5) 35-1035122 GARIUP CONSTRUCTION CO INC		(6) 35-1917625 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 CONSTRUCTION ENGINEERING	LUMP		7400.00000	7400.00	60000.00000	60000.00	20000.00000	20000.00
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		70000.00000	70000.00	47232.60000	47232.60	50000.00000	50000.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP		25000.00000	25000.00	5000.00000	5000.00	5000.00000	5000.00
0009 202-02271 HEADWALL, REMOVE	1.000 EACH		1000.00000	1000.00	3000.00000	3000.00	260.00000	260.00
0010 202-51330 PRESENT STRUCTURE, REMOVE	LUMP		172000.00000	172000.00	50000.00000	50000.00	57000.00000	57000.00
0011 202-96133 PIPE, REMOVE	65.000 LFT		8.00000	520.00	40.00000	2600.00	35.00000	2275.00
0012 202-99187 FENCE, FARM FIELD, REMOVE	15.000 LFT		4.00000	60.00	10.00000	150.00	9.00000	135.00
0013 203-02000 EXCAVATION, COMMON	698.000 CYS		10.00000	6980.00	27.00000	18846.00	30.00000	20940.00
0014 203-02020 EXCAVATION, UNCLASSIFIED	1179.000 CYS		10.00000	11790.00	27.00000	31833.00	28.00000	33012.00
0015 203-02070 BORROW	388.000 CYS		25.00000	9700.00	28.00000	10864.00	30.00000	11640.00
0016 203-51223 EXCAVATION, WATERWAY	254.000 CYS		15.00000	3810.00	30.00000	7620.00	16.00000	4064.00
0017 205-03371 SEDIMENT, REMOVE	1.000 CYS		50.00000	50.00	200.00000	200.00	200.00000	200.00
0018 205-06933 TEMPORARY INLET PROTECTION	1.000 EACH		150.00000	150.00	150.00000	150.00	150.00000	150.00
0019 205-06937 TEMPORARY SILT FENCE	1850.000 LFT		2.00000	3700.00	4.00000	7400.00	2.50000	4625.00
0020 205-09543 NO 2 STONE	100.000 TON		25.00000	2500.00	32.00000	3200.00	41.00000	4100.00

TABULATION OF BIDS

CALL ORDER : 591
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : B -30918-A
DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-2675420 ANLAAN CORPORATION		(5) 35-1035122 GARIUP CONSTRUCTION CO INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 206-51220 EXCAVATION, WET	34.000	CYS	20.00000	680.00	40.00000	1360.00	60.00000	2040.00
0022 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	46.000	CYS	20.00000	920.00	30.00000	1380.00	60.00000	2760.00
0023 207-08265 SUBGRADE TREATMENT, TYPE IIA	2480.000	SYS	8.00000	19840.00	10.00000	24800.00	12.25000	30380.00
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	40.000	SYS	8.00000	320.00	20.00000	800.00	18.50000	740.00
0025 211-02050 B BORROW	1474.000	CYS	20.00000	29480.00	28.00000	41272.00	32.00000	47168.00
0026 211-09264 STRUCTURAL BACKFILL, TYPE 1	160.000	CYS	38.00000	6080.00	40.00000	6400.00	28.00000	4480.00
0027 211-09267 STRUCTURAL BACKFILL, TYPE 4	10.800	CYS	80.00000	864.00	150.00000	1620.00	170.00000	1836.00
0028 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	660.000	TON	35.00000	23100.00	20.00000	13200.00	30.00000	19800.00
0029 302-07455 DENSE GRADED SUBBASE	46.000	CYS	50.00000	2300.00	60.00000	2760.00	150.00000	6900.00
0030 306-08034 MILLING, ASPHALT, 1 1/2 IN	955.000	SYS	6.00000	5730.00	4.50000	4297.50	9.00000	8595.00
0031 402-07433 HMA SURFACE, TYPE B	305.000	TON	84.25000	25696.25	90.00000	27450.00	90.00000	27450.00
0032 402-07438 HMA INTERMEDIATE, TYPE B	520.000	TON	72.00000	37440.00	75.00000	39000.00	75.00000	39000.00
0033 406-05520 ASPHALT FOR TACK COAT	1.300	TON	650.00000	845.00	700.00000	910.00	500.00000	650.00
0034 601-01522 GUARDRAIL, TRANSITION TYPE TGB	3.000	EACH	1900.00000	5700.00	2000.00000	6000.00	1900.00000	5700.00
0035 601-06234 IMPACT ATTENUATOR, R1, W1, TL-2 3-BAY, 24" WIDTH	1.000	EACH	14000.00000	14000.00	12500.00000	12500.00	14000.00000	14000.00
0036 601-06417 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R1, W1, TL-2	1.000	EACH	1700.00000	1700.00	3100.00000	3100.00	1700.00000	1700.00
0037 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	650.00000	650.00	900.00000	900.00	650.00000	650.00
0038 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2500.00000	7500.00	2500.00000	7500.00	2500.00000	7500.00
0039 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	300.000	LFT	17.25000	5175.00	19.00000	5700.00	17.25000	5175.00
0040 602-06729 BARRIER DELINEATOR	8.000	EACH	16.00000	128.00	17.00000	136.00	16.00000	128.00

TABULATION OF BIDS

CALL ORDER : 591
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : B -30918-A
DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-2675420 ANLAAN CORPORATION		(5) 35-1035122 GARIUP CONSTRUCTION CO INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	268.000	SYS	95.00000	25460.00	120.00000	32160.00	95.00000	25460.00
0042 610-07487 HMA FOR APPROACHES, TYPE B	52.500	TON	119.50000	6273.75	125.00000	6562.50	100.00000	5250.00
0043 615-06490 RIGHT OF WAY MARKER	4.000	EACH	135.00000	540.00	180.00000	720.00	135.00000	540.00
0044 615-06505 MONUMENT, B	2.000	EACH	800.00000	1600.00	650.00000	1300.00	800.00000	1600.00
0045 616-02320 GEOTEXTILES	576.000	SYS	3.00000	1728.00	3.00000	1728.00	1.25000	720.00
0046 616-05688 RIPRAP, CLASS 1	351.000	TON	55.00000	19305.00	65.00000	22815.00	85.00000	29835.00
0047 616-06405 RIPRAP, REVETMENT	27.000	TON	55.00000	1485.00	55.00000	1485.00	55.00000	1485.00
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	750.00000	1500.00	800.00000	1600.00	750.00000	1500.00
0049 621-06559 MULCHED SEEDING, R	1800.000	SYS	1.18000	2124.00	1.30000	2340.00	1.18000	2124.00
0050 621-06567 WATER	5.000	KGAL	5.00000	25.00	5.50000	27.50	5.00000	25.00
0051 621-06574 SODDING	75.000	SYS	41.65000	3123.75	45.00000	3375.00	41.65000	3123.75
0052 628-09402 FIELD OFFICE, B	6.000	MOS	1200.00000	7200.00	2600.00000	15600.00	3000.00000	18000.00
0053 701-09558 TEST PILE, INDICATOR, PRODUCTION	428.000	LFT	35.00000	14980.00	100.00000	42800.00	55.00000	23540.00
0054 701-09560 TEST PILE, INDICATOR, RESTRIKE	4.000	EACH	500.00000	2000.00	4000.00000	16000.00	1250.00000	5000.00
0055 701-09739 PILE SHOE, HP 12 X 53	24.000	EACH	120.00000	2880.00	200.00000	4800.00	100.00000	2400.00
0056 701-51195 PILE, STEEL H, HP 12 IN X 53	1932.000	LFT	30.00000	57960.00	70.00000	135240.00	55.00000	106260.00
0057 701-97874 PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 12 IN X 53	132.000	LFT	100.00000	13200.00	120.00000	15840.00	300.00000	39600.00
0058 703-06028 REINFORCING BARS	16353.000	LBS	0.95000	15535.35	1.00000	16353.00	1.10000	17988.30
0059 703-06029 REINFORCING BARS, EPOXY COATED	40264.000	LBS	1.05000	42277.20	1.10000	44290.40	1.20000	48316.80
0060 704-51002 CONCRETE, C, SUPERSTRUCTURE	200.000	CYS	950.00000	190000.00	520.00000	104000.00	850.00000	170000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	3.000	EACH	1500.00000	4500.00	1900.00000	5700.00	2450.00000	7350.00
0062 706-51020 RAILING, CONCRETE, C	16.100	CYS	700.00000	11270.00	1000.00000	16100.00	975.00000	15697.50
0063 709-51821 SURFACE SEAL		LUMP	3500.00000	3500.00	4500.00000	4500.00	4230.00000	4230.00
0064 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	220.000	LFT	45.00000	9900.00	58.00000	12760.00	35.00000	7700.00
0065 720-45035 INLET, F7	1.000	EACH	3500.00000	3500.00	1500.00000	1500.00	1700.00000	1700.00
0066 720-45065 INLET, N12	1.000	EACH	1500.00000	1500.00	1800.00000	1800.00	4500.00000	4500.00
0067 721-43010 AUTOMATIC DRAINAGE GATE, 18 IN	1.000	EACH	3500.00000	3500.00	1700.00000	1700.00	2000.00000	2000.00
0068 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	125.00000	750.00	350.00000	2100.00	335.00000	2010.00
0069 801-06625 DETOUR ROUTE MARKER ASSEMBLY	29.000	EACH	61.00000	1769.00	95.00000	2755.00	89.00000	2581.00
0070 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	70.00000	1120.00	120.00000	1920.00	110.00000	1760.00
0071 801-06775 MAINTAINING TRAFFIC		LUMP	3500.00000	3500.00	4000.00000	4000.00	5000.00000	5000.00
0072 801-07118 BARRICADE, III-A	96.000	LFT	7.00000	672.00	9.00000	864.00	8.00000	768.00
0073 801-07119 BARRICADE, III-B	144.000	LFT	7.50000	1080.00	10.00000	1440.00	8.75000	1260.00
0074 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	20.000	LFT	9.00000	180.00	17.00000	340.00	9.00000	180.00
0075 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	16.000	SFT	16.00000	256.00	14.00000	224.00	16.00000	256.00
0076 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1580.000	LFT	0.89000	1406.20	0.80000	1264.00	0.75000	1185.00
0077 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	315.000	LFT	8.50000	2677.50	2.70000	850.50	2.45000	771.75
0078 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	40.000	LFT	8.50000	340.00	2.70000	108.00	2.45000	98.00
0079 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	200.000	LFT	0.89000	178.00	0.80000	160.00	0.75000	150.00

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LINE NO / ITEM CODE / ALT		(4) 38-2675420 ANLAAN CORPORATION		(5) 35-1035122 GARIUP CONSTRUCTION CO INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 808-75245	240.000 LFT	0.89000	213.60	0.80000	192.00	0.75000	180.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I							
0081 808-75998	15.000 EACH	120.00000	1800.00	80.00000	1200.00	75.00000	1125.00
SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS		\$	965,622.60	\$	979,700.00	\$	1,003,328.10
CONTRACT TOTALS		\$	965,622.60	\$	979,700.00	\$	1,003,328.10

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			(7) 26-3919039 TONN AND BLANK CONSTRUCTION		(8) 26-1710683 ELLAS CONSTRUCTION CO LLC		(9) 36-0872360 ALBIN CARLSON & 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 CONSTRUCTION ENGINEERING	LUMP	6499.38000	6499.38	12000.00000	12000.00	7500.00000	7500.00
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	131387.00000	131387.00	55000.00000	55000.00	50000.00000	50000.00
0008	201-52370 CLEARING RIGHT OF WAY	LUMP	11144.24000	11144.24	15000.00000	15000.00	10000.00000	10000.00
0009	202-02271 HEADWALL, REMOVE	1.000 EACH	5366.06000	5366.06	2500.00000	2500.00	1000.00000	1000.00
0010	202-51330 PRESENT STRUCTURE, REMOVE	LUMP	30049.96000	30049.96	150000.00000	150000.00	125500.00000	125500.00
0011	202-96133 PIPE, REMOVE	65.000 LFT	24.00000	1560.00	18.00000	1170.00	15.00000	975.00
0012	202-99187 FENCE, FARM FIELD, REMOVE	15.000 LFT	21.46000	321.90	5.00000	75.00	10.00000	150.00
0013	203-02000 EXCAVATION, COMMON	698.000 CYS	21.46000	14979.08	15.00000	10470.00	40.00000	27920.00
0014	203-02020 EXCAVATION, UNCLASSIFIED	1179.000 CYS	21.46000	25301.34	15.00000	17685.00	35.00000	41265.00
0015	203-02070 BORROW	388.000 CYS	18.78000	7286.64	17.00000	6596.00	35.00000	13580.00
0016	203-51223 EXCAVATION, WATERWAY	254.000 CYS	26.83000	6814.82	30.00000	7620.00	50.00000	12700.00
0017	205-03371 SEDIMENT, REMOVE	1.000 CYS	536.61000	536.61	250.00000	250.00	300.00000	300.00
0018	205-06933 TEMPORARY INLET PROTECTION	1.000 EACH	482.95000	482.95	95.00000	95.00	300.00000	300.00
0019	205-06937 TEMPORARY SILT FENCE	1850.000 LFT	3.50000	6475.00	2.00000	3700.00	2.00000	3700.00
0020	205-09543 NO 2 STONE	100.000 TON	24.68000	2468.00	34.00000	3400.00	35.00000	3500.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 206-51220 EXCAVATION, WET	34.000	CYS	55.43000	1884.62	85.00000	2890.00	100.00000	3400.00
0022 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	46.000	CYS	81.94000	3769.24	55.00000	2530.00	70.00000	3220.00
0023 207-08265 SUBGRADE TREATMENT, TYPE IIA	2480.000	SYS	10.73000	26610.40	15.00000	37200.00	8.85000	21948.00
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	40.000	SYS	32.20000	1288.00	40.00000	1600.00	16.00000	640.00
0025 211-02050 B BORROW	1474.000	CYS	17.71000	26104.54	25.00000	36850.00	36.00000	53064.00
0026 211-09264 STRUCTURAL BACKFILL, TYPE 1	160.000	CYS	32.20000	5152.00	90.00000	14400.00	165.00000	26400.00
0027 211-09267 STRUCTURAL BACKFILL, TYPE 4	10.800	CYS	162.40000	1753.92	120.00000	1296.00	165.00000	1782.00
0028 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	660.000	TON	19.26000	12711.60	25.00000	16500.00	31.50000	20790.00
0029 302-07455 DENSE GRADED SUBBASE	46.000	CYS	40.78000	1875.88	85.00000	3910.00	60.00000	2760.00
0030 306-08034 MILLING, ASPHALT, 1 1/2 IN	955.000	SYS	7.57000	7229.35	10.00000	9550.00	7.05000	6732.75
0031 402-07433 HMA SURFACE, TYPE B	305.000	TON	94.44000	28804.20	85.00000	25925.00	88.00000	26840.00
0032 402-07438 HMA INTERMEDIATE, TYPE B	520.000	TON	69.76000	36275.20	75.00000	39000.00	65.00000	33800.00
0033 406-05520 ASPHALT FOR TACK COAT	1.300	TON	825.55000	1073.22	650.00000	845.00	1000.00000	1300.00
0034 601-01522 GUARDRAIL, TRANSITION TYPE TGB	3.000	EACH	2039.10000	6117.30	2000.00000	6000.00	1900.00000	5700.00
0035 601-06234 IMPACT ATTENUATOR, R1, W1, TL-2 3-BAY, 24" WIDTH	1.000	EACH	15024.80000	15024.80	12000.00000	12000.00	14000.00000	14000.00
0036 601-06417 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R1, W1, TL-2	1.000	EACH	1824.46000	1824.46	3000.00000	3000.00	1700.00000	1700.00
0037 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	697.59000	697.59	850.00000	850.00	650.00000	650.00
0038 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2683.03000	8049.09	2500.00000	7500.00	2500.00000	7500.00
0039 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	300.000	LFT	18.51000	5553.00	18.00000	5400.00	17.25000	5175.00
0040 602-06729 BARRIER DELINEATOR	8.000	EACH	5.21000	41.68	16.00000	128.00	16.00000	128.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	268.000	SYS	106.76000	28611.68	115.00000	30820.00	102.00000	27336.00
0042 610-07487 HMA FOR APPROACHES, TYPE B	52.500	TON	123.42000	6479.55	125.00000	6562.50	115.00000	6037.50
0043 615-06490 RIGHT OF WAY MARKER	4.000	EACH	144.80000	579.20	175.00000	700.00	135.00000	540.00
0044 615-06505 MONUMENT, B	2.000	EACH	858.57000	1717.14	600.00000	1200.00	800.00000	1600.00
0045 616-02320 GEOTEXTILES	576.000	SYS	4.13100	2379.46	4.00000	2304.00	4.00000	2304.00
0046 616-05688 RIPRAP, CLASS 1	351.000	TON	67.61000	23731.11	54.00000	18954.00	85.00000	29835.00
0047 616-06405 RIPRAP, REVETMENT	27.000	TON	53.66000	1448.82	55.00000	1485.00	65.00000	1755.00
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	804.91000	1609.82	320.00000	640.00	750.00000	1500.00
0049 621-06559 MULCHED SEEDING, R	1800.000	SYS	1.27000	2286.00	5.00000	9000.00	1.18000	2124.00
0050 621-06567 WATER	5.000	KGAL	5.37000	26.85	5.00000	25.00	5.00000	25.00
0051 621-06574 SODDING	75.000	SYS	44.70000	3352.50	12.00000	900.00	41.65000	3123.75
0052 628-09402 FIELD OFFICE, B	6.000	MOS	1842.35000	11054.10	3200.00000	19200.00	1900.00000	11400.00
0053 701-09558 TEST PILE, INDICATOR, PRODUCTION	428.000	LFT	74.45000	31864.60	58.00000	24824.00	70.00000	29960.00
0054 701-09560 TEST PILE, INDICATOR, RESTRIKE	4.000	EACH	2026.23000	8104.92	4070.00000	16280.00	750.00000	3000.00
0055 701-09739 PILE SHOE, HP 12 X 53	24.000	EACH	118.05000	2833.20	200.00000	4800.00	90.00000	2160.00
0056 701-51195 PILE, STEEL H, HP 12 IN X 53	1932.000	LFT	59.27000	114509.64	55.00000	106260.00	53.00000	102396.00
0057 701-97874 PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 12 IN X 53	132.000	LFT	723.93000	95558.76	198.00000	26136.00	212.00000	27984.00
0058 703-06028 REINFORCING BARS	16353.000	LBS	1.05000	17170.65	1.01000	16516.53	0.90000	14717.70
0059 703-06029 REINFORCING BARS, EPOXY COATED	40264.000	LBS	0.96000	38653.44	1.09000	43887.76	1.00000	40264.00
0060 704-51002 CONCRETE, C, SUPERSTRUCTURE	200.000	CYS	709.91000	141982.00	1000.00000	200000.00	1100.00000	220000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	3.000	EACH	1835.91000	5507.73	3000.00000	9000.00	2000.00000	6000.00
0062 706-51020 RAILING, CONCRETE, C	16.100	CYS	977.89000	15744.03	1150.00000	18515.00	1100.00000	17710.00
0063 709-51821 SURFACE SEAL		LUMP	2780.16000	2780.16	2600.00000	2600.00	4100.00000	4100.00
0064 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	220.000	LFT	48.29000	10623.80	65.00000	14300.00	84.00000	18480.00
0065 720-45035 INLET, F7	1.000	EACH	2065.93000	2065.93	3800.00000	3800.00	3200.00000	3200.00
0066 720-45065 INLET, N12	1.000	EACH	5312.40000	5312.40	3800.00000	3800.00	5000.00000	5000.00
0067 721-43010 AUTOMATIC DRAINAGE GATE, 18 IN	1.000	EACH	2039.10000	2039.10	2200.00000	2200.00	3500.00000	3500.00
0068 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	135.00000	810.00	350.00000	2100.00	125.00000	750.00
0069 801-06625 DETOUR ROUTE MARKER ASSEMBLY	29.000	EACH	74.05000	2147.45	100.00000	2900.00	61.00000	1769.00
0070 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	88.00000	1408.00	150.00000	2400.00	70.00000	1120.00
0071 801-06775 MAINTAINING TRAFFIC		LUMP	3648.92000	3648.92	250.00000	250.00	250.00000	250.00
0072 801-07118 BARRICADE, III-A	96.000	LFT	7.39000	709.44	10.00000	960.00	7.00000	672.00
0073 801-07119 BARRICADE, III-B	144.000	LFT	7.39000	1064.16	10.00000	1440.00	7.50000	1080.00
0074 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	20.000	LFT	9.66000	193.20	16.00000	320.00	10.44000	208.80
0075 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	16.000	SFT	17.14000	274.24	13.50000	216.00	13.66000	218.56
0076 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1580.000	LFT	1.07000	1690.60	1.00000	1580.00	0.89000	1406.20
0077 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	315.000	LFT	10.73000	3379.95	2.50000	787.50	8.50000	2677.50
0078 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	40.000	LFT	10.73000	429.20	2.50000	100.00	8.50000	340.00
0079 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	200.000	LFT	1.07000	214.00	1.00000	200.00	0.89000	178.00

