

VENDOR RANKING

CALL ORDER : 130 CONTRACT ID : IR-34813-A COUNTIES : MONROE
 LETTING DATE : 11/15/12 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : ENVIRONMENTAL MITIGATION COMPLETION DATE : 12/31/14
 LOCATION : ON PR 69 ON THE EAST SIDE OF INDIANA CREEK, ON HOBBLEVILLE PROJECT(S) : 1172453
 ROAD, 1.5 MILES EAST OF SR 54

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	20-1237324 KERNS EXCAVATING LLC	\$ 1,019,697.95	100.0000%
2	35-1801998 CLR INC	\$ 1,060,134.51	103.9655%
3	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 1,121,147.75	109.9490%
4	38-3806996 HIS CONSTRUCTORS INC	\$ 1,266,879.00	124.2406%
5	35-1582525 JERRY AIGNER CONSTRUCTION	\$ 1,437,371.36	140.9605%
6	35-1817574 YARDBERRY LANDSCAPE	\$ 1,440,651.70	141.2822%

TABULATION OF BIDS

CALL ORDER : 130

CONTRACT ID : IR-34813-A

COUNTIES : MONROE

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 20-1237324 KERNS EXCAVATING LLC		(2) 35-1801998 CLR INC		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 621-04258 SEED MIXTURE , ANNUAL AND PERENNIAL FORBS	147.700 LBS	90.00000	13293.00	92.50000	13662.25	92.50000	13662.25
0021 621-04258 SEED MIXTURE , FORESTED WETLAND	344.900 LBS	31.00000	10691.90	63.50000	21901.15	32.50000	11209.25
0022 621-04258 SEED MIXTURE , SOIL STABILIZATION	127.000 LBS	9.00000	1143.00	47.00000	5969.00	9.25000	1174.75
0023 621-04258 SEED MIXTURE , WOODLAND	1918.800 LBS	21.00000	40294.80	58.75000	112729.50	22.00000	42213.60
0024 621-06545 FERTILIZER	17.540 TON	625.00000	10962.50	939.00000	16470.06	640.00000	11225.60
0025 621-06557 SEED MIXTURE, T	300.000 LBS	2.00000	600.00	2.00000	600.00	2.05000	615.00
0026 621-06565 MULCHING MATERIAL	19.800 TON	500.00000	9900.00	424.00000	8395.20	515.00000	10197.00
0027 621-08161 PERMANENT TURF REINFORCEMENT MAT	80.000 SYS	11.45000	916.00	17.25000	1380.00	7.40000	592.00
0028 622-10003 LIVE PLANT STAKING	4400.000 EACH	4.00000	17600.00	5.00000	22000.00	4.15000	18260.00
0029 622-52436 SIGN, DO NOT MOW OR SPRAY	39.000 EACH	38.00000	1482.00	59.00000	2301.00	40.00000	1560.00
0030 622-91786 SEEDLING , 3-GALLON CONTAINER GROWN	9444.000 EACH	30.00000	283320.00	32.00000	302208.00	31.25000	295125.00
0031 622-91786 SEEDLING , BARE ROOT	37762.000 EACH	4.50000	169929.00	3.25000	122726.50	4.75000	179369.50
0032 622-98200 SIGN, DO NOT DISTURB	41.000 EACH	38.00000	1558.00	59.00000	2419.00	40.00000	1640.00
0033 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0034 628-09402 FIELD OFFICE, B	24.000 MOS	1800.00000	43200.00	900.00000	21600.00	625.00000	15000.00
0035 628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	130.00000	130.00	40.00000	40.00	215.00000	215.00
0036 628-11069 CELLULAR TELEPHONE/RADIO SERVICE, ANYTIME MINUTES , 2000 MINUTES	24.000 MOS	95.00000	2280.00	25.00000	600.00	80.00000	1920.00
0037 712-04784 STRUCTURE , OUTLET CONTROL	2.000 EACH	2000.00000	4000.00	3569.00000	7138.00	1850.00000	3700.00
0038 715-90714 PIPE, PVC, 12 IN	46.000 LFT	180.00000	8280.00	75.00000	3450.00	43.50000	2001.00
0039 719-09505 TILE INTERCEPT TRENCH EXCAVATION AND LOCATION	3638.000 LFT	4.00000	14552.00	6.50000	23647.00	3.00000	10914.00

TABULATION OF BIDS

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COUNTIES : MONROE

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT		(1) 20-1237324 KERNS EXCAVATING LLC		(2) 35-1801998 CLR INC		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 804-06770 DELINEATOR POST , WOOD	228.000 EACH	71.00000	16188.00	65.10000	14842.80	55.00000	12540.00
SECTION TOTALS		\$	1,019,697.95	\$	1,060,134.51	\$	1,121,147.75
CONTRACT TOTALS		\$	1,019,697.95	\$	1,060,134.51	\$	1,121,147.75

TABULATION OF BIDS

CALL ORDER : 130

CONTRACT ID : IR-34813-A

COUNTIES : MONROE

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : VINCENNES DISTRICT

		(4) 38-3806996		(5) 35-1582525		(6) 35-1817574		
		HIS CONSTRUCTORS INC		JERRY AIGNER CONSTRUCTION		YARDBERRY LANDSCAPE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENVIRONMENTAL MITIGATION								
0001	105-06845	LUMP	20000.00000	20000.00	28000.00000	28000.00	44400.00000	44400.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	110-01001	LUMP	63300.00000	63300.00	75000.00000	75000.00	62000.00000	62000.00
	MOBILIZATION AND DEMOBILIZATION							
0005	201-01015	LUMP	61693.31000	61693.31	18000.00000	18000.00	92000.00000	92000.00
	CLEARING AND GRUBBING							
0006	202-96133	12.000 LFT	130.00000	1560.00	100.00000	1200.00	20.00000	240.00
	PIPE, REMOVE							
0007	203-02000	9395.000 CYS	34.02000	319617.90	15.00000	140925.00	18.00000	169110.00
	EXCAVATION, COMMON							
0008	204-08553	2.000 EACH	2100.00000	4200.00	2000.00000	4000.00	4000.00000	8000.00
	DATA LOGGING SYSTEM , MONITORING WELL							
0009	205-06934	5.000 TON	505.82000	2529.10	600.00000	3000.00	500.00000	2500.00
	TEMPORARY MULCH							
0010	205-06936	180.200 TON	50.00000	9010.00	40.00000	7208.00	65.00000	11713.00
	TEMPORARY SEDIMENT TRAP							
0011	205-06937	1383.000 LFT	2.02000	2793.66	2.50000	3457.50	3.00000	4149.00
	TEMPORARY SILT FENCE							
0012	205-08517	26.000 TON	85.00000	2210.00	100.00000	2600.00	125.00000	3250.00
	ROCK FILTER BERM							
0013	205-09543	250.000 TON	21.00000	5250.00	30.00000	7500.00	27.00000	6750.00
	NO 2 STONE							
0014	206-09387	1200.000 LFT	20.00000	24000.00	45.00000	54000.00	45.00000	54000.00
	TURBIDITY CURTAIN							
0015	616-02320	1400.000 SYS	1.84000	2576.00	3.00000	4200.00	5.00000	7000.00
	GEOTEXTILES							
0016	616-05688	731.000 TON	75.00000	54825.00	47.00000	34357.00	80.00000	58480.00
	RIPRAP, CLASS 1							
0017	616-06405	25.000 TON	275.00000	6875.00	45.00000	1125.00	75.00000	1875.00
	RIPRAP, REVETMENT							
0018	621-01004	10.000 EACH	101.16000	1011.60	1500.00000	15000.00	500.00000	5000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0019	621-02770	13790.000 SYS	1.21000	16685.90	3.60000	49644.00	4.00000	55160.00
	EROSION CONTROL BLANKET							
0020	621-04258	147.700 LBS	144.66000	21366.28	420.00000	62034.00	176.00000	25995.20
	SEED MIXTURE , ANNUAL AND PERENNIAL FORBS							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-3806996 HIS CONSTRUCTORS INC		(5) 35-1582525 JERRY AIGNER CONSTRUCTION		(6) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 621-04258 SEED MIXTURE , FORESTED WETLAND	344.900	LBS	55.64000	19190.24	50.00000	17245.00	80.00000	27592.00
0022 621-04258 SEED MIXTURE , SOIL STABILIZATION	127.000	LBS	21.24000	2697.48	45.00000	5715.00	45.00000	5715.00
0023 621-04258 SEED MIXTURE , WOODLAND	1918.800	LBS	51.59000	98990.89	60.00000	115128.00	70.00000	134316.00
0024 621-06545 FERTILIZER	17.540	TON	910.47000	15969.64	1000.00000	17540.00	625.00000	10962.50
0025 621-06557 SEED MIXTURE, T	300.000	LBS	3.03000	909.00	10.00000	3000.00	7.00000	2100.00
0026 621-06565 MULCHING MATERIAL	19.800	TON	505.82000	10015.24	450.00000	8910.00	475.00000	9405.00
0027 621-08161 PERMANENT TURF REINFORCEMENT MAT	80.000	SYS	7.08000	566.40	3.00000	240.00	20.00000	1600.00
0028 622-10003 LIVE PLANT STAKING	4400.000	EACH	5.06000	22264.00	4.12000	18128.00	7.00000	30800.00
0029 622-52436 SIGN, DO NOT MOW OR SPRAY	39.000	EACH	55.64000	2169.96	58.00000	2262.00	45.00000	1755.00
0030 622-91786 SEEDLING , 3-GALLON CONTAINER GROWN	9444.000	EACH	14.16000	133727.04	48.19000	455106.36	34.00000	321096.00
0031 622-91786 SEEDLING , BARE ROOT	37762.000	EACH	6.58000	248473.96	3.75000	141607.50	5.00000	188810.00
0032 622-98200 SIGN, DO NOT DISTURB	41.000	EACH	55.64000	2281.24	58.00000	2378.00	45.00000	1845.00
0033 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0034 628-09402 FIELD OFFICE, B	24.000	MOS	1300.00000	31200.00	2500.00000	60000.00	1800.00000	43200.00
0035 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	165.00000	165.00	150.00000	150.00	350.00000	350.00
0036 628-11069 CELLULAR TELEPHONE/RADIO SERVICE, ANYTIME MINUTES , 2000 MINUTES	24.000	MOS	110.00000	2640.00	75.00000	1800.00	100.00000	2400.00
0037 712-04784 STRUCTURE , OUTLET CONTROL	2.000	EACH	7500.00000	15000.00	1800.00000	3600.00	6000.00000	12000.00
0038 715-90714 PIPE, PVC, 12 IN	46.000	LFT	100.00000	4600.00	80.00000	3680.00	45.00000	2070.00
0039 719-09505 TILE INTERCEPT TRENCH EXCAVATION AND LOCATION	3638.000	LFT	7.50000	27285.00	14.00000	50932.00	5.00000	18190.00
0040 804-06770 DELINEATOR POST , WOOD	228.000	EACH	40.47000	9227.16	82.00000	18696.00	65.00000	14820.00
SECTION TOTALS			\$	1,266,879.00	\$	1,437,371.36	\$	1,440,651.70
CONTRACT TOTALS			\$	1,266,879.00	\$	1,437,371.36	\$	1,440,651.70

VENDOR RANKING

CALL ORDER : 140 CONTRACT ID : IR-35130-A COUNTIES : VANDERBURGH
 LETTING DATE : 11/15/12 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : DEMOLITION COMPLETION DATE : 06/30/13
 LOCATION : ALONG US 41 INTERCHANGE WITH SR 62 PROJECT(S) : 1297368

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1057095 BLANKENBERGER BROTHERS INC	\$ 151,665.00	100.0000%
2	20-1237324 KERNS EXCAVATING LLC	\$ 162,691.00	107.2700%
3	35-1878024 RAGLE INC	\$ 167,286.49	110.3000%
4	35-2103617 BRYANS HAULING & EXCAVATING	\$ 168,500.50	111.1005%
5	35-1284120 KOBERSTEIN CONTRACTING INC	\$ 179,541.40	118.3802%
6	35-1582525 JERRY AIGNER CONSTRUCTION	\$ 209,838.00	138.3562%
7	35-1817574 YARBERRY LANDSCAPE	\$ 224,236.00	147.8495%
8	35-2040801 GOHMANN CONSTRUCTION INC	\$ 226,900.00	149.6060%

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CONTRACT ID : IR-35130-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1057095 BLANKENBERGER BROTHERS INC		(2) 20-1237324 KERNS EXCAVATING LLC		(3) 35-1878024 RAGLE INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1000.00000	1000.00	2500.00000	2500.00	3500.00000	3500.00
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	5000.00000	5000.00	8100.00000	8100.00	8450.00000	8450.00
0007 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 15	LUMP	80768.00000	80768.00	69000.00000	69000.00	85000.00000	85000.00
0008 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 15B	LUMP	6200.00000	6200.00	11000.00000	11000.00	7500.00000	7500.00
0009 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 22	LUMP	5200.00000	5200.00	10500.00000	10500.00	15000.00000	15000.00
0010 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 26	LUMP	12400.00000	12400.00	18600.00000	18600.00	15000.00000	15000.00
0011 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 44	LUMP	13150.00000	13150.00	15900.00000	15900.00	15000.00000	15000.00
0012 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	951.000 SFT	4.50000	4279.50	5.00000	4755.00	3.99000	3794.49
0013 202-03729 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	8.000 LFT	50.00000	400.00	32.00000	256.00	31.50000	252.00
0014 205-06933 TEMPORARY INLET PROTECTION	4.000 EACH	125.00000	500.00	100.00000	400.00	50.00000	200.00
0015 205-06937 TEMPORARY SILT FENCE	1000.000 LFT	1.75000	1750.00	1.75000	1750.00	2.00000	2000.00
0016 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	250.00000	750.00	100.00000	300.00	200.00000	600.00

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CONTRACT ID : IR-35130-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057095 BLANKENBERGER BROTHERS INC		(2) 20-1237324 KERNS EXCAVATING LLC		(3) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 621-06560 MULCHED SEEDING, U	3450.000	SYS	0.65000	2242.50	1.00000	3450.00	0.50000	1725.00
0018 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0019 628-09402 FIELD OFFICE, B	8.000	MOS	1750.00000	14000.00	1500.00000	12000.00	750.00000	6000.00
0020 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	8.000	MOS	80.00000	640.00	150.00000	1200.00	80.00000	640.00
0021 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	100.00000	100.00	55.00000	55.00	100.00000	100.00
0022 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	200.00000	800.00	175.00000	700.00	175.00000	700.00
0023 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	185.00000	1480.00	165.00000	1320.00	165.00000	1320.00
0024 801-06775 MAINTAINING TRAFFIC		LUMP	1000.00000	1000.00	900.00000	900.00	500.00000	500.00
SECTION TOTALS			\$	151,665.00	\$	162,691.00	\$	167,286.49
CONTRACT TOTALS			\$	151,665.00	\$	162,691.00	\$	167,286.49

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COUNTIES : VANDERBURGH

		(4) 35-2103617		(5) 35-1284120		(6) 35-1582525		
		BRYANS HAULING & EXCAVATING		KOBBERSTEIN CONTRACTING INC		JERRY AIGNER CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION								
0001	105-06845	LUMP	2500.00000	2500.00	1000.00000	1000.00	4200.00000	4200.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	9000.00000	9000.00	3000.00000	3000.00	15000.00000	15000.00
	MOBILIZATION AND DEMOBILIZATION							
0007	202-03000	LUMP	70000.00000	70000.00	93700.00000	93700.00	85000.00000	85000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 15							
0008	202-03000	LUMP	10000.00000	10000.00	8100.00000	8100.00	8000.00000	8000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 15B							
0009	202-03000	LUMP	10000.00000	10000.00	9300.00000	9300.00	17020.00000	17020.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 22							
0010	202-03000	LUMP	16000.00000	16000.00	17700.00000	17700.00	11500.00000	11500.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 26							
0011	202-03000	LUMP	12000.00000	12000.00	15100.00000	15100.00	14000.00000	14000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 44							
0012	202-03135	951.000 SFT	21.00000	19971.00	4.40000	4184.40	15.50000	14740.50
	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE							
0013	202-03729	8.000 LFT	100.00000	800.00	35.00000	280.00	100.00000	800.00
	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE							
0014	205-06933	4.000 EACH	250.00000	1000.00	120.00000	480.00	400.00000	1600.00
	TEMPORARY INLET PROTECTION							
0015	205-06937	1000.000 LFT	2.00000	2000.00	1.75000	1750.00	3.00000	3000.00
	TEMPORARY SILT FENCE							
0016	621-01004	3.000 EACH	100.00000	300.00	275.00000	825.00	1200.00000	3600.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							

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CONTRACT ID : IR-35130-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2103617 BRYANS HAULING & EXCAVATING		(5) 35-1284120 KOBBERSTEIN CONTRACTING INC		(6) 35-1582525 JERRY AIGNER CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 621-06560 MULCHED SEEDING, U	3450.000	SYS	1.25000	4312.50	0.66000	2277.00	1.05000	3622.50
0018 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0019 628-09402 FIELD OFFICE, B	8.000	MOS	750.00000	6000.00	2300.00000	18400.00	2800.00000	22400.00
0020 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	8.000	MOS	100.00000	800.00	30.00000	240.00	75.00000	600.00
0021 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	100.00000	100.00	100.00000	100.00	150.00000	150.00
0022 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	234.00000	936.00	215.00000	860.00	300.00000	1200.00
0023 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	222.00000	1776.00	205.00000	1640.00	300.00000	2400.00
0024 801-06775 MAINTAINING TRAFFIC		LUMP	1000.00000	1000.00	600.00000	600.00	1000.00000	1000.00
SECTION TOTALS			\$	168,500.50	\$	179,541.40	\$	209,838.00
CONTRACT TOTALS			\$	168,500.50	\$	179,541.40	\$	209,838.00

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 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

		(7) 35-1817574	(8) 35-2040801	()				
		YARDBERRY LANDSCAPE	GOHMANN CONSTRUCTION INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION								
0001	105-06845	LUMP	10000.00000	10000.00	3500.00000	3500.00		
	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	10300.00000	10300.00	11000.00000	11000.00		
	MOBILIZATION AND DEMOBILIZATION							
0007	202-03000	LUMP	129000.00000	129000.00	99000.00000	99000.00		
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 15							
0008	202-03000	LUMP	7500.00000	7500.00	10000.00000	10000.00		
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 15B							
0009	202-03000	LUMP	14000.00000	14000.00	18000.00000	18000.00		
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 22							
0010	202-03000	LUMP	15000.00000	15000.00	22000.00000	22000.00		
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 26							
0011	202-03000	LUMP	9000.00000	9000.00	25000.00000	25000.00		
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 44							
0012	202-03135	951.000 SFT	9.00000	8559.00	4.00000	3804.00		
	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE							
0013	202-03729	8.000 LFT	9.00000	72.00	30.00000	240.00		
	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE							
0014	205-06933	4.000 EACH	150.00000	600.00	244.00000	976.00		
	TEMPORARY INLET PROTECTION							
0015	205-06937	1000.000 LFT	3.00000	3000.00	3.50000	3500.00		
	TEMPORARY SILT FENCE							
0016	621-01004	3.000 EACH	100.00000	300.00	600.00000	1800.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : IR-35130-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

			(7) 35-1817574		(8) 35-2040801		()	
			YARDBERRY LANDSCAPE		GOHMANN CONSTRUCTION INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 621-06560	MULCHED SEEDING, U	3450.000	SYS 1.00000	3450.00	1.00000	3450.00		
0018 628-08524	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL 1.00000	1.00	1.00000	1.00		
0019 628-09402	FIELD OFFICE, B	8.000	MOS 1000.00000	8000.00	2000.00000	16000.00		
0020 628-10246	CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	8.000	MOS 100.00000	800.00	100.00000	800.00		
0021 628-11068	CELLULAR TELEPHONE/RADIO	1.000	EACH 350.00000	350.00	125.00000	125.00		
0022 801-03290	CONSTRUCTION SIGN, C	4.000	EACH 150.00000	600.00	175.00000	700.00		
0023 801-06640	CONSTRUCTION SIGN, A	8.000	EACH 150.00000	1200.00	165.00000	1320.00		
0024 801-06775	MAINTAINING TRAFFIC		LUMP 2500.00000	2500.00	5680.00000	5680.00		
SECTION TOTALS				\$ 224,236.00		\$ 226,900.00		\$
CONTRACT TOTALS				\$ 224,236.00		\$ 226,900.00		\$

VENDOR RANKING

CALL ORDER : 200 CONTRACT ID : R -29427-A COUNTIES : BROWN
 LETTING DATE : 11/15/12 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : BIKE AND PEDESTRIAN FACILITIES - ENHANCEMENT COMPLETION DATE : 10/31/13
 LOCATION : ON THE SALT CREEK TRAIL PROJECT(S) : 0401063

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 1,019,809.00	100.0000%
2	35-1310611 DUNCAN ROBERTSON INC	\$ 1,078,880.90	105.7924%
3	35-1801998 CLR INC	\$ 1,125,082.32	110.3228%
4	35-1385672 FORCE CONSTRUCTION CO INC	\$ 1,194,031.15	117.0838%
5	35-1606893 OLCO INC	\$ 1,409,035.17	138.1666%
6	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,434,381.81	140.6520%
7	38-3806996 HIS CONSTRUCTORS INC	\$ 1,515,447.95	148.6012%

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : R -29427-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BROWN

		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1801998 CLR INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 LOCAL TRANSPORTATION ENHANCEMENT PROJECT									
0001	105-06845		LUMP	10000.00000	10000.00	25000.00000	25000.00	37950.00000	37950.00
	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	51000.00000	51000.00	42500.00000	42500.00	56215.00000	56215.00
	MOBILIZATION AND DEMOBILIZATION								
0008	201-52370		LUMP	22000.00000	22000.00	17000.00000	17000.00	27500.00000	27500.00
	CLEARING RIGHT OF WAY								
0009	203-02000	5709.000	CYS	12.20000	69649.80	20.00000	114180.00	12.95000	73931.55
	EXCAVATION, COMMON								
0010	203-51223	162.000	CYS	15.00000	2430.00	20.00000	3240.00	59.00000	9558.00
	EXCAVATION, WATERWAY								
0011	205-06933	2.000	EACH	150.00000	300.00	140.00000	280.00	192.00000	384.00
	TEMPORARY INLET PROTECTION								
0012	205-06937	4251.000	LFT	1.40000	5951.40	1.30000	5526.30	1.50000	6376.50
	TEMPORARY SILT FENCE								
0013	205-09543	165.000	TON	21.00000	3465.00	30.00000	4950.00	30.00000	4950.00
	NO 2 STONE								
0014	206-51215	48.000	CYS	120.00000	5760.00	250.00000	12000.00	295.00000	14160.00
	EXCAVATION, X								
0015	206-51220	124.000	CYS	95.00000	11780.00	125.00000	15500.00	95.00000	11780.00
	EXCAVATION, WET								
0016	207-08267	4242.000	SYS	15.40000	65326.80	10.00000	42420.00	21.00000	89082.00
	SUBGRADE TREATMENT, TYPE IIIA								
0017	211-09266	128.000	CYS	80.00000	10240.00	45.00000	5760.00	50.00000	6400.00
	STRUCTURAL BACKFILL, TYPE 3								
0018	211-09267	52.000	CYS	95.00000	4940.00	100.00000	5200.00	125.00000	6500.00
	STRUCTURAL BACKFILL, TYPE 4								
0019	213-09270	5.000	CYS	180.00000	900.00	150.00000	750.00	475.00000	2375.00
	FLOWABLE BACKFILL, REMOVABLE								

TABULATION OF BIDS

CALL ORDER : 200

CONTRACT ID : R -29427-A

COUNTIES : BROWN

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1801998 CLR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1683.000	TON	26.00000	43758.00	30.00000	50490.00	28.00000	47124.00
0021 402-07432 HMA SURFACE, TYPE A	297.000	TON	150.00000	44550.00	125.00000	37125.00	107.00000	31779.00
0022 402-07435 HMA INTERMEDIATE, TYPE A	467.000	TON	105.00000	49035.00	95.00000	44365.00	82.50000	38527.50
0023 601-03871 RAILING, WOOD, END TREATMENT	4.000	EACH	2000.00000	8000.00	2000.00000	8000.00	1875.00000	7500.00
0024 604-06070 SIDEWALK, CONCRETE	350.000	SYS	42.00000	14700.00	50.00000	17500.00	40.00000	14000.00
0025 604-07897 CURB RAMP, CONCRETE, C	17.670	SYS	175.00000	3092.25	160.00000	2827.20	215.00000	3799.05
0026 604-07901 CURB RAMP, CONCRETE, G	19.000	SYS	185.00000	3515.00	123.00000	2337.00	165.00000	3135.00
0027 605-06120 CURB, CONCRETE	59.000	LFT	14.00000	826.00	30.00000	1770.00	35.00000	2065.00
0028 610-08446 PCCP FOR APPROACHES, 6 IN	184.000	SYS	42.00000	7728.00	70.00000	12880.00	75.00000	13800.00
0029 616-02320 GEOTEXTILES	222.500	SYS	3.80000	845.50	4.00000	890.00	22.00000	4895.00
0030 616-05689 RIPRAP, CLASS 2	71.400	TON	48.00000	3427.20	40.00000	2856.00	100.00000	7140.00
0031 616-06405 RIPRAP, REVETMENT	133.000	TON	27.00000	3591.00	30.00000	3990.00	70.00000	9310.00
0032 616-07266 COIR ROLL	811.000	LFT	73.00000	59203.00	72.50000	58797.50	45.00000	36495.00
0033 618-03812 BENCH	2.000	EACH	1800.00000	3600.00	1250.00000	2500.00	5750.00000	11500.00
0034 618-04181 BICYCLE RACK	5.000	EACH	1200.00000	6000.00	1200.00000	6000.00	800.00000	4000.00
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	625.00000	2500.00	650.00000	2600.00	2830.00000	11320.00
0036 621-01597 EROSION CONTROL, MAT MODIFIED, P550	595.000	SYS	6.30000	3748.50	6.00000	3570.00	5.65000	3361.75
0037 621-06570 TOPSOIL	1124.000	CYS	42.00000	47208.00	40.00000	44960.00	28.00000	31472.00
0038 621-06574 SODDING	291.000	SYS	4.40000	1280.40	4.25000	1236.75	17.00000	4947.00
0039 621-09867 MULCHED SEEDING, TREE MITIGATION SITE	1970.000	SYS	1.40000	2758.00	1.35000	2659.50	3.40000	6698.00
0040 621-09867 MULCHED SEEDING, WETLAND MITIGATION SIT	6300.000	SYS	1.30000	8190.00	1.20000	7560.00	2.00000	12600.00

TABULATION OF BIDS

CALL ORDER : 200

CONTRACT ID : R -29427-A

COUNTIES : BROWN

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1801998 CLR INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0041 621-09867 MULCHED SEEDING, WETLAND MOD. TYPE I	1774.000	SYS	1.40000	2483.60	1.35000	2394.90	3.40000	6031.60
0042 621-09867 MULCHED SEEDING, WETLAND MOD. TYPE II	595.000	SYS	1.50000	892.50	1.45000	862.75	3.40000	2023.00
0043 621-92968 SEED MIXTURE, WILD FLOWER	30.000	LBS	46.00000	1380.00	45.00000	1350.00	300.00000	9000.00
0044 621-98038 MULCH, HARDWOOD SHREDDED BARK	6.000	CYS	73.00000	438.00	75.00000	450.00	260.00000	1560.00
0045 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN OR UNDER	223.000	EACH	240.00000	53520.00	250.00000	55750.00	150.00000	33450.00
0046 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	462.000	EACH	360.00000	166320.00	350.00000	161700.00	170.00000	78540.00
0047 622-05653 PLANT, GROUND COVER	109.000	EACH	18.50000	2016.50	18.00000	1962.00	9.25000	1008.25
0048 622-05654 PLANT, PERENNIAL 2" PLUG	1000.000	EACH	3.40000	3400.00	3.30000	3300.00	8.00000	8000.00
0049 622-52436 SIGN, DO NOT MOW OR SPRAY	12.000	EACH	40.00000	480.00	42.00000	504.00	540.00000	6480.00
0050 628-09401 FIELD OFFICE, A	12.000	MOS	1500.00000	18000.00	1500.00000	18000.00	1500.00000	18000.00
0051 701-51195 PILE, STEEL H, HP 12 IN X 53	52.000	LFT	225.00000	11700.00	150.00000	7800.00	110.00000	5720.00
0052 701-91792 PILE TIP, STEEL H	4.000	EACH	125.00000	500.00	150.00000	600.00	150.00000	600.00
0053 702-44240 CONCRETE, A, STRUCTURES	36.900	CYS	390.00000	14391.00	750.00000	27675.00	995.00000	36715.50
0054 702-51015 CONCRETE, B, FOOTINGS	24.000	CYS	250.00000	6000.00	750.00000	18000.00	995.00000	23880.00
0055 702-93722 CONCRETE, C SUPERSTRUCTURE	73.000	CYS	600.00000	43800.00	750.00000	54750.00	995.00000	72635.00
0056 703-06028 REINFORCING BARS	5435.000	LBS	1.05000	5706.75	1.00000	5435.00	1.32000	7174.20
0057 703-06029 REINFORCING BARS, EPOXY COATED	15488.000	LBS	1.05000	16262.40	1.00000	15488.00	1.34000	20753.92
0058 706-04683 RAILING, WOOD, TYPE I	165.000	LFT	110.00000	18150.00	50.00000	8250.00	152.00000	25080.00
0059 706-04683 RAILING, WOOD, TYPE II	321.000	LFT	35.00000	11235.00	50.00000	16050.00	52.00000	16692.00
0060 709-51821 SURFACE SEAL		LUMP	1500.00000	1500.00	2500.00000	2500.00	3250.00000	3250.00