TABULATION OF BIDS

CALL ORDER : 591
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : B -30918-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 26-3919039 TONN AND BLANK CONSTRUCTION		(8) 26-1710683 ELLAS CONSTRUCTION CO LLC		(9) 36-0872360 ALBIN CARLSON & CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	240.000 LFT	1.07000	256.80	1.00000	240.00	0.89000	213.60
0081 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	15.000 EACH	10.73000	160.95	75.00000	1125.00	120.00000	1800.00
SECTION TOTALS		\$	1,036,931.57	\$	1,112,268.29	\$	1,134,660.36
CONTRACT TOTALS		\$	1,036,931.57	\$	1,112,268.29	\$	1,134,660.36

VENDOR RANKING

CALL ORDER : 601 CONTRACT ID : B -31508-A COUNTIES : OWEN
 LETTING DATE : 07/11/12 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : NEW BRIDGE COMPLETION DATE : 06/14/14
 LOCATION : ON US 231, 1.05 MILES NORTH OF SR 67 PROJECT(S) : 0100478

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1878024 RAGLE INC	\$ 851,304.09	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 892,494.46	104.8385%
3	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 943,000.00	110.7712%
4	38-3806996 HIS CONSTRUCTORS INC	\$ 945,049.90	111.0120%

TABULATION OF BIDS

CALL ORDER : 601
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : B -31508-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : OWEN

			(1) 35-1878024		(2) 35-1357381		(3) 35-1151771		
			RAGLE INC		DAVE OMARA CONTRACTOR INC		CALUMET CIVIL CONTRACTORS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 NEW BRIDGE									
0001	105-06845		LUMP	40000.00000	40000.00	5000.00000	5000.00	4900.00000	4900.00
	CONSTRUCTION ENGINEERING								
0002	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES								
0003	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS								
0004	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007	110-01001		LUMP	50000.00000	50000.00	44000.00000	44000.00	45000.00000	45000.00
	MOBILIZATION AND DEMOBILIZATION								
0008	201-52370		LUMP	21000.00000	21000.00	17700.00000	17700.00	15000.00000	15000.00
	CLEARING RIGHT OF WAY								
0009	202-02240	213.000	SYS	4.00000	852.00	14.00000	2982.00	20.00000	4260.00
	PAVEMENT REMOVAL								
0010	202-51330		LUMP	30000.00000	30000.00	10000.00000	10000.00	45000.00000	45000.00
	PRESENT STRUCTURE, REMOVE								
0011	203-02000	1238.000	CYS	20.50000	25379.00	25.00000	30950.00	48.00000	59424.00
	EXCAVATION, COMMON								
0012	203-51223	148.000	CYS	7.50000	1110.00	30.00000	4440.00	17.00000	2516.00
	EXCAVATION, WATERWAY								
0013	205-03371	85.000	CYS	4.00000	340.00	13.55000	1151.75	20.00000	1700.00
	SEDIMENT, REMOVE								
0014	205-06931	15.000	TON	30.00000	450.00	45.00000	675.00	38.00000	570.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0015	205-06934	0.300	TON	1510.00000	453.00	2000.00000	600.00	1510.00000	453.00
	TEMPORARY MULCH								
0016	205-06936	6.500	TON	45.00000	292.50	55.00000	357.50	40.00000	260.00
	TEMPORARY SEDIMENT TRAP								
0017	205-08594	1400.000	LFT	4.05000	5670.00	4.06000	5684.00	4.05000	5670.00
	FILTER SOCK								
0018	205-09235	60.000	DAY	25.00000	1500.00	300.00000	18000.00	24.00000	1440.00
	TEMPORARY FILTER BAG								
0019	205-09543	45.000	TON	22.00000	990.00	20.00000	900.00	35.00000	1575.00
	NO 2 STONE								

TABULATION OF BIDS

CALL ORDER : 601
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : B -31508-A
DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : OWEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE 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 206-51215 EXCAVATION, X	20.000	CYS	90.00000	1800.00	125.00000	2500.00	210.00000	4200.00
0021 206-51220 EXCAVATION, WET	524.000	CYS	21.50000	11266.00	30.00000	15720.00	125.00000	65500.00
0022 206-51225 EXCAVATION, DRY	304.000	CYS	7.00000	2128.00	25.00000	7600.00	45.00000	13680.00
0023 207-08263 SUBGRADE TREATMENT, TYPE IA	2035.000	SYS	8.75000	17806.25	14.00000	28490.00	15.00000	30525.00
0024 211-09268 STRUCTURAL BACKFILL, TYPE 5	386.000	CYS	80.00000	30880.00	95.00000	36670.00	90.00000	34740.00
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	538.000	TON	12.50000	6725.00	16.75000	9011.50	21.00000	11298.00
0026 303-01180 COMPACTED AGGREGATE, NO. 53	259.000	TON	16.50000	4273.50	35.00000	9065.00	30.00000	7770.00
0027 306-08034 MILLING, ASPHALT, 1 1/2 IN	1401.000	SYS	3.00000	4203.00	4.40000	6164.40	8.00000	11208.00
0028 402-07432 HMA SURFACE, TYPE A	141.000	TON	82.00000	11562.00	106.00000	14946.00	87.00000	12267.00
0029 402-07434 HMA SURFACE, TYPE C	134.000	TON	99.00000	13266.00	113.00000	15142.00	95.00000	12730.00
0030 402-07435 HMA INTERMEDIATE, TYPE A	240.000	TON	72.00000	17280.00	85.00000	20400.00	110.00000	26400.00
0031 402-07439 HMA INTERMEDIATE, TYPE C	30.000	TON	105.00000	3150.00	89.00000	2670.00	110.00000	3300.00
0032 402-07442 HMA BASE, TYPE C	71.000	TON	90.00000	6390.00	85.00000	6035.00	190.00000	13490.00
0033 406-05521 ASPHALT FOR TACK COAT	3374.000	SYS	0.25000	843.50	0.12000	404.88	0.25000	843.50
0034 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	3200.00000	6400.00	3200.00000	6400.00	3200.00000	6400.00
0035 601-06856 MODIFIED POSTS, NESTED GUARDRAIL	4.000	EACH	225.00000	900.00	230.00000	920.00	225.00000	900.00
0036 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2550.00000	10200.00	2550.00000	10200.00	2550.00000	10200.00
0037 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	500.000	LFT	17.45000	8725.00	17.50000	8750.00	17.45000	8725.00
0038 615-06490 RIGHT OF WAY MARKER	8.000	EACH	140.00000	1120.00	145.00000	1160.00	140.00000	1120.00
0039 615-06495 RIGHT OF WAY MARKER, RESET	4.000	EACH	140.00000	560.00	145.00000	580.00	140.00000	560.00
0040 615-06500 MONUMENT, A	5.000	EACH	650.00000	3250.00	650.00000	3250.00	650.00000	3250.00

TABULATION OF BIDS

CALL ORDER : 601
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : B -31508-A
DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : OWEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE INC		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 615-06530 BENCH MARK POST	1.000	EACH	850.00000	850.00	850.00000	850.00	850.00000	850.00
0042 616-02320 GEOTEXTILES	2421.000	SYS	1.75000	4236.75	2.00000	4842.00	3.00000	7263.00
0043 616-05688 RIPRAP, CLASS 1	568.000	TON	30.00000	17040.00	45.00000	25560.00	38.00000	21584.00
0044 616-05689 RIPRAP, CLASS 2	34.000	TON	30.00000	1020.00	37.50000	1275.00	37.00000	1258.00
0045 616-06405 RIPRAP, REVETMENT	535.000	TON	28.00000	14980.00	27.50000	14712.50	40.00000	21400.00
0046 616-06451 RIPRAP, UNIFORM	98.000	TON	28.00000	2744.00	27.50000	2695.00	44.00000	4312.00
0047 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	600.00000	2400.00	625.00000	2500.00	600.00000	2400.00
0048 621-02770 EROSION CONTROL BLANKET	788.000	SYS	1.55000	1221.40	2.00000	1576.00	1.55000	1221.40
0049 621-03909 SEED MIXTURE, NATIVE	3.000	LBS	95.00000	285.00	100.00000	300.00	95.00000	285.00
0050 621-06545 FERTILIZER	0.250	TON	480.00000	120.00	100.00000	25.00	480.00000	120.00
0051 621-06553 SEED MIXTURE, R	91.000	LBS	7.95000	723.45	8.00000	728.00	7.95000	723.45
0052 621-06557 SEED MIXTURE, T	32.000	LBS	12.55000	401.60	12.55000	401.60	12.55000	401.60
0053 621-06565 MULCHING MATERIAL	1.000	TON	390.00000	390.00	918.43000	918.43	390.00000	390.00
0054 621-06567 WATER	7.000	KGAL	5.00000	35.00	5.00000	35.00	5.00000	35.00
0055 621-06574 SODDING	213.000	SYS	9.50000	2023.50	8.00000	1704.00	7.30000	1554.90
0056 621-09399 SEED MIXTURE, WET MESIC	2.100	LBS	154.00000	323.40	154.00000	323.40	154.00000	323.40
0057 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	170.000	EACH	9.55000	1623.50	10.00000	1700.00	9.55000	1623.50
0058 622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN	24.000	EACH	92.00000	2208.00	100.00000	2400.00	92.00000	2208.00
0059 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 IN OR UNDER	4.000	EACH	595.00000	2380.00	595.00000	2380.00	595.00000	2380.00
0060 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	6.000	EACH	510.00000	3060.00	510.00000	3060.00	510.00000	3060.00

TABULATION OF BIDS

CALL ORDER : 601
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : B -31508-A
DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : OWEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1878024 RAGLE INC		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 622-98200 SIGN, DO NOT DISTURB	16.000 EACH	47.00000	752.00	50.00000	800.00	47.00000	752.00
0062 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0063 628-09402 FIELD OFFICE, B	12.000 MOS	1000.00000	12000.00	1300.00000	15600.00	2500.00000	30000.00
0065 628-11007 CELLULAR TELEPHONE/RADIO SERVICE, 750 MINUTES	12.000 MOS	60.00000	720.00	90.00000	1080.00	150.00000	1800.00
0066 628-11068 CELLULAR TELEPHONE/RADIO	3.000 EACH	100.00000	300.00	100.00000	300.00	150.00000	450.00
0067 723-11424 STRUCTURE, COATED REINFORCED CONCRETE, THREE-SIDED SECTIONS, 384 IN. X 96 IN.	70.000 LFT	4400.00000	308000.00	4850.00000	339500.00	3600.00000	252000.00
0068 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	55000.00000	55000.00	50000.00000	50000.00	48000.00000	48000.00
0069 801-03290 CONSTRUCTION SIGN, C	8.000 EACH	187.00000	1496.00	300.00000	2400.00	265.00000	2120.00
0070 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	5621.000 LFT	0.92000	5171.32	1.10000	6183.10	0.96000	5396.16
0071 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	48.000 LFT	5.40000	259.20	11.10000	532.80	10.00000	480.00
0072 801-06640 CONSTRUCTION SIGN, A	40.000 EACH	158.00000	6320.00	220.00000	8800.00	199.00000	7960.00
0073 801-06645 CONSTRUCTION SIGN, B	15.000 EACH	60.00000	900.00	72.00000	1080.00	65.00000	975.00
0074 801-06775 MAINTAINING TRAFFIC	LUMP	32000.00000	32000.00	7000.00000	7000.00	15829.57000	15829.57
0075 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	718.000 LFT	35.00000	25130.00	50.00000	35900.00	40.00000	28720.00
0076 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	26.200 LFT	8.00000	209.60	8.00000	209.60	17.00000	445.40
0077 802-07060 SIGN, SHEET, RELOCATE	1.000 EACH	175.00000	175.00	200.00000	200.00	190.00000	190.00
0078 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	5.600 SFT	26.00000	145.60	26.00000	145.60	31.00000	173.60

TABULATION OF BIDS

CALL ORDER : 601
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : B -31508-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : OWEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE INC		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1249.000	LFT	0.60000	749.40	1.00000	1249.00	0.84000	1049.16
0080 808-06716 LINE, REMOVE	2206.000	LFT	0.67000	1478.02	0.70000	1544.20	0.60000	1323.60
0081 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	90.000	LFT	0.60000	54.00	2.70000	243.00	2.40000	216.00
0082 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1396.000	LFT	0.60000	837.60	0.95000	1326.20	0.82000	1144.72
0083 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	14.000	EACH	5.00000	70.00	10.00000	140.00	87.86000	1230.04
0084 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	14.000	EACH	50.00000	700.00	125.00000	1750.00	176.50000	2471.00
SECTION TOTALS			\$	851,304.09	\$	892,494.46	\$	943,000.00
CONTRACT TOTALS			\$	851,304.09	\$	892,494.46	\$	943,000.00

TABULATION OF BIDS

CALL ORDER : 601
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : B -31508-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : OWEN

			(4) 38-3806996	()	()			
			HIS CONSTRUCTORS INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE								
0001	105-06845	LUMP	6200.00000	6200.00				
	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	26000.00000	26000.00				
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	19000.00000	19000.00				
	CLEARING RIGHT OF WAY							
0009	202-02240	213.000 SYS	25.00000	5325.00				
	PAVEMENT REMOVAL							
0010	202-51330	LUMP	29000.00000	29000.00				
	PRESENT STRUCTURE, REMOVE							
0011	203-02000	1238.000 CYS	42.00000	51996.00				
	EXCAVATION, COMMON							
0012	203-51223	148.000 CYS	17.00000	2516.00				
	EXCAVATION, WATERWAY							
0013	205-03371	85.000 CYS	24.00000	2040.00				
	SEDIMENT, REMOVE							
0014	205-06931	15.000 TON	56.00000	840.00				
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0015	205-06934	0.300 TON	1600.00000	480.00				
	TEMPORARY MULCH							
0016	205-06936	6.500 TON	53.00000	344.50				
	TEMPORARY SEDIMENT TRAP							
0017	205-08594	1400.000 LFT	4.25000	5950.00				
	FILTER SOCK							
0018	205-09235	60.000 DAY	50.00000	3000.00				
	TEMPORARY FILTER BAG							
0019	205-09543	45.000 TON	23.50000	1057.50				
	NO 2 STONE							
0020	206-51215	20.000 CYS	110.00000	2200.00				
	EXCAVATION, X							

TABULATION OF BIDS

CALL ORDER : 601
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : B -31508-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : OWEN