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : R -29427-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BROWN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1801998 CLR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 715-05032 PIPE, TYPE 2 CIRCULAR 15 IN	32.000	LFT	38.00000	1216.00	35.00000	1120.00	75.00000	2400.00
0062 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	112.000	LFT	40.00000	4480.00	35.00000	3920.00	80.00000	8960.00
0063 715-05172 PIPE, TYPE 3 CIRCULAR 21 IN	35.000	LFT	43.00000	1505.00	40.00000	1400.00	105.00000	3675.00
0064 715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	65.000	LFT	50.00000	3250.00	45.00000	2925.00	110.00000	7150.00
0065 715-46005 PIPE END SECTION, DIA 15"	1.000	EACH	300.00000	300.00	300.00000	300.00	925.00000	925.00
0066 715-46010 PIPE END SECTION, DIA 18"	1.000	EACH	310.00000	310.00	350.00000	350.00	950.00000	950.00
0067 715-46015 PIPE END SECTION, DIA 21"	2.000	EACH	380.00000	760.00	375.00000	750.00	1300.00000	2600.00
0068 715-46020 PIPE END SECTION, DIA 24"	2.000	EACH	410.00000	820.00	400.00000	800.00	1325.00000	2650.00
0069 720-45030 INLET, E7	2.000	EACH	1200.00000	2400.00	1500.00000	3000.00	4000.00000	8000.00
0070 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	126.000	SYS	75.00000	9450.00	125.00000	15750.00	80.00000	10080.00
0071 732-08421 MODULAR BLOCK WALL ERECTION	126.000	SYS	200.00000	25200.00	125.00000	15750.00	205.00000	25830.00
0072 801-06640 CONSTRUCTION SIGN, A	2.000	EACH	430.00000	860.00	500.00000	1000.00	617.00000	1234.00
0073 801-06775 MAINTAINING TRAFFIC		LUMP	3000.00000	3000.00	15000.00000	15000.00	5500.00000	5500.00
0074 802-04250 SIGN, TRAIL INFORMATION	1.000	EACH	2000.00000	2000.00	500.00000	500.00	4500.00000	4500.00
0075 802-04314 SIGN TRAIL TRAFFIC	4.000	EACH	485.00000	1940.00	500.00000	2000.00	1400.00000	5600.00
0076 802-96994 SIGN POST, WOOD, 4 IN X 6 IN	30.000	LFT	31.00000	930.00	10.00000	300.00	125.00000	3750.00
0077 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	280.000	LFT	2.30000	644.00	2.25000	630.00	2.45000	686.00
0078 808-09314 LINE, PAINT, SOLID, BLUE, 4 IN	98.000	LFT	5.30000	519.40	5.50000	539.00	5.75000	563.50
0079 808-75035 LINE, PAINT, SOLID, WHITE, 24 IN CROSSWALK	80.000	LFT	4.50000	360.00	5.00000	400.00	5.00000	400.00
0080 808-75035 LINE, PAINT, SOLID, WHITE, 24 IN STOP BAR	30.000	LFT	4.50000	135.00	5.00000	150.00	5.00000	150.00

TABULATION OF BIDS

CALL ORDER : 200

CONTRACT ID : R -29427-A

COUNTIES : BROWN

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : SEYMOUR DISTRICT

		(1) 35-1357381	(2) 35-1310611	(3) 35-1801998
		DAVE OMARA CONTRACTOR INC	DUNCAN ROBERTSON INC	CLR INC
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION				AMOUNT
0081 808-97222	2.000 EACH	125.00000	250.00	125.00000
PAVEMENT MESSAGE MARKING, PAINT, HANDICAP SYMBOL HANDICAP SYMBOL				250.00
SECTION TOTALS		\$ 1,019,809.00		\$ 1,125,082.32
CONTRACT TOTALS		\$ 1,019,809.00	\$ 1,078,880.90	\$ 1,125,082.32

TABULATION OF BIDS

CALL ORDER : 200

CONTRACT ID : R -29427-A

COUNTIES : BROWN

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : SEYMOUR DISTRICT

		(4) 35-1385672		(5) 35-1606893		(6) 35-1917625		
		FORCE CONSTRUCTION CO INC		OLCO INC		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LOCAL TRANSPORTATION ENHANCEMENT PROJECT								
0001	105-06845	LUMP	9500.00000	9500.00	25000.00000	25000.00	14500.00000	14500.00
	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	59701.55000	59701.55	75000.00000	75000.00	65000.00000	65000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	62406.24000	62406.24	65000.00000	65000.00	35000.00000	35000.00
	CLEARING RIGHT OF WAY							
0009	203-02000	5709.000 CYS	20.06000	114522.54	16.00000	91344.00	49.00000	279741.00
	EXCAVATION, COMMON							
0010	203-51223	162.000 CYS	28.38100	4597.72	34.00000	5508.00	25.45000	4122.90
	EXCAVATION, WATERWAY							
0011	205-06933	2.000 EACH	130.00000	260.00	100.00000	200.00	200.00000	400.00
	TEMPORARY INLET PROTECTION							
0012	205-06937	4251.000 LFT	1.20000	5101.20	5.00000	21255.00	3.50000	14878.50
	TEMPORARY SILT FENCE							
0013	205-09543	165.000 TON	28.89800	4768.17	16.00000	2640.00	40.50000	6682.50
	NO 2 STONE							
0014	206-51215	48.000 CYS	259.12600	12438.05	120.00000	5760.00	275.00000	13200.00
	EXCAVATION, X							
0015	206-51220	124.000 CYS	25.72900	3190.40	65.00000	8060.00	23.10000	2864.40
	EXCAVATION, WET							
0016	207-08267	4242.000 SYS	9.92000	42080.64	18.00000	76356.00	20.00000	84840.00
	SUBGRADE TREATMENT, TYPE IIIA							
0017	211-09266	128.000 CYS	77.08300	9866.62	35.00000	4480.00	90.00000	11520.00
	STRUCTURAL BACKFILL, TYPE 3							
0018	211-09267	52.000 CYS	113.65000	5909.80	85.00000	4420.00	102.00000	5304.00
	STRUCTURAL BACKFILL, TYPE 4							
0019	213-09270	5.000 CYS	137.79200	688.96	100.00000	500.00	124.00000	620.00
	FLOWABLE BACKFILL, REMOVABLE							
0020	301-07448	1683.000 TON	24.56600	41344.58	19.00000	31977.00	37.00000	62271.00
	COMPACTED AGGREGATE, NO. 53, BASE							

TABULATION OF BIDS

CALL ORDER : 200

CONTRACT ID : R -29427-A

COUNTIES : BROWN

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1385672 FORCE CONSTRUCTION CO INC		(5) 35-1606893 OLCO INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 402-07432 HMA SURFACE, TYPE A	297.000	TON	94.90000	28185.30	220.00000	65340.00	94.90000	28185.30
0022 402-07435 HMA INTERMEDIATE, TYPE A	467.000	TON	73.00000	34091.00	190.00000	88730.00	73.00000	34091.00
0023 601-03871 RAILING, WOOD, END TREATMENT	4.000	EACH	1825.00000	7300.00	1500.00000	6000.00	1700.00000	6800.00
0024 604-06070 SIDEWALK, CONCRETE	350.000	SYS	45.74900	16012.15	39.00000	13650.00	38.00000	13300.00
0025 604-07897 CURB RAMP, CONCRETE, C	17.670	SYS	60.00000	1060.20	181.00000	3198.27	100.00000	1767.00
0026 604-07901 CURB RAMP, CONCRETE, G	19.000	SYS	62.00000	1178.00	145.00000	2755.00	100.00000	1900.00
0027 605-06120 CURB, CONCRETE	59.000	LFT	36.00000	2124.00	29.00000	1711.00	60.00000	3540.00
0028 610-08446 PCCP FOR APPROACHES, 6 IN	184.000	SYS	48.31700	8890.33	44.00000	8096.00	45.00000	8280.00
0029 616-02320 GEOTEXTILES	222.500	SYS	3.39200	754.72	4.00000	890.00	5.00000	1112.50
0030 616-05689 RIPRAP, CLASS 2	71.400	TON	41.73800	2980.09	44.00000	3141.60	65.00000	4641.00
0031 616-06405 RIPRAP, REVETMENT	133.000	TON	30.88400	4107.57	38.00000	5054.00	60.00000	7980.00
0032 616-07266 COIR ROLL	811.000	LFT	70.00000	56770.00	60.00000	48660.00	70.00000	56770.00
0033 618-03812 BENCH	2.000	EACH	1250.00000	2500.00	2000.00000	4000.00	1000.00000	2000.00
0034 618-04181 BICYCLE RACK	5.000	EACH	750.00000	3750.00	2200.00000	11000.00	750.00000	3750.00
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	600.00000	2400.00	1200.00000	4800.00	600.00000	2400.00
0036 621-01597 EROSION CONTROL, MAT MODIFIED, P550	595.000	SYS	5.75000	3421.25	10.00000	5950.00	5.75000	3421.25
0037 621-06570 TOPSOIL	1124.000	CYS	70.00000	78680.00	28.00000	31472.00	70.00000	78680.00
0038 621-06574 SODDING	291.000	SYS	4.00000	1164.00	12.00000	3492.00	4.00000	1164.00
0039 621-09867 MULCHED SEEDING, TREE MITIGATION SITE	1970.000	SYS	1.25000	2462.50	1.20000	2364.00	1.25000	2462.50
0040 621-09867 MULCHED SEEDING, WETLAND MITIGATION SIT	6300.000	SYS	1.10000	6930.00	2.00000	12600.00	1.10000	6930.00
0041 621-09867 MULCHED SEEDING, WETLAND MOD. TYPE I	1774.000	SYS	1.25000	2217.50	3.00000	5322.00	1.25000	2217.50

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : R -29427-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BROWN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1385672 FORCE CONSTRUCTION CO INC		(5) 35-1606893 OLCO INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 621-09867 MULCHED SEEDING, WETLAND MOD. TYPE II	595.000	SYS	1.35000	803.25	2.00000	1190.00	1.35000	803.25
0043 621-92968 SEED MIXTURE, WILD FLOWER	30.000	LBS	43.00000	1290.00	300.00000	9000.00	43.00000	1290.00
0044 621-98038 MULCH, HARDWOOD SHREDDED BARK	6.000	CYS	70.00000	420.00	100.00000	600.00	70.00000	420.00
0045 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 IN OR UNDER	223.000	EACH	225.00000	50175.00	38.00000	8474.00	225.00000	50175.00
0046 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	462.000	EACH	337.00000	155694.00	400.00000	184800.00	337.00000	155694.00
0047 622-05653 PLANT, GROUND COVER	109.000	EACH	17.25000	1880.25	10.00000	1090.00	17.25000	1880.25
0048 622-05654 PLANT, PERENNIAL 2" PLUG	1000.000	EACH	3.12000	3120.00	14.00000	14000.00	3.12000	3120.00
0049 622-52436 SIGN, DO NOT MOW OR SPRAY	12.000	EACH	28.00000	336.00	100.00000	1200.00	38.00000	456.00
0050 628-09401 FIELD OFFICE, A	12.000	MOS	2511.37800	30136.54	1200.00000	14400.00	2500.00000	30000.00
0051 701-51195 PILE, STEEL H, HP 12 IN X 53	52.000	LFT	83.56100	4345.17	800.00000	41600.00	75.00000	3900.00
0052 701-91792 PILE TIP, STEEL H	4.000	EACH	330.46000	1321.84	500.00000	2000.00	300.00000	1200.00
0053 702-44240 CONCRETE, A, STRUCTURES	36.900	CYS	1118.74800	41281.80	1800.00000	66420.00	1005.00000	37084.50
0054 702-51015 CONCRETE, B, FOOTINGS	24.000	CYS	511.45100	12274.82	1900.00000	45600.00	460.25000	11046.00
0055 702-93722 CONCRETE, C SUPERSTRUCTURE	73.000	CYS	1661.78000	121309.94	1600.00000	116800.00	1500.00000	109500.00
0056 703-06028 REINFORCING BARS	5435.000	LBS	1.20500	6549.18	1.30000	7065.50	1.10000	5978.50
0057 703-06029 REINFORCING BARS, EPOXY COATED	15488.000	LBS	1.25800	19483.90	1.60000	24780.80	1.17000	18120.96
0058 706-04683 RAILING, WOOD, TYPE I	165.000	LFT	126.76900	20916.89	100.00000	16500.00	100.00000	16500.00
0059 706-04683 RAILING, WOOD, TYPE II	321.000	LFT	33.00000	10593.00	45.00000	14445.00	45.00000	14445.00
0060 709-51821 SURFACE SEAL		LUMP	1530.00000	1530.00	25000.00000	25000.00	1530.00000	1530.00
0061 715-05032 PIPE, TYPE 2 CIRCULAR 15 IN	32.000	LFT	66.90600	2140.99	38.00000	1216.00	51.00000	1632.00

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : R -29427-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BROWN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1385672 FORCE CONSTRUCTION CO INC		(5) 35-1606893 OLCO INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	112.000	LFT	51.35600	5751.87	42.00000	4704.00	54.00000	6048.00
0063 715-05172 PIPE, TYPE 3 CIRCULAR 21 IN	35.000	LFT	49.92900	1747.52	40.00000	1400.00	54.00000	1890.00
0064 715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	65.000	LFT	53.78400	3495.96	48.00000	3120.00	70.00000	4550.00
0065 715-46005 PIPE END SECTION, DIA 15"	1.000	EACH	491.32000	491.32	600.00000	600.00	450.00000	450.00
0066 715-46010 PIPE END SECTION, DIA 18"	1.000	EACH	464.97000	464.97	750.00000	750.00	450.00000	450.00
0067 715-46015 PIPE END SECTION, DIA 21"	2.000	EACH	491.32500	982.65	750.00000	1500.00	525.00000	1050.00
0068 715-46020 PIPE END SECTION, DIA 24"	2.000	EACH	533.74500	1067.49	800.00000	1600.00	600.00000	1200.00
0069 720-45030 INLET, E7	2.000	EACH	1393.06500	2786.13	1800.00000	3600.00	1000.00000	2000.00
0070 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	126.000	SYS	91.34600	11509.60	80.00000	10080.00	95.00000	11970.00
0071 732-08421 MODULAR BLOCK WALL ERECTION	126.000	SYS	241.87200	30475.87	105.00000	13230.00	240.00000	30240.00
0072 801-06640 CONSTRUCTION SIGN, A	2.000	EACH	415.00000	830.00	425.00000	850.00	415.00000	830.00
0073 801-06775 MAINTAINING TRAFFIC		LUMP	700.00000	700.00	10000.00000	10000.00	30000.00000	30000.00
0074 802-04250 SIGN, TRAIL INFORMATION	1.000	EACH	432.39000	432.39	10000.00000	10000.00	1864.00000	1864.00
0075 802-04314 SIGN TRAIL TRAFFIC	4.000	EACH	426.05500	1704.22	800.00000	3200.00	442.00000	1768.00
0076 802-96994 SIGN POST, WOOD, 4 IN X 6 IN	30.000	LFT	28.96700	869.01	15.00000	450.00	28.70000	861.00
0077 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	280.000	LFT	2.15000	602.00	2.50000	700.00	3.00000	840.00
0078 808-09314 LINE, PAINT, SOLID, BLUE, 4 IN	98.000	LFT	5.00000	490.00	5.50000	539.00	3.00000	294.00
0079 808-75035 LINE, PAINT, SOLID, WHITE, 24 IN CROSSWALK	80.000	LFT	4.25000	340.00	5.00000	400.00	6.00000	480.00
0080 808-75035 LINE, PAINT, SOLID, WHITE, 24 IN STOP BAR	30.000	LFT	4.25000	127.50	5.00000	150.00	6.00000	180.00
0081 808-97222 PAVEMENT MESSAGE MARKING, PAINT, HANDICAP SYMBOL HANDICAP SYMBOL	2.000	EACH	100.00000	200.00	125.00000	250.00	150.00000	300.00
SECTION TOTALS			\$	1,194,031.15	\$	1,409,035.17	\$	1,434,381.81
CONTRACT TOTALS			\$	1,194,031.15	\$	1,409,035.17	\$	1,434,381.81

TABULATION OF BIDS

CALL ORDER : 200

CONTRACT ID : R -29427-A

COUNTIES : BROWN

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT		(4) 35-1385672		(5) 35-1606893		(6) 35-1917625	
ITEM DESCRIPTION		FORCE CONSTRUCTION CO INC		OLCO INC		MILESTONE CONTRACTORS LP	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : R -29427-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BROWN

LINE NO / ITEM CODE / ALT		(7) 38-3806996		()		()		
ITEM DESCRIPTION		HIS CONSTRUCTORS INC						
SECTION 0001	LOCAL TRANSPORTATION ENHANCEMENT PROJECT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0001	105-06845	LUMP	7169.93000	7169.93				
	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	75772.39000	75772.39				
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	30308.95000	30308.95				
	CLEARING RIGHT OF WAY							
0009	203-02000	5709.000 CYS	37.32000	213059.88				
	EXCAVATION, COMMON							
0010	203-51223	162.000 CYS	56.61000	9170.82				
	EXCAVATION, WATERWAY							
0011	205-06933	2.000 EACH	139.12000	278.24				
	TEMPORARY INLET PROTECTION							
0012	205-06937	4251.000 LFT	1.29000	5483.79				
	TEMPORARY SILT FENCE							
0013	205-09543	165.000 TON	41.59000	6862.35				
	NO 2 STONE							
0014	206-51215	48.000 CYS	238.40000	11443.20				
	EXCAVATION, X							
0015	206-51220	124.000 CYS	398.36000	49396.64				
	EXCAVATION, WET							
0016	207-08267	4242.000 SYS	13.16000	55824.72				
	SUBGRADE TREATMENT, TYPE IIIA							
0017	211-09266	128.000 CYS	34.77000	4450.56				
	STRUCTURAL BACKFILL, TYPE 3							
0018	211-09267	52.000 CYS	130.67000	6794.84				
	STRUCTURAL BACKFILL, TYPE 4							
0019	213-09270	5.000 CYS	130.61000	653.05				
	FLOWABLE BACKFILL, REMOVABLE							
0020	301-07448	1683.000 TON	42.08000	70820.64				
	COMPACTED AGGREGATE, NO. 53, BASE							

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : R -29427-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BROWN

		(7) 38-3806996		()		()		
		HIS CONSTRUCTORS INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	402-07432 HMA SURFACE, TYPE A	297.000 TON	101.55000	30160.35				
0022	402-07435 HMA INTERMEDIATE, TYPE A	467.000 TON	78.12000	36482.04				
0023	601-03871 RAILING, WOOD, END TREATMENT	4.000 EACH	1765.73000	7062.92				
0024	604-06070 SIDEWALK, CONCRETE	350.000 SYS	55.15000	19302.50				
0025	604-07897 CURB RAMP, CONCRETE, C	17.670 SYS	201.19000	3555.03				
0026	604-07901 CURB RAMP, CONCRETE, G	19.000 SYS	156.03000	2964.57				
0027	605-06120 CURB, CONCRETE	59.000 LFT	48.30000	2849.70				
0028	610-08446 PCCP FOR APPROACHES, 6 IN	184.000 SYS	74.27000	13665.68				
0029	616-02320 GEOTEXTILES	222.500 SYS	4.29000	954.53				
0030	616-05689 RIPRAP, CLASS 2	71.400 TON	99.88000	7131.43				
0031	616-06405 RIPRAP, REVETMENT	133.000 TON	35.76000	4756.08				
0032	616-07266 COIR ROLL	811.000 LFT	74.91000	60752.01				
0033	618-03812 BENCH	2.000 EACH	2743.53000	5487.06				
0034	618-04181 BICYCLE RACK	5.000 EACH	600.64000	3003.20				
0035	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	642.09000	2568.36				
0036	621-01597 EROSION CONTROL, MAT MODIFIED, P550	595.000 SYS	6.16000	3665.20				
0037	621-06570 TOPSOIL	1124.000 CYS	71.00000	79804.00				
0038	621-06574 SODDING	291.000 SYS	4.28000	1245.48				
0039	621-09867 MULCHED SEEDING, TREE MITIGATION SITE	1970.000 SYS	1.34000	2639.80				
0040	621-09867 MULCHED SEEDING, WETLAND MITIGATION SIT	6300.000 SYS	1.18000	7434.00				
0041	621-09867 MULCHED SEEDING, WETLAND MOD. TYPE I	1774.000 SYS	1.34000	2377.16				

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : R -29427-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BROWN

		(7) 38-3806996		()		()		
		HIS CONSTRUCTORS INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	621-09867	595.000	SYS	1.45000	862.75			
	MULCHED SEEDING, WETLAND MOD. TYPE II							
0043	621-92968	30.000	LBS	46.02000	1380.60			
	SEED MIXTURE, WILD FLOWER							
0044	621-98038	6.000	CYS	74.90000	449.40			
	MULCH, HARDWOOD SHREDDED BARK							
0045	622-05648	223.000	EACH	240.78000	53693.94			
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN OR UNDER							
0046	622-05650	462.000	EACH	360.63000	166611.06			
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN							
0047	622-05653	109.000	EACH	18.46000	2012.14			
	PLANT, GROUND COVER							
0048	622-05654	1000.000	EACH	3.34000	3340.00			
	PLANT, PERENNIAL 2" PLUG							
0049	622-52436	12.000	EACH	40.67000	488.04			
	SIGN, DO NOT MOW OR SPRAY							
0050	628-09401	12.000	MOS	2338.65000	28063.80			
	FIELD OFFICE, A							
0051	701-51195	52.000	LFT	343.76000	17875.52			
	PILE, STEEL H, HP 12 IN X 53							
0052	701-91792	4.000	EACH	109.19000	436.76			
	PILE TIP, STEEL H							
0053	702-44240	36.900	CYS	1178.74000	43495.51			
	CONCRETE, A, STRUCTURES							
0054	702-51015	24.000	CYS	484.07000	11617.68			
	CONCRETE, B, FOOTINGS							
0055	702-93722	73.000	CYS	2881.60000	210356.80			
	CONCRETE, C SUPERSTRUCTURE							
0056	703-06028	5435.000	LBS	1.11000	6032.85			
	REINFORCING BARS							
0057	703-06029	15488.000	LBS	1.09000	16881.92			
	REINFORCING BARS, EPOXY COATED							
0058	706-04683	165.000	LFT	141.26000	23307.90			
	RAILING, WOOD, TYPE I							
0059	706-04683	321.000	LFT	49.22000	15799.62			
	RAILING, WOOD, TYPE II							
0060	709-51821		LUMP	1637.31000	1637.31			
	SURFACE SEAL							
0061	715-05032	32.000	LFT	63.83000	2042.56			
	PIPE, TYPE 2 CIRCULAR 15 IN							

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : R -29427-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BROWN

			(7) 38-3806996	()	()	
			HIS CONSTRUCTORS INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0062 715-05152	112.000	LFT	43.10000	4827.20		
PIPE, TYPE 2 CIRCULAR 18 IN						
0063 715-05172	35.000	LFT	65.35000	2287.25		
PIPE, TYPE 3 CIRCULAR 21 IN						
0064 715-05173	65.000	LFT	48.25000	3136.25		
PIPE, TYPE 3 CIRCULAR 24 IN						
0065 715-46005	1.000	EACH	870.30000	870.30		
PIPE END SECTION, DIA 15"						
0066 715-46010	1.000	EACH	913.58000	913.58		
PIPE END SECTION, DIA 18"						
0067 715-46015	2.000	EACH	913.59000	1827.18		
PIPE END SECTION, DIA 21"						
0068 715-46020	2.000	EACH	1043.14000	2086.28		
PIPE END SECTION, DIA 24"						
0069 720-45030	2.000	EACH	2502.22000	5004.44		
INLET, E7						
0070 732-08420	126.000	SYS	86.31000	10875.06		
MODULAR BLOCK WALL WITH GROUND REINFORCEMENT						
0071 732-08421	126.000	SYS	141.99000	17890.74		
MODULAR BLOCK WALL ERECTION						
0072 801-06640	2.000	EACH	444.11000	888.22		
CONSTRUCTION SIGN, A						
0073 801-06775		LUMP	749.10000	749.10		
MAINTAINING TRAFFIC						
0074 802-04250	1.000	EACH	4339.41000	4339.41		
SIGN, TRAIL INFORMATION						
0075 802-04314	4.000	EACH	1411.51000	5646.04		
SIGN TRAIL TRAFFIC						
0076 802-96994	30.000	LFT	16.06000	481.80		
SIGN POST, WOOD, 4 IN X 6 IN						
0077 808-06713	280.000	LFT	2.30000	644.00		
LINE, PAINT, SOLID, WHITE, 4 IN						
0078 808-09314	98.000	LFT	5.35000	524.30		
LINE, PAINT, SOLID, BLUE, 4 IN						
0079 808-75035	80.000	LFT	4.55000	364.00		
LINE, PAINT, SOLID, WHITE, 24 IN CROSSWALK						
0080 808-75035	30.000	LFT	4.55000	136.50		
LINE, PAINT, SOLID, WHITE, 24 IN STOP BAR						
0081 808-97222	2.000	EACH	107.02000	214.04		
PAVEMENT MESSAGE MARKING, PAINT, HANDICAP SYMBOL HANDICAP SYMBOL						
SECTION TOTALS			\$ 1,515,447.95		\$	
CONTRACT TOTALS			\$ 1,515,447.95	\$ 0.00	\$	

TABULATION OF BIDS

CALL ORDER : 200

CONTRACT ID : R -29427-A

COUNTIES : BROWN

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(7) 38-3806996		()		()	
			HIS CONSTRUCTORS INC					

VENDOR RANKING

CALL ORDER : 210 CONTRACT ID : R -29892-A COUNTIES : FAYETTE
 LETTING DATE : 11/15/12 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : PIPE LINING COMPLETION DATE : 04/26/13
 LOCATION : ON SR 121, 9.91 MILES NORTH OF US 52 PROJECT(S) : 0710513

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 20,400.00	100.0000%
2	35-2097364 INDIANA RELINE INC	\$ 22,904.00	112.2745%
3	35-1817574 YARDBERRY LANDSCAPE	\$ 43,104.00	211.2941%

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : R -29892-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		(2) 35-2097364 INDIANA RELINE INC		(3) 35-1817574 YARDBERRY LANDSCAPE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	336.00000	336.00	750.00000	750.00	1500.00000	1500.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	500.00000	500.00	1000.00000	1000.00	2000.00000	2000.00
0006 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 628-09409 MOBILE INTERNET SERVICE , 2 EACH	8.000 MOS	75.00000	600.00	100.00000	800.00	50.00000	400.00
0008 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	8.000 MOS	50.00000	400.00	135.00000	1080.00	100.00000	800.00
0009 628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	75.00000	150.00	180.00000	360.00	150.00000	300.00
0010 725-11008 LINER PIPE THERMOPLASTIC DEFORMED 1.5-1 8 SFT	24.000 LFT	665.00000	15960.00	555.00000	13320.00	1400.00000	33600.00
0011 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	300.00000	600.00	215.00000	430.00	150.00000	300.00
0012 801-06640 CONSTRUCTION SIGN, A	8.000 EACH	200.00000	1600.00	145.00000	1160.00	150.00000	1200.00
0013 801-06775 MAINTAINING TRAFFIC	LUMP	250.00000	250.00	4000.00000	4000.00	3000.00000	3000.00
SECTION TOTALS		\$	20,400.00	\$	22,904.00	\$	43,104.00
CONTRACT TOTALS		\$	20,400.00	\$	22,904.00	\$	43,104.00

VENDOR RANKING

CALL ORDER : 220 CONTRACT ID : R -30461-A COUNTIES : NEWTON
 LETTING DATE : 11/15/12 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 08/15/13
 LOCATION : ON SR 55 OVER GRUDEN DITCH, 1.05 MILES NORTH OF SR 16 PROJECT(S) : 0201032
 0201033

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1523985 YATES CONSTRUCTION INC	\$ 665,812.13	100.0000%
2	35-1817530 PIONEER ASSOCIATES INC	\$ 667,192.31	100.2073%
3	35-1386990 JACK ISOM CONSTRUCTION CO	\$ 675,756.46	101.4936%
4	35-1106884 ELLAS CONSTRUCTION COMPANY INC	\$ 694,873.16	104.3647%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 704,202.00	105.7659%
6	35-1489621 HRP CONSTRUCTION INC	\$ 747,549.66	112.2764%
7	35-1120685 WALSH & KELLY INC	\$ 777,655.60	116.7981%
8	26-3919039 TONN AND BLANK CONSTRUCTION LLC	\$ 781,574.53	117.3866%
9	35-1068009 DYER CONSTRUCTION CO	\$ 789,475.38	118.5733%
10	26-1710683 ELLAS CONSTRUCTION CO LLC	\$ 952,491.75	143.0571%

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : R -30461-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

		(1) 35-1523985 YATES CONSTRUCTION INC		(2) 35-1817530 PIONEER ASSOCIATES INC		(3) 35-1386990 JACK ISOM CONSTRUCTION CO	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DISTRICT SMALL STRUCTURE PROJECT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7500.00000	7500.00	3440.00000	3440.00	20000.00000	20000.00
0002 107-09358 INSPECTION HOLE, GREATER THAN 3'	10.000 EACH	500.00000	5000.00	295.00000	2950.00	500.00000	5000.00
0003 107-09367 INSPECTION HOLE, 3 FT DEPTH OR LESS	10.000 EACH	400.00000	4000.00	220.00000	2200.00	400.00000	4000.00
0004 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	40000.00000	40000.00	39500.00000	39500.00	32150.00000	32150.00
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	15000.00000	15000.00	12000.00000	12000.00	3000.00000	3000.00
0012 202-51330 PRESENT STRUCTURE, REMOVE , DES. 020103	LUMP	5000.00000	5000.00	18000.00000	18000.00	30000.00000	30000.00
0013 202-51330 PRESENT STRUCTURE, REMOVE , DES. 020103	LUMP	5000.00000	5000.00	18000.00000	18000.00	40000.00000	40000.00
0014 203-02000 EXCAVATION, COMMON	635.000 CYS	26.00000	16510.00	16.75000	10636.25	10.00000	6350.00
0015 203-02070 BORROW	229.000 CYS	18.00000	4122.00	18.45000	4225.05	15.00000	3435.00
0016 205-03371 SEDIMENT, REMOVE	80.000 CYS	5.00000	400.00	65.00000	5200.00	0.01000	0.80
0017 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	15.000 TON	35.00000	525.00	74.00000	1110.00	50.00000	750.00
0018 205-06936 TEMPORARY SEDIMENT TRAP MODIFIED	13.200 TON	38.00000	501.60	135.00000	1782.00	55.00000	726.00
0019 205-06937 TEMPORARY SILT FENCE	1770.000 LFT	2.25000	3982.50	3.45000	6106.50	1.17000	2070.90

TABULATION OF BIDS

CALL ORDER : 220

CONTRACT ID : R -30461-A

COUNTIES : NEWTON

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 YATES CONSTRUCTION INC		(2) 35-1817530 PIONEER ASSOCIATES INC		(3) 35-1386990 JACK ISOM CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-09235 TEMPORARY FILTER BAG	60.000	DAY	2.00000	120.00	59.00000	3540.00	70.00000	4200.00
0021 205-09543 NO 2 STONE	400.000	TON	26.00000	10400.00	26.50000	10600.00	21.00000	8400.00
0022 207-08265 SUBGRADE TREATMENT, TYPE IIA	2190.000	SYS	14.00000	30660.00	12.90000	28251.00	10.00000	21900.00
0023 211-09265 STRUCTURAL BACKFILL, TYPE 2	1069.000	CYS	32.00000	34208.00	42.50000	45432.50	36.00000	38484.00
0024 303-01180 COMPACTED AGGREGATE, NO. 53	1385.000	TON	22.00000	30470.00	23.55000	32616.75	19.00000	26315.00
0025 306-08034 MILLING, ASPHALT, 1 1/2 IN	2940.000	SYS	1.45000	4263.00	1.70000	4998.00	2.75000	8085.00
0026 402-07432 HMA SURFACE, TYPE A	419.000	TON	104.00000	43576.00	82.00000	34358.00	82.00000	34358.00
0027 402-07435 HMA INTERMEDIATE, TYPE A	577.000	TON	89.00000	51353.00	73.00000	42121.00	73.00000	42121.00
0028 406-05521 ASPHALT FOR TACK COAT	6263.000	SYS	0.70000	4384.10	0.15000	939.45	0.15000	939.45
0029 601-06854 GUARDRAIL, W-BEAM, NESTED	4.000	EACH	3450.00000	13800.00	3075.00000	12300.00	3075.00000	12300.00
0030 601-06856 MODIFIED POSTS, NESTED GUARDRAIL	2.000	EACH	525.00000	1050.00	450.00000	900.00	1000.00000	2000.00
0031 601-94689 GUARDRAIL END TREATMENT, OS	8.000	EACH	2700.00000	21600.00	2460.00000	19680.00	2460.00000	19680.00
0032 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	743.750	LFT	19.50000	14503.13	17.00000	12643.75	17.00000	12643.75
0033 615-06505 MONUMENT, B	7.000	EACH	750.00000	5250.00	620.00000	4340.00	620.00000	4340.00
0034 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	550.00000	550.00	475.00000	475.00	475.00000	475.00
0035 616-02320 GEOTEXTILES	620.000	SYS	4.00000	2480.00	4.35000	2697.00	4.00000	2480.00
0036 616-05688 RIPRAP, CLASS 1	226.000	TON	58.00000	13108.00	65.00000	14690.00	55.00000	12430.00
0037 616-06405 RIPRAP, REVETMENT	96.000	TON	38.00000	3648.00	35.00000	3360.00	35.00000	3360.00
0038 616-06451 RIPRAP, UNIFORM	125.000	TON	38.00000	4750.00	55.50000	6937.50	35.00000	4375.00
0039 616-07210 FIBER ROLL	215.000	LFT	14.00000	3010.00	19.00000	4085.00	12.00000	2580.00
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	800.00000	3200.00	320.00000	1280.00	320.00000	1280.00

TABULATION OF BIDS

CALL ORDER : 220

CONTRACT ID : R -30461-A

COUNTIES : NEWTON

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 YATES CONSTRUCTION INC		(2) 35-1817530 PIONEER ASSOCIATES INC		(3) 35-1386990 JACK ISOM CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-02770 EROSION CONTROL BLANKET	1265.000	SYS	2.00000	2530.00	1.12000	1416.80	1.12000	1416.80
0042 621-06557 SEED MIXTURE, T	110.000	LBS	8.00000	880.00	2.88000	316.80	2.88000	316.80
0043 621-06559 MULCHED SEEDING, R	4380.000	SYS	0.65000	2847.00	0.67000	2934.60	0.67000	2934.60
0044 621-06565 MULCHING MATERIAL	1.480	TON	710.00000	1050.80	480.00000	710.40	480.00000	710.40
0045 621-06567 WATER	1.000	KGAL	11.00000	11.00	1.00000	1.00	1.00000	1.00
0046 621-06574 SODDING	260.000	SYS	15.00000	3900.00	5.01000	1302.60	5.01000	1302.60
0047 621-52448 SIGN, DO NOT SPRAY	8.000	EACH	45.00000	360.00	40.00000	320.00	40.00000	320.00
0048 628-09402 FIELD OFFICE, B	6.000	MOS	2400.00000	14400.00	2850.00000	17100.00	2500.00000	15000.00
0049 714-11156 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 17 FT X 9 FT	50.000	LFT	2450.00000	122500.00	800.00000	40000.00	2500.00000	125000.00
0050 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	44.000	LFT	38.00000	1672.00	45.00000	1980.00	40.00000	1760.00
0051 715-46005 PIPE END SECTION, DIA 15"	2.000	EACH	150.00000	300.00	390.00000	780.00	300.00000	600.00
0052 723-11511 STRUCTURE, COATED REINFORCED CONCRETE, THREE-SIDED SECTIONS, 288 IN X 84 IN	45.000	LFT	2200.00000	99000.00	3900.00000	175500.00	2310.00000	103950.00
0053 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	175.00000	1050.00	134.00000	804.00	134.00000	804.00
0054 801-06625 DETOUR ROUTE MARKER ASSEMBLY	36.000	EACH	70.00000	2520.00	62.00000	2232.00	62.00000	2232.00
0055 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	85.00000	2040.00	78.00000	1872.00	78.00000	1872.00
0056 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	65.00000	130.00	26.00000	52.00	26.00000	52.00
0057 801-06775 MAINTAINING TRAFFIC		LUMP	3000.00000	3000.00	5500.00000	5500.00	5000.00000	5000.00
0058 801-07119 BARRICADE, III-B	144.000	LFT	9.50000	1368.00	7.19000	1035.36	7.19000	1035.36
0059 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	8.000	EACH	125.00000	1000.00	100.00000	800.00	24.00000	192.00
0060 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	350.000	LFT	0.42000	147.00	0.36000	126.00	0.36000	126.00

TABULATION OF BIDS

CALL ORDER : 220

CONTRACT ID : R -30461-A

COUNTIES : NEWTON

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : LAPORTE DISTRICT

			(1) 35-1523985		(2) 35-1817530		(3) 35-1386990	
			YATES CONSTRUCTION INC		PIONEER ASSOCIATES INC		JACK ISOM CONSTRUCTION CO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN	2800.000 LFT	0.42000	1176.00	0.36000	1008.00	0.32000	896.00
SECTION TOTALS			\$	665,812.13	\$	667,192.31	\$	675,756.46
CONTRACT TOTALS			\$	665,812.13	\$	667,192.31	\$	675,756.46

TABULATION OF BIDS

CALL ORDER : 220

CONTRACT ID : R -30461-A

COUNTIES : NEWTON

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : LAPORTE DISTRICT

		(4) 35-1106884		(5) 35-0918397		(6) 35-1489621		
		ELLAS CONSTRUCTION COMPANY I		RIETH RILEY CONSTRUCTION		HRP CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DISTRICT SMALL STRUCTURE PROJECT								
0001	105-06845	LUMP	3500.00000	3500.00	5049.54000	5049.54	8000.00000	8000.00
	CONSTRUCTION ENGINEERING							
0002	107-09358	10.000 EACH	150.00000	1500.00	125.00000	1250.00	150.00000	1500.00
	INSPECTION HOLE, GREATER THAN 3'							
0003	107-09367	10.000 EACH	100.00000	1000.00	125.00000	1250.00	100.00000	1000.00
	INSPECTION HOLE, 3 FT DEPTH OR LESS							
0004	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0005	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	110-01001	LUMP	34500.00000	34500.00	35210.10000	35210.10	37000.00000	37000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	13800.00000	13800.00	7042.02000	7042.02	10000.00000	10000.00
	CLEARING RIGHT OF WAY							
0012	202-51330	LUMP	47750.00000	47750.00	13808.00000	13808.00	15000.00000	15000.00
	PRESENT STRUCTURE, REMOVE , DES. 020103							
0013	202-51330	LUMP	47750.00000	47750.00	13808.00000	13808.00	14000.00000	14000.00
	PRESENT STRUCTURE, REMOVE , DES. 020103							
0014	203-02000	635.000 CYS	19.50000	12382.50	26.38000	16751.30	30.00000	19050.00
	EXCAVATION, COMMON							
0015	203-02070	229.000 CYS	1.00000	229.00	0.01000	2.29	13.00000	2977.00
	BORROW							
0016	205-03371	80.000 CYS	19.50000	1560.00	38.44000	3075.20	10.00000	800.00
	SEDIMENT, REMOVE							
0017	205-06931	15.000 TON	67.50000	1012.50	220.00000	3300.00	20.00000	300.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0018	205-06936	13.200 TON	80.00000	1056.00	220.00000	2904.00	20.00000	264.00
	TEMPORARY SEDIMENT TRAP MODIFIED							
0019	205-06937	1770.000 LFT	1.17000	2070.90	1.90000	3363.00	1.17000	2070.90
	TEMPORARY SILT FENCE							
0020	205-09235	60.000 DAY	1.00000	60.00	4.09000	245.40	0.01000	0.60
	TEMPORARY FILTER BAG							

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : R -30461-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1489621 HRP CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 205-09543 NO 2 STONE	400.000	TON	24.30000	9720.00	24.19000	9676.00	15.00000	6000.00
0022 207-08265 SUBGRADE TREATMENT, TYPE IIA	2190.000	SYS	6.00000	13140.00	13.00000	28470.00	8.00000	17520.00
0023 211-09265 STRUCTURAL BACKFILL, TYPE 2	1069.000	CYS	44.50000	47570.50	27.25000	29130.25	15.00000	16035.00
0024 303-01180 COMPACTED AGGREGATE, NO. 53	1385.000	TON	24.80000	34348.00	27.22000	37699.70	23.00000	31855.00
0025 306-08034 MILLING, ASPHALT, 1 1/2 IN	2940.000	SYS	2.50000	7350.00	4.96000	14582.40	7.00000	20580.00
0026 402-07432 HMA SURFACE, TYPE A	419.000	TON	82.00000	34358.00	89.88000	37659.72	82.00000	34358.00
0027 402-07435 HMA INTERMEDIATE, TYPE A	577.000	TON	73.00000	42121.00	79.99000	46154.23	73.00000	42121.00
0028 406-05521 ASPHALT FOR TACK COAT	6263.000	SYS	0.15000	939.45	0.13000	814.19	0.15000	939.45
0029 601-06854 GUARDRAIL, W-BEAM, NESTED	4.000	EACH	3075.00000	12300.00	3075.00000	12300.00	3075.00000	12300.00
0030 601-06856 MODIFIED POSTS, NESTED GUARDRAIL	2.000	EACH	450.00000	900.00	480.00000	960.00	450.00000	900.00
0031 601-94689 GUARDRAIL END TREATMENT, OS	8.000	EACH	2460.00000	19680.00	2460.00000	19680.00	2460.00000	19680.00
0032 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	743.750	LFT	17.00000	12643.75	17.00000	12643.75	17.00000	12643.75
0033 615-06505 MONUMENT, B	7.000	EACH	620.00000	4340.00	620.00000	4340.00	620.00000	4340.00
0034 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	475.00000	475.00	475.00000	475.00	475.00000	475.00
0035 616-02320 GEOTEXTILES	620.000	SYS	3.00000	1860.00	2.22000	1376.40	1.00000	620.00
0036 616-05688 RIPRAP, CLASS 1	226.000	TON	58.75000	13277.50	81.38000	18391.88	50.00000	11300.00
0037 616-06405 RIPRAP, REVETMENT	96.000	TON	38.75000	3720.00	54.17000	5200.32	35.00000	3360.00
0038 616-06451 RIPRAP, UNIFORM	125.000	TON	36.50000	4562.50	55.62000	6952.50	35.00000	4375.00
0039 616-07210 FIBER ROLL	215.000	LFT	7.00000	1505.00	11.05000	2375.75	2.15000	462.25
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	320.00000	1280.00	750.00000	3000.00	320.00000	1280.00
0041 621-02770 EROSION CONTROL BLANKET	1265.000	SYS	1.12000	1416.80	1.80000	2277.00	1.23000	1555.95

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : R -30461-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1489621 HRP CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 621-06557 SEED MIXTURE, T	110.000	LBS	2.88000	316.80	6.48000	712.80	2.88000	316.80
0043 621-06559 MULCHED SEEDING, R	4380.000	SYS	0.67000	2934.60	0.58000	2540.40	0.67000	2934.60
0044 621-06565 MULCHING MATERIAL	1.480	TON	480.00000	710.40	699.00000	1034.52	480.00000	710.40
0045 621-06567 WATER	1.000	KGAL	1.00000	1.00	10.00000	10.00	1.00000	1.00
0046 621-06574 SODDING	260.000	SYS	5.01000	1302.60	13.95000	3627.00	5.01000	1302.60
0047 621-52448 SIGN, DO NOT SPRAY	8.000	EACH	100.00000	800.00	40.00000	320.00	50.00000	400.00
0048 628-09402 FIELD OFFICE, B	6.000	MOS	2500.00000	15000.00	2234.00000	13404.00	1500.00000	9000.00
0049 714-11156 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 17 FT X 9 FT	50.000	LFT	2355.00000	117750.00	3036.27000	151813.50	3900.00000	195000.00
0050 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	44.000	LFT	42.00000	1848.00	41.40000	1821.60	24.00000	1056.00
0051 715-46005 PIPE END SECTION, DIA 15"	2.000	EACH	217.00000	434.00	612.01000	1224.02	350.00000	700.00
0052 723-11511 STRUCTURE, COATED REINFORCED CONCRETE, THREE-SIDED SECTIONS, 288 IN X 84 IN	45.000	LFT	2461.00000	110745.00	2615.64000	117703.80	3650.00000	164250.00
0053 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	124.00000	744.00	134.00000	804.00	134.00000	804.00
0054 801-06625 DETOUR ROUTE MARKER ASSEMBLY	36.000	EACH	60.00000	2160.00	62.00000	2232.00	62.00000	2232.00
0055 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	70.00000	1680.00	78.00000	1872.00	78.00000	1872.00
0056 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	45.00000	90.00	26.00000	52.00	26.00000	52.00
0057 801-06775 MAINTAINING TRAFFIC		LUMP	250.00000	250.00	1557.06000	1557.06	10000.00000	10000.00
0058 801-07119 BARRICADE, III-B	144.000	LFT	7.44000	1071.36	7.19000	1035.36	7.19000	1035.36
0059 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	8.000	EACH	35.00000	280.00	24.00000	192.00	24.00000	192.00
0060 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	350.000	LFT	0.34000	119.00	0.36000	126.00	0.36000	126.00
0061 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	2800.000	LFT	0.34000	952.00	0.32000	896.00	0.32000	896.00
SECTION TOTALS			\$	694,873.16	\$	704,202.00	\$	747,549.66
CONTRACT TOTALS			\$	694,873.16	\$	704,202.00	\$	747,549.66

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : R -30461-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

		(7) 35-1120685		(8) 26-3919039		(9) 35-1068009		
		WALSH & KELLY INC		TONN AND BLANK CONSTRUCTION		DYER CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DISTRICT SMALL STRUCTURE PROJECT								
0001	105-06845	LUMP	12000.00000	12000.00	3692.64000	3692.64	5000.00000	5000.00
CONSTRUCTION ENGINEERING								
0002	107-09358	10.000 EACH	200.00000	2000.00	381.07000	3810.70	499.77000	4997.70
INSPECTION HOLE, GREATER THAN 3'								
0003	107-09367	10.000 EACH	175.00000	1750.00	262.99000	2629.90	166.59000	1665.90
INSPECTION HOLE, 3 FT DEPTH OR LESS								
0004	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0005	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0008	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0010	110-01001	LUMP	40000.00000	40000.00	118617.33000	118617.33	39000.00000	39000.00
MOBILIZATION AND DEMOBILIZATION								
0011	201-52370	LUMP	16000.00000	16000.00	7514.08000	7514.08	5292.89000	5292.89
CLEARING RIGHT OF WAY								
0012	202-51330	LUMP	17500.00000	17500.00	23078.97000	23078.97	94445.00000	94445.00
PRESENT STRUCTURE, REMOVE , DES. 020103								
0013	202-51330	LUMP	17000.00000	17000.00	23078.97000	23078.97	78810.00000	78810.00
PRESENT STRUCTURE, REMOVE , DES. 020103								
0014	203-02000	635.000 CYS	30.00000	19050.00	26.84000	17043.40	33.27000	21126.45
EXCAVATION, COMMON								
0015	203-02070	229.000 CYS	30.00000	6870.00	26.84000	6146.36	1.16000	265.64
BORROW								
0016	205-03371	80.000 CYS	50.00000	4000.00	21.47000	1717.60	26.12000	2089.60
SEDIMENT, REMOVE								
0017	205-06931	15.000 TON	130.00000	1950.00	75.14000	1127.10	95.27000	1429.05
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0018	205-06936	13.200 TON	200.00000	2640.00	107.34000	1416.89	141.20000	1863.84
TEMPORARY SEDIMENT TRAP MODIFIED								
0019	205-06937	1770.000 LFT	2.00000	3540.00	4.03000	7133.10	4.14000	7327.80
TEMPORARY SILT FENCE								
0020	205-09235	60.000 DAY	20.00000	1200.00	30.06000	1803.60	16.24000	974.40
TEMPORARY FILTER BAG								

TABULATION OF BIDS

CALL ORDER : 220

CONTRACT ID : R -30461-A

COUNTIES : NEWTON

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1120685 WALSH & KELLY INC		(8) 26-3919039 TONN AND BLANK CONSTRUCTION		(9) 35-1068009 DYER CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 205-09543 NO 2 STONE	400.000	TON	42.00000	16800.00	1.07000	428.00	19.68000	7872.00
0022 207-08265 SUBGRADE TREATMENT, TYPE IIA	2190.000	SYS	15.00000	32850.00	9.82000	21505.80	10.21000	22359.90
0023 211-09265 STRUCTURAL BACKFILL, TYPE 2	1069.000	CYS	45.00000	48105.00	65.48000	69998.12	45.40000	48532.60
0024 303-01180 COMPACTED AGGREGATE, NO. 53	1385.000	TON	25.00000	34625.00	19.32000	26758.20	22.53000	31204.05
0025 306-08034 MILLING, ASPHALT, 1 1/2 IN	2940.000	SYS	3.00000	8820.00	2.25000	6615.00	1.79000	5262.60
0026 402-07432 HMA SURFACE, TYPE A	419.000	TON	95.00000	39805.00	88.02000	36880.38	82.00000	34358.00
0027 402-07435 HMA INTERMEDIATE, TYPE A	577.000	TON	82.00000	47314.00	78.36000	45213.72	73.00000	42121.00
0028 406-05521 ASPHALT FOR TACK COAT	6263.000	SYS	0.55000	3444.65	0.16000	1002.08	0.15000	939.45
0029 601-06854 GUARDRAIL, W-BEAM, NESTED	4.000	EACH	3075.00000	12300.00	3300.83000	13203.32	3075.00000	12300.00
0030 601-06856 MODIFIED POSTS, NESTED GUARDRAIL	2.000	EACH	450.00000	900.00	483.05000	966.10	450.00000	900.00
0031 601-94689 GUARDRAIL END TREATMENT, OS	8.000	EACH	2683.83000	21470.64	2640.66000	21125.28	2460.00000	19680.00
0032 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	743.750	LFT	17.00000	12643.75	18.25000	13573.44	17.00000	12643.75
0033 615-06505 MONUMENT, B	7.000	EACH	700.00000	4900.00	665.53000	4658.71	620.00000	4340.00
0034 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	700.00000	700.00	509.88000	509.88	475.00000	475.00
0035 616-02320 GEOTEXTILES	620.000	SYS	2.00000	1240.00	4.03000	2498.60	2.25000	1395.00
0036 616-05688 RIPRAP, CLASS 1	226.000	TON	70.00000	15820.00	69.77000	15768.02	60.54000	13682.04
0037 616-06405 RIPRAP, REVETMENT	96.000	TON	40.00000	3840.00	42.94000	4122.24	33.12000	3179.52
0038 616-06451 RIPRAP, UNIFORM	125.000	TON	42.00000	5250.00	60.11000	7513.75	43.24000	5405.00
0039 616-07210 FIBER ROLL	215.000	LFT	4.00000	860.00	11.86000	2549.90	11.05000	2375.75
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	320.00000	1280.00	805.08000	3220.32	750.00000	3000.00
0041 621-02770 EROSION CONTROL BLANKET	1265.000	SYS	1.12000	1416.80	1.93000	2441.45	1.80000	2277.00

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : R -30461-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1120685 WALSH & KELLY INC		(8) 26-3919039 TONN AND BLANK CONSTRUCTION		(9) 35-1068009 DYER CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 621-06557 SEED MIXTURE, T	110.000	LBS	2.88000	316.80	6.96000	765.60	6.48000	712.80
0043 621-06559 MULCHED SEEDING, R	4380.000	SYS	0.67000	2934.60	0.62000	2715.60	0.58000	2540.40
0044 621-06565 MULCHING MATERIAL	1.480	TON	480.00000	710.40	750.33000	1110.49	689.55000	1020.53
0045 621-06567 WATER	1.000	KGAL	1.00000	1.00	10.73000	10.73	10.00000	10.00
0046 621-06574 SODDING	260.000	SYS	5.01000	1302.60	14.97000	3892.20	13.95000	3627.00
0047 621-52448 SIGN, DO NOT SPRAY	8.000	EACH	50.00000	400.00	42.94000	343.52	40.00000	320.00
0048 628-09402 FIELD OFFICE, B	6.000	MOS	2750.00000	16500.00	1606.58000	9639.48	2616.98000	15701.88
0049 714-11156 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 17 FT X 9 FT	50.000	LFT	2850.00000	142500.00	2498.28000	124914.00	2500.00000	125000.00
0050 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	44.000	LFT	60.00000	2640.00	42.94000	1889.36	38.15000	1678.60
0051 715-46005 PIPE END SECTION, DIA 15"	2.000	EACH	500.00000	1000.00	536.72000	1073.44	376.94000	753.88
0052 723-11511 STRUCTURE, COATED REINFORCED CONCRETE, THREE-SIDED SECTIONS, 288 IN X 84 IN	45.000	LFT	2950.00000	132750.00	2354.02000	105930.90	2000.00000	90000.00
0053 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	134.00000	804.00	143.84000	863.04	134.00000	804.00
0054 801-06625 DETOUR ROUTE MARKER ASSEMBLY	36.000	EACH	62.00000	2232.00	66.55000	2395.80	62.00000	2232.00
0055 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	78.00000	1872.00	83.73000	2009.52	78.00000	1872.00
0056 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	26.00000	52.00	27.91000	55.82	26.00000	52.00
0057 801-06775 MAINTAINING TRAFFIC		LUMP	9500.00000	9500.00	2189.82000	2189.82	2500.00000	2500.00
0058 801-07119 BARRICADE, III-B	144.000	LFT	7.19000	1035.36	7.72000	1111.68	7.19000	1035.36
0059 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	8.000	EACH	24.00000	192.00	25.76000	206.08	24.00000	192.00
0060 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	350.000	LFT	0.36000	126.00	0.39000	136.50	0.36000	126.00
0061 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	2800.000	LFT	0.32000	896.00	0.34000	952.00	0.25000	700.00
SECTION TOTALS			\$	777,655.60	\$	781,574.53	\$	789,475.38
CONTRACT TOTALS			\$	777,655.60	\$	781,574.53	\$	789,475.38

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : R -30461-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT							
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 DISTRICT SMALL STRUCTURE PROJECT							
0001	105-06845	LUMP	14000.00000	14000.00			
CONSTRUCTION ENGINEERING							
0002	107-09358	10.000 EACH	320.00000	3200.00			
INSPECTION HOLE, GREATER THAN 3'							
0003	107-09367	10.000 EACH	250.00000	2500.00			
INSPECTION HOLE, 3 FT DEPTH OR LESS							
0004	109-08359	1.000 DOL	1.00000	1.00			
LIQUIDATED DAMAGES							
0005	109-08360	1.000 DOL	1.00000	1.00			
CONTRACT LIENS							
0006	109-08443	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	109-08463	1.000 DOL	1.00000	1.00			
PROJECT ESTIMATE ADJUSTMENT							
0009	109-09489	1.000 DOL	1.00000	1.00			
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	110-01001	LUMP	45000.00000	45000.00			
MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	15000.00000	15000.00			
CLEARING RIGHT OF WAY							
0012	202-51330	LUMP	55000.00000	55000.00			
PRESENT STRUCTURE, REMOVE , DES. 020103							
0013	202-51330	LUMP	50000.00000	50000.00			
PRESENT STRUCTURE, REMOVE , DES. 020103							
0014	203-02000	635.000 CYS	20.00000	12700.00			
EXCAVATION, COMMON							
0015	203-02070	229.000 CYS	35.00000	8015.00			
BORROW							
0016	205-03371	80.000 CYS	28.00000	2240.00			
SEDIMENT, REMOVE							
0017	205-06931	15.000 TON	125.00000	1875.00			
TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0018	205-06936	13.200 TON	225.00000	2970.00			
TEMPORARY SEDIMENT TRAP MODIFIED							
0019	205-06937	1770.000 LFT	2.00000	3540.00			
TEMPORARY SILT FENCE							
0020	205-09235	60.000 DAY	300.00000	18000.00			
TEMPORARY FILTER BAG							