			(4) 38-3806996	()	()	
			HIS CONSTRUCTORS INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	206-51220 EXCAVATION, WET	524.000 CYS	18.00000	9432.00		
0022	206-51225 EXCAVATION, DRY	304.000 CYS	17.00000	5168.00		
0023	207-08263 SUBGRADE TREATMENT, TYPE IA	2035.000 SYS	15.00000	30525.00		
0024	211-09268 STRUCTURAL BACKFILL, TYPE 5	386.000 CYS	126.00000	48636.00		
0025	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	538.000 TON	19.00000	10222.00		
0026	303-01180 COMPACTED AGGREGATE, NO. 53	259.000 TON	23.00000	5957.00		
0027	306-08034 MILLING, ASPHALT, 1 1/2 IN	1401.000 SYS	4.00000	5604.00		
0028	402-07432 HMA SURFACE, TYPE A	141.000 TON	85.00000	11985.00		
0029	402-07434 HMA SURFACE, TYPE C	134.000 TON	100.00000	13400.00		
0030	402-07435 HMA INTERMEDIATE, TYPE A	240.000 TON	75.00000	18000.00		
0031	402-07439 HMA INTERMEDIATE, TYPE C	30.000 TON	110.00000	3300.00		
0032	402-07442 HMA BASE, TYPE C	71.000 TON	95.00000	6745.00		
0033	406-05521 ASPHALT FOR TACK COAT	3374.000 SYS	0.25000	843.50		
0034	601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	3390.00000	6780.00		
0035	601-06856 MODIFIED POSTS, NESTED GUARDRAIL	4.000 EACH	235.00000	940.00		
0036	601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2700.00000	10800.00		
0037	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	500.000 LFT	18.00000	9000.00		
0038	615-06490 RIGHT OF WAY MARKER	8.000 EACH	148.00000	1184.00		
0039	615-06495 RIGHT OF WAY MARKER, RESET	4.000 EACH	148.00000	592.00		
0040	615-06500 MONUMENT, A	5.000 EACH	685.00000	3425.00		
0041	615-06530 BENCH MARK POST	1.000 EACH	900.00000	900.00		

TABULATION OF BIDS

CALL ORDER : 601
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : B -31508-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : OWEN

			(4) 38-3806996	()	()			
			HIS CONSTRUCTORS INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	616-02320	2421.000 SYS	3.00000	7263.00				
	GEOTEXTILES							
0043	616-05688	568.000 TON	29.00000	16472.00				
	RIPRAP, CLASS 1							
0044	616-05689	34.000 TON	40.00000	1360.00				
	RIPRAP, CLASS 2							
0045	616-06405	535.000 TON	25.00000	13375.00				
	RIPRAP, REVETMENT							
0046	616-06451	98.000 TON	26.00000	2548.00				
	RIPRAP, UNIFORM							
0047	621-01004	4.000 EACH	635.00000	2540.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0048	621-02770	788.000 SYS	1.50000	1182.00				
	EROSION CONTROL BLANKET							
0049	621-03909	3.000 LBS	100.00000	300.00				
	SEED MIXTURE, NATIVE							
0050	621-06545	0.250 TON	500.00000	125.00				
	FERTILIZER							
0051	621-06553	91.000 LBS	8.50000	773.50				
	SEED MIXTURE, R							
0052	621-06557	32.000 LBS	13.25000	424.00				
	SEED MIXTURE, T							
0053	621-06565	1.000 TON	410.00000	410.00				
	MULCHING MATERIAL							
0054	621-06567	7.000 KGAL	5.25000	36.75				
	WATER							
0055	621-06574	213.000 SYS	7.75000	1650.75				
	SODDING							
0056	621-09399	2.100 LBS	163.00000	342.30				
	SEED MIXTURE, WET MESIC							
0057	622-05639	170.000 EACH	10.00000	1700.00				
	PLANT, DECIDUOUS SHRUB, 18 TO 24 IN							
0058	622-05640	24.000 EACH	98.00000	2352.00				
	PLANT, DECIDUOUS SHRUB, 24 TO 36 IN							
0059	622-05648	4.000 EACH	630.00000	2520.00				
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN OR UNDER							
0060	622-05650	6.000 EACH	540.00000	3240.00				
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN							
0061	622-98200	16.000 EACH	49.00000	784.00				
	SIGN, DO NOT DISTURB							

TABULATION OF BIDS

CALL ORDER : 601
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : B -31508-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : OWEN

			(4) 38-3806996	()	()	
			HIS CONSTRUCTORS INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00		
0063	628-09402 FIELD OFFICE, B	12.000 MOS	1605.00000	19260.00		
0065	628-11007 CELLULAR TELEPHONE/RADIO SERVICE, 750 MINUTES	12.000 MOS	100.00000	1200.00		
0066	628-11068 CELLULAR TELEPHONE/RADIO	3.000 EACH	150.00000	450.00		
0067	723-11424 STRUCTURE, COATED REINFORCED CONCRETE, THREE-SIDED SECTIONS, 384 IN. X 96 IN.	70.000 LFT	5195.00000	363650.00		
0068	801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	49800.00000	49800.00		
0069	801-03290 CONSTRUCTION SIGN, C	8.000 EACH	735.00000	5880.00		
0070	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	5621.000 LFT	1.00000	5621.00		
0071	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	48.000 LFT	6.25000	300.00		
0072	801-06640 CONSTRUCTION SIGN, A	40.000 EACH	312.00000	12480.00		
0073	801-06645 CONSTRUCTION SIGN, B	15.000 EACH	153.00000	2295.00		
0074	801-06775 MAINTAINING TRAFFIC	LUMP	6900.00000	6900.00		
0075	801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	718.000 LFT	73.00000	52414.00		
0076	802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	26.200 LFT	8.25000	216.15		
0077	802-07060 SIGN, SHEET, RELOCATE	1.000 EACH	185.00000	185.00		
0078	802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	5.600 SFT	27.00000	151.20		
0079	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1249.000 LFT	0.75000	936.75		

TABULATION OF BIDS

CALL ORDER : 601
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : B -31508-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : OWEN

			(4) 38-3806996	()	()			
			HIS CONSTRUCTORS INC					
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0080 808-06716	2206.000	LFT	0.75000	1654.50				
LINE, REMOVE								
0081 808-75240	90.000	LFT	0.75000	67.50				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4								
IN								
0082 808-75245	1396.000	LFT	0.75000	1047.00				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I								
0083 808-75996	14.000	EACH	47.00000	658.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER,								
REMOVE								
0084 808-75998	14.000	EACH	78.00000	1092.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS			\$	945,049.90	\$		\$	
CONTRACT TOTALS			\$	945,049.90	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 611 CONTRACT ID : B -33054-A COUNTIES : CARROLL
 LETTING DATE : 07/11/12 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 04/30/13
 LOCATION : ON CR 1100N OVER LAKE FREEMAN CANAL PROJECT(S) : 0800777

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1386990 JACK ISOM CONSTRUCTION CO	\$ 618,920.35	97.1666%
2	35-1523985 YATES CONSTRUCTION INC	\$ 636,968.35	100.0000%
3	35-1817530 PIONEER ASSOCIATES INC	\$ 765,723.39	120.2137%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 790,575.00	124.1153%
5	38-2675420 ANLAAN CORPORATION	\$ 871,461.20	136.8139%
6	38-3806996 HIS CONSTRUCTORS INC	\$ 886,783.53	139.2194%

TABULATION OF BIDS

CALL ORDER : 611
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : B -33054-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

=====			(1) 35-1386990		(2) 35-1523985		(3) 35-1817530	
=====			JACK ISOM CONSTRUCTION CO		YATES CONSTRUCTION INC		PIONEER ASSOCIATES INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001	BRIDGE REPLACEMENT							
0001	105-06845	LUMP	7000.00000	7000.00	7300.00000	7300.00	3900.00000	3900.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	29400.00000	29400.00	30000.00000	30000.00	65000.00000	65000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	25000.00000	25000.00	15000.00000	15000.00	10500.00000	10500.00
	CLEARING RIGHT OF WAY							
0009	202-51330	LUMP	25000.00000	25000.00	30000.00000	30000.00	24000.00000	24000.00
	PRESENT STRUCTURE, REMOVE							
0010	203-02000	397.000 CYS	15.00000	5955.00	22.00000	8734.00	40.00000	15880.00
	EXCAVATION, COMMON							
0011	205-06937	500.000 LFT	2.00000	1000.00	2.50000	1250.00	5.00000	2500.00
	TEMPORARY SILT FENCE							
0012	205-09543	200.000 TON	25.00000	5000.00	24.00000	4800.00	35.00000	7000.00
	NO 2 STONE							
0013	206-51220	75.000 CYS	75.00000	5625.00	35.00000	2625.00	825.00000	61875.00
	EXCAVATION, WET							
0014	207-08267	612.000 SYS	13.00000	7956.00	18.00000	11016.00	20.00000	12240.00
	SUBGRADE TREATMENT, TYPE IIIA							
0015	211-02050	168.000 CYS	25.00000	4200.00	35.00000	5880.00	59.00000	9912.00
	B BORROW							
0016	211-09266	475.000 CYS	35.00000	16625.00	35.00000	16625.00	64.00000	30400.00
	STRUCTURAL BACKFILL, TYPE 3							
0017	301-07448	270.000 TON	19.00000	5130.00	26.00000	7020.00	25.00000	6750.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0018	302-07455	28.000 CYS	45.00000	1260.00	45.00000	1260.00	80.00000	2240.00
	DENSE GRADED SUBBASE							
0019	302-08562	454.000 TON	35.00000	15890.00	26.00000	11804.00	35.00000	15890.00
	COARSE AGGREGATE, NO 8							

TABULATION OF BIDS

CALL ORDER : 611
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : B -33054-A
DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1386990 JACK ISOM CONSTRUCTION CO		(2) 35-1523985 YATES CONSTRUCTION INC		(3) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08043 MILLING, TRANSITION	570.000	SYS	15.00000	8550.00	8.50000	4845.00	8.00000	4560.00
0021 402-07432 HMA SURFACE, TYPE A	47.000	TON	103.00000	4841.00	160.00000	7520.00	103.00000	4841.00
0022 402-07435 HMA INTERMEDIATE, TYPE A	79.000	TON	106.00000	8374.00	140.00000	11060.00	106.00000	8374.00
0023 406-05521 ASPHALT FOR TACK COAT	570.000	SYS	3.75000	2137.50	3.85000	2194.50	3.75000	2137.50
0024 601-02800 GUARDRAIL TRANSITION, TGT	4.000	EACH	1445.00000	5780.00	1650.00000	6600.00	1445.00000	5780.00
0025 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	770.00000	3080.00	850.00000	3400.00	770.00000	3080.00
0026 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	162.200	SYS	75.00000	12165.00	80.00000	12976.00	90.00000	14598.00
0027 610-07486 HMA FOR APPROACHES, TYPE A	35.000	TON	103.00000	3605.00	130.00000	4550.00	85.00000	2975.00
0028 615-06505 MONUMENT, B	2.000	EACH	670.00000	1340.00	850.00000	1700.00	670.00000	1340.00
0029 616-02320 GEOTEXTILES	195.000	SYS	5.00000	975.00	3.50000	682.50	3.15000	614.25
0030 616-06405 RIPRAP, REVETMENT	150.000	TON	42.00000	6300.00	58.00000	8700.00	32.00000	4800.00
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	300.00000	600.00	250.00000	500.00	200.00000	400.00
0032 621-06560 MULCHED SEEDING, U	485.000	SYS	2.00000	970.00	1.85000	897.25	1.75000	848.75
0033 621-06574 SODDING	11.000	SYS	50.00000	550.00	105.00000	1155.00	94.00000	1034.00
0034 628-09401 FIELD OFFICE, A	9.000	MOS	2200.00000	19800.00	2200.00000	19800.00	1815.00000	16335.00
0035 701-09558 TEST PILE, INDICATOR, PRODUCTION	152.000	LFT	55.00000	8360.00	40.00000	6080.00	65.00000	9880.00
0036 701-09560 TEST PILE, INDICATOR, RESTRIKE	2.000	EACH	2500.00000	5000.00	1500.00000	3000.00	1500.00000	3000.00
0037 701-09739 PILE SHOE, HP 12 X 53	8.000	EACH	125.00000	1000.00	110.00000	880.00	110.00000	880.00
0038 701-51195 PILE, STEEL H, HP 12 IN X 53	396.000	LFT	50.00000	19800.00	48.00000	19008.00	62.00000	24552.00
0039 703-06029 REINFORCING BARS, EPOXY COATED	25319.000	LBS	1.25000	31648.75	1.15000	29116.85	1.20000	30382.80

TABULATION OF BIDS

CALL ORDER : 611
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : B -33054-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1386990 JACK ISOM CONSTRUCTION CO		(2) 35-1523985 YATES CONSTRUCTION INC		(3) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	330.000 EACH	20.00000	6600.00	23.00000	7590.00	19.00000	6270.00
0041 704-51002 CONCRETE, C, SUPERSTRUCTURE	80.000 CYS	675.00000	54000.00	550.00000	44000.00	995.00000	79600.00
0042 706-06347 RAILING, STEEL CF-1	220.000 LFT	195.00000	42900.00	220.00000	48400.00	177.00000	38940.00
0043 706-51020 RAILING, CONCRETE, C	11.800 CYS	500.00000	5900.00	400.00000	4720.00	940.00000	11092.00
0044 707-11494 STRUCTURAL MEMBER, CONCRETE BOX BEAM, 21 IN. X 48 IN.	252.000 LFT	230.00000	57960.00	260.00000	65520.00	260.00000	65520.00
0045 709-51821 SURFACE SEAL	LUMP	1500.00000	1500.00	7200.00000	7200.00	5000.00000	5000.00
0046 731-93945 FACE PANELS, CONCRETE	2306.000 SFT	15.00000	34590.00	18.00000	41508.00	17.50000	40355.00
0047 731-93946 WALL ERECTION	2306.000 SFT	8.00000	18448.00	9.50000	21907.00	8.00000	18448.00
0048 731-93947 LEVELING PAD, CONCRETE	178.300 LFT	25.00000	4457.50	40.00000	7132.00	70.00000	12481.00
0049 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	48000.00000	48000.00	60000.00000	60000.00	48000.00000	48000.00
0050 801-03290 CONSTRUCTION SIGN, C	5.000 EACH	145.00000	725.00	200.00000	1000.00	93.00000	465.00
0051 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	202.000 LFT	4.55000	919.10	4.75000	959.50	0.32000	64.64
0052 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1485.000 LFT	0.90000	1336.50	0.95000	1410.75	0.85000	1262.25
0053 801-06640 CONSTRUCTION SIGN, A	18.000 EACH	130.00000	2340.00	140.00000	2520.00	87.00000	1566.00
0054 801-06645 CONSTRUCTION SIGN, B	27.000 EACH	10.00000	270.00	15.00000	405.00	29.00000	783.00
0055 801-06775 MAINTAINING TRAFFIC	LUMP	17000.00000	17000.00	5000.00000	5000.00	11000.00000	11000.00
0056 801-07119 BARRICADE, III-B	12.000 LFT	12.00000	144.00	15.00000	180.00	18.10000	217.20
0057 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	310.000 LFT	62.00000	19220.00	50.00000	15500.00	48.50000	15035.00
0058 807-06595 CONDUIT, PVC, 2 IN	224.000 LFT	12.00000	2688.00	18.00000	4032.00	5.00000	1120.00
SECTION TOTALS		\$	618,920.35	\$	636,968.35	\$	765,723.39
CONTRACT TOTALS		\$	618,920.35	\$	636,968.35	\$	765,723.39

TABULATION OF BIDS

CALL ORDER : 611
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : B -33054-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

			(4) 35-0918397		(5) 38-2675420		(6) 38-3806996	
			RIETH RILEY CONSTRUCTION		ANLAAN CORPORATION		HIS CONSTRUCTORS 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	7300.00000	7300.00	15000.00000	15000.00	6300.00000	6300.00
	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	39529.06000	39529.06	85000.00000	85000.00	44000.00000	44000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	180828.48000	180828.48	25000.00000	25000.00	14750.00000	14750.00
	CLEARING RIGHT OF WAY							
0009	202-51330	LUMP	25435.40000	25435.40	240000.00000	240000.00	72000.00000	72000.00
	PRESENT STRUCTURE, REMOVE							
0010	203-02000	397.000 CYS	44.77000	17773.69	30.00000	11910.00	45.00000	17865.00
	EXCAVATION, COMMON							
0011	205-06937	500.000 LFT	1.67000	835.00	2.00000	1000.00	1.92000	960.00
	TEMPORARY SILT FENCE							
0012	205-09543	200.000 TON	34.06000	6812.00	20.00000	4000.00	40.00000	8000.00
	NO 2 STONE							
0013	206-51220	75.000 CYS	140.58000	10543.50	20.00000	1500.00	26.00000	1950.00
	EXCAVATION, WET							
0014	207-08267	612.000 SYS	20.67000	12650.04	9.00000	5508.00	15.00000	9180.00
	SUBGRADE TREATMENT, TYPE IIIA							
0015	211-02050	168.000 CYS	25.92000	4354.56	25.00000	4200.00	14.30000	2402.40
	B BORROW							
0016	211-09266	475.000 CYS	21.51000	10217.25	30.00000	14250.00	17.00000	8075.00
	STRUCTURAL BACKFILL, TYPE 3							
0017	301-07448	270.000 TON	23.53000	6353.10	35.00000	9450.00	34.00000	9180.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0018	302-07455	28.000 CYS	67.92000	1901.76	50.00000	1400.00	138.00000	3864.00
	DENSE GRADED SUBBASE							
0019	302-08562	454.000 TON	14.89000	6760.06	40.00000	18160.00	18.00000	8172.00
	COARSE AGGREGATE, NO 8							
0020	306-08043	570.000 SYS	10.21000	5819.70	10.00000	5700.00	9.00000	5130.00
	MILLING, TRANSITION							

TABULATION OF BIDS

CALL ORDER : 611
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : B -33054-A
DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 38-2675420 ANLAAN CORPORATION		(6) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 402-07432 HMA SURFACE, TYPE A	47.000	TON	109.89000	5164.83	103.00000	4841.00	142.00000	6674.00
0022 402-07435 HMA INTERMEDIATE, TYPE A	79.000	TON	79.94000	6315.26	106.00000	8374.00	127.00000	10033.00
0023 406-05521 ASPHALT FOR TACK COAT	570.000	SYS	0.15000	85.50	3.75000	2137.50	0.11000	62.70
0024 601-02800 GUARDRAIL TRANSITION, TGT	4.000	EACH	1200.00000	4800.00	1200.00000	4800.00	1210.00000	4840.00
0025 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	925.00000	3700.00	925.00000	3700.00	928.00000	3712.00
0026 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	162.200	SYS	94.18000	15276.00	95.00000	15409.00	87.00000	14111.40
0027 610-07486 HMA FOR APPROACHES, TYPE A	35.000	TON	90.58000	3170.30	103.00000	3605.00	122.00000	4270.00
0028 615-06505 MONUMENT, B	2.000	EACH	800.00000	1600.00	800.00000	1600.00	805.00000	1610.00
0029 616-02320 GEOTEXTILES	195.000	SYS	3.20000	624.00	5.00000	975.00	5.10000	994.50
0030 616-06405 RIPRAP, REVETMENT	150.000	TON	32.56000	4884.00	55.00000	8250.00	35.00000	5250.00
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	200.00000	400.00	200.00000	400.00	205.00000	410.00
0032 621-06560 MULCHED SEEDING, U	485.000	SYS	1.76000	853.60	1.76000	853.60	1.78000	863.30
0033 621-06574 SODDING	11.000	SYS	94.00000	1034.00	94.00000	1034.00	95.00000	1045.00
0034 628-09401 FIELD OFFICE, A	9.000	MOS	2260.94000	20348.46	1200.00000	10800.00	2000.00000	18000.00
0035 701-09558 TEST PILE, INDICATOR, PRODUCTION	152.000	LFT	58.72000	8925.44	25.00000	3800.00	110.00000	16720.00
0036 701-09560 TEST PILE, INDICATOR, RESTRIKE	2.000	EACH	1551.11000	3102.22	500.00000	1000.00	3000.00000	6000.00
0037 701-09739 PILE SHOE, HP 12 X 53	8.000	EACH	729.74000	5837.92	100.00000	800.00	95.00000	760.00
0038 701-51195 PILE, STEEL H, HP 12 IN X 53	396.000	LFT	35.74000	14153.04	20.00000	7920.00	93.00000	36828.00
0039 703-06029 REINFORCING BARS, EPOXY COATED	25319.000	LBS	0.90000	22787.10	0.90000	22787.10	0.87000	22027.53
0040 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	330.000	EACH	19.42000	6408.60	20.00000	6600.00	15.00000	4950.00

TABULATION OF BIDS

CALL ORDER : 611
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : B -33054-A
DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 38-2675420 ANLAAN CORPORATION		(6) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 704-51002 CONCRETE, C, SUPERSTRUCTURE	80.000	CYS	798.16000	63852.80	700.00000	56000.00	1800.00000	144000.00
0042 706-06347 RAILING, STEEL CF-1	220.000	LFT	112.00000	24640.00	112.00000	24640.00	114.00000	25080.00
0043 706-51020 RAILING, CONCRETE, C	11.800	CYS	410.86000	4848.15	650.00000	7670.00	1640.00000	19352.00
0044 707-11494 STRUCTURAL MEMBER, CONCRETE BOX BEAM, 21 IN. X 48 IN.	252.000	LFT	257.62000	64920.24	250.00000	63000.00	305.00000	76860.00
0045 709-51821 SURFACE SEAL		LUMP	5250.00000	5250.00	4000.00000	4000.00	5300.00000	5300.00
0046 731-93945 FACE PANELS, CONCRETE	2306.000	SFT	14.72000	33944.32	16.00000	36896.00	21.05000	48541.30
0047 731-93946 WALL ERECTION	2306.000	SFT	19.31000	44528.86	12.00000	27672.00	37.25000	85898.50
0048 731-93947 LEVELING PAD, CONCRETE	178.300	LFT	36.96000	6589.97	20.00000	3566.00	84.00000	14977.20
0049 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	48000.00000	48000.00	55000.00000	55000.00	50000.00000	50000.00
0050 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	93.00000	465.00	135.00000	675.00	157.00000	785.00
0051 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	202.000	LFT	1.32000	266.64	2.50000	505.00	2.50000	505.00
0052 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1485.000	LFT	0.85000	1262.25	1.00000	1485.00	1.30000	1930.50
0053 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	87.00000	1566.00	115.00000	2070.00	122.00000	2196.00
0054 801-06645 CONSTRUCTION SIGN, B	27.000	EACH	29.00000	783.00	75.00000	2025.00	48.00000	1296.00
0055 801-06775 MAINTAINING TRAFFIC		LUMP	3433.00000	3433.00	500.00000	500.00	15000.00000	15000.00
0056 801-07119 BARRICADE, III-B	12.000	LFT	18.10000	217.20	25.00000	300.00	10.60000	127.20
0057 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	310.000	LFT	53.97000	16730.70	100.00000	31000.00	70.00000	21700.00
0058 807-06595 CONDUIT, PVC, 2 IN	224.000	LFT	12.00000	2688.00	12.00000	2688.00	10.00000	2240.00
SECTION TOTALS			\$	790,575.00	\$	871,461.20	\$	886,783.53
CONTRACT TOTALS			\$	790,575.00	\$	871,461.20	\$	886,783.53

VENDOR RANKING

CALL ORDER : 621 CONTRACT ID : B -33713-A COUNTIES : ELKHART
 LETTING DATE : 07/11/12 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : BRIDGE DECK REPLACEMENT COMPLETION DATE : 08/02/13
 LOCATION : ON PRAIRIE STREET OVER ELKHART RIVER PROJECT(S) : 0902305

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1690004 NORTHERN INDIANA CONSTRUCTION CO INC	\$ 1,951,446.91	100.0000%
2	38-2675420 ANLAAN CORPORATION	\$ 1,959,120.12	100.3932%
3	36-2839689 ILLINOIS CONSTRUCTORS CORP	\$ 1,986,000.00	101.7706%
4	32-0154474 JCI BRIDGE GROUP INC	\$ 2,296,034.47	117.6581%

TABULATION OF BIDS

CALL ORDER : 621
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : B -33713-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

			(1) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(2) 38-2675420 ANLAAN CORPORATION		(3) 36-2839689 ILLINOIS CONSTRUCTORS CORP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT								
0001	105-06845	LUMP	20000.00000	20000.00	4100.00000	4100.00	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	109-08443	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	92700.00000	92700.00	100000.00000	100000.00	70079.94000	70079.94
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	45995.39000	45995.39	50000.00000	50000.00	20000.00000	20000.00
	CLEARING RIGHT OF WAY							
0008	202-02240	933.800 SYS	14.40000	13446.72	7.50000	7003.50	18.00000	16808.40
	PAVEMENT REMOVAL							
0009	202-51328	LUMP	362164.92000	362164.92	210000.00000	210000.00	270000.00000	270000.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0010	202-52710	174.700 SYS	5.65000	987.06	7.50000	1310.25	7.00000	1222.90
	SIDEWALK, CONCRETE, REMOVE							
0011	202-91385	4.000 EACH	1285.00000	5140.00	550.00000	2200.00	350.00000	1400.00
	INLET, REMOVE							
0012	203-02070	26.400 CYS	25.00000	660.00	18.00000	475.20	24.00000	633.60
	BORROW							
0013	203-51223	227.000 CYS	15.75000	3575.25	15.00000	3405.00	20.00000	4540.00
	EXCAVATION, WATERWAY							
0014	205-03371	3.000 CYS	45.00000	135.00	95.00000	285.00	50.00000	150.00
	SEDIMENT, REMOVE							
0015	205-06933	4.000 EACH	116.00000	464.00	100.00000	400.00	175.00000	700.00
	TEMPORARY INLET PROTECTION							
0016	205-06937	327.000 LFT	1.90000	621.30	2.58000	843.66	2.58000	843.66
	TEMPORARY SILT FENCE							
0017	205-09543	100.000 TON	33.65000	3365.00	24.00000	2400.00	32.00000	3200.00
	NO 2 STONE							
0018	206-09387	338.000 LFT	16.65000	5627.70	15.00000	5070.00	24.00000	8112.00
	TURBIDITY CURTAIN							
0019	207-08263	490.900 SYS	9.35000	4589.92	24.00000	11781.60	22.00000	10799.80
	SUBGRADE TREATMENT, TYPE IA							

TABULATION OF BIDS

CALL ORDER : 621
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : B -33713-A
DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(2) 38-2675420 ANLAAN CORPORATION		(3) 36-2839689 ILLINOIS CONSTRUCTORS CORP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-06467 AGGREGATE FOR END BENT BACKFILL	95.700	CYS	61.85000	5919.05	50.00000	4785.00	32.00000	3062.40
0021 211-09264 STRUCTURAL BACKFILL, TYPE 1	293.100	CYS	40.00000	11724.00	0.01000	2.93	28.00000	8206.80
0022 302-07455 DENSE GRADED SUBBASE	161.700	CYS	45.60000	7373.52	50.00000	8085.00	36.00000	5821.20
0023 502-06329 PCCP, 12 IN	452.900	SYS	80.00000	36232.00	80.00000	36232.00	80.00000	36232.00
0024 503-03489 RETROFITTED TIE BARS	107.000	EACH	25.00000	2675.00	25.00000	2675.00	25.00000	2675.00
0025 503-05240 D-1 CONTRACTION JOINT	202.000	LFT	25.00000	5050.00	25.00000	5050.00	25.00000	5050.00
0026 503-05310 TERMINAL JOINT	98.000	LFT	150.00000	14700.00	130.00000	12740.00	140.00000	13720.00
0027 506-06333 PCCP PATCHING, FULL DEPTH	0.600	SYS	735.00000	441.00	150.00000	90.00	300.00000	180.00
0028 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2200.00000	8800.00	2200.00000	8800.00	2200.00000	8800.00
0029 601-02241 GUARDRAIL, REMOVE	396.000	LFT	6.75000	2673.00	6.00000	2376.00	6.00000	2376.00
0030 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2925.00000	11700.00	2925.00000	11700.00	2925.00000	11700.00
0031 604-02007 SIDEWALK, CONCRETE, RECONSTRUCT	1.400	SYS	150.00000	210.00	150.00000	210.00	150.00000	210.00
0032 604-06070 SIDEWALK, CONCRETE	223.400	SYS	45.00000	10053.00	45.00000	10053.00	45.00000	10053.00
0033 605-06090 CURB, INTEGRAL, CONCRETE	335.000	LFT	23.00000	7705.00	23.00000	7705.00	23.00000	7705.00
0034 605-06215 CENTER CURB, D, CONCRETE	10.000	LFT	125.00000	1250.00	125.00000	1250.00	125.00000	1250.00
0035 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	479.100	SYS	90.00000	43119.00	90.00000	43119.00	90.00000	43119.00
0036 615-06490 RIGHT OF WAY MARKER	10.000	EACH	142.00000	1420.00	181.00000	1810.00	142.00000	1420.00
0037 615-06505 MONUMENT, B	2.000	EACH	920.00000	1840.00	680.00000	1360.00	920.00000	1840.00
0038 616-02320 GEOTEXTILES	714.900	SYS	4.50000	3217.05	2.75000	1965.98	2.00000	1429.80
0039 616-06405 RIPRAP, REVETMENT	386.000	TON	37.15000	14339.90	38.00000	14668.00	70.00000	27020.00
0040 619-93790 CLEAN AND EPOXY COAT EXISTING PILES		LUMP	5000.00000	5000.00	10000.00000	10000.00	15000.00000	15000.00

TABULATION OF BIDS

CALL ORDER : 621
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : B -33713-A
DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(2) 38-2675420 ANLAAN CORPORATION		(3) 36-2839689 ILLINOIS CONSTRUCTORS CORP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	475.00000	950.00	475.00000	950.00	475.00000	950.00
0042 621-02770 EROSION CONTROL BLANKET	412.500 SYS	2.50000	1031.25	2.52000	1039.50	2.52000	1039.50
0043 621-06545 FERTILIZER	0.100 TON	880.00000	88.00	880.00000	88.00	880.00000	88.00
0044 621-06557 SEED MIXTURE, T	412.500 LBS	2.30000	948.75	2.30000	948.75	2.30000	948.75
0045 621-06560 MULCHED SEEDING, U	412.500 SYS	2.06000	849.75	2.06000	849.75	2.06000	849.75
0046 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	5.000 EACH	635.00000	3175.00	635.00000	3175.00	635.00000	3175.00
0047 628-09402 FIELD OFFICE, B	6.000 MOS	2910.00000	17460.00	1200.00000	7200.00	1600.00000	9600.00
0048 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC	6.000 MOS	250.00000	1500.00	150.00000	900.00	150.00000	900.00
0049 628-09409 MOBILE INTERNET SERVICE , ONE EACH	6.000 MOS	150.00000	900.00	100.00000	600.00	100.00000	600.00
0050 701-11463 PILE, STEEL H, HP 10 IN. X 57	448.000 LFT	45.00000	20160.00	20.00000	8960.00	95.00000	42560.00
0051 702-51005 CONCRETE, A, SUBSTRUCTURE	88.200 CYS	500.00000	44100.00	450.00000	39690.00	450.00000	39690.00
0052 702-92857 CONCRETE, C, SUBSTRUCTURE	120.400 CYS	350.00000	42140.00	500.00000	60200.00	300.00000	36120.00
0053 703-06028 REINFORCING BARS	9986.000 LBS	0.79000	7888.94	1.00000	9986.00	0.75000	7489.50
0054 703-06029 REINFORCING BARS, EPOXY COATED	271048.000 LBS	0.83000	224969.84	1.05000	284600.40	0.75000	203286.00
0055 704-51002 CONCRETE, C, SUPERSTRUCTURE	761.700 CYS	350.00000	266595.00	650.00000	495105.00	450.00000	342765.00
0056 704-51106 DECK DRAIN	2.000 EACH	910.00000	1820.00	1000.00000	2000.00	1000.00000	2000.00
0057 706-09965 RAILING, CONCRETE, TX	451.000 LFT	130.00000	58630.00	120.00000	54120.00	135.00000	60885.00
0058 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	4.000 EACH	2380.00000	9520.00	1500.00000	6000.00	3200.00000	12800.00
0059 707-09865 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 36 IN X 49 IN	1574.000 LFT	235.25000	370283.50	180.00000	283320.00	310.50000	488727.00
0060 709-51821 SURFACE SEAL	LUMP	12355.00000	12355.00	12000.00000	12000.00	11035.00000	11035.00

TABULATION OF BIDS

CALL ORDER : 621
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : B -33713-A
DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(2) 38-2675420 ANLAAN CORPORATION		(3) 36-2839689 ILLINOIS CONSTRUCTORS CORP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 710-09158 PATCHING CONCRETE STRUCTURES	50.000	SFT	68.75000	3437.50	35.00000	1750.00	150.00000	7500.00
0062 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	108.000	LFT	28.00000	3024.00	30.00000	3240.00	30.00000	3240.00
0063 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	58.000	LFT	46.00000	2668.00	35.00000	2030.00	55.00000	3190.00
0064 715-05407 PIPE, END BENT DRAIN, 6 IN	200.000	LFT	8.45000	1690.00	12.00000	2400.00	10.00000	2000.00
0065 715-46000 PIPE END SECTION, DIA 12"	1.000	EACH	300.00000	300.00	400.00000	400.00	350.00000	350.00
0066 715-46005 PIPE END SECTION, DIA 15"	1.000	EACH	330.00000	330.00	450.00000	450.00	425.00000	425.00
0067 715-46020 PIPE END SECTION, DIA 24"	1.000	EACH	695.00000	695.00	800.00000	800.00	620.00000	620.00
0068 715-92537 PIPE, PVC, 8 IN	7.000	LFT	10.30000	72.10	7.00000	49.00	140.00000	980.00
0069 720-44296 INLET, CAP	1.000	EACH	210.00000	210.00	150.00000	150.00	1000.00000	1000.00
0070 720-45045 INLET, J10	3.000	EACH	1955.00000	5865.00	4000.00000	12000.00	1600.00000	4800.00
0071 720-45055 INLET, M10	1.000	EACH	2000.00000	2000.00	4000.00000	4000.00	1600.00000	1600.00
0072 720-45410 MANHOLE, C4	1.000	EACH	2410.00000	2410.00	6000.00000	6000.00	2500.00000	2500.00
0073 724-51925 STRUCTURAL EXPANSION JOINT, SS	39.000	LFT	185.00000	7215.00	180.00000	7020.00	210.00000	8190.00
0074 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	95.00000	190.00	95.00000	190.00	95.00000	190.00
0075 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	179.00000	716.00	179.00000	716.00	179.00000	716.00
0076 801-06625 DETOUR ROUTE MARKER ASSEMBLY	27.000	EACH	65.00000	1755.00	65.00000	1755.00	65.00000	1755.00
0077 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	80.00000	1200.00	80.00000	1200.00	80.00000	1200.00
0078 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	5000.00000	5000.00	600.00000	600.00
0079 801-07118 BARRICADE, III-A	180.000	LFT	14.00000	2520.00	14.00000	2520.00	14.00000	2520.00
0080 801-07119 BARRICADE, III-B	24.000	LFT	14.00000	336.00	14.00000	336.00	14.00000	336.00
0081 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	180.000	LFT	24.60000	4428.00	10.00000	1800.00	35.00000	6300.00