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : R -30461-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

			(10) 26-1710683	()	()	
			ELLAS CONSTRUCTION CO LLC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0021 205-09543	400.000	TON	25.00000	10000.00		
NO 2 STONE						
0022 207-08265	2190.000	SYS	9.00000	19710.00		
SUBGRADE TREATMENT, TYPE IIA						
0023 211-09265	1069.000	CYS	85.00000	90865.00		
STRUCTURAL BACKFILL, TYPE 2						
0024 303-01180	1385.000	TON	20.00000	27700.00		
COMPACTED AGGREGATE, NO. 53						
0025 306-08034	2940.000	SYS	5.00000	14700.00		
MILLING, ASPHALT, 1 1/2 IN						
0026 402-07432	419.000	TON	85.00000	35615.00		
HMA SURFACE, TYPE A						
0027 402-07435	577.000	TON	75.00000	43275.00		
HMA INTERMEDIATE, TYPE A						
0028 406-05521	6263.000	SYS	2.00000	12526.00		
ASPHALT FOR TACK COAT						
0029 601-06854	4.000	EACH	3100.00000	12400.00		
GUARDRAIL, W-BEAM, NESTED						
0030 601-06856	2.000	EACH	450.00000	900.00		
MODIFIED POSTS, NESTED GUARDRAIL						
0031 601-94689	8.000	EACH	2500.00000	20000.00		
GUARDRAIL END TREATMENT, OS						
0032 601-99105	743.750	LFT	17.00000	12643.75		
GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING						
0033 615-06505	7.000	EACH	620.00000	4340.00		
MONUMENT, B						
0034 615-06527	1.000	EACH	500.00000	500.00		
MONUMENT, SECTION CORNER						
0035 616-02320	620.000	SYS	4.00000	2480.00		
GEOTEXTILES						
0036 616-05688	226.000	TON	54.00000	12204.00		
RIPRAP, CLASS 1						
0037 616-06405	96.000	TON	56.00000	5376.00		
RIPRAP, REVETMENT						
0038 616-06451	125.000	TON	52.00000	6500.00		
RIPRAP, UNIFORM						
0039 616-07210	215.000	LFT	12.00000	2580.00		
FIBER ROLL						
0040 621-01004	4.000	EACH	780.00000	3120.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0041 621-02770	1265.000	SYS	2.00000	2530.00		
EROSION CONTROL BLANKET						

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : R -30461-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

		(10) 26-1710683		()		()		
		ELLAS CONSTRUCTION CO LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	621-06557	110.000 LBS	7.00000	770.00				
	SEED MIXTURE, T							
0043	621-06559	4380.000 SYS	0.70000	3066.00				
	MULCHED SEEDING, R							
0044	621-06565	1.480 TON	500.00000	740.00				
	MULCHING MATERIAL							
0045	621-06567	1.000 KGAL	10.00000	10.00				
	WATER							
0046	621-06574	260.000 SYS	14.00000	3640.00				
	SODDING							
0047	621-52448	8.000 EACH	25.00000	200.00				
	SIGN, DO NOT SPRAY							
0048	628-09402	6.000 MOS	3200.00000	19200.00				
	FIELD OFFICE, B							
0049	714-11156	50.000 LFT	3700.00000	185000.00				
	STRUCTURE, REINFORCED CONCRETE BOX							
	SECTIONS, 17 FT X 9 FT							
0050	715-05169	44.000 LFT	50.00000	2200.00				
	PIPE, TYPE 3 CIRCULAR 15 IN							
0051	715-46005	2.000 EACH	750.00000	1500.00				
	PIPE END SECTION, DIA 15"							
0052	723-11511	45.000 LFT	3350.00000	150750.00				
	STRUCTURE, COATED REINFORCED CONCRETE,							
	THREE-SIDED SECTIONS, 288 IN X 84 IN							
0053	801-04308	6.000 EACH	135.00000	810.00				
	ROAD CLOSURE SIGN ASSEMBLY							
0054	801-06625	36.000 EACH	62.00000	2232.00				
	DETOUR ROUTE MARKER ASSEMBLY							
0055	801-06640	24.000 EACH	78.00000	1872.00				
	CONSTRUCTION SIGN, A							
0056	801-06645	2.000 EACH	26.00000	52.00				
	CONSTRUCTION SIGN, B							
0057	801-06775	LUMP	3520.00000	3520.00				
	MAINTAINING TRAFFIC							
0058	801-07119	144.000 LFT	8.00000	1152.00				
	BARRICADE, III-B							
0059	802-07059	8.000 EACH	24.00000	192.00				
	SIGN, SHEET, AND SUPPORTS, REMOVE							
0060	808-06712	350.000 LFT	0.50000	175.00				
	LINE, PAINT, BROKEN, YELLOW, 4 IN							
0061	808-06713	2800.000 LFT	0.50000	1400.00				
	LINE, PAINT, SOLID, WHITE, 4 IN							
SECTION TOTALS			\$	952,491.75	\$		\$	
CONTRACT TOTALS			\$	952,491.75	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 230 CONTRACT ID : R -30655-A COUNTIES : ELKHART
 LETTING DATE : 11/15/12 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 10/11/13
 LOCATION : ON SR 19 OVER MILLER DITCH 0.5 MILE NORTH OF SR 119 PROJECT(S) : 0301141

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1690004 NORTHERN INDIANA CONSTRUCTION CO INC	\$ 828,320.00	100.0000%
2	38-1625197 SELGE CONSTRUCTION CO INC	\$ 848,587.45	102.4468%
3	32-0154474 JCI BRIDGE GROUP INC	\$ 903,425.41	109.0672%
4	35-0997978 PHEND & BROWN INC	\$ 990,071.11	119.5276%
5	35-1489621 HRP CONSTRUCTION INC	\$ 995,477.76	120.1803%
6	35-1339168 LAPORTE CONSTRUCTION COMPANY INC	\$ 1,021,041.39	123.2665%
7	35-1817530 PIONEER ASSOCIATES INC	\$ 1,060,147.02	127.9876%
8	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,085,574.62	131.0574%

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : R -30655-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		(1) 35-1690004		(2) 38-1625197		(3) 32-0154474		
		NORTHERN INDIANA CONSTRUCTIO		SELGE CONSTRUCTION CO INC		JCI BRIDGE GROUP INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	10840.00000	10840.00	4500.00000	4500.00	11000.00000	11000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	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	32686.70000	32686.70	35500.00000	35500.00	45000.00000	45000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	9675.00000	9675.00	17500.00000	17500.00	10000.00000	10000.00
	CLEARING RIGHT OF WAY							
0010	202-02240	145.000 SYS	9.05000	1312.25	15.00000	2175.00	25.00000	3625.00
	PAVEMENT REMOVAL							
0011	202-51330	LUMP	26529.97000	26529.97	18000.00000	18000.00	25000.00000	25000.00
	PRESENT STRUCTURE, REMOVE							
0012	203-02000	1195.000 CYS	14.60000	17447.00	23.65000	28261.75	14.00000	16730.00
	EXCAVATION, COMMON							
0013	203-02070	25.000 CYS	19.10000	477.50	36.50000	912.50	17.00000	425.00
	BORROW							
0014	205-06931	21.000 TON	35.00000	735.00	137.00000	2877.00	50.00000	1050.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0015	205-06932	110.000 LFT	7.05000	775.50	18.50000	2035.00	12.85000	1413.50
	TEMPORARY CHECK DAM, STRAW BALES							
0016	205-06933	6.000 EACH	95.00000	570.00	75.00000	450.00	100.00000	600.00
	TEMPORARY INLET PROTECTION							
0017	205-06937	1070.000 LFT	1.66000	1776.20	1.75000	1872.50	1.66000	1776.20
	TEMPORARY SILT FENCE							
0018	205-09543	100.000 TON	24.20000	2420.00	40.00000	4000.00	25.00000	2500.00
	NO 2 STONE							
0019	206-51220	355.000 CYS	14.65000	5200.75	29.25000	10383.75	9.00000	3195.00
	EXCAVATION, WET							

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : R -30655-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(2) 38-1625197 SELGE CONSTRUCTION CO INC		(3) 32-0154474 JCI BRIDGE GROUP INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08263 SUBGRADE TREATMENT, TYPE IA	2138.000	SYS	15.80000	33780.40	13.75000	29397.50	13.75000	29397.50
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	4172.000	SYS	1.00000	4172.00	8.00000	33376.00	8.00000	33376.00
0022 211-09264 STRUCTURAL BACKFILL, TYPE 1	617.000	CYS	21.30000	13142.10	16.15000	9964.55	18.00000	11106.00
0023 211-09265 STRUCTURAL BACKFILL, TYPE 2	178.000	CYS	65.00000	11570.00	42.00000	7476.00	55.00000	9790.00
0024 211-09268 STRUCTURAL BACKFILL, TYPE 5	172.000	CYS	105.00000	18060.00	62.00000	10664.00	95.00000	16340.00
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1277.000	TON	24.00000	30648.00	18.25000	23305.25	20.00000	25540.00
0026 303-01180 COMPACTED AGGREGATE, NO. 53	567.000	TON	24.00000	13608.00	18.25000	10347.75	22.00000	12474.00
0027 303-07449 COMPACTED AGGREGATE, NO. 73	79.000	TON	27.50000	2172.50	29.00000	2291.00	30.00000	2370.00
0028 306-08034 MILLING, ASPHALT, 1 1/2 IN	1767.000	SYS	4.35000	7686.45	2.05000	3622.35	2.85000	5035.95
0029 401-10258 JOINT ADHESIVE, SURFACE	2921.000	LFT	0.70000	2044.70	0.25000	730.25	0.25000	730.25
0030 401-10259 JOINT ADHESIVE, INTERMEDIATE	2309.000	LFT	0.70000	1616.30	0.10000	230.90	0.10000	230.90
0031 402-07432 HMA SURFACE, TYPE A	94.000	TON	75.00000	7050.00	90.00000	8460.00	90.00000	8460.00
0032 402-07434 HMA SURFACE, TYPE C	160.000	TON	82.50000	13200.00	85.00000	13600.00	85.00000	13600.00
0033 402-07435 HMA INTERMEDIATE, TYPE A	161.000	TON	68.00000	10948.00	61.50000	9901.50	61.50000	9901.50
0034 402-10084 HMA FOR TEMPORARY PAVEMENT, B	559.000	TON	70.00000	39130.00	52.50000	29347.50	52.50000	29347.50
0035 406-05520 ASPHALT FOR TACK COAT	1.700	TON	500.00000	850.00	0.01000	0.02	0.01000	0.02
0036 601-02241 GUARDRAIL, REMOVE	480.000	LFT	2.90000	1392.00	6.00000	2880.00	6.00000	2880.00
0037 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2900.00000	5800.00	2900.00000	5800.00	2900.00000	5800.00
0038 601-06854 GUARDRAIL, W-BEAM, NESTED , TEMPORARY BRIDGE APPROACHES	2.000	EACH	2600.00000	5200.00	2600.00000	5200.00	2600.00000	5200.00
0039 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2760.00000	11040.00	2760.00000	11040.00	2760.00000	11040.00
0040 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	437.500	LFT	19.00000	8312.50	19.00000	8312.50	19.00000	8312.50

TABULATION OF BIDS

CALL ORDER : 230
LETTING DATE : 11/15/12 10:00 AMCONTRACT ID : R -30655-A
DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(2) 38-1625197 SELGE CONSTRUCTION CO INC		(3) 32-0154474 JCI BRIDGE GROUP INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 610-07487 HMA FOR APPROACHES, TYPE B	26.000	TON	100.00000	2600.00	115.00000	2990.00	115.00000	2990.00
0042 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	147.00000	147.00	250.00000	250.00	250.00000	250.00
0043 615-06505 MONUMENT, B	4.000	EACH	700.00000	2800.00	700.00000	2800.00	700.00000	2800.00
0044 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0045 616-02320 GEOTEXTILES	441.000	SYS	2.85000	1256.85	3.15000	1389.15	3.00000	1323.00
0046 616-06405 RIPRAP, REVETMENT	180.000	TON	29.75000	5355.00	42.00000	7560.00	35.00000	6300.00
0047 616-06451 RIPRAP, UNIFORM	67.000	TON	33.00000	2211.00	42.00000	2814.00	46.00000	3082.00
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0049 621-02770 EROSION CONTROL BLANKET	9485.000	SYS	1.08000	10243.80	1.08000	10243.80	1.08000	10243.80
0050 621-06545 FERTILIZER	1.000	TON	990.00000	990.00	990.00000	990.00	990.00000	990.00
0051 621-06553 SEED MIXTURE, R	334.000	LBS	3.34000	1115.56	3.34000	1115.56	3.34000	1115.56
0052 621-06557 SEED MIXTURE, T	79.000	LBS	6.68000	527.72	6.68000	527.72	6.68000	527.72
0053 621-06565 MULCHING MATERIAL	1.000	TON	494.00000	494.00	494.00000	494.00	494.00000	494.00
0054 621-06574 SODDING	844.000	SYS	5.69000	4802.36	5.14000	4338.16	5.14000	4338.16
0055 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0056 628-09402 FIELD OFFICE, B	9.000	MOS	2225.00000	20025.00	2250.00000	20250.00	2100.00000	18900.00
0057 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	9.000	MOS	45.00000	405.00	125.00000	1125.00	75.00000	675.00
0058 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	100.00000	100.00	200.00000	200.00	100.00000	100.00
0059 701-09665 PILE, STEEL PIPE, 0.375 IN, 14 IN	1476.000	LFT	55.00000	81180.00	57.70000	85165.20	60.00000	88560.00
0060 702-04325 TEMPORARY SHORING		LUMP	16500.00000	16500.00	11000.00000	11000.00	28000.00000	28000.00

TABULATION OF BIDS

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CONTRACT ID : R -30655-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(2) 38-1625197 SELGE CONSTRUCTION CO INC		(3) 32-0154474 JCI BRIDGE GROUP INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 702-51015 CONCRETE, B, FOOTINGS	122.200	CYS	250.00000	30550.00	303.00000	37026.60	275.00000	33605.00
0062 702-90915 CONCRETE, CLASS A	52.600	CYS	550.00000	28930.00	655.00000	34453.00	900.00000	47340.00
0063 703-06028 REINFORCING BARS	12166.000	LBS	0.90000	10949.40	1.30000	15815.80	0.95000	11557.70
0064 703-06029 REINFORCING BARS, EPOXY COATED	8204.000	LBS	1.00000	8204.00	2.40000	19689.60	1.05000	8614.20
0065 704-51002 CONCRETE, C, SUPERSTRUCTURE	28.000	CYS	700.00000	19600.00	625.00000	17500.00	1200.00000	33600.00
0066 713-07661 GUARDRAIL END TREATMENT, OS, TEMP BRIDGE APPROACH	4.000	EACH	2400.00000	9600.00	2400.00000	9600.00	2400.00000	9600.00
0067 713-51334 TEMPORARY PIPE AND APPROACHES		LUMP	93605.00000	93605.00	61000.00000	61000.00	102000.00000	102000.00
0068 713-99365 GUARDRAIL, W BEAM, 6.3 FT SPACING, TEMPORARY BRIDGE APPROACHES	393.750	LFT	8.65000	3405.94	8.65000	3405.94	8.65000	3405.94
0069 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	160.000	LFT	14.40000	2304.00	12.25000	1960.00	8.00000	1280.00
0070 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	100.000	LFT	17.00000	1700.00	13.00000	1300.00	9.00000	900.00
0071 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	470.000	LFT	28.60000	13442.00	51.75000	24322.50	32.00000	15040.00
0072 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	1035.000	LFT	38.50000	39847.50	56.35000	58322.25	44.00000	45540.00
0073 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	162.000	LFT	29.25000	4738.50	33.30000	5394.60	27.00000	4374.00
0074 715-05595 PIPE EXTENSION, CIRCULAR 15 IN	4.000	LFT	54.00000	216.00	125.00000	500.00	50.00000	200.00
0075 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	70.000	TON	75.00000	5250.00	100.00000	7000.00	100.00000	7000.00
0076 715-10116 PIPE, DRAINAGE THROUGH CONCRETE MASONRY		LUMP	8755.00000	8755.00	2500.00000	2500.00	500.00000	500.00
0077 715-46005 PIPE END SECTION, DIA 15"	7.000	EACH	226.00000	1582.00	235.00000	1645.00	550.00000	3850.00
0078 720-45130 INLET, E7, MODIFIED	1.000	EACH	2000.00000	2000.00	1850.00000	1850.00	1400.00000	1400.00
0079 720-45140 INLET, G7, MODIFIED	4.000	EACH	2645.00000	10580.00	2375.00000	9500.00	1500.00000	6000.00
0080 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	168.00000	336.00	168.00000	336.00	119.00000	238.00

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : R -30655-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(2) 38-1625197 SELGE CONSTRUCTION CO INC		(3) 32-0154474 JCI BRIDGE GROUP INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 801-03291 CONSTRUCTION SIGN, D	2.000	EACH	59.00000	118.00	59.00000	118.00	39.00000	78.00
0082 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	260.00000	1040.00	260.00000	1040.00	152.00000	608.00
0083 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	7060.000	LFT	0.80000	5648.00	0.80000	5648.00	0.86000	6071.60
0084 801-06640 CONSTRUCTION SIGN, A	37.000	EACH	129.00000	4773.00	129.00000	4773.00	108.00000	3996.00
0085 801-06645 CONSTRUCTION SIGN, B	19.000	EACH	49.00000	931.00	49.00000	931.00	29.00000	551.00
0086 801-06650 TEMPORARY RAISED PAVEMENT MARKER, 2	46.000	EACH	4.75000	218.50	4.75000	218.50	4.75000	218.50
0087 801-06775 MAINTAINING TRAFFIC		LUMP	8515.00000	8515.00	6300.00000	6300.00	14000.00000	14000.00
0088 801-07118 BARRICADE, III-A	144.000	LFT	11.00000	1584.00	11.00000	1584.00	10.95000	1576.80
0089 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	22.000	LFT	8.30000	182.60	11.00000	242.00	5.78000	127.16
0090 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	140.00000	140.00	140.00000	140.00	35.00000	35.00
0091 804-06740 DELINEATOR WITH POST, D2	73.000	EACH	14.00000	1022.00	14.00000	1022.00	11.25000	821.25
0092 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	4480.000	LFT	0.10000	448.00	0.10000	448.00	0.10000	448.00
0093 808-06716 LINE, REMOVE	2453.000	LFT	0.65000	1594.45	0.50000	1226.50	0.40000	981.20
0094 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	310.000	LFT	0.10000	31.00	0.10000	31.00	0.10000	31.00
0095 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2000.000	LFT	0.10000	200.00	0.10000	200.00	0.10000	200.00
0096 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	22.000	EACH	10.00000	220.00	20.00000	440.00	12.00000	264.00
0097 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	22.000	EACH	65.00000	1430.00	65.00000	1430.00	65.00000	1430.00
SECTION TOTALS			\$	828,320.00	\$	848,587.45	\$	903,425.41
CONTRACT TOTALS			\$	828,320.00	\$	848,587.45	\$	903,425.41

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : R -30655-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		(4) 35-0997978 PHEND & BROWN INC		(5) 35-1489621 HRP CONSTRUCTION INC		(6) 35-1339168 LAPORTE CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 SMALL STRUCTURE REPLACEMENT									
0001	105-06845		LUMP	8950.00000	8950.00	15000.00000	15000.00	10031.60000	10031.60
	CONSTRUCTION ENGINEERING								
0002	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES								
0003	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS								
0004	109-08440	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	49000.00000	49000.00	45000.00000	45000.00	51000.00000	51000.00
	MOBILIZATION AND DEMOBILIZATION								
0009	201-52370		LUMP	23700.00000	23700.00	22000.00000	22000.00	20000.00000	20000.00
	CLEARING RIGHT OF WAY								
0010	202-02240	145.000	SYS	25.00000	3625.00	0.01000	1.45	12.42000	1800.90
	PAVEMENT REMOVAL								
0011	202-51330		LUMP	18000.00000	18000.00	25000.00000	25000.00	38332.66000	38332.66
	PRESENT STRUCTURE, REMOVE								
0012	203-02000	1195.000	CYS	32.00000	38240.00	35.00000	41825.00	28.92000	34559.40
	EXCAVATION, COMMON								
0013	203-02070	25.000	CYS	25.00000	625.00	40.00000	1000.00	17.25000	431.25
	BORROW								
0014	205-06931	21.000	TON	170.00000	3570.00	75.00000	1575.00	25.00000	525.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0015	205-06932	110.000	LFT	12.85000	1413.50	30.00000	3300.00	12.85000	1413.50
	TEMPORARY CHECK DAM, STRAW BALES								
0016	205-06933	6.000	EACH	115.00000	690.00	150.00000	900.00	271.73000	1630.38
	TEMPORARY INLET PROTECTION								
0017	205-06937	1070.000	LFT	2.65000	2835.50	2.00000	2140.00	3.11000	3327.70
	TEMPORARY SILT FENCE								
0018	205-09543	100.000	TON	33.00000	3300.00	35.00000	3500.00	25.00000	2500.00
	NO 2 STONE								
0019	206-51220	355.000	CYS	22.00000	7810.00	20.00000	7100.00	16.26000	5772.30
	EXCAVATION, WET								
0020	207-08263	2138.000	SYS	15.00000	32070.00	16.00000	34208.00	18.07000	38633.66
	SUBGRADE TREATMENT, TYPE IA								

TABULATION OF BIDS

CALL ORDER : 230

CONTRACT ID : R -30655-A

COUNTIES : ELKHART

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0997978 PHEND & BROWN INC		(5) 35-1489621 HRP CONSTRUCTION INC		(6) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	4172.000	SYS	0.01000	41.72	5.00000	20860.00	10.48000	43722.56
0022 211-09264 STRUCTURAL BACKFILL, TYPE 1	617.000	CYS	12.00000	7404.00	50.00000	30850.00	21.65000	13358.05
0023 211-09265 STRUCTURAL BACKFILL, TYPE 2	178.000	CYS	70.00000	12460.00	60.00000	10680.00	31.73000	5647.94
0024 211-09268 STRUCTURAL BACKFILL, TYPE 5	172.000	CYS	122.00000	20984.00	225.00000	38700.00	106.88000	18383.36
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1277.000	TON	18.00000	22986.00	32.00000	40864.00	20.00000	25540.00
0026 303-01180 COMPACTED AGGREGATE, NO. 53	567.000	TON	17.97000	10188.99	42.00000	23814.00	22.00000	12474.00
0027 303-07449 COMPACTED AGGREGATE, NO. 73	79.000	TON	23.47000	1854.13	42.00000	3318.00	39.42000	3114.18
0028 306-08034 MILLING, ASPHALT, 1 1/2 IN	1767.000	SYS	4.50000	7951.50	2.45000	4329.15	5.67000	10018.89
0029 401-10258 JOINT ADHESIVE, SURFACE	2921.000	LFT	0.50000	1460.50	0.25000	730.25	0.50000	1460.50
0030 401-10259 JOINT ADHESIVE, INTERMEDIATE	2309.000	LFT	0.50000	1154.50	0.10000	230.90	0.50000	1154.50
0031 402-07432 HMA SURFACE, TYPE A	94.000	TON	75.00000	7050.00	90.00000	8460.00	80.00000	7520.00
0032 402-07434 HMA SURFACE, TYPE C	160.000	TON	75.00000	12000.00	85.00000	13600.00	80.00000	12800.00
0033 402-07435 HMA INTERMEDIATE, TYPE A	161.000	TON	64.00000	10304.00	61.50000	9901.50	70.00000	11270.00
0034 402-10084 HMA FOR TEMPORARY PAVEMENT, B	559.000	TON	60.00000	33540.00	52.50000	29347.50	70.00000	39130.00
0035 406-05520 ASPHALT FOR TACK COAT	1.700	TON	1.00000	1.70	0.01000	0.02	0.01000	0.02
0036 601-02241 GUARDRAIL, REMOVE	480.000	LFT	5.00000	2400.00	5.00000	2400.00	6.00000	2880.00
0037 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2300.00000	4600.00	2300.00000	4600.00	2900.00000	5800.00
0038 601-06854 GUARDRAIL, W-BEAM, NESTED , TEMPORARY BRIDGE APPROACHES	2.000	EACH	2000.00000	4000.00	2000.00000	4000.00	2600.00000	5200.00
0039 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2500.00000	10000.00	2500.00000	10000.00	2760.00000	11040.00
0040 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	437.500	LFT	20.00000	8750.00	20.00000	8750.00	19.00000	8312.50
0041 610-07487 HMA FOR APPROACHES, TYPE B	26.000	TON	125.00000	3250.00	115.00000	2990.00	80.00000	2080.00

TABULATION OF BIDS

CALL ORDER : 230

CONTRACT ID : R -30655-A

COUNTIES : ELKHART

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0997978 PHEND & BROWN INC		(5) 35-1489621 HRP CONSTRUCTION INC		(6) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	200.00000	200.00	200.00000	200.00	147.00000	147.00
0043 615-06505 MONUMENT, B	4.000	EACH	750.00000	3000.00	750.00000	3000.00	700.00000	2800.00
0044 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	1.000	EACH	750.00000	750.00	600.00000	600.00	1000.00000	1000.00
0045 616-02320 GEOTEXTILES	441.000	SYS	2.50000	1102.50	5.00000	2205.00	2.84000	1252.44
0046 616-06405 RIPRAP, REVETMENT	180.000	TON	40.00000	7200.00	50.00000	9000.00	32.12000	5781.60
0047 616-06451 RIPRAP, UNIFORM	67.000	TON	40.00000	2680.00	50.00000	3350.00	32.14000	2153.38
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0049 621-02770 EROSION CONTROL BLANKET	9485.000	SYS	1.08000	10243.80	1.08000	10243.80	1.08000	10243.80
0050 621-06545 FERTILIZER	1.000	TON	999.00000	999.00	990.00000	990.00	990.00000	990.00
0051 621-06553 SEED MIXTURE, R	334.000	LBS	3.34000	1115.56	3.34000	1115.56	3.34000	1115.56
0052 621-06557 SEED MIXTURE, T	79.000	LBS	6.68000	527.72	6.68000	527.72	6.68000	527.72
0053 621-06565 MULCHING MATERIAL	1.000	TON	494.00000	494.00	494.00000	494.00	494.00000	494.00
0054 621-06574 SODDING	844.000	SYS	5.14000	4338.16	5.14000	4338.16	5.14000	4338.16
0055 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0056 628-09402 FIELD OFFICE, B	9.000	MOS	2736.72000	24630.48	1000.00000	9000.00	2518.42000	22665.78
0057 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	9.000	MOS	70.00000	630.00	75.00000	675.00	212.00000	1908.00
0058 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	343.37000	343.37	150.00000	150.00	106.00000	106.00
0059 701-09665 PILE, STEEL PIPE, 0.375 IN, 14 IN	1476.000	LFT	60.00000	88560.00	60.00000	88560.00	50.00000	73800.00
0060 702-04325 TEMPORARY SHORING		LUMP	75000.00000	75000.00	30000.00000	30000.00	5000.00000	5000.00
0061 702-51015 CONCRETE, B, FOOTINGS	122.200	CYS	300.00000	36660.00	300.00000	36660.00	500.00000	61100.00