TABULATION OF BIDS

CALL ORDER : 621
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : B -33713-A
DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(2) 38-2675420 ANLAAN CORPORATION		(3) 36-2839689 ILLINOIS CONSTRUCTORS CORP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	15.000 LFT	10.50000	157.50	25.00000	375.00	11.00000	165.00
0083 802-91122 SIGN, GROUND MOUNTED, RESET	1.000 EACH	120.00000	120.00	195.00000	195.00	125.00000	125.00
0084 807-04744 LIGHTING	LUMP	39000.00000	39000.00	39000.00000	39000.00	39000.00000	39000.00
0085 808-02157 PAVEMENT MESSAGE MARKING, REMOVE	2.000 EACH	80.00000	160.00	135.00000	270.00	80.00000	160.00
0086 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	220.000 LFT	2.50000	550.00	1.70000	374.00	2.50000	550.00
0087 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	878.000 LFT	2.50000	2195.00	1.70000	1492.60	2.50000	2195.00
0088 808-10053 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, (R X R)	2.000 EACH	1000.00000	2000.00	1000.00000	2000.00	1000.00000	2000.00
0089 807-86805 SERVICE POINT, I	1.000 EACH	5920.00000	5920.00	5920.00000	5920.00	5920.00000	5920.00
SECTION TOTALS		\$	1,951,446.91	\$	1,959,120.12	\$	1,986,000.00
CONTRACT TOTALS		\$	1,951,446.91	\$	1,959,120.12	\$	1,986,000.00

TABULATION OF BIDS

CALL ORDER : 621
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : B -33713-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

			(4) 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 DECK REPLACEMENT								
0001	105-06845	LUMP	18000.00000	18000.00				
	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	110000.00000	110000.00				
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	6000.00000	6000.00				
	CLEARING RIGHT OF WAY							
0008	202-02240	933.800 SYS	16.00000	14940.80				
	PAVEMENT REMOVAL							
0009	202-51328	LUMP	500000.00000	500000.00				
	PRESENT STRUCTURE, REMOVE PORTIONS							
0010	202-52710	174.700 SYS	6.50000	1135.55				
	SIDEWALK, CONCRETE, REMOVE							
0011	202-91385	4.000 EACH	200.00000	800.00				
	INLET, REMOVE							
0012	203-02070	26.400 CYS	1.00000	26.40				
	BORROW							
0013	203-51223	227.000 CYS	12.00000	2724.00				
	EXCAVATION, WATERWAY							
0014	205-03371	3.000 CYS	25.00000	75.00				
	SEDIMENT, REMOVE							
0015	205-06933	4.000 EACH	125.00000	500.00				
	TEMPORARY INLET PROTECTION							
0016	205-06937	327.000 LFT	2.58000	843.66				
	TEMPORARY SILT FENCE							
0017	205-09543	100.000 TON	20.00000	2000.00				
	NO 2 STONE							
0018	206-09387	338.000 LFT	35.00000	11830.00				
	TURBIDITY CURTAIN							
0019	207-08263	490.900 SYS	18.00000	8836.20				
	SUBGRADE TREATMENT, TYPE IA							
0020	211-06467	95.700 CYS	78.00000	7464.60				
	AGGREGATE FOR END BENT BACKFILL							

TABULATION OF BIDS

CALL ORDER : 621
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : B -33713-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

			(4) 32-0154474					
			JCI BRIDGE GROUP INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	211-09264	293.100 CYS	12.00000	3517.20				
	STRUCTURAL BACKFILL, TYPE 1							
0022	302-07455	161.700 CYS	48.00000	7761.60				
	DENSE GRADED SUBBASE							
0023	502-06329	452.900 SYS	80.00000	36232.00				
	PCCP, 12 IN							
0024	503-03489	107.000 EACH	25.00000	2675.00				
	RETROFITTED TIE BARS							
0025	503-05240	202.000 LFT	25.00000	5050.00				
	D-1 CONTRACTION JOINT							
0026	503-05310	98.000 LFT	75.00000	7350.00				
	TERMINAL JOINT							
0027	506-06333	0.600 SYS	150.00000	90.00				
	PCCP PATCHING, FULL DEPTH							
0028	601-01522	4.000 EACH	2200.00000	8800.00				
	GUARDRAIL, TRANSITION TYPE TGB							
0029	601-02241	396.000 LFT	11.94000	4728.24				
	GUARDRAIL, REMOVE							
0030	601-94689	4.000 EACH	2925.00000	11700.00				
	GUARDRAIL END TREATMENT, OS							
0031	604-02007	1.400 SYS	150.00000	210.00				
	SIDEWALK, CONCRETE, RECONSTRUCT							
0032	604-06070	223.400 SYS	45.00000	10053.00				
	SIDEWALK, CONCRETE							
0033	605-06090	335.000 LFT	23.00000	7705.00				
	CURB, INTEGRAL, CONCRETE							
0034	605-06215	10.000 LFT	125.00000	1250.00				
	CENTER CURB, D, CONCRETE							
0035	609-06259	479.100 SYS	90.00000	43119.00				
	REINFORCED CONCRETE BRIDGE APPROACH 12 IN							
0036	615-06490	10.000 EACH	142.00000	1420.00				
	RIGHT OF WAY MARKER							
0037	615-06505	2.000 EACH	920.00000	1840.00				
	MONUMENT, B							
0038	616-02320	714.900 SYS	2.80000	2001.72				
	GEOTEXTILES							
0039	616-06405	386.000 TON	42.00000	16212.00				
	RIPRAP, REVETMENT							
0040	619-93790	LUMP	3000.00000	3000.00				
	CLEAN AND EPOXY COAT EXISTING PILES							
0041	621-01004	2.000 EACH	475.00000	950.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							

TABULATION OF BIDS

CALL ORDER : 621
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : B -33713-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

			(4) 32-0154474	()	()	
			JCI BRIDGE GROUP INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	621-02770	412.500 SYS	2.52000	1039.50		
	EROSION CONTROL BLANKET					
0043	621-06545	0.100 TON	880.00000	88.00		
	FERTILIZER					
0044	621-06557	412.500 LBS	2.30000	948.75		
	SEED MIXTURE, T					
0045	621-06560	412.500 SYS	2.06000	849.75		
	MULCHED SEEDING, U					
0046	622-05650	5.000 EACH	635.00000	3175.00		
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN					
0047	628-09402	6.000 MOS	2800.00000	16800.00		
	FIELD OFFICE, B					
0048	628-09408	6.000 MOS	225.00000	1350.00		
	MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC					
0049	628-09409	6.000 MOS	100.00000	600.00		
	MOBILE INTERNET SERVICE , ONE EACH					
0050	701-11463	448.000 LFT	45.00000	20160.00		
	PILE, STEEL H, HP 10 IN. X 57					
0051	702-51005	88.200 CYS	600.00000	52920.00		
	CONCRETE, A, SUBSTRUCTURE					
0052	702-92857	120.400 CYS	330.00000	39732.00		
	CONCRETE, C, SUBSTRUCTURE					
0053	703-06028	9986.000 LBS	0.80000	7988.80		
	REINFORCING BARS					
0054	703-06029	271048.000 LBS	0.90000	243943.20		
	REINFORCING BARS, EPOXY COATED					
0055	704-51002	761.700 CYS	445.00000	338956.50		
	CONCRETE, C, SUPERSTRUCTURE					
0056	704-51106	2.000 EACH	900.00000	1800.00		
	DECK DRAIN					
0057	706-09965	451.000 LFT	108.00000	48708.00		
	RAILING, CONCRETE, TX					
0058	706-06372	4.000 EACH	2500.00000	10000.00		
	CONCRETE BRIDGE RAILING TRANSITION, TTX					
0059	707-09865	1574.000 LFT	340.00000	535160.00		
	STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 36 IN X 49 IN					
0060	709-51821	LUMP	11035.50000	11035.50		
	SURFACE SEAL					
0061	710-09158	50.000 SFT	200.00000	10000.00		
	PATCHING CONCRETE STRUCTURES					

TABULATION OF BIDS

CALL ORDER : 621
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : B -33713-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

			(4) 32-0154474	()	()	
			JCI BRIDGE GROUP INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062	715-05149	108.000 LFT	30.00000	3240.00		
	PIPE, TYPE 2 CIRCULAR 12 IN					
0063	715-05154	58.000 LFT	45.00000	2610.00		
	PIPE, TYPE 2 CIRCULAR 24 IN					
0064	715-05407	200.000 LFT	9.00000	1800.00		
	PIPE, END BENT DRAIN, 6 IN					
0065	715-46000	1.000 EACH	330.00000	330.00		
	PIPE END SECTION, DIA 12"					
0066	715-46005	1.000 EACH	375.00000	375.00		
	PIPE END SECTION, DIA 15"					
0067	715-46020	1.000 EACH	700.00000	700.00		
	PIPE END SECTION, DIA 24"					
0068	715-92537	7.000 LFT	80.00000	560.00		
	PIPE, PVC, 8 IN					
0069	720-44296	1.000 EACH	250.00000	250.00		
	INLET, CAP					
0070	720-45045	3.000 EACH	1600.00000	4800.00		
	INLET, J10					
0071	720-45055	1.000 EACH	1600.00000	1600.00		
	INLET, M10					
0072	720-45410	1.000 EACH	2400.00000	2400.00		
	MANHOLE, C4					
0073	724-51925	39.000 LFT	150.00000	5850.00		
	STRUCTURAL EXPANSION JOINT, SS					
0074	801-03290	2.000 EACH	95.00000	190.00		
	CONSTRUCTION SIGN, C					
0075	801-04308	4.000 EACH	179.00000	716.00		
	ROAD CLOSURE SIGN ASSEMBLY					
0076	801-06625	27.000 EACH	65.00000	1755.00		
	DETOUR ROUTE MARKER ASSEMBLY					
0077	801-06640	15.000 EACH	80.00000	1200.00		
	CONSTRUCTION SIGN, A					
0078	801-06775	LUMP	5000.00000	5000.00		
	MAINTAINING TRAFFIC					
0079	801-07118	180.000 LFT	14.00000	2520.00		
	BARRICADE, III-A					
0080	801-07119	24.000 LFT	14.00000	336.00		
	BARRICADE, III-B					
0081	801-08401	180.000 LFT	20.00000	3600.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2					
0082	802-05701	15.000 LFT	10.50000	157.50		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE					

TABULATION OF BIDS

CALL ORDER : 621
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : B -33713-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

			(4) 32-0154474	()	()			
			JCI BRIDGE GROUP INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083	802-91122	1.000 EACH	120.00000	120.00				
	SIGN, GROUND MOUNTED, RESET							
0084	807-04744	LUMP	39000.00000	39000.00				
	LIGHTING							
0085	808-02157	2.000 EACH	80.00000	160.00				
	PAVEMENT MESSAGE MARKING, REMOVE							
0086	808-10031	220.000 LFT	2.50000	550.00				
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN							
0087	808-10034	878.000 LFT	2.50000	2195.00				
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN							
0088	808-10053	2.000 EACH	1000.00000	2000.00				
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, (R X R)							
0089	807-86805	1.000 EACH	5920.00000	5920.00				
	SERVICE POINT, I							
SECTION TOTALS			\$	2,296,034.47	\$		\$	
CONTRACT TOTALS			\$	2,296,034.47	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 631
 LETTING DATE : 07/11/12 10:00 AM
 DESCRIPTION : BRIDGE REPLACEMENT
 LOCATION : ON TYLER ROAD OVER YELLOW BANK CREEK

CONTRACT ID : B -33779-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

COMPLETION DATE : 11/16/12
 PROJECT(S) : 1005674

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1339168 LAPORTE CONSTRUCTION COMPANY INC	\$ 492,709.68	100.0000%
2	32-0154474 JCI BRIDGE GROUP INC	\$ 543,576.78	110.3239%
3	35-1817530 PIONEER ASSOCIATES INC	\$ 578,951.51	117.5036%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 596,931.41	121.1528%
5	35-1690004 NORTHERN INDIANA CONSTRUCTION CO INC	\$ 631,092.04	128.0860%
6	38-2675420 ANLAAN CORPORATION	\$ 739,130.27	150.0133%

TABULATION OF BIDS

CALL ORDER : 631
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : B -33779-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

			(1) 35-1339168 LAPORTE CONSTRUCTION COMPANY		(2) 32-0154474 JCI BRIDGE GROUP INC		(3) 35-1817530 PIONEER ASSOCIATES INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	5655.63000	5655.63	15000.00000	15000.00	3900.00000	3900.00
0002	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	25000.00000	25000.00	30000.00000	30000.00	29000.00000	29000.00
0008	201-01015 CLEARING AND GRUBBING	LUMP	10000.00000	10000.00	8000.00000	8000.00	8000.00000	8000.00
0009	202-51330 PRESENT STRUCTURE, REMOVE	LUMP	39144.29000	39144.29	55000.00000	55000.00	35000.00000	35000.00
0010	202-99187 FENCE, FARM FIELD, REMOVE	679.000 LFT	2.75000	1867.25	3.12000	2118.48	22.00000	14938.00
0011	203-02000 EXCAVATION, COMMON	900.000 CYS	20.70000	18630.00	17.00000	15300.00	15.50000	13950.00
0012	203-02070 BORROW	330.000 CYS	18.19000	6002.70	1.00000	330.00	40.00000	13200.00
0013	203-51223 EXCAVATION, WATERWAY	675.000 CYS	16.80000	11340.00	14.00000	9450.00	40.00000	27000.00
0014	205-06932 TEMPORARY CHECK DAM, STRAW BALES	12.000 LFT	28.00000	336.00	28.00000	336.00	28.00000	336.00
0015	205-06936 TEMPORARY SEDIMENT TRAP	18.000 TON	64.46000	1160.28	65.00000	1170.00	65.00000	1170.00
0016	205-06937 TEMPORARY SILT FENCE	1084.000 LFT	3.21000	3479.64	1.76000	1907.84	4.15000	4498.60
0017	205-08517 ROCK FILTER BERM	94.000 TON	46.16000	4339.04	50.00000	4700.00	40.00000	3760.00
0018	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	45.000 CYS	15.50000	697.50	22.00000	990.00	55.00000	2475.00
0019	207-08267 SUBGRADE TREATMENT, TYPE IIIA	1722.000 SYS	9.89000	17030.58	10.00000	17220.00	12.00000	20664.00

TABULATION OF BIDS

CALL ORDER : 631
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : B -33779-A
DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1339168 LAPORTE CONSTRUCTION COMPANY		(2) 32-0154474 JCI BRIDGE GROUP INC		(3) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09267 STRUCTURAL BACKFILL, TYPE 4	10.000	CYS	188.02000	1880.20	135.00000	1350.00	118.00000	1180.00
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	659.000	TON	23.32000	15367.88	30.00000	19770.00	30.00000	19770.00
0022 302-07455 DENSE GRADED SUBBASE	31.000	CYS	48.15000	1492.65	62.00000	1922.00	42.00000	1302.00
0023 304-07493 WIDENING WITH HMA, TYPE B	22.000	TON	70.00000	1540.00	70.00000	1540.00	152.20000	3348.40
0024 306-08034 MILLING, ASPHALT, 1 1/2 IN	244.000	SYS	18.38000	4484.72	6.00000	1464.00	20.00000	4880.00
0025 402-07433 HMA SURFACE, TYPE B	138.000	TON	70.00000	9660.00	70.00000	9660.00	70.00000	9660.00
0026 402-07438 HMA INTERMEDIATE, TYPE B	197.000	TON	70.00000	13790.00	70.00000	13790.00	70.00000	13790.00
0027 402-07451 HMA WEDGE AND LEVEL, TYPE B	20.000	TON	70.00000	1400.00	70.00000	1400.00	70.00000	1400.00
0028 406-05520 ASPHALT FOR TACK COAT	1.000	TON	1.00000	1.00	1.00000	1.00	1.00000	1.00
0029 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	1.000	EACH	2100.00000	2100.00	2100.00000	2100.00	2180.00000	2180.00
0030 601-02241 GUARDRAIL, REMOVE	160.500	LFT	10.00000	1605.00	10.00000	1605.00	12.00000	1926.00
0031 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	1000.00000	4000.00	1000.00000	4000.00	1095.00000	4380.00
0032 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2900.00000	8700.00	2900.00000	8700.00	2510.00000	7530.00
0033 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	156.250	LFT	20.00000	3125.00	20.00000	3125.00	25.00000	3906.25
0034 603-06042 FENCE, FARM FIELD, BARBED WIRE 47 IN	680.000	LFT	9.00000	6120.00	9.00000	6120.00	15.60000	10608.00
0035 603-95217 FENCE GATE, FARM FIELD, 47 IN X 30FT	1.000	EACH	3200.00000	3200.00	3200.00000	3200.00	1425.00000	1425.00
0036 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	182.000	SYS	85.00000	15470.00	85.00000	15470.00	105.00000	19110.00
0037 615-06500 MONUMENT, A	2.000	EACH	700.00000	1400.00	700.00000	1400.00	710.00000	1420.00
0038 616-02320 GEOTEXTILES	638.000	SYS	2.84000	1811.92	2.85000	1818.30	4.20000	2679.60
0039 616-06405 RIPRAP, REVETMENT	426.000	TON	30.50000	12993.00	35.00000	14910.00	45.00000	19170.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1339168 LAPORTE CONSTRUCTION COMPANY		(2) 32-0154474 JCI BRIDGE GROUP INC		(3) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	400.00000	800.00	400.00000	800.00	400.00000	800.00
0041 621-06545 FERTILIZER	1.000 TON	715.00000	715.00	715.00000	715.00	715.00000	715.00
0042 621-06553 SEED MIXTURE, R	86.000 LBS	14.92000	1283.12	14.92000	1283.12	14.92000	1283.12
0043 621-06557 SEED MIXTURE, T	76.000 LBS	8.20000	623.20	8.20000	623.20	8.20000	623.20
0044 621-06565 MULCHING MATERIAL	3.000 TON	380.00000	1140.00	380.00000	1140.00	380.00000	1140.00
0045 621-06567 WATER	1.000 KGAL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0046 621-06575 SODDING, NURSERY	126.000 SYS	17.70000	2230.20	17.70000	2230.20	17.70000	2230.20
0047 628-09401 FIELD OFFICE, A	6.000 MOS	2000.00000	12000.00	2500.00000	15000.00	2705.00000	16230.00
0048 701-09665 PILE, STEEL PIPE, 0.375 IN, 14 IN	1112.000 LFT	52.00000	57824.00	58.00000	64496.00	73.00000	81176.00
0049 701-09677 PILE STEEL PIPE EPOXY COATED 0.375 IN, 14 IN	123.000 LFT	102.51000	12608.73	96.00000	11808.00	82.20000	10110.60
0050 703-06029 REINFORCING BARS, EPOXY COATED	35777.000 LBS	0.82000	29337.14	1.00000	35777.00	1.02000	36492.54
0051 704-51002 CONCRETE, C, SUPERSTRUCTURE	138.100 CYS	650.00000	89765.00	775.00000	107027.50	640.00000	88384.00
0052 706-06344 RAILING, STEEL TS-1	150.000 LFT	65.00000	9750.00	65.00000	9750.00	71.40000	10710.00
0053 709-51821 SURFACE SEAL	LUMP	1906.00000	1906.00	1800.00000	1800.00	3750.00000	3750.00
0054 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	166.000 LFT	39.29000	6522.14	34.00000	5644.00	36.00000	5976.00
0055 715-46005 PIPE END SECTION, DIA 15"	4.000 EACH	426.41000	1705.64	350.00000	1400.00	340.00000	1360.00
0056 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	138.00000	690.00	138.00000	690.00	125.00000	625.00
0057 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000 EACH	75.00000	1050.00	75.00000	1050.00	59.00000	826.00
0058 801-06640 CONSTRUCTION SIGN, A	16.000 EACH	76.00000	1216.00	76.00000	1216.00	74.00000	1184.00
0059 801-06645 CONSTRUCTION SIGN, B	3.000 EACH	26.00000	78.00	26.00000	78.00	40.00000	120.00