TABULATION OF BIDS

CALL ORDER : 230

CONTRACT ID : R -30655-A

COUNTIES : ELKHART

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0997978 PHEND & BROWN INC		(5) 35-1489621 HRP CONSTRUCTION INC		(6) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 702-90915 CONCRETE, CLASS A	52.600 CYS	600.00000	31560.00	600.00000	31560.00	700.00000	36820.00
0063 703-06028 REINFORCING BARS	12166.000 LBS	1.00000	12166.00	1.00000	12166.00	1.00000	12166.00
0064 703-06029 REINFORCING BARS, EPOXY COATED	8204.000 LBS	1.05000	8614.20	1.05000	8614.20	1.00000	8204.00
0065 704-51002 CONCRETE, C, SUPERSTRUCTURE	28.000 CYS	725.00000	20300.00	725.00000	20300.00	800.00000	22400.00
0066 713-07661 GUARDRAIL END TREATMENT, OS, TEMP BRIDGE APPROACH	4.000 EACH	2200.00000	8800.00	2200.00000	8800.00	2400.00000	9600.00
0067 713-51334 TEMPORARY PIPE AND APPROACHES	LUMP	139000.00000	139000.00	87000.00000	87000.00	125000.00000	125000.00
0068 713-99365 GUARDRAIL, W BEAM, 6.3 FT SPACING, TEMPORARY BRIDGE APPROACHES	393.750 LFT	16.00000	6300.00	16.00000	6300.00	8.65000	3405.94
0069 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	160.000 LFT	18.00000	2880.00	15.00000	2400.00	15.98000	2556.80
0070 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	100.000 LFT	18.00000	1800.00	10.00000	1000.00	12.91000	1291.00
0071 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	470.000 LFT	30.00000	14100.00	35.00000	16450.00	48.40000	22748.00
0072 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	1035.000 LFT	35.00000	36225.00	40.00000	41400.00	55.96000	57918.60
0073 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	162.000 LFT	27.00000	4374.00	30.00000	4860.00	45.50000	7371.00
0074 715-05595 PIPE EXTENSION, CIRCULAR 15 IN	4.000 LFT	50.00000	200.00	150.00000	600.00	201.28000	805.12
0075 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	70.000 TON	115.00000	8050.00	100.00000	7000.00	70.00000	4900.00
0076 715-10116 PIPE, DRAINAGE THROUGH CONCRETE MASONRY	LUMP	2500.00000	2500.00	3000.00000	3000.00	1661.18000	1661.18
0077 715-46005 PIPE END SECTION, DIA 15"	7.000 EACH	380.00000	2660.00	400.00000	2800.00	538.51000	3769.57
0078 720-45130 INLET, E7, MODIFIED	1.000 EACH	2200.00000	2200.00	4000.00000	4000.00	2399.05000	2399.05
0079 720-45140 INLET, G7, MODIFIED	4.000 EACH	2500.00000	10000.00	6000.00000	24000.00	2709.04000	10836.16
0080 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	155.00000	310.00	168.00000	336.00	155.00000	310.00
0081 801-03291 CONSTRUCTION SIGN, D	2.000 EACH	65.00000	130.00	59.00000	118.00	65.00000	130.00

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : R -30655-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0997978 PHEND & BROWN INC		(5) 35-1489621 HRP CONSTRUCTION INC		(6) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	160.00000	640.00	260.00000	1040.00	160.00000	640.00
0083 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	7060.000 LFT	0.80000	5648.00	0.80000	5648.00	0.80000	5648.00
0084 801-06640 CONSTRUCTION SIGN, A	37.000 EACH	115.00000	4255.00	129.00000	4773.00	115.00000	4255.00
0085 801-06645 CONSTRUCTION SIGN, B	19.000 EACH	36.00000	684.00	49.00000	931.00	36.00000	684.00
0086 801-06650 TEMPORARY RAISED PAVEMENT MARKER, 2	46.000 EACH	4.75000	218.50	4.75000	218.50	4.75000	218.50
0087 801-06775 MAINTAINING TRAFFIC	LUMP	24350.00000	24350.00	20000.00000	20000.00	20000.00000	20000.00
0088 801-07118 BARRICADE, III-A	144.000 LFT	11.00000	1584.00	11.00000	1584.00	11.00000	1584.00
0089 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	22.000 LFT	8.30000	182.60	8.30000	182.60	10.00000	220.00
0090 802-07060 SIGN, SHEET, RELOCATE	1.000 EACH	75.00000	75.00	140.00000	140.00	100.00000	100.00
0091 804-06740 DELINEATOR WITH POST, D2	73.000 EACH	12.00000	876.00	14.00000	1022.00	28.00000	2044.00
0092 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	4480.000 LFT	0.10000	448.00	0.10000	448.00	0.10000	448.00
0093 808-06716 LINE, REMOVE	2453.000 LFT	0.50000	1226.50	0.65000	1594.45	0.50000	1226.50
0094 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	310.000 LFT	0.10000	31.00	0.10000	31.00	0.10000	31.00
0095 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2000.000 LFT	0.10000	200.00	0.10000	200.00	0.10000	200.00
0096 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	22.000 EACH	16.44000	361.68	20.00000	440.00	32.94000	724.68
0097 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	22.000 EACH	65.00000	1430.00	65.00000	1430.00	65.00000	1430.00
SECTION TOTALS		\$	990,071.11	\$	995,477.76	\$	1,021,041.39
CONTRACT TOTALS		\$	990,071.11	\$	995,477.76	\$	1,021,041.39

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : R -30655-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		(7) 35-1817530	(8) 35-0918397	()				
		PIONEER ASSOCIATES INC	RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	6400.00000	6400.00	10000.00000	10000.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08440	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	57000.00000	57000.00	190000.00000	190000.00		
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	20000.00000	20000.00	25000.00000	25000.00		
	CLEARING RIGHT OF WAY							
0010	202-02240	145.000 SYS	25.00000	3625.00	8.00000	1160.00		
	PAVEMENT REMOVAL							
0011	202-51330	LUMP	26500.00000	26500.00	140000.00000	140000.00		
	PRESENT STRUCTURE, REMOVE							
0012	203-02000	1195.000 CYS	25.00000	29875.00	20.00000	23900.00		
	EXCAVATION, COMMON							
0013	203-02070	25.000 CYS	20.00000	500.00	100.00000	2500.00		
	BORROW							
0014	205-06931	21.000 TON	160.00000	3360.00	82.00000	1722.00		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0015	205-06932	110.000 LFT	12.85000	1413.50	12.85000	1413.50		
	TEMPORARY CHECK DAM, STRAW BALES							
0016	205-06933	6.000 EACH	50.00000	300.00	125.00000	750.00		
	TEMPORARY INLET PROTECTION							
0017	205-06937	1070.000 LFT	3.57000	3819.90	1.66000	1776.20		
	TEMPORARY SILT FENCE							
0018	205-09543	100.000 TON	30.00000	3000.00	40.00000	4000.00		
	NO 2 STONE							
0019	206-51220	355.000 CYS	98.00000	34790.00	25.00000	8875.00		
	EXCAVATION, WET							
0020	207-08263	2138.000 SYS	18.00000	38484.00	22.00000	47036.00		
	SUBGRADE TREATMENT, TYPE IA							

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : R -30655-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1817530 PIONEER ASSOCIATES INC		(8) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	4172.000	SYS	10.00000	41720.00	0.01000	41.72		
0022 211-09264 STRUCTURAL BACKFILL, TYPE 1	617.000	CYS	21.00000	12957.00	24.00000	14808.00		
0023 211-09265 STRUCTURAL BACKFILL, TYPE 2	178.000	CYS	40.00000	7120.00	60.00000	10680.00		
0024 211-09268 STRUCTURAL BACKFILL, TYPE 5	172.000	CYS	75.00000	12900.00	150.00000	25800.00		
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1277.000	TON	20.00000	25540.00	22.00000	28094.00		
0026 303-01180 COMPACTED AGGREGATE, NO. 53	567.000	TON	20.00000	11340.00	22.00000	12474.00		
0027 303-07449 COMPACTED AGGREGATE, NO. 73	79.000	TON	25.00000	1975.00	40.00000	3160.00		
0028 306-08034 MILLING, ASPHALT, 1 1/2 IN	1767.000	SYS	2.95000	5212.65	2.75000	4859.25		
0029 401-10258 JOINT ADHESIVE, SURFACE	2921.000	LFT	0.25000	730.25	1.50000	4381.50		
0030 401-10259 JOINT ADHESIVE, INTERMEDIATE	2309.000	LFT	0.10000	230.90	1.50000	3463.50		
0031 402-07432 HMA SURFACE, TYPE A	94.000	TON	90.00000	8460.00	80.00000	7520.00		
0032 402-07434 HMA SURFACE, TYPE C	160.000	TON	85.00000	13600.00	80.00000	12800.00		
0033 402-07435 HMA INTERMEDIATE, TYPE A	161.000	TON	61.50000	9901.50	70.00000	11270.00		
0034 402-10084 HMA FOR TEMPORARY PAVEMENT, B	559.000	TON	52.50000	29347.50	70.00000	39130.00		
0035 406-05520 ASPHALT FOR TACK COAT	1.700	TON	0.01000	0.02	0.01000	0.02		
0036 601-02241 GUARDRAIL, REMOVE	480.000	LFT	6.84000	3283.20	6.00000	2880.00		
0037 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2900.00000	5800.00	2900.00000	5800.00		
0038 601-06854 GUARDRAIL, W-BEAM, NESTED , TEMPORARY BRIDGE APPROACHES	2.000	EACH	2600.00000	5200.00	2600.00000	5200.00		
0039 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2760.00000	11040.00	2760.00000	11040.00		
0040 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	437.500	LFT	19.00000	8312.50	19.00000	8312.50		
0041 610-07487 HMA FOR APPROACHES, TYPE B	26.000	TON	115.00000	2990.00	80.00000	2080.00		

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : R -30655-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1817530 PIONEER ASSOCIATES INC		(8) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	150.00000	150.00	250.00000	250.00		
0043 615-06505 MONUMENT, B	4.000	EACH	750.00000	3000.00	700.00000	2800.00		
0044 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	1.000	EACH	750.00000	750.00	250.00000	250.00		
0045 616-02320 GEOTEXTILES	441.000	SYS	3.50000	1543.50	1.85000	815.85		
0046 616-06405 RIPRAP, REVETMENT	180.000	TON	38.00000	6840.00	58.00000	10440.00		
0047 616-06451 RIPRAP, UNIFORM	67.000	TON	35.00000	2345.00	65.00000	4355.00		
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	500.00000	1000.00	500.00000	1000.00		
0049 621-02770 EROSION CONTROL BLANKET	9485.000	SYS	1.08000	10243.80	1.00000	9485.00		
0050 621-06545 FERTILIZER	1.000	TON	990.00000	990.00	990.00000	990.00		
0051 621-06553 SEED MIXTURE, R	334.000	LBS	3.34000	1115.56	3.34000	1115.56		
0052 621-06557 SEED MIXTURE, T	79.000	LBS	6.68000	527.72	6.68000	527.72		
0053 621-06565 MULCHING MATERIAL	1.000	TON	494.00000	494.00	494.00000	494.00		
0054 621-06574 SODDING	844.000	SYS	5.14000	4338.16	5.14000	4338.16		
0055 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0056 628-09402 FIELD OFFICE, B	9.000	MOS	2000.00000	18000.00	2300.00000	20700.00		
0057 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	9.000	MOS	100.00000	900.00	125.00000	1125.00		
0058 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	250.00000	250.00	125.00000	125.00		
0059 701-09665 PILE, STEEL PIPE, 0.375 IN, 14 IN	1476.000	LFT	70.00000	103320.00	10.00000	14760.00		
0060 702-04325 TEMPORARY SHORING		LUMP	80000.00000	80000.00	35000.00000	35000.00		
0061 702-51015 CONCRETE, B, FOOTINGS	122.200	CYS	325.00000	39715.00	240.00000	29328.00		

TABULATION OF BIDS

CALL ORDER : 230
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CONTRACT ID : R -30655-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1817530 PIONEER ASSOCIATES INC		(8) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 702-90915 CONCRETE, CLASS A	52.600	CYS	500.00000	26300.00	1000.00000	52600.00		
0063 703-06028 REINFORCING BARS	12166.000	LBS	1.10000	13382.60	1.00000	12166.00		
0064 703-06029 REINFORCING BARS, EPOXY COATED	8204.000	LBS	1.71000	14028.84	1.15000	9434.60		
0065 704-51002 CONCRETE, C, SUPERSTRUCTURE	28.000	CYS	950.00000	26600.00	1000.00000	28000.00		
0066 713-07661 GUARDRAIL END TREATMENT, OS, TEMP BRIDGE APPROACH	4.000	EACH	2400.00000	9600.00	2400.00000	9600.00		
0067 713-51334 TEMPORARY PIPE AND APPROACHES		LUMP	130000.00000	130000.00	50000.00000	50000.00		
0068 713-99365 GUARDRAIL, W BEAM, 6.3 FT SPACING, TEMPORARY BRIDGE APPROACHES	393.750	LFT	8.65000	3405.94	8.65000	3405.94		
0069 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	160.000	LFT	18.00000	2880.00	9.25000	1480.00		
0070 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	100.000	LFT	18.00000	1800.00	22.75000	2275.00		
0071 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	470.000	LFT	27.00000	12690.00	36.00000	16920.00		
0072 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	1035.000	LFT	35.00000	36225.00	33.00000	34155.00		
0073 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	162.000	LFT	27.00000	4374.00	28.00000	4536.00		
0074 715-05595 PIPE EXTENSION, CIRCULAR 15 IN	4.000	LFT	50.00000	200.00	100.00000	400.00		
0075 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	70.000	TON	100.00000	7000.00	80.00000	5600.00		
0076 715-10116 PIPE, DRAINAGE THROUGH CONCRETE MASONRY		LUMP	3500.00000	3500.00	5000.00000	5000.00		
0077 715-46005 PIPE END SECTION, DIA 15"	7.000	EACH	380.00000	2660.00	400.00000	2800.00		
0078 720-45130 INLET, E7, MODIFIED	1.000	EACH	2200.00000	2200.00	2200.00000	2200.00		
0079 720-45140 INLET, G7, MODIFIED	4.000	EACH	2500.00000	10000.00	3100.00000	12400.00		
0080 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	155.00000	310.00	155.00000	310.00		
0081 801-03291 CONSTRUCTION SIGN, D	2.000	EACH	65.00000	130.00	65.00000	130.00		

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : R -30655-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1817530 PIONEER ASSOCIATES INC		(8) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	160.00000	640.00	160.00000	640.00		
0083 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	7060.000	LFT	0.80000	5648.00	0.80000	5648.00		
0084 801-06640 CONSTRUCTION SIGN, A	37.000	EACH	115.00000	4255.00	115.00000	4255.00		
0085 801-06645 CONSTRUCTION SIGN, B	19.000	EACH	36.00000	684.00	36.00000	684.00		
0086 801-06650 TEMPORARY RAISED PAVEMENT MARKER, 2	46.000	EACH	4.75000	218.50	4.75000	218.50		
0087 801-06775 MAINTAINING TRAFFIC		LUMP	6000.00000	6000.00	4500.00000	4500.00		
0088 801-07118 BARRICADE, III-A	144.000	LFT	11.00000	1584.00	11.00000	1584.00		
0089 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	22.000	LFT	8.30000	182.60	8.30000	182.60		
0090 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	75.00000	75.00	75.00000	75.00		
0091 804-06740 DELINEATOR WITH POST, D2	73.000	EACH	12.00000	876.00	12.00000	876.00		
0092 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	4480.000	LFT	0.86000	3852.80	0.10000	448.00		
0093 808-06716 LINE, REMOVE	2453.000	LFT	0.40000	981.20	0.50000	1226.50		
0094 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	310.000	LFT	0.89000	275.90	0.10000	31.00		
0095 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2000.000	LFT	0.86000	1720.00	0.10000	200.00		
0096 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	22.000	EACH	60.00000	1320.00	15.00000	330.00		
0097 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	22.000	EACH	104.09000	2289.98	65.00000	1430.00		
SECTION TOTALS			\$	1,060,147.02	\$	1,085,574.62	\$	
CONTRACT TOTALS			\$	1,060,147.02	\$	1,085,574.62	\$	

VENDOR RANKING

CALL ORDER : 250 CONTRACT ID : R -31438-A COUNTIES : TIPPECANOE
 LETTING DATE : 11/15/12 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : NEW ROAD CONSTRUCTION COMPLETION DATE : 06/28/14
 LOCATION : FROM CR 300W TO EXISTING CUMBERLAND AVENUE JUST WEST PROJECT(S) : 9979026
 OF US 52

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-3082681 D J MCQUESTION & SONS INC	\$ 4,604,759.62	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 4,798,121.30	104.1992%
3	35-1489621 HRP CONSTRUCTION INC	\$ 5,334,854.09	115.8552%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 5,341,387.00	115.9971%
	35-1698047 GRADEX INC	IRREGULAR	
	35-1875662 CRIDER & CRIDER INC	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : R -31438-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

		(1) 38-3082681		(2) 35-1917625		(3) 35-1489621		
		D J MCQUESTION & SONS INC		MILESTONE CONTRACTORS LP		HRP CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD - COMMON ITEMS								
0001	105-06845	LUMP	80000.00000	80000.00	55000.00000	55000.00	50000.00000	50000.00
	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	250000.00000	250000.00	240000.00000	240000.00	270000.00000	270000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	50000.00000	50000.00	47500.00000	47500.00	107500.00000	107500.00
	CLEARING RIGHT OF WAY							
0009	203-02000	425.000 CYS	8.00000	3400.00	12.00000	5100.00	15.35000	6523.75
	EXCAVATION, COMMON							
0010	205-02237	92.000 EACH	80.00000	7360.00	90.00000	8280.00	63.00000	5796.00
	TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION							
0011	205-06931	137.000 TON	38.00000	5206.00	45.00000	6165.00	34.00000	4658.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0012	205-06933	10.000 EACH	90.00000	900.00	90.00000	900.00	80.00000	800.00
	TEMPORARY INLET PROTECTION							
0013	205-06937	3254.000 LFT	2.00000	6508.00	1.70000	5531.80	1.45000	4718.30
	TEMPORARY SILT FENCE							
0014	205-09543	100.000 TON	21.00000	2100.00	20.00000	2000.00	35.00000	3500.00
	NO 2 STONE							
0015	207-08263	41760.000 SYS	5.40000	225504.00	4.50000	187920.00	5.75000	240120.00
	SUBGRADE TREATMENT, TYPE IA							
0016	207-08267	9262.000 SYS	0.01000	92.62	9.00000	83358.00	5.75000	53256.50
	SUBGRADE TREATMENT, TYPE IIIA							
0017	211-09264	10745.000 CYS	27.30000	293338.50	25.50000	273997.50	14.00000	150430.00
	STRUCTURAL BACKFILL, TYPE 1							
0018	211-09266	1050.000 CYS	31.00000	32550.00	18.00000	18900.00	30.64000	32172.00
	STRUCTURAL BACKFILL, TYPE 3							
0019	301-07448	4338.000 TON	0.01000	43.38	24.00000	104112.00	12.50000	54225.00
	COMPACTED AGGREGATE, NO. 53, BASE							

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : R -31438-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-3082681 D J MCQUESTION & SONS INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1489621 HRP CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-07432 HMA SURFACE, TYPE A	676.000	TON	65.11000	44014.36	84.00000	56784.00	65.11000	44014.36
0021 402-07435 HMA INTERMEDIATE, TYPE A	1085.000	TON	56.68000	61497.80	67.00000	72695.00	56.68000	61497.80
0022 406-05520 ASPHALT FOR TACK COAT	3.000	TON	466.67000	1400.01	500.00000	1500.00	466.67000	1400.01
0023 604-06070 SIDEWALK, CONCRETE	4462.000	SYS	30.25000	134975.50	19.00000	84778.00	28.03000	125069.86
0024 604-07898 CURB RAMP, CONCRETE, D	5.000	SYS	200.00000	1000.00	280.00000	1400.00	194.83000	974.15
0025 604-07901 CURB RAMP, CONCRETE, G	89.000	SYS	117.00000	10413.00	170.00000	15130.00	112.22000	9987.58
0026 604-95344 HAND RAIL, PEDESTRIAN	725.000	LFT	116.00000	84100.00	116.00000	84100.00	100.00000	72500.00
0027 610-08446 PCCP FOR APPROACHES, 6 IN	861.000	SYS	43.00000	37023.00	43.00000	37023.00	39.90000	34353.90
0028 615-06510 MONUMENT, C	1.000	EACH	530.00000	530.00	530.00000	530.00	600.00000	600.00
0029 616-02320 GEOTEXTILES	252.000	SYS	3.00000	756.00	2.65000	667.80	2.50000	630.00
0030 616-06405 RIPRAP, REVETMENT	142.000	TON	38.00000	5396.00	50.00000	7100.00	35.00000	4970.00
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	900.00000	1800.00	350.00000	700.00	900.00000	1800.00
0032 621-06545 FERTILIZER	2.000	TON	520.00000	1040.00	1100.00000	2200.00	520.00000	1040.00
0033 621-06554 SEED MIXTURE, U	730.000	LBS	5.89000	4299.70	17.00000	12410.00	5.89000	4299.70
0034 621-06557 SEED MIXTURE, T	1575.000	LBS	3.25000	5118.75	2.00000	3150.00	3.25000	5118.75
0035 621-06565 MULCHING MATERIAL	31.000	TON	410.00000	12710.00	350.00000	10850.00	410.00000	12710.00
0036 621-06567 WATER	44.000	KGAL	10.00000	440.00	1.00000	44.00	10.00000	440.00
0037 621-06570 TOPSOIL	3855.000	CYS	8.40000	32382.00	30.00000	115650.00	6.26000	24132.30
0038 621-06575 SODDING, NURSERY	11234.000	SYS	2.90000	32578.60	3.00000	33702.00	2.90000	32578.60
0039 628-09402 FIELD OFFICE, B	18.000	MOS	500.00000	9000.00	2200.00000	39600.00	1800.00000	32400.00
0040 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	2796.000	LFT	61.00000	170556.00	85.00000	237660.00	35.00000	97860.00

TABULATION OF BIDS

CALL ORDER : 250
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CONTRACT ID : R -31438-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-3082681 D J MCQUESTION & SONS INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1489621 HRP CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	14220.000	LFT	3.00000	42660.00	2.50000	35550.00	2.41000	34270.20
0042 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	13.000	LFT	23.00000	299.00	17.00000	221.00	16.42000	213.46
0043 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	238.000	LFT	40.00000	9520.00	33.00000	7854.00	20.00000	4760.00
0044 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	3226.000	LFT	37.00000	119362.00	28.00000	90328.00	18.50000	59681.00
0045 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	579.000	LFT	35.00000	20265.00	34.00000	19686.00	20.00000	11580.00
0046 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	160.000	LFT	41.00000	6560.00	43.00000	6880.00	25.00000	4000.00
0047 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	309.000	LFT	48.00000	14832.00	47.00000	14523.00	30.00000	9270.00
0048 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	1671.000	LFT	50.00000	83550.00	66.00000	110286.00	32.00000	53472.00
0049 715-09064 VIDEO INSPECTION FOR PIPE	8741.000	LFT	1.19000	10401.79	1.20000	10489.20	1.19000	10401.79
0050 715-46005 PIPE END SECTION, DIA 15"	10.000	EACH	515.00000	5150.00	385.00000	3850.00	650.00000	6500.00
0051 715-46030 PIPE END SECTION, DIA 30"	1.000	EACH	800.00000	800.00	600.00000	600.00	1200.00000	1200.00
0052 715-46040 PIPE END SECTION, DIA 36 IN	2.000	EACH	1100.00000	2200.00	730.00000	1460.00	1500.00000	3000.00
0053 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.81000	2430.00	0.90000	2700.00	0.81000	2430.00
0054 718-52610 AGGREGATE FOR UNDERDRAINS	845.000	CYS	37.00000	31265.00	53.00000	44785.00	52.66000	44497.70
0055 718-99153 GEOTEXTILES FOR UNDERDRAIN	10273.000	SYS	1.50000	15409.50	0.90000	9245.70	0.90000	9245.70
0056 720-08559 BEST MANAGEMENT PRACTICES STR 184	1.000	EACH	28500.00000	28500.00	31000.00000	31000.00	40000.00000	40000.00
0057 720-08559 BEST MANAGEMENT PRACTICES STR 190	1.000	EACH	28500.00000	28500.00	20000.00000	20000.00	25000.00000	25000.00
0058 720-08559 BEST MANAGEMENT PRACTICES STR 241	1.000	EACH	28500.00000	28500.00	28000.00000	28000.00	35000.00000	35000.00
0059 720-44000 CASTING, ADJUST TO GRADE Existing San. Manhole Adjust to Grade	1.000	EACH	500.00000	500.00	365.00000	365.00	500.00000	500.00
0060 720-45030 INLET, E7	8.000	EACH	1100.00000	8800.00	1200.00000	9600.00	2400.00000	19200.00
0061 720-45140 INLET, G7, MODIFIED	2.000	EACH	1600.00000	3200.00	1700.00000	3400.00	3500.00000	7000.00

TABULATION OF BIDS

CALL ORDER : 250
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CONTRACT ID : R -31438-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-3082681 D J MCQUESTION & SONS INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1489621 HRP CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 720-45410 MANHOLE, C4	2.000	EACH	2000.00000	4000.00	2200.00000	4400.00	4000.00000	8000.00
0063 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	3.000	LFT	400.00000	1200.00	850.00000	2550.00	250.00000	750.00
0064 720-91973 MANHOLE, H4	33.000	EACH	2815.00000	92895.00	3200.00000	105600.00	8500.00000	280500.00
0065 720-98174 INLET, B15	43.000	EACH	1875.00000	80625.00	2050.00000	88150.00	4400.00000	189200.00
0066 720-98555 INLET, C15	51.000	EACH	1875.00000	95625.00	2050.00000	104550.00	4400.00000	224400.00
0067 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	526.000	SYS	70.00000	36820.00	68.00000	35768.00	61.86000	32538.36
0068 732-08421 MODULAR BLOCK WALL ERECTION	526.000	SYS	90.00000	47340.00	88.00000	46288.00	82.64000	43468.64
0069 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	135.00000	540.00	160.00000	640.00	135.00000	540.00
0070 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	190.00000	1330.00	200.00000	1400.00	190.00000	1330.00
0071 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1853.000	LFT	1.00000	1853.00	1.00000	1853.00	0.79000	1463.87
0072 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	120.00000	1920.00	125.00000	2000.00	120.00000	1920.00
0073 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	45.00000	360.00	70.00000	560.00	45.00000	360.00
0074 801-06710 FLASHING ARROW SIGN	60.000	DAY	10.00000	600.00	21.00000	1260.00	10.00000	600.00
0075 801-06775 MAINTAINING TRAFFIC		LUMP	80000.00000	80000.00	30000.00000	30000.00	40000.00000	40000.00
0076 801-07118 BARRICADE, III-A	224.000	LFT	12.00000	2688.00	22.00000	4928.00	12.00000	2688.00
0077 801-07119 BARRICADE, III-B	152.000	LFT	12.44000	1890.88	22.00000	3344.00	12.44000	1890.88
0078 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	151.000	LFT	12.00000	1812.00	12.00000	1812.00	16.00000	2416.00
0079 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	45.000	SFT	20.00000	900.00	20.00000	900.00	15.00000	675.00
0080 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	13.000	SFT	60.00000	780.00	60.00000	780.00	22.00000	286.00

TABULATION OF BIDS

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CONTRACT ID : R -31438-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

			(1) 38-3082681		(2) 35-1917625		(3) 35-1489621	
			D J MCQUESTION & SONS INC		MILESTONE CONTRACTORS LP		HRP CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081	802-09840	63.000 SFT	19.00000	1197.00	19.00000	1197.00	17.00000	1071.00
	SIGN, SHEET, WITH LEGEND 0.100 IN							
0082	802-09841	9.000 SFT	47.00000	423.00	47.00000	423.00	23.40000	210.60
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.125 IN THICKNESS							
0083	808-06716	3331.000 LFT	0.50000	1665.50	0.50000	1665.50	0.50000	1665.50
	LINE, REMOVE							
0084	808-10033	3836.000 LFT	0.65000	2493.40	0.65000	2493.40	0.65000	2493.40
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN							
0085	808-10034	2016.000 LFT	0.65000	1310.40	0.65000	1310.40	0.65000	1310.40
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN							
0086	808-10052	8.000 EACH	250.00000	2000.00	250.00000	2000.00	250.00000	2000.00
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, (ONLY)							
0087	808-10077	12.000 EACH	225.00000	2700.00	225.00000	2700.00	225.00000	2700.00
	PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW							
0088	808-75998	269.000 EACH	18.00000	4842.00	18.00000	4842.00	22.97000	6178.93
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS			\$	2,540,552.69	\$	2,760,680.30	\$	2,783,959.99
SECTION 0002 NEW ROAD - HMA ITEMS								
0089	203-02000	60314.000 CYS	6.97000	420388.58	7.00000	422198.00	15.35000	925819.90
	EXCAVATION, COMMON							
0090	401-06264	LUMP	1038.92000	1038.92	1000.00000	1000.00	1038.92000	1038.92
	PROFILOGRAPH, HMA							
0091	401-07321	2799.000 TON	61.39000	171830.61	62.50000	174937.50	61.39000	171830.61
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0092	401-07390	4665.000 TON	53.70000	250510.50	54.00000	251910.00	53.70000	250510.50
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm							
0093	401-07407	7463.000 TON	49.76000	371358.88	50.00000	373150.00	49.76000	371358.88
	QC/QA-HMA, 2, 64, BASE, 25.0 mm							
0094	401-07423	6012.000 TON	52.85000	317734.20	54.00000	324648.00	52.85000	317734.20
	QC/QA-HMA, 2, 64, BASE, 19.0 mm							
0095	401-07429	5229.000 TON	50.32000	263123.28	50.00000	261450.00	50.32000	263123.28
	QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm							
0096	406-05520	34.000 TON	464.00000	15776.00	10.00000	340.00	464.00000	15776.00
	ASPHALT FOR TACK COAT							

TABULATION OF BIDS

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COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 38-3082681 D J MCQUESTION & SONS INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1489621 HRP CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	13485.000 LFT	13.00000	175305.00	12.00000	161820.00	11.61000	156560.85
0098 610-07487 HMA FOR APPROACHES, TYPE B	150.000 TON	99.37000	14905.50	90.00000	13500.00	99.37000	14905.50
0099 615-06505 MONUMENT, B	9.000 EACH	700.00000	6300.00	700.00000	6300.00	700.00000	6300.00
0100 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	3239.000 LFT	0.49000	1587.11	0.50000	1619.50	0.49000	1587.11
0101 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	756.000 LFT	0.49000	370.44	0.50000	378.00	0.49000	370.44
0102 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	12822.000 LFT	0.49000	6282.78	0.50000	6411.00	0.49000	6282.78
0103 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	110.000 LFT	6.00000	660.00	8.00000	880.00	6.00000	660.00
0104 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	546.000 LFT	1.50000	819.00	1.50000	819.00	1.50000	819.00
0105 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	10.000 EACH	90.00000	900.00	75.00000	750.00	90.00000	900.00
0106 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	3.000 EACH	120.00000	360.00	110.00000	330.00	120.00000	360.00
0122 401-10258 JOINT ADHESIVE, SURFACE	29300.000 LFT	0.47000	13771.00	0.25000	7325.00	0.47000	13771.00
0123 401-10259 JOINT ADHESIVE, INTERMEDIATE	29300.000 LFT	0.45000	13185.00	0.25000	7325.00	0.45000	13185.00
0124 415-11527 BASE SEAL	37.000 TON	486.49000	18000.13	550.00000	20350.00	486.49000	18000.13
SECTION TOTALS		\$	2,064,206.93	\$	2,037,441.00	\$	2,550,894.10
SECTION 0003 NEW ROAD - PCCP ITEMS							
0107 203-02000 EXCAVATION, COMMON	65523.000 CYS						
0108 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1499.000 TON						
0109 302-06464 SUBBASE FOR PCCP	9500.000 CYS						
0110 501-06266 PROFILOGRAPH, PCCP	LUMP						

TABULATION OF BIDS

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 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 38-3082681 D J MCQUESTION & SONS INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1489621 HRP CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0111 501-09749 QC/QA PCCP, 9.5"	37120.000	SYS					
0112 503-05240 D-1 CONTRACTION JOINT	21392.000	LFT					
0113 605-06090 CURB, INTEGRAL, CONCRETE	13485.000	LFT					
0114 615-06515 MONUMENT, D	9.000	EACH					
0115 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	3239.000	LFT					
0116 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	756.000	LFT					
0117 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	12822.000	LFT					
0118 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	110.000	LFT					
0119 808-10052 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, (ONLY)	3.000	EACH					
0120 808-10056 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, 6"	546.000	LFT					
0121 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	10.000	EACH					
SECTION TOTALS			\$		\$		\$
CONTRACT TOTALS			\$ 4,604,759.62		\$ 4,798,121.30		\$ 5,334,854.09

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : R -31438-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT		(4) 35-0918397		()		()	
ITEM DESCRIPTION		RIETH RILEY CONSTRUCTION					
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 NEW ROAD - COMMON ITEMS							
0001	105-06845	LUMP	35258.83000	35258.83			
	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	268069.35000	268069.35			
	MOBILIZATION AND DEMOBILIZATION						
0008	201-52370	LUMP	53613.87000	53613.87			
	CLEARING RIGHT OF WAY						
0009	203-02000	425.000 CYS	12.45000	5291.25			
	EXCAVATION, COMMON						
0010	205-02237	92.000 EACH	90.00000	8280.00			
	TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION						
0011	205-06931	137.000 TON	88.00000	12056.00			
	TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0012	205-06933	10.000 EACH	90.00000	900.00			
	TEMPORARY INLET PROTECTION						
0013	205-06937	3254.000 LFT	2.26000	7354.04			
	TEMPORARY SILT FENCE						
0014	205-09543	100.000 TON	21.00000	2100.00			
	NO 2 STONE						
0015	207-08263	41760.000 SYS	4.26000	177897.60			
	SUBGRADE TREATMENT, TYPE IA						
0016	207-08267	9262.000 SYS	8.15000	75485.30			
	SUBGRADE TREATMENT, TYPE IIIA						
0017	211-09264	10745.000 CYS	28.00000	300860.00			
	STRUCTURAL BACKFILL, TYPE 1						
0018	211-09266	1050.000 CYS	37.40000	39270.00			
	STRUCTURAL BACKFILL, TYPE 3						
0019	301-07448	4338.000 TON	19.41000	84200.58			
	COMPACTED AGGREGATE, NO. 53, BASE						

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : R -31438-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

			(4) 35-0918397	()	()	
			RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0020 402-07432	676.000	TON	66.69000	45082.44		
HMA SURFACE, TYPE A						
0021 402-07435	1085.000	TON	58.19000	63136.15		
HMA INTERMEDIATE, TYPE A						
0022 406-05520	3.000	TON	633.09000	1899.27		
ASPHALT FOR TACK COAT						
0023 604-06070	4462.000	SYS	29.08000	129754.96		
SIDEWALK, CONCRETE						
0024 604-07898	5.000	SYS	122.00000	610.00		
CURB RAMP, CONCRETE, D						
0025 604-07901	89.000	SYS	122.00000	10858.00		
CURB RAMP, CONCRETE, G						
0026 604-95344	725.000	LFT	116.00000	84100.00		
HAND RAIL, PEDESTRIAN						
0027 610-08446	861.000	SYS	40.17000	34586.37		
PCCP FOR APPROACHES, 6 IN						
0028 615-06510	1.000	EACH	530.00000	530.00		
MONUMENT, C						
0029 616-02320	252.000	SYS	3.04000	766.08		
GEOTEXTILES						
0030 616-06405	142.000	TON	54.15000	7689.30		
RIPRAP, REVETMENT						
0031 621-01004	2.000	EACH	350.00000	700.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0032 621-06545	2.000	TON	1100.00000	2200.00		
FERTILIZER						
0033 621-06554	730.000	LBS	4.00000	2920.00		
SEED MIXTURE, U						
0034 621-06557	1575.000	LBS	2.00000	3150.00		
SEED MIXTURE, T						
0035 621-06565	31.000	TON	350.00000	10850.00		
MULCHING MATERIAL						
0036 621-06567	44.000	KGAL	1.00000	44.00		
WATER						
0037 621-06570	3855.000	CYS	2.00000	7710.00		
TOPSOIL						
0038 621-06575	11234.000	SYS	2.52000	28309.68		
SODDING, NURSERY						
0039 628-09402	18.000	MOS	2536.53000	45657.54		
FIELD OFFICE, B						
0040 715-05024	2796.000	LFT	92.75000	259329.00		
PIPE, TYPE 2 CIRCULAR 36 IN						

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : R -31438-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

			(4) 35-0918397	()	()	
			RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	14220.000 LFT	2.41000	34270.20		
0042	715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	13.000 LFT	16.42000	213.46		
0043	715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	238.000 LFT	44.22000	10524.36		
0044	715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	3226.000 LFT	37.33000	120426.58		
0045	715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	579.000 LFT	44.17000	25574.43		
0046	715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	160.000 LFT	51.45000	8232.00		
0047	715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	309.000 LFT	69.51000	21478.59		
0048	715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	1671.000 LFT	76.60000	127998.60		
0049	715-09064 VIDEO INSPECTION FOR PIPE	8741.000 LFT	1.20000	10489.20		
0050	715-46005 PIPE END SECTION, DIA 15"	10.000 EACH	698.35000	6983.50		
0051	715-46030 PIPE END SECTION, DIA 30"	1.000 EACH	1312.02000	1312.02		
0052	715-46040 PIPE END SECTION, DIA 36 IN	2.000 EACH	1936.30000	3872.60		
0053	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	0.82000	2460.00		
0054	718-52610 AGGREGATE FOR UNDERDRAINS	845.000 CYS	52.66000	44497.70		
0055	718-99153 GEOTEXTILES FOR UNDERDRAIN	10273.000 SYS	0.90000	9245.70		
0056	720-08559 BEST MANAGEMENT PRACTICES STR 184	1.000 EACH	43839.79000	43839.79		
0057	720-08559 BEST MANAGEMENT PRACTICES STR 190	1.000 EACH	20678.15000	20678.15		
0058	720-08559 BEST MANAGEMENT PRACTICES STR 241	1.000 EACH	28568.21000	28568.21		
0059	720-44000 CASTING, ADJUST TO GRADE Existing San. Manhole Adjust to Grade	1.000 EACH	698.36000	698.36		
0060	720-45030 INLET, E7	8.000 EACH	1607.83000	12862.64		
0061	720-45140 INLET, G7, MODIFIED	2.000 EACH	2110.53000	4221.06		

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : R -31438-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

			(4) 35-0918397	()	()	
			RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0062 720-45410	2.000	EACH	2708.08000	5416.16		
MANHOLE, C4						
0063 720-45605	3.000	LFT	271.50000	814.50		
STRUCTURE, MANHOLE, RECONSTRUCTED						
0064 720-91973	33.000	EACH	5228.82000	172551.06		
MANHOLE, H4						
0065 720-98174	43.000	EACH	2919.73000	125548.39		
INLET, B15						
0066 720-98555	51.000	EACH	2385.69000	121670.19		
INLET, C15						
0067 732-08420	526.000	SYS	61.00000	32086.00		
MODULAR BLOCK WALL WITH GROUND REINFORCEMENT						
0068 732-08421	526.000	SYS	132.62000	69758.12		
MODULAR BLOCK WALL ERECTION						
0069 801-03290	4.000	EACH	285.00000	1140.00		
CONSTRUCTION SIGN, C						
0070 801-04308	7.000	EACH	329.00000	2303.00		
ROAD CLOSURE SIGN ASSEMBLY						
0071 801-06207	1853.000	LFT	0.95000	1760.35		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN						
0072 801-06640	16.000	EACH	216.00000	3456.00		
CONSTRUCTION SIGN, A						
0073 801-06645	8.000	EACH	10.00000	80.00		
CONSTRUCTION SIGN, B						
0074 801-06710	60.000	DAY	20.00000	1200.00		
FLASHING ARROW SIGN						
0075 801-06775		LUMP	2700.00000	2700.00		
MAINTAINING TRAFFIC						
0076 801-07118	224.000	LFT	17.00000	3808.00		
BARRICADE, III-A						
0077 801-07119	152.000	LFT	19.00000	2888.00		
BARRICADE, III-B						
0078 802-05701	151.000	LFT	16.00000	2416.00		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE						
0079 802-09838	45.000	SFT	15.00000	675.00		
SIGN, SHEET, WITH LEGEND 0.080"						
0080 802-09839	13.000	SFT	22.00000	286.00		
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS						

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : R -31438-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

		(4) 35-0918397	()	()
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	AMOUNT
ITEM DESCRIPTION				
0081 802-09840	63.000 SFT	17.00000	1071.00	
SIGN, SHEET, WITH LEGEND 0.100 IN				
0082 802-09841	9.000 SFT	23.40000	210.60	
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.125 IN THICKNESS				
0083 808-06716	3331.000 LFT	0.40000	1332.40	
LINE, REMOVE				
0084 808-10033	3836.000 LFT	0.38000	1457.68	
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN				
0085 808-10034	2016.000 LFT	0.38000	766.08	
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN				
0086 808-10052	8.000 EACH	150.00000	1200.00	
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, (ONLY)				
0087 808-10077	12.000 EACH	123.00000	1476.00	
PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW				
0088 808-75998	269.000 EACH	22.97000	6178.93	
SNOWPLOWABLE RAISED PAVEMENT MARKER				
SECTION TOTALS		\$	2,913,221.22	\$
SECTION 0002 NEW ROAD - HMA ITEMS				
0089 203-02000	60314.000 CYS	12.45000	750909.30	
EXCAVATION, COMMON				
0090 401-06264	LUMP	1072.84000	1072.84	
PROFILOGRAPH, HMA				
0091 401-07321	2799.000 TON	63.31000	177204.69	
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm				
0092 401-07390	4665.000 TON	54.81000	255688.65	
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm				
0093 401-07407	7463.000 TON	51.15000	381732.45	
QC/QA-HMA, 2, 64, BASE, 25.0 mm				
0094 401-07423	6012.000 TON	54.50000	327654.00	
QC/QA-HMA, 2, 64, BASE, 19.0 mm				
0095 401-07429	5229.000 TON	51.89000	271332.81	
QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19. 0 mm				
0096 406-05520	34.000 TON	666.09000	22647.06	
ASPHALT FOR TACK COAT				

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : R -31438-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

		(4) 35-0918397	()	()				
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097	605-06155	13485.000 LFT	11.80000	159123.00				
	CURB AND GUTTER, CONCRETE, MODIFIED							
0098	610-07487	150.000 TON	102.56000	15384.00				
	HMA FOR APPROACHES, TYPE B							
0099	615-06505	9.000 EACH	700.00000	6300.00				
	MONUMENT, B							
0100	808-06701	3239.000 LFT	1.00000	3239.00				
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I							
0101	808-06703	756.000 LFT	0.59000	446.04				
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0102	808-75245	12822.000 LFT	0.57000	7308.54				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I							
0103	808-75297	110.000 LFT	5.60000	616.00				
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN							
0104	808-75300	546.000 LFT	1.40000	764.40				
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"							
0105	808-75320	10.000 EACH	103.00000	1030.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW							
0106	808-75325	3.000 EACH	139.00000	417.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)							
0122	401-10258	29300.000 LFT	0.49000	14357.00				
	JOINT ADHESIVE, SURFACE							
0123	401-10259	29300.000 LFT	0.47000	13771.00				
	JOINT ADHESIVE, INTERMEDIATE							
0124	415-11527	37.000 TON	464.00000	17168.00				
	BASE SEAL							
SECTION TOTALS			\$	2,428,165.78	\$		\$	
SECTION 0003 NEW ROAD - PCCP ITEMS								
0107	203-02000	65523.000 CYS						
	EXCAVATION, COMMON							
0108	301-07448	1499.000 TON						
	COMPACTED AGGREGATE, NO. 53, BASE							
0109	302-06464	9500.000 CYS						
	SUBBASE FOR PCCP							
0110	501-06266	LUMP						
	PROFILOGRAPH, PCCP							

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : R -31438-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

		(4) 35-0918397	()	()				
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0111	501-09749	37120.000	SYS					
	QC/QA PCCP, 9.5"							
0112	503-05240	21392.000	LFT					
	D-1 CONTRACTION JOINT							
0113	605-06090	13485.000	LFT					
	CURB, INTEGRAL, CONCRETE							
0114	615-06515	9.000	EACH					
	MONUMENT, D							
0115	808-10031	3239.000	LFT					
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN							
0116	808-10033	756.000	LFT					
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN							
0117	808-10034	12822.000	LFT					
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN							
0118	808-10051	110.000	LFT					
	TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"							
0119	808-10052	3.000	EACH					
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, (ONLY)							
0120	808-10056	546.000	LFT					
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, 6"							
0121	808-10077	10.000	EACH					
	PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW							
SECTION TOTALS				\$		\$		\$
CONTRACT TOTALS				\$	5,341,387.00	\$	0.00	\$

VENDOR RANKING

CALL ORDER : 260 CONTRACT ID : R -31542-A COUNTIES : TIPPECANOE
 LETTING DATE : 11/15/12 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 06/28/14
 LOCATION : ON SR 25 FROM 0.5 MILE NORTH OF I-65 TO 0.021 MILE NORTH PROJECT(S) : 0200004
 OF THE COUNTY LINE 0800909
 0810232

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 3,209,073.18	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 3,382,107.55	105.3920%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,622,642.60	112.8875%

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : R -31542-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	30020.00000	30020.00	23900.00000	23900.00	24200.00000	24200.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	160000.00000	160000.00	169000.00000	169000.00	288658.90000	288658.90
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	126300.00000	126300.00	72000.00000	72000.00	159449.71000	159449.71
0011 202-02240 PAVEMENT REMOVAL	264.000 SYS	20.41000	5388.24	26.00000	6864.00	63.35000	16724.40
0012 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	30000.00000	30000.00	35000.00000	35000.00	50884.29000	50884.29
0013 202-93741 GUARDRAIL END TREATMENT, REMOVE	23.000 EACH	150.00000	3450.00	150.00000	3450.00	150.00000	3450.00
0014 202-96133 PIPE, REMOVE	41.000 LFT	11.73000	480.93	28.00000	1148.00	17.83000	731.03
0015 203-02000 EXCAVATION, COMMON	6392.000 CYS	45.00000	287640.00	17.00000	108664.00	19.28000	123237.76
0016 203-02070 BORROW	911.000 CYS	5.00000	4555.00	15.00000	13665.00	12.62000	11496.82
0017 203-08607 LINEAR GRADING	2300.000 LFT	4.06000	9338.00	7.00000	16100.00	8.72000	20056.00
0018 205-03371 SEDIMENT, REMOVE	237.000 CYS	23.78000	5635.86	10.00000	2370.00	1.00000	237.00
0019 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	65.300 TON	36.65000	2393.25	110.00000	7183.00	39.99000	2611.35

TABULATION OF BIDS

CALL ORDER : 260

CONTRACT ID : R -31542-A

COUNTIES : TIPPECANOE

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06933 TEMPORARY INLET PROTECTION	6.000	EACH	126.50000	759.00	129.00000	774.00	100.00000	600.00
0021 205-06936 TEMPORARY SEDIMENT TRAP	165.000	TON	37.05000	6113.25	45.00000	7425.00	44.57000	7354.05
0022 205-06937 TEMPORARY SILT FENCE	2880.000	LFT	2.25000	6480.00	1.90000	5472.00	2.31000	6652.80
0023 205-09235 TEMPORARY FILTER BAG	60.000	DAY	99.41000	5964.60	80.00000	4800.00	2.07000	124.20
0024 205-09543 NO 2 STONE	90.000	TON	22.54000	2028.60	25.00000	2250.00	30.94000	2784.60
0025 206-51215 EXCAVATION, X	69.000	CYS	68.33000	4714.77	50.00000	3450.00	93.71000	6465.99
0026 206-51220 EXCAVATION, WET	270.000	CYS	28.01000	7562.70	35.00000	9450.00	24.74000	6679.80
0027 206-51225 EXCAVATION, DRY	364.000	CYS	5.00000	1820.00	31.00000	11284.00	14.57000	5303.48
0028 207-08267 SUBGRADE TREATMENT, TYPE IIIA	4167.400	SYS	7.67000	31963.96	13.50000	56259.90	18.33000	76388.44
0029 211-09265 STRUCTURAL BACKFILL, TYPE 2	679.000	CYS	31.59000	21449.61	50.00000	33950.00	59.79000	40597.41
0030 211-09268 STRUCTURAL BACKFILL, TYPE 5	266.300	CYS	87.40000	23274.62	110.00000	29293.00	153.83000	40964.93
0031 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2665.900	TON	22.60000	60249.34	29.00000	77311.10	26.35000	70246.47
0032 302-07455 DENSE GRADED SUBBASE	123.000	CYS	44.96000	5530.08	40.00000	4920.00	20.08000	2469.84
0033 303-01180 COMPACTED AGGREGATE, NO. 53	2268.000	TON	5.00000	11340.00	25.00000	56700.00	28.49000	64615.32
0034 303-07449 COMPACTED AGGREGATE, NO. 73	4822.100	TON	5.00000	24110.50	21.00000	101264.10	18.29000	88196.21
0035 304-07490 HMA PATCHING, TYPE B	257.800	TON	198.00000	51044.40	190.00000	48982.00	165.47000	42658.17
0036 305-07461 PCC BASE, 13 IN	304.000	SYS	81.00000	24624.00	46.00000	13984.00	74.04000	22508.16
0037 306-08034 MILLING, ASPHALT, 1 1/2 IN	200835.000	SYS	0.01000	2008.35	0.75000	150626.25	0.15000	30125.25
0038 306-08432 MILLING, APPROACH	14517.000	SYS	0.01000	145.17	2.00000	29034.00	0.05000	725.85
0039 401-06264 PROFILOGRAPH, HMA		LUMP	10000.00000	10000.00	2500.00000	2500.00	8781.74000	8781.74
0040 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	15666.000	TON	53.25000	834214.50	63.00000	986958.00	64.56000	1011396.96

TABULATION OF BIDS

CALL ORDER : 260

CONTRACT ID : R -31542-A

COUNTIES : TIPPECANOE

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 401-10258 JOINT ADHESIVE, SURFACE	72847.000	LFT	1.00000	72847.00	0.12000	8741.64	0.55000	40065.85
0042 402-07433 HMA SURFACE, TYPE B	74.500	TON	70.00000	5215.00	110.00000	8195.00	131.69000	9810.91
0043 402-07441 HMA BASE, TYPE B	911.600	TON	70.00000	63812.00	84.00000	76574.40	90.89000	82855.32
0044 402-07451 HMA WEDGE AND LEVEL, TYPE B	1204.000	TON	43.85000	52795.40	51.00000	61404.00	64.44000	77585.76
0046 406-05520 ASPHALT FOR TACK COAT	53.000	TON	10.00000	530.00	50.00000	2650.00	464.50000	24618.50
0047 503-05240 D-1 CONTRACTION JOINT	228.000	LFT	13.00000	2964.00	9.00000	2052.00	15.22000	3470.16
0048 601-01700 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1	3.000	EACH	2005.00000	6015.00	2005.00000	6015.00	2005.00000	6015.00
0049 601-01740 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 4	1.000	EACH	2125.00000	2125.00	2125.00000	2125.00	2125.00000	2125.00
0050 601-01839 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 6	1.000	EACH	1975.00000	1975.00	1975.00000	1975.00	1975.00000	1975.00
0051 601-02241 GUARDRAIL, REMOVE	1633.000	LFT	2.00000	3266.00	2.00000	3266.00	2.00000	3266.00
0052 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	2.000	EACH	2425.00000	4850.00	2425.00000	4850.00	2425.00000	4850.00
0053 601-06035 GUARDRAIL, RESET	25.000	LFT	7.00000	175.00	7.00000	175.00	7.00000	175.00
0054 601-62540 GUARDRAIL POST, PLUMB	3.000	EACH	20.00000	60.00	20.00000	60.00	20.00000	60.00
0055 601-93346 GUARDRAIL CONNECTOR, AS	2.000	EACH	120.00000	240.00	120.00000	240.00	120.00000	240.00
0056 601-94689 GUARDRAIL END TREATMENT, OS	32.000	EACH	2520.00000	80640.00	2520.00000	80640.00	2520.00000	80640.00
0057 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1820.000	LFT	17.50000	31850.00	17.50000	31850.00	17.50000	31850.00
0058 601-99132 GUARDRAIL, TRANSITION, VH, 6 FT-3 IN SPACING	21.000	EACH	100.00000	2100.00	100.00000	2100.00	100.00000	2100.00
0059 605-52807 CURB AND GUTTER, COMBINED	1075.000	LFT	38.00000	40850.00	22.00000	23650.00	21.58000	23198.50
0060 610-07487 HMA FOR APPROACHES, TYPE B	1281.700	TON	80.00000	102536.00	105.00000	134578.50	92.29000	118288.09

TABULATION OF BIDS

CALL ORDER : 260

CONTRACT ID : R -31542-A

COUNTIES : TIPPECANOE

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	175.00000	175.00	175.00000	175.00	175.00000	175.00
0062 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	2.400	TON	5635.00000	13524.00	5635.00000	13524.00	5635.00000	13524.00
0063 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000	EACH	6652.00000	6652.00	6652.00000	6652.00	6652.00000	6652.00
0064 612-60410 DRILLED HOLE FOR UNDERSEAL	40.000	EACH	97.60000	3904.00	97.60000	3904.00	97.60000	3904.00
0065 615-06490 RIGHT OF WAY MARKER	73.000	EACH	135.00000	9855.00	135.00000	9855.00	135.00000	9855.00
0066 615-06500 MONUMENT, A	45.000	EACH	585.00000	26325.00	585.00000	26325.00	585.00000	26325.00
0067 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	9.000	EACH	760.00000	6840.00	760.00000	6840.00	1104.86000	9943.74
0068 615-06530 BENCH MARK POST	2.000	EACH	800.00000	1600.00	800.00000	1600.00	800.00000	1600.00
0069 616-02320 GEOTEXTILES	4002.100	SYS	3.00000	12006.30	2.00000	8004.20	1.47000	5883.09
0070 616-05688 RIPRAP, CLASS 1	311.400	TON	61.35000	19104.39	49.00000	15258.60	78.76000	24525.86
0071 616-05689 RIPRAP, CLASS 2	511.100	TON	76.14000	38915.15	51.00000	26066.10	87.55000	44746.81
0072 616-06405 RIPRAP, REVETMENT	430.600	TON	35.00000	15071.00	38.00000	16362.80	52.16000	22460.10
0073 616-06451 RIPRAP, UNIFORM	749.000	TON	41.05000	30746.45	38.00000	28462.00	44.52000	33345.48
0074 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	14.000	EACH	325.00000	4550.00	325.00000	4550.00	253.60000	3550.40
0075 621-02770 EROSION CONTROL BLANKET	3385.000	SYS	1.58000	5348.30	1.60000	5416.00	1.58000	5348.30
0076 621-06545 FERTILIZER	1.300	TON	1050.00000	1365.00	1050.00000	1365.00	1050.00000	1365.00
0077 621-06553 SEED MIXTURE, R	340.000	LBS	10.24000	3481.60	10.25000	3485.00	10.24000	3481.60
0078 621-06557 SEED MIXTURE, T	51.000	LBS	15.90000	810.90	15.90000	810.90	15.90000	810.90
0079 621-06559 MULCHED SEEDING, R	1635.000	SYS	1.24000	2027.40	1.24000	2027.40	1.24000	2027.40
0080 621-06565 MULCHING MATERIAL	15.100	TON	409.00000	6175.90	409.00000	6175.90	409.00000	6175.90

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : R -31542-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 621-06567 WATER	0.200 KGAL	10.00000	2.00	10.00000	2.00	10.00000	2.00
0082 621-06574 SODDING	1430.500 SYS	4.55000	6508.78	4.55000	6508.78	4.55000	6508.78
0083 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000 EACH	40.00000	80.00	40.00000	80.00	40.00000	80.00
0084 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0085 628-09403 FIELD OFFICE, C	20.000 MOS	1550.00000	31000.00	2100.00000	42000.00	2507.79000	50155.80
0086 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	40.000 MOS	55.00000	2200.00	125.00000	5000.00	200.00000	8000.00
0087 628-11007 CELLULAR TELEPHONE/RADIO SERVICE, 750 MINUTES	80.000 MOS	50.00000	4000.00	100.00000	8000.00	60.00000	4800.00
0088 628-11068 CELLULAR TELEPHONE/RADIO	4.000 EACH	90.00000	360.00	75.00000	300.00	100.00000	400.00
0089 714-11101 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 18 FT X 6 FT	80.000 LFT	1855.53000	148442.40	1575.00000	126000.00	1421.58000	113726.40
0090 714-11177 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 8 FT X 4 FT	80.000 LFT	494.39000	39551.20	410.00000	32800.00	546.30000	43704.00
0091 714-11197 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 3 FT X 2 FT	90.000 LFT	333.52000	30016.80	280.00000	25200.00	411.67000	37050.30
0092 715-02629 SAFETY METAL END SECTION 6:1 DIA 18"	1.000 EACH	746.10000	746.10	1000.00000	1000.00	888.73000	888.73
0093 715-03476 SAFETY METAL END SECTION 4:1 DIA 24"	4.000 EACH	500.00000	2000.00	1100.00000	4400.00	980.71000	3922.84
0094 715-03584 SAFETY METAL END SECTION 4:1 DIA 18"	3.000 EACH	400.00000	1200.00	900.00000	2700.00	1214.04000	3642.12
0095 715-04855 PIPE END SECTION DIA 42"	1.000 EACH	1301.40000	1301.40	1300.00000	1300.00	1136.09000	1136.09
0096 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	40.300 LFT	48.31000	1946.89	30.00000	1209.00	10.00000	403.00
0097 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	118.000 LFT	43.48000	5130.64	30.00000	3540.00	112.97000	13330.46
0098 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	114.000 LFT	50.63000	5771.82	43.00000	4902.00	117.42000	13385.88