TABULATION OF BIDS

CALL ORDER : 631
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CONTRACT ID : B -33779-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1339168 LAPORTE CONSTRUCTION COMPANY		(2) 32-0154474 JCI BRIDGE GROUP INC		(3) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 801-06775 MAINTAINING TRAFFIC	LUMP	2032.83000	2032.83	2000.00000	2000.00	2500.00000	2500.00
0061 801-07118 BARRICADE, III-A	48.000 LFT	7.10000	340.80	7.10000	340.80	14.00000	672.00
0062 801-07119 BARRICADE, III-B	60.000 LFT	7.36000	441.60	7.36000	441.60	14.00000	840.00
0063 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	18.000 LFT	30.00000	540.00	18.77000	337.86	29.00000	522.00
0064 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	12.000 SFT	40.00000	480.00	21.24000	254.88	26.50000	318.00
0065 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1400.000 LFT	1.00000	1400.00	1.00000	1400.00	1.00000	1400.00
0066 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	1400.000 LFT	1.00000	1400.00	1.00000	1400.00	1.00000	1400.00
SECTION TOTALS		\$	492,709.68	\$	543,576.78	\$	578,951.51
CONTRACT TOTALS		\$	492,709.68	\$	543,576.78	\$	578,951.51

TABULATION OF BIDS

CALL ORDER : 631
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : B -33779-A
DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

			(4) 35-0918397		(5) 35-1690004		(6) 38-2675420	
			RIETH RILEY CONSTRUCTION		NORTHERN INDIANA CONSTRUCTIO		ANLAAN CORPORATION	
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	7800.00000	7800.00	20000.00000	20000.00	13500.00000	13500.00
	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	29000.00000	29000.00	32065.00000	32065.00	50000.00000	50000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-01015	LUMP	5500.00000	5500.00	26005.00000	26005.00	25000.00000	25000.00
	CLEARING AND GRUBBING							
0009	202-51330	LUMP	83778.80000	83778.80	49241.98000	49241.98	160000.00000	160000.00
	PRESENT STRUCTURE, REMOVE							
0010	202-99187	679.000 LFT	2.75000	1867.25	2.75000	1867.25	4.50000	3055.50
	FENCE, FARM FIELD, REMOVE							
0011	203-02000	900.000 CYS	12.00000	10800.00	16.50000	14850.00	34.00000	30600.00
	EXCAVATION, COMMON							
0012	203-02070	330.000 CYS	10.00000	3300.00	1.00000	330.00	16.00000	5280.00
	BORROW							
0013	203-51223	675.000 CYS	12.00000	8100.00	15.20000	10260.00	20.00000	13500.00
	EXCAVATION, WATERWAY							
0014	205-06932	12.000 LFT	28.00000	336.00	28.00000	336.00	40.00000	480.00
	TEMPORARY CHECK DAM, STRAW BALES							
0015	205-06936	18.000 TON	50.00000	900.00	43.45000	782.10	80.00000	1440.00
	TEMPORARY SEDIMENT TRAP							
0016	205-06937	1084.000 LFT	1.76000	1907.84	1.76000	1907.84	2.00000	2168.00
	TEMPORARY SILT FENCE							
0017	205-08517	94.000 TON	50.00000	4700.00	46.00000	4324.00	42.00000	3948.00
	ROCK FILTER BERM							
0018	206-51230	45.000 CYS	24.00000	1080.00	19.45000	875.25	20.00000	900.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0019	207-08267	1722.000 SYS	12.00000	20664.00	11.00000	18942.00	15.00000	25830.00
	SUBGRADE TREATMENT, TYPE IIIA							
0020	211-09267	10.000 CYS	100.00000	1000.00	150.00000	1500.00	100.00000	1000.00
	STRUCTURAL BACKFILL, TYPE 4							

TABULATION OF BIDS

CALL ORDER : 631
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : B -33779-A
DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(6) 38-2675420 ANLAAN CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	659.000	TON	30.00000	19770.00	25.00000	16475.00	32.00000	21088.00
0022 302-07455 DENSE GRADED SUBBASE	31.000	CYS	50.00000	1550.00	60.00000	1860.00	120.00000	3720.00
0023 304-07493 WIDENING WITH HMA, TYPE B	22.000	TON	100.00000	2200.00	130.00000	2860.00	100.00000	2200.00
0024 306-08034 MILLING, ASPHALT, 1 1/2 IN	244.000	SYS	10.00000	2440.00	15.25000	3721.00	10.00000	2440.00
0025 402-07433 HMA SURFACE, TYPE B	138.000	TON	100.00000	13800.00	85.00000	11730.00	100.00000	13800.00
0026 402-07438 HMA INTERMEDIATE, TYPE B	197.000	TON	100.00000	19700.00	70.00000	13790.00	100.00000	19700.00
0027 402-07451 HMA WEDGE AND LEVEL, TYPE B	20.000	TON	100.00000	2000.00	100.00000	2000.00	100.00000	2000.00
0028 406-05520 ASPHALT FOR TACK COAT	1.000	TON	1.00000	1.00	500.00000	500.00	1.00000	1.00
0029 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	1.000	EACH	2100.00000	2100.00	2100.00000	2100.00	2180.00000	2180.00
0030 601-02241 GUARDRAIL, REMOVE	160.500	LFT	10.00000	1605.00	10.00000	1605.00	12.00000	1926.00
0031 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	1000.00000	4000.00	1000.00000	4000.00	1095.00000	4380.00
0032 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2900.00000	8700.00	2900.00000	8700.00	2510.00000	7530.00
0033 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	156.250	LFT	20.00000	3125.00	20.00000	3125.00	25.00000	3906.25
0034 603-06042 FENCE, FARM FIELD, BARBED WIRE 47 IN	680.000	LFT	9.00000	6120.00	9.00000	6120.00	7.00000	4760.00
0035 603-95217 FENCE GATE, FARM FIELD, 47 IN X 30FT	1.000	EACH	3200.00000	3200.00	3200.00000	3200.00	1425.00000	1425.00
0036 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	182.000	SYS	60.00000	10920.00	90.00000	16380.00	90.00000	16380.00
0037 615-06500 MONUMENT, A	2.000	EACH	700.00000	1400.00	700.00000	1400.00	700.00000	1400.00
0038 616-02320 GEOTEXTILES	638.000	SYS	2.50000	1595.00	3.15000	2009.70	2.50000	1595.00
0039 616-06405 RIPRAP, REVETMENT	426.000	TON	45.00000	19170.00	45.60000	19425.60	36.00000	15336.00
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	400.00000	800.00	400.00000	800.00	400.00000	800.00

TABULATION OF BIDS

CALL ORDER : 631
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : B -33779-A
DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(6) 38-2675420 ANLAAN CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-06545 FERTILIZER	1.000	TON	715.00000	715.00	715.00000	715.00	715.00000	715.00
0042 621-06553 SEED MIXTURE, R	86.000	LBS	14.92000	1283.12	14.92000	1283.12	14.92000	1283.12
0043 621-06557 SEED MIXTURE, T	76.000	LBS	8.20000	623.20	8.20000	623.20	8.20000	623.20
0044 621-06565 MULCHING MATERIAL	3.000	TON	380.00000	1140.00	380.00000	1140.00	380.00000	1140.00
0045 621-06567 WATER	1.000	KGAL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0046 621-06575 SODDING, NURSERY	126.000	SYS	17.70000	2230.20	17.70000	2230.20	17.70000	2230.20
0047 628-09401 FIELD OFFICE, A	6.000	MOS	2700.00000	16200.00	2580.00000	15480.00	1200.00000	7200.00
0048 701-09665 PILE, STEEL PIPE, 0.375 IN, 14 IN	1112.000	LFT	70.00000	77840.00	60.00000	66720.00	45.00000	50040.00
0049 701-09677 PILE STEEL PIPE EPOXY COATED 0.375 IN, 14 IN	123.000	LFT	120.00000	14760.00	95.00000	11685.00	30.00000	3690.00
0050 703-06029 REINFORCING BARS, EPOXY COATED	35777.000	LBS	1.00000	35777.00	0.90000	32199.30	1.00000	35777.00
0051 704-51002 CONCRETE, C, SUPERSTRUCTURE	138.100	CYS	800.00000	110480.00	1200.00000	165720.00	1000.00000	138100.00
0052 706-06344 RAILING, STEEL TS-1	150.000	LFT	65.00000	9750.00	65.00000	9750.00	71.40000	10710.00
0053 709-51821 SURFACE SEAL		LUMP	3750.00000	3750.00	2735.00000	2735.00	2400.00000	2400.00
0054 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	166.000	LFT	35.00000	5810.00	28.25000	4689.50	40.00000	6640.00
0055 715-46005 PIPE END SECTION, DIA 15"	4.000	EACH	700.00000	2800.00	465.00000	1860.00	600.00000	2400.00
0056 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	125.00000	625.00	125.00000	625.00	125.00000	625.00
0057 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000	EACH	59.00000	826.00	59.00000	826.00	59.00000	826.00
0058 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	74.00000	1184.00	74.00000	1184.00	74.00000	1184.00
0059 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	40.00000	120.00	40.00000	120.00	40.00000	120.00
0060 801-06775 MAINTAINING TRAFFIC		LUMP	750.00000	750.00	350.00000	350.00	5000.00000	5000.00
0061 801-07118 BARRICADE, III-A	48.000	LFT	14.00000	672.00	14.00000	672.00	14.00000	672.00

TABULATION OF BIDS

CALL ORDER : 631
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : B -33779-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(6) 38-2675420 ANLAAN CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 801-07119 BARRICADE, III-B	60.000 LFT	14.00000	840.00	14.00000	840.00	14.00000	840.00
0063 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	18.000 LFT	30.00000	540.00	9.50000	171.00	29.00000	522.00
0064 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	12.000 SFT	40.00000	480.00	15.00000	180.00	26.50000	318.00
0065 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1400.000 LFT	1.00000	1400.00	1.50000	2100.00	1.00000	1400.00
0066 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	1400.000 LFT	1.00000	1400.00	1.50000	2100.00	1.00000	1400.00
SECTION TOTALS		\$	596,931.41	\$	631,092.04	\$	739,130.27
CONTRACT TOTALS		\$	596,931.41	\$	631,092.04	\$	739,130.27

VENDOR RANKING

CALL ORDER : 671 CONTRACT ID : M -31234-A COUNTIES : VARIOUS
 LETTING DATE : 07/11/12 10:00 AM DISTRICT : GREENFIELD DISTRICT COMPLETION DATE : 08/31/13
 DESCRIPTION : GUARDRAIL, MAINTENANCE PROJECT(S) : 0800667
 LOCATION : AT VARIOUS LOCATIONS IN MARION COUNTY

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0821499	JAMES H DREW CORPORATION	\$ 192,769.00	100.0000%
2	35-2110733	SPECIALTIES COMPANY LLC AND SUBSIDIARY	\$ 211,129.00	109.5244%

TABULATION OF BIDS

CALL ORDER : 671
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : M -31234-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

=====			(1) 35-0821499	(2) 35-2110733	()	
			JAMES H DREW CORPORATION	SPECIALTIES COMPANY LLC AND		
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						

SECTION 0001	GUARDRAIL MAINTENANCE					
0001 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES						
0002 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00
CONTRACT LIENS						
0003 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0004 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS						
0005 110-01001		LUMP	20000.00000	20000.00	12000.00000	12000.00
MOBILIZATION AND DEMOBILIZATION						
0006 601-01522	1.000	EACH	1895.00000	1895.00	2500.00000	2500.00
GUARDRAIL, TRANSITION TYPE TGB						
0007 601-03452	1.000	EACH	75.00000	75.00	250.00000	250.00
EXCAVATION OF DAMAGED STEEL BEAM						
0008 601-03456	10.000	EACH	95.00000	950.00	100.00000	1000.00
GUARDRAIL BURIED END SECTION, LABOR ONLY						
0009 601-03457	10.000	EACH	195.00000	1950.00	300.00000	3000.00
GUARDRAIL W THRIE BEAM RAIL SECTION, 12FT-6 IN						
0010 601-03464	3.000	EACH	50.00000	150.00	75.00000	225.00
GUARDRAIL, STEEL CURVED TERMINAL END SECTION						
0011 601-03469	6.000	EACH	5.00000	30.00	10.00000	60.00
W BEAM BACK UP PLATE, STEEL						
0012 601-03471	3.000	EACH	3555.00000	10665.00	4000.00000	12000.00
CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY						
0013 601-03492		LUMP	1500.00000	1500.00	1750.00000	1750.00
GUARDRAIL, MISCELLANEOUS MATERIAL, AND LABOR FOR REPAIR						
0014 601-06273	1.000	EACH	2075.00000	2075.00	3500.00000	3500.00
GUARDRAIL END TREATMENT, SKT-350						
0015 601-06798	120.000	EACH	15.00000	1800.00	15.00000	1800.00
TIMBER BLOCK						
0016 601-07179	30.000	EACH	2100.00000	63000.00	2500.00000	75000.00
ET_2000 OS UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY						

TABULATION OF BIDS

CALL ORDER : 671
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : M -31234-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0821499 JAMES H DREW CORPORATION		(2) 35-2110733 SPECIALTIES COMPANY LLC AND		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 601-07564 SOIL TUBE AND PLATE FOR END TREATMENT, OS OR MS	1.000 EACH	200.00000	200.00	300.00000	300.00		
0018 601-08132 GUARDRAIL, THRIE BEAM, BLOCKOUT, STEEL	5.000 EACH	60.00000	300.00	100.00000	500.00		
0019 601-52501 GUARDRAIL POST , HBA, BOTTOM POST	120.000 EACH	175.00000	21000.00	150.00000	18000.00		
0020 601-52501 GUARDRAIL POST , HBA, TOP POST	6.000 EACH	75.00000	450.00	100.00000	600.00		
0021 601-52501 GUARDRAIL POST , WOOD, CRT	5.000 EACH	85.00000	425.00	100.00000	500.00		
0022 601-52501 GUARDRAIL POST BRACKET, GALVANIZED 14"	50.000 EACH	30.00000	1500.00	50.00000	2500.00		
0023 601-52501 GUARDRAIL POST STEEL, 10FT	1.000 EACH	105.00000	105.00	125.00000	125.00		
0024 601-52501 GUARDRAIL POST STEEL, 7FT	120.000 EACH	80.00000	9600.00	90.00000	10800.00		
0025 601-62070 GUARDRAIL, STEEL BEAM, GALVANIZED	3500.000 LFT	10.00000	35000.00	10.00000	35000.00		
0026 601-62080 GUARDRAIL, STEEL BEAM, CURVED SECTION, GALVANIZED	100.000 LFT	12.00000	1200.00	15.00000	1500.00		
0027 601-62540 GUARDRAIL POST, PLUMB	200.000 EACH	19.00000	3800.00	22.00000	4400.00		
0028 601-91511 GUARDRAIL POST, W4, 8 IN. X 8 IN.	1.000 EACH	70.00000	70.00	125.00000	125.00		
0029 601-91542 GUARDRAIL BLOCK, 6 IN. X 8 IN., B1	1.000 EACH	15.00000	15.00	30.00000	30.00		
0030 601-91575 GUARDRAIL BLOCK, 6 IN. X 8 IN., B2	1.000 EACH	15.00000	15.00	30.00000	30.00		
0031 601-91576 GUARDRAIL BLOCK, 6 IN. X 8 IN., B3	1.000 EACH	15.00000	15.00	30.00000	30.00		
0032 601-91649 GUARDRAIL THRIE BEAM TRANSITION SECTION GALVANIZED	1.000 EACH	145.00000	145.00	150.00000	150.00		
0033 601-97054 GUARDRAIL BRACKET, STEEL, OFFSET	1.000 EACH	35.00000	35.00	50.00000	50.00		
0034 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	350.00000	1400.00	400.00000	1600.00		
0035 801-06640 CONSTRUCTION SIGN, A	6.000 EACH	150.00000	900.00	300.00000	1800.00		
0036 801-06775 MAINTAINING TRAFFIC	LUMP	12500.00000	12500.00	20000.00000	20000.00		
SECTION TOTALS		\$	192,769.00	\$	211,129.00	\$	
CONTRACT TOTALS		\$	192,769.00	\$	211,129.00	\$	