TABULATION OF BIDS

CALL ORDER : 260

CONTRACT ID : R -31542-A

COUNTIES : TIPPECANOE

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 715-05127 PIPE, TYPE 1 CIRCULAR 42 IN	71.000 LFT	85.12000	6043.52	84.00000	5964.00	140.00000	9940.00
0100 715-05236 PIPE, TYPE 1 DEFORMED MIN AREA 5.0 SFT	56.000 LFT	88.26000	4942.56	95.00000	5320.00	148.14000	8295.84
0101 715-06077 SAFETY METAL END SECTION 6:1 DIA 42"	1.000 EACH	3898.08000	3898.08	3700.00000	3700.00	3946.64000	3946.64
0102 715-07668 SAFETY METAL END SECTION 4:1, MIN AREA 2.0 SFT	1.000 EACH	1070.36000	1070.36	1400.00000	1400.00	1274.30000	1274.30
0103 715-09920 PIPE, TYPE 3 DEFORMED MIN AREA 4.1 SFT	183.000 LFT	103.56000	18951.48	86.00000	15738.00	105.26000	19262.58
0104 715-11549 PIPE, TYPE 3 DEFORMED MIN AREA 2.3 SFT	33.000 LFT	61.53000	2030.49	60.00000	1980.00	109.30000	3606.90
0105 715-11550 GRATED BOX END SECTION II, 4:1 MIN AREA 2.3 SFT	1.000 EACH	4385.34000	4385.34	3000.00000	3000.00	5474.33000	5474.33
0106 715-26776 GRATED BOX END SECTION I, 2:1 DIA 36"	2.000 EACH	3911.63000	7823.26	4300.00000	8600.00	3633.93000	7267.86
0107 715-97692 GRATED BOX END SECTION I, 4:1 DIA 36"	2.000 EACH	6615.63000	13231.26	7000.00000	14000.00	3772.07000	7544.14
0108 720-44000 CASTING, ADJUST TO GRADE , TYPE 10	1.000 EACH	331.40000	331.40	1100.00000	1100.00	1167.55000	1167.55
0109 720-45005 INLET, A2	1.000 EACH	2073.20000	2073.20	1900.00000	1900.00	2330.34000	2330.34
0110 720-45066 INLET, N12, MODIFIED 8:1	1.000 EACH	4395.90000	4395.90	3400.00000	3400.00	2896.30000	2896.30
0111 720-45400 MANHOLE, A4	1.000 EACH	2897.70000	2897.70	2000.00000	2000.00	1585.08000	1585.08
0112 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	145.00000	580.00	183.00000	732.00	258.00000	1032.00
0113 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	235.00000	1880.00	383.00000	3064.00	375.00000	3000.00
0114 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	6995.000 LFT	0.30000	2098.50	0.25000	1748.75	0.27000	1888.65
0115 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	6659.000 LFT	0.82000	5460.38	1.30000	8656.70	1.25000	8323.75
0116 801-06625 DETOUR ROUTE MARKER ASSEMBLY	69.000 EACH	69.00000	4761.00	107.00000	7383.00	184.00000	12696.00
0117 801-06640 CONSTRUCTION SIGN, A	91.000 EACH	145.00000	13195.00	107.00000	9737.00	214.00000	19474.00
0118 801-06775 MAINTAINING TRAFFIC	LUMP	198000.00000	198000.00	150000.00000	150000.00	66623.62000	66623.62

TABULATION OF BIDS

CALL ORDER : 260

CONTRACT ID : R -31542-A

COUNTIES : TIPPECANOE

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 801-07118 BARRICADE, III-A	96.000	LFT	18.00000	1728.00	16.15000	1550.40	21.00000	2016.00
0120 801-07119 BARRICADE, III-B	96.000	LFT	18.00000	1728.00	18.45000	1771.20	22.00000	2112.00
0121 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	1680.000	LFT	0.15000	252.00	0.45000	756.00	0.15000	252.00
0122 805-78785 SIGNAL DETECTOR HOUSING	3.000	EACH	800.00000	2400.00	850.00000	2550.00	800.00000	2400.00
0123 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	600.000	LFT	7.50000	4500.00	8.25000	4950.00	7.50000	4500.00
0124 805-96014 SAW CUT, FULL DEPTH	4162.500	LFT	1.25000	5203.13	0.90000	3746.25	2.00000	8325.00
0125 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	1063.000	LFT	0.45000	478.35	0.36000	382.68	0.77000	818.51
0126 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	108526.000	LFT	0.45000	48836.70	0.36000	39069.36	0.45000	48836.70
0127 808-06716 LINE, REMOVE	2706.000	LFT	0.50000	1353.00	0.50000	1353.00	0.50000	1353.00
0128 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1500.00000	1500.00	1000.00000	1000.00	2600.00000	2600.00
0129 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	54.000	LFT	0.90000	48.60	0.90000	48.60	0.90000	48.60
0130 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1217.000	LFT	0.90000	1095.30	0.90000	1095.30	0.90000	1095.30
0131 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	1293.000	LFT	0.90000	1163.70	0.90000	1163.70	0.90000	1163.70
0132 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	142.000	LFT	0.90000	127.80	0.90000	127.80	0.90000	127.80
0133 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	7718.000	LFT	0.45000	3473.10	0.36000	2778.48	0.46000	3550.28
0134 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	73270.000	LFT	0.45000	32971.50	0.36000	26377.20	0.44000	32238.80
0135 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	105.000	LFT	10.00000	1050.00	5.00000	525.00	6.70000	703.50
0136 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	11.000	EACH	100.00000	1100.00	77.00000	847.00	123.00000	1353.00

TABULATION OF BIDS

CALL ORDER : 260

CONTRACT ID : R -31542-A

COUNTIES : TIPPECANOE

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0137 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1952.000 EACH	2.15000	4196.80	4.00000	7808.00	4.00000	7808.00
0138 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1952.000 EACH	15.78000	30802.56	15.78000	30802.56	15.78000	30802.56
0139 715-04857 SAFETY METAL END SECTION , 2:1, 24" DIA	1.000 EACH	996.64000	996.64	1100.00000	1100.00	1403.26000	1403.26
0140 715-04857 SAFETY METAL END SECTION , 3:1, 24" DIA	1.000 EACH	996.64000	996.64	1100.00000	1100.00	1426.52000	1426.52
0141 715-04857 SAFETY METAL END SECTION , 2:1, 18" DIA	1.000 EACH	798.64000	798.64	900.00000	900.00	1109.53000	1109.53
0142 715-08452 SAFETY METAL END SECTION 4:1, MIN AREA 4.0 SFT	1.000 EACH	35.74000	35.74	1900.00000	1900.00	1558.66000	1558.66
SECTION TOTALS		\$	3,209,073.18	\$	3,382,107.55	\$	3,622,642.60
CONTRACT TOTALS		\$	3,209,073.18	\$	3,382,107.55	\$	3,622,642.60

VENDOR RANKING

CALL ORDER : 270 CONTRACT ID : R -34090-A COUNTIES : CASS
 LETTING DATE : 11/15/12 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ENHANCEMENT BIKE / PEDESTRIAN FACILITIES COMPLETION DATE : 07/31/13
 LOCATION : AT PEDESTRIAN BRIDGE CONNECTING EEL RIVER RUN AND BLUFF TRAIL PROJECT(S) : 1005970

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1386990 JACK ISOM CONSTRUCTION CO	\$ 760,657.20	100.0000%
2	36-2839689 ILLINOIS CONSTRUCTORS CORP	\$ 829,000.00	108.9847%
3	38-2675420 ANLAAN CORPORATION	\$ 887,820.47	116.7176%
4	35-1817530 PIONEER ASSOCIATES INC	\$ 897,202.43	117.9510%

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : R -34090-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1386990 JACK ISOM CONSTRUCTION CO		(2) 36-2839689 ILLINOIS CONSTRUCTORS CORP		(3) 38-2675420 ANLAAN CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE / PEDESTRIAN FACILITIES							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00	3000.00000	3000.00	3500.00000	3500.00
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	36200.00000	36200.00	30000.00000	30000.00	45000.00000	45000.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	7500.00000	7500.00	5000.00000	5000.00	5000.00000	5000.00
0009 203-02000 EXCAVATION, COMMON	10.000 CYS	50.00000	500.00	38.00000	380.00	50.00000	500.00
0010 203-02070 BORROW	145.000 CYS	25.00000	3625.00	24.00000	3480.00	35.00000	5075.00
0011 205-06937 TEMPORARY SILT FENCE	332.000 LFT	2.81000	932.92	2.68000	889.76	3.00000	996.00
0012 206-51215 EXCAVATION, X	22.000 CYS	150.00000	3300.00	100.00000	2200.00	150.00000	3300.00
0013 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	61.000 CYS	50.00000	3050.00	40.00000	2440.00	25.00000	1525.00
0014 206-51235 COFFERDAM	LUMP	12000.00000	12000.00	50000.00000	50000.00	75000.00000	75000.00
0015 207-08267 SUBGRADE TREATMENT, TYPE IIIA	67.100 SYS	15.00000	1006.50	22.00000	1476.20	12.00000	805.20
0016 211-06467 AGGREGATE FOR END BENT BACKFILL	16.000 CYS	55.00000	880.00	32.00000	512.00	50.00000	800.00
0017 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	22.300 TON	25.00000	557.50	28.00000	624.40	25.00000	557.50
0018 302-07455 DENSE GRADED SUBBASE	5.000 CYS	50.00000	250.00	55.00000	275.00	50.00000	250.00
0019 402-07432 HMA SURFACE, TYPE A	4.500 TON	355.00000	1597.50	290.00000	1305.00	290.00000	1305.00

TABULATION OF BIDS

CALL ORDER : 270

CONTRACT ID : R -34090-A

COUNTIES : CASS

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1386990 JACK ISOM CONSTRUCTION CO		(2) 36-2839689 ILLINOIS CONSTRUCTORS CORP		(3) 38-2675420 ANLAAN CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-07435 HMA INTERMEDIATE, TYPE A	14.000	TON	305.00000	4270.00	240.00000	3360.00	240.00000	3360.00
0021 406-05520 ASPHALT FOR TACK COAT	0.030	TON	1.00000	0.03	100.00000	3.00	1.00000	0.03
0022 604-04452 LIMESTONE , CAP	26.000	CFT	325.00000	8450.00	400.00000	10400.00	375.00000	9750.00
0023 604-04452 LIMESTONE , VENEER	63.000	CFT	250.00000	15750.00	650.00000	40950.00	387.00000	24381.00
0024 604-95344 HAND RAIL, PEDESTRIAN	122.000	LFT	240.00000	29280.00	225.25000	27480.50	146.00000	17812.00
0025 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	21.300	SYS	85.00000	1810.50	170.00000	3621.00	114.80000	2445.24
0026 615-08351 PLAQUE	2.000	EACH	3500.00000	7000.00	1500.00000	3000.00	1500.00000	3000.00
0027 616-02320 GEOTEXTILES	212.000	SYS	5.00000	1060.00	2.00000	424.00	3.00000	636.00
0028 616-06405 RIPRAP, REVETMENT	206.000	TON	35.00000	7210.00	30.00000	6180.00	55.00000	11330.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	157.50000	315.00	150.00000	300.00	150.00000	300.00
0030 621-06560 MULCHED SEEDING, U , MODIFIED	500.000	SYS	2.00000	1000.00	1.90000	950.00	1.90000	950.00
0031 628-09401 FIELD OFFICE, A	4.000	MOS	2400.00000	9600.00	1300.00000	5200.00	1350.00000	5400.00
0032 701-02938 CORED HOLE IN ROCK, 24 IN	50.000	LFT	600.00000	30000.00	640.00000	32000.00	550.00000	27500.00
0033 701-09739 PILE SHOE, HP 12 X 53	10.000	EACH	110.00000	1100.00	100.00000	1000.00	90.00000	900.00
0034 701-51195 PILE, STEEL H, HP 12 IN X 53	165.000	LFT	60.00000	9900.00	130.00000	21450.00	35.00000	5775.00
0035 702-51005 CONCRETE, A, SUBSTRUCTURE	78.000	CYS	750.00000	58500.00	650.00000	50700.00	750.00000	58500.00
0036 702-51015 CONCRETE, B, FOOTINGS	17.800	CYS	525.00000	9345.00	350.00000	6230.00	550.00000	9790.00
0037 703-06029 REINFORCING BARS, EPOXY COATED	15475.000	LBS	1.50000	23212.50	1.00000	15475.00	1.00000	15475.00
0038 709-51821 SURFACE SEAL		LUMP	5000.00000	5000.00	2500.00000	2500.00	3100.00000	3100.00
0039 709-51821 SURFACE SEAL , MODIFIED		LUMP	12000.00000	12000.00	2400.00000	2400.00	3200.00000	3200.00

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : R -34090-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1386990 JACK ISOM CONSTRUCTION CO		(2) 36-2839689 ILLINOIS CONSTRUCTORS CORP		(3) 38-2675420 ANLAAN CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 711-04845 BRIDGE, STEEL TRUSS, PRE-ENGINEERED	LUMP	437110.00000	437110.00	485919.94000	485919.94	535000.00000	535000.00
0041 715-05407 PIPE, END BENT DRAIN, 6 IN	40.000 LFT	15.00000	600.00	10.00000	400.00	20.00000	800.00
0042 801-06775 MAINTAINING TRAFFIC	LUMP	2000.00000	2000.00	1200.00000	1200.00	1000.00000	1000.00
0043 802-03896 BOLLARD , DROP DOWN	1.000 EACH	1800.00000	1800.00	1800.00000	1800.00	1030.00000	1030.00
0044 802-04314 SIGN , DO NOT DISTURB	4.000 EACH	136.50000	546.00	140.00000	560.00	130.00000	520.00
0045 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	50.000 LFT	20.00000	1000.00	38.00000	1900.00	20.00000	1000.00
0046 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	11.250 SFT	35.00000	393.75	125.44000	1411.20	22.00000	247.50
0047 808-06724 PAVEMENT MESSAGE MARKING, PAINT, ONLY , TRAIL NAME	2.000 EACH	500.00000	1000.00	299.00000	598.00	500.00000	1000.00
SECTION TOTALS		\$	760,657.20	\$	829,000.00	\$	887,820.47
CONTRACT TOTALS		\$	760,657.20	\$	829,000.00	\$	887,820.47

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : R -34090-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT		(4) 35-1817530		()		()	
ITEM DESCRIPTION		PIONEER ASSOCIATES INC					
SECTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE / PEDESTRIAN FACILITIES							
0001	105-06845	LUMP	3100.00000	3100.00			
	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	44400.00000	44400.00			
	MOBILIZATION AND DEMOBILIZATION						
0008	201-52370	LUMP	30160.00000	30160.00			
	CLEARING RIGHT OF WAY						
0009	203-02000	10.000 CYS	8.50000	85.00			
	EXCAVATION, COMMON						
0010	203-02070	145.000 CYS	16.80000	2436.00			
	BORROW						
0011	205-06937	332.000 LFT	4.50000	1494.00			
	TEMPORARY SILT FENCE						
0012	206-51215	22.000 CYS	650.00000	14300.00			
	EXCAVATION, X						
0013	206-51230	61.000 CYS	100.00000	6100.00			
	EXCAVATION, FOUNDATION, UNCLASSIFIED						
0014	206-51235	LUMP	130000.00000	130000.00			
	COFFERDAM						
0015	207-08267	67.100 SYS	7.00000	469.70			
	SUBGRADE TREATMENT, TYPE IIIA						
0016	211-06467	16.000 CYS	42.00000	672.00			
	AGGREGATE FOR END BENT BACKFILL						
0017	301-07448	22.300 TON	44.00000	981.20			
	COMPACTED AGGREGATE, NO. 53, BASE						
0018	302-07455	5.000 CYS	185.00000	925.00			
	DENSE GRADED SUBBASE						
0019	402-07432	4.500 TON	290.00000	1305.00			
	HMA SURFACE, TYPE A						
0020	402-07435	14.000 TON	240.00000	3360.00			
	HMA INTERMEDIATE, TYPE A						

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : R -34090-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

		(4) 35-1817530		()		()		
		PIONEER ASSOCIATES INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	406-05520 ASPHALT FOR TACK COAT	0.030 TON	1.00000	0.03				
0022	604-04452 LIMESTONE , CAP	26.000 CFT	300.00000	7800.00				
0023	604-04452 LIMESTONE , VENEER	63.000 CFT	315.00000	19845.00				
0024	604-95344 HAND RAIL, PEDESTRIAN	122.000 LFT	146.00000	17812.00				
0025	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	21.300 SYS	215.00000	4579.50				
0026	615-08351 PLAQUE	2.000 EACH	2500.00000	5000.00				
0027	616-02320 GEOTEXTILES	212.000 SYS	3.25000	689.00				
0028	616-06405 RIPRAP, REVETMENT	206.000 TON	32.00000	6592.00				
0029	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	150.00000	300.00				
0030	621-06560 MULCHED SEEDING, U , MODIFIED	500.000 SYS	1.90000	950.00				
0031	628-09401 FIELD OFFICE, A	4.000 MOS	2800.00000	11200.00				
0032	701-02938 CORED HOLE IN ROCK, 24 IN	50.000 LFT	450.00000	22500.00				
0033	701-09739 PILE SHOE, HP 12 X 53	10.000 EACH	100.00000	1000.00				
0034	701-51195 PILE, STEEL H, HP 12 IN X 53	165.000 LFT	80.00000	13200.00				
0035	702-51005 CONCRETE, A, SUBSTRUCTURE	78.000 CYS	1150.00000	89700.00				
0036	702-51015 CONCRETE, B, FOOTINGS	17.800 CYS	805.00000	14329.00				
0037	703-06029 REINFORCING BARS, EPOXY COATED	15475.000 LBS	1.25000	19343.75				
0038	709-51821 SURFACE SEAL	LUMP	6400.00000	6400.00				
0039	709-51821 SURFACE SEAL , MODIFIED	LUMP	7200.00000	7200.00				
0040	711-04845 BRIDGE, STEEL TRUSS, PRE-ENGINEERED	LUMP	400000.00000	400000.00				

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : R -34090-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

		(4) 35-1817530	()	()
		PIONEER ASSOCIATES INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0041	715-05407 PIPE, END BENT DRAIN, 6 IN	40.000 LFT	15.00000	600.00
0042	801-06775 MAINTAINING TRAFFIC	LUMP	4500.00000	4500.00
0043	802-03896 BOLLARD , DROP DOWN	1.000 EACH	1470.00000	1470.00
0044	802-04314 SIGN , DO NOT DISTURB	4.000 EACH	130.00000	520.00
0045	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	50.000 LFT	20.00000	1000.00
0046	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	11.250 SFT	25.00000	281.25
0047	808-06724 PAVEMENT MESSAGE MARKING, PAINT, ONLY , TRAIL NAME	2.000 EACH	299.00000	598.00
SECTION TOTALS			\$ 897,202.43	\$
CONTRACT TOTALS			\$ 897,202.43	\$ 0.00

VENDOR RANKING

CALL ORDER : 280 CONTRACT ID : R -34234-A COUNTIES : LAKE
 LETTING DATE : 11/15/12 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ROAD REHABILITATION COMPLETION DATE : 06/30/15
 LOCATION : LAKE COUNTY - ON COLUMBIA AVENUE FROM MICHIGAN STREET PROJECT(S) : 0710062
 TO CHICAGO STREET

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 4,250,806.85	100.0000%
2	35-1000263 GATLIN PLUMBING & HEATING INC	\$ 4,352,000.00	102.3806%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 4,450,116.65	104.6888%
4	35-1569222 GRIMMER CONSTRUCTION INC	\$ 4,589,739.83	107.9734%
5	35-1068009 DYER CONSTRUCTION CO	\$ 4,829,828.15	113.6214%

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : R -34234-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		(1) 35-1120685 WALSH & KELLY INC		(2) 35-1000263 GATLIN PLUMBING & HEATING IN		(3) 35-0918397 RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROAD REHABILITATION									
0001	105-06845		LUMP	20000.00000	20000.00	34724.44000	34724.44	72665.00000	72665.00
	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	327000.00000	327000.00	215000.00000	215000.00	220000.00000	220000.00
	MOBILIZATION AND DEMOBILIZATION								
0007	201-52370		LUMP	50000.00000	50000.00	105000.00000	105000.00	91000.00000	91000.00
	CLEARING RIGHT OF WAY								
0008	202-02240	6172.000	SYS	10.00000	61720.00	18.00000	111096.00	14.10000	87025.20
	PAVEMENT REMOVAL								
0009	202-02273	212.000	SYS	18.00000	3816.00	42.00000	8904.00	37.25000	7897.00
	CENTER CURB, CONCRETE, REMOVE								
0010	202-05571	8.000	EACH	1050.00000	8400.00	1050.00000	8400.00	625.00000	5000.00
	TESTING FOR WASTES , Y								
0011	202-05571	8.000	EACH	1050.00000	8400.00	1050.00000	8400.00	625.00000	5000.00
	TESTING FOR WASTES , Z								
0012	202-07553	900.000	CYS	26.70000	24030.00	26.70000	24030.00	17.60000	15840.00
	REGULATED MATERIALS, REMOVE, Y								
0013	202-07554	900.000	CYS	33.50000	30150.00	33.50000	30150.00	56.50000	50850.00
	REGULATED MATERIALS, TRANSPORT, Y								
0014	202-07555	900.000	CYS	38.40000	34560.00	38.40000	34560.00	35.65000	32085.00
	REGULATED MATERIALS, DISPOSE, TYPE Y								
0015	202-09243	900.000	CYS	176.00000	158400.00	176.00000	158400.00	225.00000	202500.00
	REGULATED MATERIALS, DISPOSE, TYPE Z								
0016	202-09244	900.000	CYS	31.00000	27900.00	31.00000	27900.00	17.60000	15840.00
	REGULATED MATERIALS, REMOVE, Z								
0017	202-09245	900.000	CYS	120.00000	108000.00	120.00000	108000.00	110.00000	99000.00
	REGULATED MATERIALS, TRANSPORT, Z								
0018	202-93763	5.000	EACH	200.00000	1000.00	200.00000	1000.00	200.00000	1000.00
	LIGHT STANDARD AND FOUNDATION, REMOVE								
0020	203-02000	4532.000	CYS	23.00000	104236.00	18.00000	81576.00	25.50000	115566.00
	EXCAVATION, COMMON								

TABULATION OF BIDS

CALL ORDER : 280

CONTRACT ID : R -34234-A

COUNTIES : LAKE

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-1000263 GATLIN PLUMBING & HEATING IN		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 203-02020 EXCAVATION, UNCLASSIFIED	180.000	CYS	34.00000	6120.00	30.00000	5400.00	30.00000	5400.00
0022 203-02040 EXCAVATION, Y	75.000	CYS	60.00000	4500.00	60.00000	4500.00	60.00000	4500.00
0023 203-51223 EXCAVATION, WATERWAY	144.000	CYS	35.00000	5040.00	60.00000	8640.00	46.25000	6660.00
0024 205-03371 SEDIMENT, REMOVE	10.000	CYS	70.00000	700.00	75.00000	750.00	50.00000	500.00
0025 205-06937 TEMPORARY SILT FENCE	2527.000	LFT	1.50000	3790.50	1.66000	4194.82	2.63000	6646.01
0026 205-09543 NO 2 STONE	446.000	TON	60.00000	26760.00	20.00000	8920.00	28.00000	12488.00
0027 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	768.000	CYS	26.00000	19968.00	47.00000	36096.00	32.00000	24576.00
0028 207-08263 SUBGRADE TREATMENT, TYPE IA	17789.000	SYS	9.50000	168995.50	6.50000	115628.50	10.50000	186784.50
0029 207-08267 SUBGRADE TREATMENT, TYPE IIIA	3157.000	SYS	15.00000	47355.00	9.00000	28413.00	14.60000	46092.20
0030 211-02050 B BORROW	1200.000	CYS	0.10000	120.00	12.00000	14400.00	34.50000	41400.00
0031 211-09264 STRUCTURAL BACKFILL, TYPE 1	2768.000	CYS	0.01000	27.68	0.01000	27.68	0.01000	27.68
0032 211-09268 STRUCTURAL BACKFILL, TYPE 5	267.000	CYS	115.00000	30705.00	100.00000	26700.00	120.00000	32040.00
0033 214-07202 GEOGRID, TYPE I	960.000	SYS	3.00000	2880.00	5.00000	4800.00	3.10000	2976.00
0034 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	385.000	TON	35.00000	13475.00	20.00000	7700.00	29.18000	11234.30
0035 302-08562 COARSE AGGREGATE, NO 8	240.000	TON	40.00000	9600.00	20.00000	4800.00	28.00000	6720.00
0036 303-01180 COMPACTED AGGREGATE, NO. 53	564.000	TON	32.00000	18048.00	30.00000	16920.00	21.00000	11844.00
0037 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	900.000	TON	1.01000	909.00	10.00000	9000.00	5.00000	4500.00
0038 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1271.000	TON	75.00000	95325.00	75.00000	95325.00	91.25000	115978.75
0039 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	2543.000	TON	60.00000	152580.00	60.00000	152580.00	70.50000	179281.50
0040 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	5714.000	TON	57.00000	325698.00	57.00000	325698.00	61.47000	351239.58
0041 402-07784 HMA SURFACE, TYPE D	135.000	TON	85.00000	11475.00	85.00000	11475.00	100.00000	13500.00

TABULATION OF BIDS

CALL ORDER : 280

CONTRACT ID : R -34234-A

COUNTIES : LAKE

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-1000263 GATLIN PLUMBING & HEATING IN		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 402-07785 HMA INTERMEDIATE, TYPE D	235.000	TON	75.00000	17625.00	75.00000	17625.00	68.00000	15980.00
0043 406-05520 ASPHALT FOR TACK COAT	11.980	TON	950.00000	11381.00	950.00000	11381.00	1.00000	11.98
0044 601-02241 GUARDRAIL, REMOVE	565.370	LFT	4.00000	2261.48	12.00000	6784.44	4.00000	2261.48
0045 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	4715.00000	9430.00	2500.00000	5000.00	4715.00000	9430.00
0046 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	1.000	EACH	790.00000	790.00	1100.00000	1100.00	790.00000	790.00
0047 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2480.00000	9920.00	2700.00000	10800.00	2480.00000	9920.00
0048 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	493.750	LFT	20.00000	9875.00	24.00000	11850.00	20.00000	9875.00
0049 603-06045 FENCE, CHAIN LINK, 48 IN	463.000	LFT	29.00000	13427.00	16.00000	7408.00	29.00000	13427.00
0050 603-06065 FENCE, CHAIN LINK, RESET	920.000	LFT	17.00000	15640.00	22.00000	20240.00	17.00000	15640.00
0051 604-06070 SIDEWALK, CONCRETE	3029.000	SYS	37.00000	112073.00	28.75000	87083.75	38.35000	116162.15
0052 604-07894 CURB RAMP, CONCRETE, A	7.000	SYS	150.00000	1050.00	55.00000	385.00	182.50000	1277.50
0053 604-07901 CURB RAMP, CONCRETE, G	44.100	SYS	125.00000	5512.50	83.00000	3660.30	167.00000	7364.70
0054 604-07902 CURB RAMP, CONCRETE, H	113.400	SYS	110.00000	12474.00	99.00000	11226.60	171.00000	19391.40
0055 604-07903 CURB RAMP, CONCRETE, K	35.600	SYS	125.00000	4450.00	52.70000	1876.12	150.00000	5340.00
0056 605-06120 CURB, CONCRETE	268.000	LFT	21.50000	5762.00	15.40000	4127.20	25.60000	6860.80
0057 605-06255 CENTER CURB, D, CONCRETE	170.000	SYS	100.00000	17000.00	58.30000	9911.00	40.00000	6800.00
0058 605-52807 CURB AND GUTTER, COMBINED	4424.000	LFT	14.00000	61936.00	20.20000	89364.80	14.85000	65696.40
0059 610-08446 PCCP FOR APPROACHES, 6 IN	179.000	SYS	39.00000	6981.00	36.70000	6569.30	49.53000	8865.87
0060 610-09108 PCCP FOR APPROACHES, 9 IN	1091.000	SYS	57.00000	62187.00	45.15000	49258.65	61.75000	67369.25
0061 615-06505 MONUMENT, B	8.000	EACH	710.00000	5680.00	650.00000	5200.00	710.00000	5680.00
0062 615-06530 BENCH MARK POST	1.000	EACH	1220.00000	1220.00	850.00000	850.00	1220.00000	1220.00