VENDOR RANKING

CALL ORDER : 681 CONTRACT ID : M -31235-A COUNTIES : VARIOUS
 LETTING DATE : 07/11/12 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : GUARDRAIL MAINTENANCE COMPLETION DATE : 08/31/13
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT GREENFIELD DISTRICT PROJECT(S) : 0800668

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0821499 JAMES H DREW CORPORATION	\$ 176,500.00	100.0000%

TABULATION OF BIDS

CALL ORDER : 681
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : M -31235-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

=====			(1) 35-0821499	()	()			
			JAMES H DREW CORPORATION					
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
SECTION 0001 GUARDRAIL 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 110-01001		LUMP	18550.00000	18550.00				
MOBILIZATION AND DEMOBILIZATION								
0006 601-01522	1.000	EACH	1810.00000	1810.00				
GUARDRAIL, TRANSITION TYPE TGB								
0007 601-03452	2.000	EACH	55.00000	110.00				
EXCAVATION OF DAMAGED STEEL BEAM GUARDRAIL BURIED END SECTION, LABOR ONLY , LABOR ONLY								
0008 601-03456	3.000	EACH	95.00000	285.00				
GUARDRAIL POST, WOOD TYPE W5								
0009 601-03457	2.000	EACH	195.00000	390.00				
GUARDRAIL W THRIE BEAM RAIL SECTION, 12FT-6 IN								
0010 601-03460	50.000	LFT	7.00000	350.00				
GUARDRAIL, CHAN 6.7 LBS PER LFT., LABOR ONLY								
0011 601-03464	2.000	EACH	50.00000	100.00				
GUARDRAIL, STEEL CURVED TERMINAL END SECTION								
0012 601-03469	20.000	EACH	5.00000	100.00				
W BEAM BACK UP PLATE, STEEL								
0013 601-03471	4.000	EACH	3555.00000	14220.00				
CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY								
0014 601-03492		LUMP	2000.00000	2000.00				
GUARDRAIL, MISCELLANEOUS MATERIAL, AND LABOR FOR REPAIR								
0015 601-03492		LUMP	100.00000	100.00				
GUARDRAIL, MISCELLANEOUS MATERIAL, AND LABOR FOR REPAIR , ANCHOR POST, TL-4 REPLACE, LABOR								

TABULATION OF BIDS

CALL ORDER : 681
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : M -31235-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

			(1) 35-0821499	()	()	
			JAMES H DREW CORPORATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016	601-03492	LUMP	200.00000	200.00		
	GUARDRAIL, MISCELLANEOUS MATERIAL, AND LABOR FOR REPAIR _ , CABLE TL-4, REPLACE O 100 LFT. LABOR					
0017	601-03492	LUMP	250.00000	250.00		
	GUARDRAIL, MISCELLANEOUS MATERIAL, AND LABOR FOR REPAIR _ , CABLE TL-4, RETENSIONLONG, LABOR					
0018	601-03492	LUMP	65.00000	65.00		
	GUARDRAIL, MISCELLANEOUS MATERIAL, AND LABOR FOR REPAIR _ , INSTAL TL-4 TURNBUCKLE ASSEMBLY, LABOR					
0019	601-03492	LUMP	85.00000	85.00		
	GUARDRAIL, MISCELLANEOUS MATERIAL, AND LABOR FOR REPAIR _ , INSTALL TL-4 STANDARD SPLICE, LABOR					
0020	601-03492	LUMP	25.00000	25.00		
	GUARDRAIL, MISCELLANEOUS MATERIAL, AND LABOR FOR REPAIR _ , LINEPOSE, TL-4 REPLACE, LABOR					
0021	601-06273	1.000 EACH	2075.00000	2075.00		
	GUARDRAIL END TREATMENT, SKT-350					
0022	601-06798	100.000 EACH	15.00000	1500.00		
	TIMBER BLOCK					
0023	601-07179	15.000 EACH	2100.00000	31500.00		
	ET_2000 OS UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY					
0024	601-07564	9.000 EACH	200.00000	1800.00		
	SOIL TUBE AND PLATE FOR END TREATMENT, OS OR MS					
0025	601-08131	1.000 EACH	7.00000	7.00		
	GUARDRAIL, THRIE BEAM, BACKUP PLATE, STEEL					
0026	601-08132	1.000 EACH	60.00000	60.00		
	GUARDRAIL, THRIE BEAM, BLOCKOUT, STEEL					
0027	601-52501	50.000 EACH	30.00000	1500.00		
	GUARDRAIL POST , BRACKET, GALVANIZE 14"					
0028	601-52501	6.000 EACH	175.00000	1050.00		
	GUARDRAIL POST , HBA, BOTTOM POST					
0029	601-52501	75.000 EACH	75.00000	5625.00		
	GUARDRAIL POST , HBA, TOP POST					

TABULATION OF BIDS

CALL ORDER : 681
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : M -31235-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

			(1) 35-0821499	()	()	
			JAMES H DREW CORPORATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030	601-52501 GUARDRAIL POST , STEEL, 10FT	1.000 EACH	99.83000	99.83		
0031	601-52501 GUARDRAIL POST , STEEL, 7FT	150.000 EACH	79.83000	11974.50		
0032	601-52501 GUARDRAIL POST , WOOD CRT	25.000 EACH	85.00000	2125.00		
0033	601-62070 GUARDRAIL, STEEL BEAM, GALVANIZED	4800.000 LFT	10.00000	48000.00		
0034	601-62080 GUARDRAIL, STEEL BEAM, CURVED SECTION, GALVANIZED	300.000 LFT	12.00000	3600.00		
0035	601-62100 GUARDRAIL POST, STEEL, INSTALL	5.000 EACH	30.00000	150.00		
0036	601-62510 GUARDRAIL BREAKAWAY CABLE TERMINAL, MICHIGAN END SHOE	1.000 EACH	50.00000	50.00		
0037	601-62540 GUARDRAIL POST, PLUMB	350.000 EACH	19.00000	6650.00		
0038	601-90678 CONCRETE, A, BURIED END SECTION	1.000 CYS	300.00000	300.00		
0039	601-91649 GUARDRAIL THRIE BEAM TRANSITION SECTION GALVANIZED	1.000 EACH	145.00000	145.00		
0040	601-91653 GUARDRAIL THRIE BEAM TERMINAL CONNECTOR GALVANIZED	1.000 EACH	105.00000	105.00		
0041	601-92271 GUARDRAIL POST BRACKET, GALVANIZED, LABOR ONLY	10.000 EACH	10.00000	100.00		
0042	601-95342 GUARDRAIL SPLICE PLATE, C, GALVANIZED	2.000 EACH	100.00000	200.00		
0043	601-97054 GUARDRAIL BRACKET, STEEL, OFFSET	10.000 EACH	35.00000	350.00		
0044	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	350.00000	1400.00		
0045	801-06640 CONSTRUCTION SIGN, A	6.000 EACH	150.00000	900.00		
0046	801-06775 MAINTAINING TRAFFIC	LUMP	16589.67000	16589.67		
SECTION TOTALS			\$	176,500.00	\$	\$
CONTRACT TOTALS			\$	176,500.00	\$	211,129.00

VENDOR RANKING

CALL ORDER : 691 CONTRACT ID : M -35014-A COUNTIES : VARIOUS
 LETTING DATE : 07/11/12 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ROADSIDE MAINTENANCE, MOWING COMPLETION DATE : 11/15/12
 LOCATION : AT VARIOUS LOCATIONS ALONG I-265, I-64, SR 62, AND I-65 PROJECT(S) : 1297276

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	61-1103168 SWARTZ MOWING INC	\$ 63,502.00	100.0000%
2	35-2045735 J & M CONTRACTING INC	\$ 79,999.50	125.9795%
3	35-1636776 LINKEL COMPANY	\$ 128,502.00	202.3590%
4	35-1606893 OLCO INC	\$ 135,002.00	212.5949%

TABULATION OF BIDS

CALL ORDER : 691
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : M -35014-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

		(1) 61-1103168		(2) 35-2045735		(3) 35-1636776			
		SWARTZ MOWING INC		J & M CONTRACTING INC		LINKEL COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADSIDE MAINTENANCE, MOWING									
0001	109-08359 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	202-04486 LITTER, REMOVE CYCLE 1	25.000	MILE	314.00000	7850.00	799.99000	19999.75	650.00000	16250.00
0004	202-04486 LITTER, REMOVE CYCLE 2	25.000	MILE	308.00000	7700.00	799.99000	19999.75	650.00000	16250.00
0006	623-04884 MOWING, CYCLE NO 1	1.000	CYCL	24200.00000	24200.00	19999.00000	19999.00	48000.00000	48000.00
0007	623-04885 MOWING, CYCLE NO 2	1.000	CYCL	23750.00000	23750.00	19999.00000	19999.00	48000.00000	48000.00
SECTION TOTALS				\$ 63,502.00		\$ 79,999.50		\$ 128,502.00	
CONTRACT TOTALS				\$ 63,502.00		\$ 79,999.50		\$ 128,502.00	

TABULATION OF BIDS

CALL ORDER : 691
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : M -35014-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

			(4) 35-1606893	()	()			
			OLCO INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING								
0001	109-08359	1.000	DOL	1.00000	1.00			
	LIQUIDATED DAMAGES							
0002	109-08360	1.000	DOL	1.00000	1.00			
	CONTRACT LIENS							
0003	202-04486	25.000	MILE	700.00000	17500.00			
	LITTER, REMOVE CYCLE 1							
0004	202-04486	25.000	MILE	700.00000	17500.00			
	LITTER, REMOVE CYCLE 2							
0006	623-04884	1.000	CYCL	50000.00000	50000.00			
	MOWING, CYCLE NO 1							
0007	623-04885	1.000	CYCL	50000.00000	50000.00			
	MOWING, CYCLE NO 2							
SECTION TOTALS				\$ 135,002.00		\$		\$
CONTRACT TOTALS				\$ 135,002.00		\$ 0.00		\$

VENDOR RANKING

CALL ORDER : 721 CONTRACT ID : T -33218-A COUNTIES : HARRISON
 LETTING DATE : 07/11/12 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : TRAFFIC HARDWARE MODERNIZATION COMPLETION DATE : 11/30/12
 LOCATION : ALONG SR 62 AT VARIOUS LOCATIONS IN CORYDON PROJECT(S) : 1005496

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1675187 HUMMEL ELECTRIC INC	\$ 379,980.55	100.0000%
2	90-0690005 TC ELECTRIC INC	\$ 436,167.72	114.7869%

TABULATION OF BIDS

CALL ORDER : 721
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : T -33218-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : HARRISON

=====			(1) 35-1675187	(2) 90-0690005	()	=====		
			HUMMEL ELECTRIC INC	TC ELECTRIC INC				
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								

SECTION 0001	DISTRICT SIGNAL PROJECT							

0001 105-06845		LUMP	2200.00000	2200.00	8000.00000	8000.00		
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007 110-01001		LUMP	16000.00000	16000.00	20000.00000	20000.00		
MOBILIZATION AND DEMOBILIZATION								
0008 202-02279	52.000	LFT	26.00000	1352.00	11.00000	572.00		
CURB AND GUTTER, REMOVE								
0009 202-52710	35.000	SYS	22.75000	796.25	300.00000	10500.00		
SIDEWALK, CONCRETE, REMOVE								
0010 604-06070	35.000	SYS	54.00000	1890.00	75.00000	2625.00		
SIDEWALK, CONCRETE								
0011 604-07894	173.800	SYS	150.00000	26070.00	85.00000	14773.00		
CURB RAMP, CONCRETE, A								
0012 604-07896	13.300	SYS	145.00000	1928.50	97.00000	1290.10		
CURB RAMP, CONCRETE, B								
0013 604-07897	32.200	SYS	155.00000	4991.00	104.00000	3348.80		
CURB RAMP, CONCRETE, C								
0014 604-07900	15.780	SYS	145.00000	2288.10	109.00000	1720.02		
CURB RAMP, CONCRETE, F								
0015 605-06120	125.000	LFT	27.60000	3450.00	25.00000	3125.00		
CURB, CONCRETE								
0016 605-06140	79.000	LFT	30.00000	2370.00	25.00000	1975.00		
CURB AND GUTTER, CONCRETE								
0017 621-06574	5.000	SYS	145.00000	725.00	27.50000	137.50		
SODDING								
0018 628-08524	1.000	DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0019 628-09402	9.000	MOS	1460.00000	13140.00	3200.00000	28800.00		
FIELD OFFICE, B								

TABULATION OF BIDS

CALL ORDER : 721
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : T -33218-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : HARRISON

			(1) 35-1675187 HUMMEL ELECTRIC INC		(2) 90-0690005 TC ELECTRIC INC		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	18.000	MOS	80.00000	1440.00	110.00000	1980.00		
0021 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	80.00000	160.00	150.00000	300.00		
0022 801-03290 CONSTRUCTION SIGN, C	16.000	EACH	195.00000	3120.00	195.00000	3120.00		
0023 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	145.00000	2320.00	145.00000	2320.00		
0024 801-06775 MAINTAINING TRAFFIC		LUMP	21485.00000	21485.00	15000.00000	15000.00		
0025 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	167.900	SFT	24.00000	4029.60	14.00000	2350.60		
0026 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	46.000	SFT	26.00000	1196.00	15.00000	690.00		
0027 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	300.000	SFT	18.00000	5400.00	16.00000	4800.00		
0028 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	3.000	EACH	1800.00000	5400.00	1500.00000	4500.00		
0029 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	4.000	EACH	1860.00000	7440.00	1500.00000	6000.00		
0030 805-01842 HANDHOLE, SIGNAL	13.000	EACH	880.00000	11440.00	1000.00000	13000.00		
0031 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	2465.000	LFT	14.00000	34510.00	16.80000	41412.00		
0032 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	500.00000	500.00	900.00000	900.00		
0033 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	8.000	EACH	450.00000	3600.00	620.00000	4960.00		
0034 805-02658 CABLE, COAXIAL	179.000	LFT	3.00000	537.00	2.75000	492.25		
0035 805-03174 SYSTEM MASTER AND RELATED EQUIPMENT		LUMP	6100.00000	6100.00	800.00000	800.00		
0036 805-08464 RADIO, INTERCONNECT	3.000	EACH	1200.00000	3600.00	1800.00000	5400.00		
0037 805-09088 RADIO, OMNI ANTENNA	1.000	EACH	1026.60000	1026.60	1100.00000	1100.00		

TABULATION OF BIDS

CALL ORDER : 721
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : T -33218-A
DISTRICT : SEYMOUR DISTRICT

COUNTIES : HARRISON

			(1) 35-1675187 HUMMEL ELECTRIC INC		(2) 90-0690005 TC ELECTRIC INC		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	805-09089 RADIO, YAGI ANTENNA	2.000 EACH	350.00000	700.00	550.00000	1100.00		
0039	805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	2.000 EACH	14250.00000	28500.00	10000.00000	20000.00		
0040	805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	15100.00000	15100.00	10500.00000	10500.00		
0041	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	24.000 EACH	515.00000	12360.00	650.00000	15600.00		
0042	805-78370 PEDESTRIAN PUSH BUTTON	24.000 EACH	160.00000	3840.00	280.00000	6720.00		
0043	805-78415 SPAN, CATENARY, AND TETHER	12.000 EACH	1440.00000	17280.00	3000.00000	36000.00		
0044	805-78420 DISCONNECT HANGER	12.000 EACH	282.00000	3384.00	500.00000	6000.00		
0045	805-78445 SIGNAL SERVICE	3.000 EACH	678.00000	2034.00	1600.00000	4800.00		
0046	805-78467 SIGNAL CABLE, 3C/8GA	88.000 LFT	2.65000	233.20	3.45000	303.60		
0047	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	7140.000 LFT	0.40000	2856.00	0.20000	1428.00		
0048	805-78480 SIGNAL CABLE, 3C/14GA	3672.000 LFT	1.30000	4773.60	2.10000	7711.20		
0049	805-78485 SIGNAL CABLE, 5C/14GA	3189.000 LFT	1.60000	5102.40	2.35000	7494.15		
0050	805-78490 SIGNAL CABLE, 7C/14GA	1433.000 LFT	1.90000	2722.70	2.50000	3582.50		
0051	805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	2664.000 LFT	1.15000	3063.60	2.00000	5328.00		
0052	805-78785 SIGNAL DETECTOR HOUSING	16.000 EACH	690.00000	11040.00	900.00000	14400.00		
0053	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1360.000 LFT	10.00000	13600.00	10.00000	13600.00		
0054	805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000 EACH	1500.00000	4500.00	1200.00000	3600.00		
0055	805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	4.000 EACH	2280.00000	9120.00	4300.00000	17200.00		
0056	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	9.000 EACH	288.00000	2592.00	300.00000	2700.00		
0057	808-06368 TRANSVERSE MARKING, REMOVE	1420.000 LFT	1.95000	2769.00	1.95000	2769.00		

TABULATION OF BIDS

CALL ORDER : 721
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : T -33218-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : HARRISON

			(1) 35-1675187 HUMMEL ELECTRIC INC			(2) 90-0690005 TC ELECTRIC INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 808-10033	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	570.000 LFT	1.45000	826.50	1.45000	826.50		
0059 808-10034	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	570.000 LFT	1.45000	826.50	1.45000	826.50		
0060 808-10051	TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	280.000 LFT	10.95000	3066.00	10.95000	3066.00		
0061 808-10056	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, 6"	1140.000 LFT	2.75000	3135.00	2.75000	3135.00		
0062 808-10077	PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	16.000 EACH	165.00000	2640.00	165.00000	2640.00		
0063 808-75325	PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	4.000 EACH	235.00000	940.00	235.00000	940.00		
0064 805-81032	SIGNAL STRAIN POLE, STEEL, 30 FT	4.000 EACH	2280.00000	9120.00	4300.00000	17200.00		
0065 805-02645	SIGNAL PEDESTAL FOUNDATION, A	23.000 EACH	600.00000	13800.00	300.00000	6900.00		
0066 805-05405	SIGNAL PEDESTAL, 4FT	23.000 EACH	415.00000	9545.00	600.00000	13800.00		
SECTION TOTALS			\$	379,980.55	\$	436,167.72	\$	
CONTRACT TOTALS			\$	379,980.55	\$	436,167.72	\$	

VENDOR RANKING

CALL ORDER : 741 CONTRACT ID : T -33882-A COUNTIES : HENDRICKS
 LETTING DATE : 07/11/12 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : TRAFFIC SIGNAL MODERNIZATION COMPLETION DATE : 11/15/12
 LOCATION : AT VARIOUS LOCATIONS IN THE TOWN OF AVON PROJECT(S) : 1172318
 1172320

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2046222 MORPHEY CONSTRUCTION INC	\$ 229,038.89	100.0000%
2	35-1262778 MIDWESTERN ELECTRIC INC	\$ 235,868.18	102.9817%
3	35-0392360 HOOSIER COMPANY INC	\$ 284,279.36	124.1184%
4	35-0821499 JAMES H DREW CORPORATION	\$ 286,825.00	125.2298%
5	62-1339540 HAWK ENTERPRISES INC	\$ 290,579.40	126.8690%
6	90-0690005 TC ELECTRIC INC	\$ 307,981.40	134.4669%
7	06-1675328 MARTELL ELECTRIC LLC	\$ 343,443.90	149.9500%

TABULATION OF BIDS

CALL ORDER : 741
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : T -33882-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

			(1) 35-2046222		(2) 35-1262778		(3) 35-0392360	
			MORPHEY CONSTRUCTION INC		MIDWESTERN ELECTRIC INC		HOOSIER COMPANY INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION								
0001	105-06845	LUMP	250.00000	250.00	550.00000	550.00	520.00000	520.00
	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	2850.00000	2850.00	14510.00000	14510.00	6692.00000	6692.00
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	100.00000	100.00	100.00000	100.00	1726.00000	1726.00
	CLEARING RIGHT OF WAY							
0008	205-02459	LUMP	100.00000	100.00	10.00000	10.00	1.00000	1.00
	EROSION CONTROL							
0009	628-09402	3.000 MOS	1700.00000	5100.00	1200.00000	3600.00	1561.00000	4683.00
	FIELD OFFICE, B							
0010	801-02595	1.000 EACH	450.00000	450.00	695.00000	695.00	10667.00000	10667.00
	CONTROLLER, RESET TIMING							
0011	801-03290	11.000 EACH	85.00000	935.00	140.00000	1540.00	172.00000	1892.00
	CONSTRUCTION SIGN, C							
0012	801-06640	34.000 EACH	79.00000	2686.00	110.00000	3740.00	98.90000	3362.60
	CONSTRUCTION SIGN, A							
0013	801-06645	4.000 EACH	65.00000	260.00	50.00000	200.00	46.80000	187.20
	CONSTRUCTION SIGN, B							
0014	801-06775	LUMP	14500.00000	14500.00	6878.00000	6878.00	10533.00000	10533.00
	MAINTAINING TRAFFIC							
0015	805-01300	1.000 EACH	225.00000	225.00	85.00000	85.00	983.00000	983.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0016	805-01579	LUMP	8700.00000	8700.00	11470.00000	11470.00	4015.00000	4015.00
	MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS							
0017	805-02087	LUMP	280.00000	280.00	286.00000	286.00	727.00000	727.00
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT							
0018	805-03793	22.000 EACH	420.00000	9240.00	362.00000	7964.00	507.00000	11154.00
	DETECTOR CARD RACK AND DETECTOR MODULES , GTT Model 760							

TABULATION OF BIDS

CALL ORDER : 741
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : T -33882-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2046222 MORPHEY CONSTRUCTION INC		(2) 35-1262778 MIDWESTERN ELECTRIC INC		(3) 35-0392360 HOOSIER COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 805-03978 EMERGENCY VEHICLE PREEMPTION DETECTOR, SINGLE CHANNEL, ONE DIRECTION	42.000 EACH	640.00000	26880.00	575.00000	24150.00	752.00000	31584.00
0020 805-03979 EMERGENCY VEHICLE PREEMPTION DETECTOR, TWO CHANNEL, TWO DIRECTION	22.000 EACH	960.00000	21120.00	886.00000	19492.00	1056.00000	23232.00
0021 805-03980 EMERGENCY VEHICLE CONFIRMATION LIGHT KI	86.000 EACH	135.00000	11610.00	182.00000	15652.00	200.00000	17200.00
0022 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12" RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	1150.00000	2300.00	1090.00000	2180.00	1166.00000	2332.00
0023 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	528.000 LFT	0.14000	73.92	0.42000	221.76	0.22000	116.16
0024 805-78480 SIGNAL CABLE, 3C/14GA	11646.000 LFT	1.17000	13625.82	0.86000	10015.56	2.50000	29115.00
0025 805-78490 SIGNAL CABLE, 7C/14GA	215.000 LFT	1.77000	380.55	1.50000	322.50	4.20000	903.00
0026 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	80.000 LFT	1.26000	100.80	1.20000	96.00	1.60000	128.00
0027 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	176.000 LFT	6.80000	1196.80	6.80000	1196.80	7.20000	1267.20
0028 805-91615 EMERGENCY PRE-EMPTOR	20.000 EACH	1190.00000	23800.00	1118.00000	22360.00	1108.00000	22160.00
0029 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	1.000 EACH	225.00000	225.00	331.00000	331.00	221.00000	221.00
0030 809-03983 PHASE SELECTORS , GTT Model 754	22.000 EACH	3200.00000	70400.00	3290.00000	72380.00	3065.00000	67430.00
0031 809-04982 CABLE , 4C 20GA	11646.000 LFT	1.00000	11646.00	1.36000	15838.56	2.70000	31444.20
SECTION TOTALS		\$	229,038.89	\$	235,868.18	\$	284,279.36
CONTRACT TOTALS		\$	229,038.89	\$	235,868.18	\$	284,279.36

TABULATION OF BIDS

CALL ORDER : 741
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : T -33882-A
DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

		(4) 35-0821499		(5) 62-1339540		(6) 90-0690005	
		JAMES H DREW CORPORATION		HAWK ENTERPRISES INC		TC ELECTRIC INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION							
0001	105-06845	LUMP	1282.00000	1282.00	1000.00000	1000.00	6000.00000
	CONSTRUCTION ENGINEERING						6000.00
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	LIQUIDATED DAMAGES						1.00
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	CONTRACT LIENS						1.00
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						1.00
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILED MATERIALS						1.00
0006	110-01001	LUMP	4778.00000	4778.00	8600.00000	8600.00	15000.00000
	MOBILIZATION AND DEMOBILIZATION						15000.00
0007	201-52370	LUMP	2913.00000	2913.00	1000.00000	1000.00	4000.00000
	CLEARING RIGHT OF WAY						4000.00
0008	205-02459	LUMP	1502.00000	1502.00	1200.00000	1200.00	1500.00000
	EROSION CONTROL						1500.00
0009	628-09402	3.000 MOS	1200.00000	3600.00	2000.00000	6000.00	2000.00000
	FIELD OFFICE, B						6000.00
0010	801-02595	1.000 EACH	291.00000	291.00	250.00000	250.00	500.00000
	CONTROLLER, RESET TIMING						500.00
0011	801-03290	11.000 EACH	133.00000	1463.00	265.00000	2915.00	70.00000
	CONSTRUCTION SIGN, C						770.00
0012	801-06640	34.000 EACH	100.00000	3400.00	100.00000	3400.00	65.00000
	CONSTRUCTION SIGN, A						2210.00
0013	801-06645	4.000 EACH	31.50000	126.00	85.00000	340.00	50.00000
	CONSTRUCTION SIGN, B						200.00
0014	801-06775	LUMP	21470.00000	21470.00	13874.00000	13874.00	9000.00000
	MAINTAINING TRAFFIC						9000.00
0015	805-01300	1.000 EACH	291.00000	291.00	1324.00000	1324.00	2000.00000
	TRAFFIC SIGNAL EQUIPMENT, REMOVE						2000.00
0016	805-01579	LUMP	12559.00000	12559.00	15620.00000	15620.00	12000.00000
	MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS						12000.00
0017	805-02087	LUMP	1282.00000	1282.00	824.00000	824.00	900.00000
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT						900.00
0018	805-03793	22.000 EACH	599.00000	13178.00	580.00000	12760.00	550.00000
	DETECTOR CARD RACK AND DETECTOR MODULES , GTT Model 760						12100.00

TABULATION OF BIDS

CALL ORDER : 741
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : T -33882-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0821499 JAMES H DREW CORPORATION		(5) 62-1339540 HAWK ENTERPRISES INC		(6) 90-0690005 TC ELECTRIC INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 805-03978 EMERGENCY VEHICLE PREEMPTION DETECTOR, SINGLE CHANNEL, ONE DIRECTION	42.000 EACH	739.00000	31038.00	985.00000	41370.00	1000.00000	42000.00
0020 805-03979 EMERGENCY VEHICLE PREEMPTION DETECTOR, TWO CHANNEL, TWO DIRECTION	22.000 EACH	1061.00000	23342.00	1184.00000	26048.00	1300.00000	28600.00
0021 805-03980 EMERGENCY VEHICLE CONFIRMATION LIGHT KI	86.000 EACH	294.00000	25284.00	170.00000	14620.00	158.00000	13588.00
0022 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12" RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	1239.00000	2478.00	1450.00000	2900.00	1200.00000	2400.00
0023 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	528.000 LFT	1.00000	528.00	0.50000	264.00	0.20000	105.60
0024 805-78480 SIGNAL CABLE, 3C/14GA	11646.000 LFT	1.20000	13975.20	1.45000	16886.70	2.05000	23874.30
0025 805-78490 SIGNAL CABLE, 7C/14GA	215.000 LFT	1.60000	344.00	3.00000	645.00	2.50000	537.50
0026 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	80.000 LFT	3.20000	256.00	3.00000	240.00	2.00000	160.00
0027 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	176.000 LFT	13.00000	2288.00	10.00000	1760.00	10.00000	1760.00
0028 805-91615 EMERGENCY PRE-EMPTOR	20.000 EACH	1317.00000	26340.00	1258.00000	25160.00	1325.00000	26500.00
0029 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	1.000 EACH	233.00000	233.00	240.00000	240.00	380.00000	380.00
0030 809-03983 PHASE SELECTORS , GTT Model 754	22.000 EACH	3520.00000	77440.00	3384.00000	74448.00	3300.00000	72600.00
0031 809-04982 CABLE , 4C 20GA	11646.000 LFT	1.30000	15139.80	1.45000	16886.70	2.00000	23292.00
SECTION TOTALS		\$	286,825.00	\$	290,579.40	\$	307,981.40
CONTRACT TOTALS		\$	286,825.00	\$	290,579.40	\$	307,981.40

TABULATION OF BIDS

CALL ORDER : 741
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : T -33882-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT		(7) 06-1675328		()		()	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION							
0001	105-06845	LUMP	4500.00000	4500.00			
	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	15000.00000	15000.00			
	MOBILIZATION AND DEMOBILIZATION						
0007	201-52370	LUMP	4100.00000	4100.00			
	CLEARING RIGHT OF WAY						
0008	205-02459	LUMP	4630.00000	4630.00			
	EROSION CONTROL						
0009	628-09402	3.000 MOS	2900.00000	8700.00			
	FIELD OFFICE, B						
0010	801-02595	1.000 EACH	3500.00000	3500.00			
	CONTROLLER, RESET TIMING						
0011	801-03290	11.000 EACH	173.00000	1903.00			
	CONSTRUCTION SIGN, C						
0012	801-06640	34.000 EACH	139.00000	4726.00			
	CONSTRUCTION SIGN, A						
0013	801-06645	4.000 EACH	70.00000	280.00			
	CONSTRUCTION SIGN, B						
0014	801-06775	LUMP	10170.00000	10170.00			
	MAINTAINING TRAFFIC						
0015	805-01300	1.000 EACH	2423.00000	2423.00			
	TRAFFIC SIGNAL EQUIPMENT, REMOVE						
0016	805-01579	LUMP	17357.00000	17357.00			
	MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS						
0017	805-02087	LUMP	2800.00000	2800.00			
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT						
0018	805-03793	22.000 EACH	520.00000	11440.00			
	DETECTOR CARD RACK AND DETECTOR MODULES , GTT Model 760						

TABULATION OF BIDS

CALL ORDER : 741
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : T -33882-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

			(7) 06-1675328	()	()	
			MARTELL ELECTRIC LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 805-03978	EMERGENCY VEHICLE PREEMPTION DETECTOR, SINGLE CHANNEL, ONE DIRECTION	42.000 EACH	702.00000	29484.00		
0020 805-03979	EMERGENCY VEHICLE PREEMPTION DETECTOR, TWO CHANNEL, TWO DIRECTION	22.000 EACH	1050.00000	23100.00		
0021 805-03980	EMERGENCY VEHICLE CONFIRMATION LIGHT KI	86.000 EACH	278.00000	23908.00		
0022 805-78230	TRAFFIC SIGNAL HEAD, 5 FACE, 12" RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	1315.00000	2630.00		
0023 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	528.000 LFT	0.80000	422.40		
0024 805-78480	SIGNAL CABLE, 3C/14GA	11646.000 LFT	1.20000	13975.20		
0025 805-78490	SIGNAL CABLE, 7C/14GA	215.000 LFT	2.10000	451.50		
0026 805-78510	SIGNAL CABLE, 2C/16GA., SHIELDED	80.000 LFT	1.10000	88.00		
0027 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALANT	176.000 LFT	8.70000	1531.20		
0028 805-91615	EMERGENCY PRE-EMPTOR	20.000 EACH	2520.00000	50400.00		
0029 805-92504	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	1.000 EACH	710.00000	710.00		
0030 809-03983	PHASE SELECTORS , GTT Model 754	22.000 EACH	4200.00000	92400.00		
0031 809-04982	CABLE , 4C 20GA	11646.000 LFT	1.10000	12810.60		
SECTION TOTALS			\$	343,443.90	\$	\$
CONTRACT TOTALS			\$	343,443.90	\$	0.00

VENDOR RANKING

CALL ORDER : 771 CONTRACT ID : T -34678-A COUNTIES : WAYNE
 LETTING DATE : 07/11/12 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : SIGN MODERNIZATION COMPLETION DATE : 12/31/12
 LOCATION : AT VARIOUS LOCATIONS IN THE CITY OF RICHMOND PROJECT(S) : 1006680
 IN GREENFIELD DISTRICT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	43-1012298 COLLINS & HERMANN INC	\$ 193,014.40	100.0000%
2	27-0529844 HRAY LLC	\$ 199,966.00	103.6016%
3	90-0690005 TC ELECTRIC INC	\$ 225,366.00	116.7612%

TABULATION OF BIDS

CALL ORDER : 771
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : T -34678-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

			(1) 43-1012298 COLLINS & HERMANN INC		(2) 27-0529844 HRAY LLC		(3) 90-0690005 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	105-06845	LUMP	7435.55000	7435.55	15000.00000	15000.00	7250.00000	7250.00
	CONSTRUCTION ENGINEERING							
0002	105-09645	LUMP	7435.55000	7435.55	15000.00000	15000.00	7000.00000	7000.00
	CONSTRUCTION ENGINEERING AND INSPECTION							
	UTILITY RELOCATION							
0003	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0004	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	110-01001	LUMP	14871.09000	14871.09	3000.00000	3000.00	10000.00000	10000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	202-92607	191.000 EACH	22.31000	4261.21	25.00000	4775.00	40.00000	7640.00
	SIGN POST, CHANNEL, REMOVE							
0009	801-06775	LUMP	18035.16000	18035.16	3500.00000	3500.00	8000.00000	8000.00
	MAINTAINING TRAFFIC							
0010	802-04089	1456.000 EACH	22.31000	32483.36	25.00000	36400.00	20.00000	29120.00
	SIGN, SHEET, REMOVE							
0011	802-05701	2710.000 LFT	9.69000	26259.90	5.00000	13550.00	14.00000	37940.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE							
0012	802-05702	22.000 LFT	7.73000	170.06	114.00000	2508.00	15.00000	330.00
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE							
0013	802-09838	2443.000 SFT	8.42000	20570.06	15.00000	36645.00	14.00000	34202.00
	SIGN, SHEET, WITH LEGEND 0.080"							
0014	802-09839	2438.000 SFT	18.16000	44274.08	16.00000	39008.00	20.00000	48760.00
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS							
0015	802-09840	1795.000 SFT	9.06000	16262.70	16.00000	28720.00	16.00000	28720.00
	SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS							
0016	802-99045	64.000 EACH	14.87000	951.68	29.00000	1856.00	100.00000	6400.00
	SIGN REMOUNTING							
SECTION TOTALS			\$	193,014.40	\$	199,966.00	\$	225,366.00
CONTRACT TOTALS			\$	193,014.40	\$	199,966.00	\$	225,366.00