TABULATION OF BIDS

CALL ORDER : 280

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COUNTIES : LAKE

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY INC		(2) 35-1000263 GATLIN PLUMBING & HEATING IN		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 616-02320 GEOTEXTILES	853.000 SYS	6.00000	5118.00	2.00000	1706.00	3.00000	2559.00
0064 616-06405 RIPRAP, REVETMENT	232.000 TON	47.00000	10904.00	60.00000	13920.00	40.00000	9280.00
0065 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	500.00000	1500.00	525.00000	1575.00	500.00000	1500.00
0066 621-02770 EROSION CONTROL BLANKET	800.000 SYS	1.80000	1440.00	2.64000	2112.00	1.80000	1440.00
0067 621-04258 SEED MIXTURE	42.000 LBS	30.00000	1260.00	65.00000	2730.00	30.00000	1260.00
0068 621-06545 FERTILIZER	0.200 TON	1050.00000	210.00	2498.00000	499.60	1050.00000	210.00
0069 621-06554 SEED MIXTURE, U	75.000 LBS	5.00000	375.00	8.40000	630.00	5.00000	375.00
0070 621-06557 SEED MIXTURE, T	180.000 LBS	2.60000	468.00	4.98000	896.40	2.60000	468.00
0071 621-06565 MULCHING MATERIAL	2.000 TON	548.00000	1096.00	484.00000	968.00	548.00000	1096.00
0072 621-06567 WATER	39.000 KGAL	1.00000	39.00	1.00000	39.00	1.00000	39.00
0073 621-06570 TOPSOIL	141.000 CYS	50.00000	7050.00	40.00000	5640.00	50.00000	7050.00
0074 621-06575 SODDING, NURSERY	1152.000 SYS	3.00000	3456.00	8.00000	9216.00	3.00000	3456.00
0075 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN	115.000 EACH	225.00000	25875.00	250.00000	28750.00	225.00000	25875.00
0076 622-52436 SIGN, DO NOT MOW OR SPRAY	10.000 EACH	50.00000	500.00	40.00000	400.00	35.00000	350.00
0077 628-09402 FIELD OFFICE, B	18.000 MOS	2875.28000	51755.04	2500.00000	45000.00	2650.00000	47700.00
0078 714-11088 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 14 FT X 10 FT	90.000 LFT	3400.00000	306000.00	6000.00000	540000.00	3865.00000	347850.00
0079 715-01384 PIPE DUCTILE IRON 10"	200.000 LFT	65.00000	13000.00	57.00000	11400.00	57.00000	11400.00
0080 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	905.000 LFT	70.00000	63350.00	90.00000	81450.00	90.00000	81450.00
0081 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1125.000 LFT	35.00000	39375.00	41.00000	46125.00	41.00000	46125.00
0082 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	196.000 LFT	83.00000	16268.00	51.00000	9996.00	51.00000	9996.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	470.000	LFT	38.00000	17860.00	52.00000	24440.00	52.00000	24440.00
0084 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	568.000	LFT	59.00000	33512.00	74.00000	42032.00	74.00000	42032.00
0085 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	36.000	LFT	113.00000	4068.00	90.00000	3240.00	90.00000	3240.00
0086 715-05159 PIPE, TYPE 2 CIRCULAR 42 IN	451.000	LFT	122.00000	55022.00	135.00000	60885.00	135.00000	60885.00
0087 715-05408 PIPE SANITARY SEWER 8 IN	120.000	LFT	60.00000	7200.00	42.00000	5040.00	42.00000	5040.00
0088 715-05409 PIPE SANITARY SEWER 10 IN	120.000	LFT	65.00000	7800.00	45.00000	5400.00	45.00000	5400.00
0089 715-05411 PIPE SANITARY SEWER 12 IN	120.000	LFT	70.00000	8400.00	47.00000	5640.00	47.00000	5640.00
0090 715-05412 PIPE SANITARY SEWER 15 IN	120.000	LFT	85.00000	10200.00	52.00000	6240.00	52.00000	6240.00
0091 715-05711 PIPE SANITARY SEWER 6 IN	120.000	LFT	55.00000	6600.00	38.00000	4560.00	38.00000	4560.00
0092 715-08250 PIPE DUCTILE IRON 12"	500.000	LFT	70.00000	35000.00	66.00000	33000.00	66.00000	33000.00
0093 715-09064 VIDEO INSPECTION FOR PIPE	5183.000	LFT	2.25000	11661.75	1.00000	5183.00	1.00000	5183.00
0094 715-97544 PIPE, DUCTILE IRON, 8 IN	200.000	LFT	60.00000	12000.00	54.00000	10800.00	54.00000	10800.00
0095 720-01355 INLET, CLEAN EXISTING	3.000	EACH	345.00000	1035.00	250.00000	750.00	250.00000	750.00
0096 720-08559 BEST MANAGEMENT PRACTICES , MTF 8.9 C.F S. STR. NO. 46A	1.000	EACH	63000.00000	63000.00	43500.00000	43500.00	43500.00000	43500.00
0097 720-08559 BEST MANAGEMENT PRACTICES , MTF 9.9 C.F S. STR. NO. 50	1.000	EACH	63000.00000	63000.00	41000.00000	41000.00	41000.00000	41000.00
0098 720-44000 CASTING, ADJUST TO GRADE .	39.000	EACH	475.00000	18525.00	250.00000	9750.00	250.00000	9750.00
0099 720-45410 MANHOLE, C4	9.000	EACH	2075.00000	18675.00	1900.00000	17100.00	1900.00000	17100.00
0100 720-45510 MANHOLE, C4, MODIFIED	1.000	EACH	3240.00000	3240.00	1900.00000	1900.00	1900.00000	1900.00
0101 720-45515 MANHOLE, D4, MODIFIED	1.000	EACH	5930.00000	5930.00	4500.00000	4500.00	4500.00000	4500.00
0102 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	50.000	LFT	400.00000	20000.00	325.00000	16250.00	325.00000	16250.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 720-94612 MANHOLE, K4 , MODIFIED	3.000	EACH	4820.00000	14460.00	4000.00000	12000.00	4000.00000	12000.00
0104 720-95409 MANHOLE, J4, MODIFIED	7.000	EACH	2655.00000	18585.00	3000.00000	21000.00	3000.00000	21000.00
0105 720-98174 INLET, B15	33.000	EACH	1540.00000	50820.00	2650.00000	87450.00	2650.00000	87450.00
0106 720-98555 INLET, C15	7.000	EACH	1540.00000	10780.00	2650.00000	18550.00	2650.00000	18550.00
0107 721-43005 AUTOMATIC DRAINAGE GATE, 15 IN	2.000	EACH	2070.00000	4140.00	1300.00000	2600.00	1300.00000	2600.00
0108 721-43020 AUTOMATIC DRAINAGE GATE, 24"	1.000	EACH	2300.00000	2300.00	1600.00000	1600.00	1600.00000	1600.00
0109 721-43030 AUTOMATIC DRAINAGE GATE, 30 IN	1.000	EACH	2300.00000	2300.00	1800.00000	1800.00	1800.00000	1800.00
0110 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	7.000	EACH	40.00000	280.00	40.00000	280.00	40.00000	280.00
0111 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	22100.000	LFT	0.18000	3978.00	0.18000	3978.00	0.18000	3978.00
0112 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	5200.000	LFT	0.90000	4680.00	0.90000	4680.00	0.90000	4680.00
0113 801-06625 DETOUR ROUTE MARKER ASSEMBLY	17.000	EACH	78.00000	1326.00	78.00000	1326.00	78.00000	1326.00
0114 801-06640 CONSTRUCTION SIGN, A	29.000	EACH	162.00000	4698.00	162.00000	4698.00	162.00000	4698.00
0115 801-06645 CONSTRUCTION SIGN, B	24.000	EACH	95.00000	2280.00	95.00000	2280.00	95.00000	2280.00
0116 801-06775 MAINTAINING TRAFFIC		LUMP	50000.00000	50000.00	20000.00000	20000.00	51700.00000	51700.00
0117 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	4.000	EACH	5500.00000	22000.00	5900.00000	23600.00	5500.00000	22000.00
0118 801-07119 BARRICADE, III-B	70.000	LFT	10.00000	700.00	10.00000	700.00	10.00000	700.00
0119 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN	132.000	LFT	1.50000	198.00	1.50000	198.00	1.50000	198.00
0120 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	400.000	LFT	52.42000	20968.00	35.00000	14000.00	28.45000	11380.00
0121 801-94295 SIGNAL HEAD, RELOCATE	32.000	EACH	115.00000	3680.00	115.00000	3680.00	115.00000	3680.00
0122 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	289.000	LFT	11.00000	3179.00	11.00000	3179.00	11.00000	3179.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	125.00000	250.00	125.00000	250.00	125.00000	250.00
0124 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	176.000	SFT	14.00000	2464.00	14.00000	2464.00	14.00000	2464.00
0125 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	23.500	SFT	21.00000	493.50	21.00000	493.50	21.00000	493.50
0126 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	153.000	SFT	13.00000	1989.00	13.00000	1989.00	13.00000	1989.00
0127 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	168.500	SFT	15.40000	2594.90	15.40000	2594.90	15.40000	2594.90
0128 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	4.000	EACH	1840.00000	7360.00	1840.00000	7360.00	1840.00000	7360.00
0129 805-01579 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS		LUMP	1200.00000	1200.00	1200.00000	1200.00	1200.00000	1200.00
0130 805-01842 HANDHOLE, SIGNAL	43.000	EACH	688.00000	29584.00	688.00000	29584.00	688.00000	29584.00
0131 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	7215.000	LFT	10.24000	73881.60	10.24000	73881.60	10.24000	73881.60
0132 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	400.00000	400.00	400.00000	400.00	400.00000	400.00
0133 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	32.000	EACH	720.00000	23040.00	720.00000	23040.00	720.00000	23040.00
0134 805-02373 SIGNAL INTERCONNECT CABLE, FIBER OPTIC	6410.000	LFT	2.45000	15704.50	2.45000	15704.50	2.45000	15704.50
0135 805-02596 CONDUIT RISER WITH WEATHERHEAD, STEEL	2.000	EACH	210.00000	420.00	210.00000	420.00	210.00000	420.00
0136 805-06595 CONDUIT, PVC, 2 IN	935.000	LFT	7.00000	6545.00	7.00000	6545.00	7.00000	6545.00
0137 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	2.000	EACH	412.00000	824.00	412.00000	824.00	412.00000	824.00
0138 805-11374 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 20 FT	1.000	EACH	8426.00000	8426.00	8426.00000	8426.00	8426.00000	8426.00
0139 805-11375 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 25 FT.	6.000	EACH	8536.00000	51216.00	8536.00000	51216.00	8536.00000	51216.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 805-11376 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT.	3.000 EACH	8636.00000	25908.00	8636.00000	25908.00	8636.00000	25908.00
0141 805-11377 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT.	1.000 EACH	9140.00000	9140.00	9140.00000	9140.00	9140.00000	9140.00
0142 805-11378 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 40 FT.	1.000 EACH	12100.00000	12100.00	12100.00000	12100.00	12100.00000	12100.00
0143 805-11383 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A	11.000 EACH	2400.00000	26400.00	2400.00000	26400.00	2400.00000	26400.00
0144 805-11384 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE B	1.000 EACH	3300.00000	3300.00	3300.00000	3300.00	3300.00000	3300.00
0145 805-11430 SIGNAL CANTILEVER STRUCTURE, POLE SECTION 2, POLE DIAMETER 17 IN.	8.000 EACH	2640.00000	21120.00	2640.00000	21120.00	2640.00000	21120.00
0146 805-11433 SIGNAL CANTILEVER STRUCTURE, COMBINATION ARM, 15 FT.	8.000 EACH	980.00000	7840.00	980.00000	7840.00	980.00000	7840.00
0147 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	20840.00000	20840.00	20840.00000	20840.00	20840.00000	20840.00
0148 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	3.000 EACH	14120.00000	42360.00	14120.00000	42360.00	14120.00000	42360.00
0149 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	29.000 EACH	840.00000	24360.00	840.00000	24360.00	840.00000	24360.00
0150 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	2.000 EACH	845.00000	1690.00	845.00000	1690.00	845.00000	1690.00
0151 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12" RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	3.000 EACH	1245.00000	3735.00	1245.00000	3735.00	1245.00000	3735.00
0152 805-78370 PEDESTRIAN PUSH BUTTON	32.000 EACH	142.00000	4544.00	142.00000	4544.00	142.00000	4544.00
0153 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1487.00000	5948.00	1487.00000	5948.00	1487.00000	5948.00
0154 805-78420 DISCONNECT HANGER	4.000 EACH	312.00000	1248.00	312.00000	1248.00	312.00000	1248.00

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0155 805-78445 SIGNAL SERVICE	4.000 EACH	472.00000	1888.00	472.00000	1888.00	472.00000	1888.00
0156 805-78467 SIGNAL CABLE, 3C/8GA	400.000 LFT	2.00000	800.00	2.00000	800.00	2.00000	800.00
0157 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	11980.000 LFT	0.34000	4073.20	0.34000	4073.20	0.34000	4073.20
0158 805-78480 SIGNAL CABLE, 3C/14GA	2145.000 LFT	1.00000	2145.00	1.00000	2145.00	1.00000	2145.00
0159 805-78485 SIGNAL CABLE, 5C/14GA	4660.000 LFT	1.20000	5592.00	1.20000	5592.00	1.20000	5592.00
0160 805-78490 SIGNAL CABLE, 7C/14GA	850.000 LFT	1.40000	1190.00	1.40000	1190.00	1.40000	1190.00
0161 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	6070.000 LFT	0.84000	5098.80	0.84000	5098.80	0.84000	5098.80
0162 805-78785 SIGNAL DETECTOR HOUSING	25.000 EACH	445.00000	11125.00	445.00000	11125.00	445.00000	11125.00
0163 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	3955.000 LFT	7.55000	29860.25	7.55000	29860.25	7.55000	29860.25
0164 805-78906 SIGNAL SUPPORT FOUNDATION, 3 FT X 3 FT X 12 FT	4.000 EACH	2080.00000	8320.00	2080.00000	8320.00	2080.00000	8320.00
0165 805-78925 CONTROLLER CABINET FOUNDATION, P1	4.000 EACH	810.00000	3240.00	810.00000	3240.00	810.00000	3240.00
0166 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	4.000 EACH	5100.00000	20400.00	5100.00000	20400.00	5100.00000	20400.00
0167 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	12.000 EACH	285.00000	3420.00	285.00000	3420.00	285.00000	3420.00
0168 807-02191 HANDHOLE, LIGHTING	10.000 EACH	688.00000	6880.00	688.00000	6880.00	688.00000	6880.00
0169 807-02194 SERVICE POINT, II, MODIFIED	1.000 EACH	4970.00000	4970.00	4970.00000	4970.00	4970.00000	4970.00
0170 807-02194 SERVICE POINT, II, MODIFIED , FOUNDATIO	1.000 EACH	740.00000	740.00	740.00000	740.00	740.00000	740.00
0171 807-02370 LIGHT STRUCTURE, REMOVE AND RESET , DECORATIVE	9.000 EACH	284.00000	2556.00	284.00000	2556.00	284.00000	2556.00
0172 807-02579 MAST ARM, 15FT	4.000 EACH	900.00000	3600.00	900.00000	3600.00	900.00000	3600.00
0173 807-04143 LIGHT STANDARD, 14 FT EMH, 12 FT, DECORATIVE	45.000 EACH	995.00000	44775.00	995.00000	44775.00	995.00000	44775.00
0174 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	910.000 LFT	10.23000	9309.30	10.23000	9309.30	10.23000	9309.30

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0175 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	6457.000 LFT	7.85000	50687.45	7.85000	50687.45	7.85000	50687.45
0176 807-83492 LIGHT POLE, ROADWAY, 30 FT E.M.H., 10 FT MAST ARM, ANCHOR BASE	2.000 EACH	1200.00000	2400.00	1200.00000	2400.00	1200.00000	2400.00
0177 807-86615 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	14.000 EACH	341.00000	4774.00	341.00000	4774.00	341.00000	4774.00
0178 807-86805 SERVICE POINT, I	1.000 EACH	1880.00000	1880.00	1880.00000	1880.00	1880.00000	1880.00
0179 807-86889 CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C	5850.000 LFT	0.78000	4563.00	0.78000	4563.00	0.78000	4563.00
0180 807-86910 CONNECTOR KIT, UNFUSED	69.000 EACH	18.00000	1242.00	18.00000	1242.00	18.00000	1242.00
0181 807-86915 CONNECTOR KIT, FUSED	69.000 EACH	19.00000	1311.00	19.00000	1311.00	19.00000	1311.00
0182 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	171.000 EACH	16.00000	2736.00	16.00000	2736.00	16.00000	2736.00
0183 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	20.000 EACH	21.00000	420.00	21.00000	420.00	21.00000	420.00
0184 807-86930 INSULATION LINK, NON-WATERPROOFED	150.000 EACH	16.00000	2400.00	16.00000	2400.00	16.00000	2400.00
0185 807-86935 INSULATION LINK, WATERPROOFED	48.000 EACH	21.00000	1008.00	21.00000	1008.00	21.00000	1008.00
0186 807-86950 SIGN UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION	59.000 EACH	25.00000	1475.00	25.00000	1475.00	25.00000	1475.00
0187 807-93647 LUMINAIRE, POST TOP, HIGH PRESSURE SODIUM, 150 WATT	45.000 EACH	948.00000	42660.00	948.00000	42660.00	948.00000	42660.00
0188 807-93650 FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL FOR ROADWAY LIGHT , 3 FT. DIA. 8 FT. WITH GROUND	2.000 SET	720.00000	1440.00	720.00000	1440.00	720.00000	1440.00
0189 807-93651 FOUNDATION, ANCHOR BOLTS & REINFORCING STEEL , FOR POST TOP LIGHT , 20 IN. DIA. X 6 FT. WITH GROUND	54.000 SET	521.00000	28134.00	521.00000	28134.00	521.00000	28134.00

TABULATION OF BIDS

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 DISTRICT : LAPORTE DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY INC		(2) 35-1000263 GATLIN PLUMBING & HEATING IN		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 807-97237 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	1845.000 LFT	7.85000	14483.25	7.85000	14483.25	7.85000	14483.25
0191 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	1260.000 LFT	0.45000	567.00	0.45000	567.00	0.45000	567.00
0192 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1800.000 LFT	0.45000	810.00	0.45000	810.00	0.45000	810.00
0193 808-06716 LINE, REMOVE	13000.000 LFT	0.13000	1690.00	0.13000	1690.00	0.13000	1690.00
0194 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	5057.000 LFT	0.45000	2275.65	0.45000	2275.65	0.45000	2275.65
0195 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	430.000 LFT	4.00000	1720.00	4.00000	1720.00	4.00000	1720.00
0196 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	1820.000 LFT	0.75000	1365.00	0.75000	1365.00	0.75000	1365.00
0197 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	3.000 EACH	85.00000	255.00	85.00000	255.00	85.00000	255.00
0198 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	2.000 EACH	95.00000	190.00	95.00000	190.00	95.00000	190.00
0199 801-03290 CONSTRUCTION SIGN, C	6.000 EACH	175.00000	1050.00	175.00000	1050.00	175.00000	1050.00
0200 202-74045 SIGN AND SUPPORTS, CHAN POSTS, REMOVE	40.000 EACH	22.00000	880.00	22.00000	880.00	22.00000	880.00
SECTION TOTALS		\$	4,250,806.85	\$	4,352,000.00	\$	4,450,116.65
CONTRACT TOTALS		\$	4,250,806.85	\$	4,352,000.00	\$	4,450,116.65

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DISTRICT : LAPORTE DISTRICT

		(4) 35-1569222			(5) 35-1068009		
		GRIMMER CONSTRUCTION INC			DYER CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROAD REHABILITATION							
0001	105-06845	LUMP	39000.00000	39000.00	30000.00000	30000.00	
	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	235000.00000	235000.00	241074.00000	241074.00	
	MOBILIZATION AND DEMOBILIZATION						
0007	201-52370	LUMP	140000.00000	140000.00	40000.00000	40000.00	
	CLEARING RIGHT OF WAY						
0008	202-02240	6172.000 SYS	14.00000	86408.00	10.75000	66349.00	
	PAVEMENT REMOVAL						
0009	202-02273	212.000 SYS	19.70000	4176.40	23.94000	5075.28	
	CENTER CURB, CONCRETE, REMOVE						
0010	202-05571	8.000 EACH	500.00000	4000.00	1050.00000	8400.00	
	TESTING FOR WASTES , Y						
0011	202-05571	8.000 EACH	500.00000	4000.00	1050.00000	8400.00	
	TESTING FOR WASTES , Z						
0012	202-07553	900.000 CYS	8.00000	7200.00	26.70000	24030.00	
	REGULATED MATERIALS, REMOVE, Y						
0013	202-07554	900.000 CYS	29.00000	26100.00	33.50000	30150.00	
	REGULATED MATERIALS, TRANSPORT, Y						
0014	202-07555	900.000 CYS	33.00000	29700.00	38.40000	34560.00	
	REGULATED MATERIALS, DISPOSE, TYPE Y						
0015	202-09243	900.000 CYS	370.00000	333000.00	176.00000	158400.00	
	REGULATED MATERIALS, DISPOSE, TYPE Z						
0016	202-09244	900.000 CYS	18.00000	16200.00	31.00000	27900.00	
	REGULATED MATERIALS, REMOVE, Z						
0017	202-09245	900.000 CYS	54.20000	48780.00	120.00000	108000.00	
	REGULATED MATERIALS, TRANSPORT, Z						
0018	202-93763	5.000 EACH	200.00000	1000.00	200.00000	1000.00	
	LIGHT STANDARD AND FOUNDATION, REMOVE						
0020	203-02000	4532.000 CYS	29.10000	131881.20	21.44000	97166.08	
	EXCAVATION, COMMON						
0021	203-02020	180.000 CYS	31.10000	5598.00	31.45000	5661.00	
	EXCAVATION, UNCLASSIFIED						

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 203-02040 EXCAVATION, Y	75.000	CYS	69.30000	5197.50	33.10000	2482.50		
0023 203-51223 EXCAVATION, WATERWAY	144.000	CYS	35.70000	5140.80	33.74000	4858.56		
0024 205-03371 SEDIMENT, REMOVE	10.000	CYS	24.50000	245.00	52.39000	523.90		
0025 205-06937 TEMPORARY SILT FENCE	2527.000	LFT	1.80000	4548.60	4.94000	12483.38		
0026 205-09543 NO 2 STONE	446.000	TON	25.10000	11194.60	24.99000	11145.54		
0027 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	768.000	CYS	25.00000	19200.00	22.89000	17579.52		
0028 207-08263 SUBGRADE TREATMENT, TYPE IA	17789.000	SYS	8.30000	147648.70	7.26000	129148.14		
0029 207-08267 SUBGRADE TREATMENT, TYPE IIIA	3157.000	SYS	12.80000	40409.60	9.95000	31412.15		
0030 211-02050 B BORROW	1200.000	CYS	19.50000	23400.00	26.85000	32220.00		
0031 211-09264 STRUCTURAL BACKFILL, TYPE 1	2768.000	CYS	0.01000	27.68	1.67000	4622.56		
0032 211-09268 STRUCTURAL BACKFILL, TYPE 5	267.000	CYS	88.90000	23736.30	146.38000	39083.46		
0033 214-07202 GEOGRID, TYPE I	960.000	SYS	1.80000	1728.00	2.53000	2428.80		
0034 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	385.000	TON	20.90000	8046.50	19.10000	7353.50		
0035 302-08562 COARSE AGGREGATE, NO 8	240.000	TON	22.30000	5352.00	21.82000	5236.80		
0036 303-01180 COMPACTED AGGREGATE, NO. 53	564.000	TON	20.80000	11731.20	20.18000	11381.52		
0037 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	900.000	TON	20.80000	18720.00	19.57000	17613.00		
0038 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1271.000	TON	75.00000	95325.00	75.00000	95325.00		
0039 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	2543.000	TON	60.00000	152580.00	60.00000	152580.00		
0040 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	5714.000	TON	57.00000	325698.00	57.00000	325698.00		
0041 402-07784 HMA SURFACE, TYPE D	135.000	TON	85.00000	11475.00	85.00000	11475.00		
0042 402-07785 HMA INTERMEDIATE, TYPE D	235.000	TON	75.00000	17625.00	75.00000	17625.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 616-06405 RIPRAP, REVETMENT	232.000	TON	61.30000	14221.60	48.00000	11136.00		
0065 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	525.00000	1575.00	500.00000	1500.00		
0066 621-02770 EROSION CONTROL BLANKET	800.000	SYS	2.64000	2112.00	1.80000	1440.00		
0067 621-04258 SEED MIXTURE	42.000	LBS	65.00000	2730.00	30.00000	1260.00		
0068 621-06545 FERTILIZER	0.200	TON	2498.00000	499.60	1050.00000	210.00		
0069 621-06554 SEED MIXTURE, U	75.000	LBS	8.40000	630.00	5.00000	375.00		
0070 621-06557 SEED MIXTURE, T	180.000	LBS	4.98000	896.40	2.60000	468.00		
0071 621-06565 MULCHING MATERIAL	2.000	TON	484.00000	968.00	539.78000	1079.56		
0072 621-06567 WATER	39.000	KGAL	1.00000	39.00	1.00000	39.00		
0073 621-06570 TOPSOIL	141.000	CYS	27.65000	3898.65	37.56000	5295.96		
0074 621-06575 SODDING, NURSERY	1152.000	SYS	7.38000	8501.76	3.00000	3456.00		
0075 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN	115.000	EACH	250.00000	28750.00	225.00000	25875.00		
0076 622-52436 SIGN, DO NOT MOW OR SPRAY	10.000	EACH	40.00000	400.00	40.00000	400.00		
0077 628-09402 FIELD OFFICE, B	18.000	MOS	2057.42000	37033.56	6489.93000	116818.74		
0078 714-11088 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 14 FT X 10 FT	90.000	LFT	5280.00000	475200.00	6069.14000	546222.60		
0079 715-01384 PIPE DUCTILE IRON 10"	200.000	LFT	105.00000	21000.00	121.73000	24346.00		
0080 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	905.000	LFT	89.00000	80545.00	181.99000	164700.95		
0081 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1125.000	LFT	51.00000	57375.00	83.25000	93656.25		
0082 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	196.000	LFT	66.10000	12955.60	95.00000	18620.00		
0083 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	470.000	LFT	49.70000	23359.00	83.01000	39014.70		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	568.000	LFT	54.30000	30842.40	113.51000	64473.68		
0085 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	36.000	LFT	103.00000	3708.00	212.40000	7646.40		
0086 715-05159 PIPE, TYPE 2 CIRCULAR 42 IN	451.000	LFT	123.00000	55473.00	237.55000	107135.05		
0087 715-05408 PIPE SANITARY SEWER 8 IN	120.000	LFT	59.00000	7080.00	110.98000	13317.60		
0088 715-05409 PIPE SANITARY SEWER 10 IN	120.000	LFT	62.00000	7440.00	103.55000	12426.00		
0089 715-05411 PIPE SANITARY SEWER 12 IN	120.000	LFT	65.20000	7824.00	119.40000	14328.00		
0090 715-05412 PIPE SANITARY SEWER 15 IN	120.000	LFT	71.20000	8544.00	127.21000	15265.20		
0091 715-05711 PIPE SANITARY SEWER 6 IN	120.000	LFT	45.40000	5448.00	108.78000	13053.60		
0092 715-08250 PIPE DUCTILE IRON 12"	500.000	LFT	98.60000	49300.00	134.62000	67310.00		
0093 715-09064 VIDEO INSPECTION FOR PIPE	5183.000	LFT	1.25000	6478.75	1.25000	6478.75		
0094 715-97544 PIPE, DUCTILE IRON, 8 IN	200.000	LFT	81.00000	16200.00	104.18000	20836.00		
0095 720-01355 INLET, CLEAN EXISTING	3.000	EACH	377.00000	1131.00	1421.58000	4264.74		
0096 720-08559 BEST MANAGEMENT PRACTICES , MTF 8.9 C.F S. STR. NO. 46A	1.000	EACH	41700.00000	41700.00	64977.99000	64977.99		
0097 720-08559 BEST MANAGEMENT PRACTICES , MTF 9.9 C.F S. STR. NO. 50	1.000	EACH	44100.00000	44100.00	62514.90000	62514.90		
0098 720-44000 CASTING, ADJUST TO GRADE .	39.000	EACH	468.00000	18252.00	367.66000	14338.74		
0099 720-45410 MANHOLE, C4	9.000	EACH	2800.00000	25200.00	2446.69000	22020.21		
0100 720-45510 MANHOLE, C4, MODIFIED	1.000	EACH	3560.00000	3560.00	3234.88000	3234.88		
0101 720-45515 MANHOLE, D4, MODIFIED	1.000	EACH	5820.00000	5820.00	6594.03000	6594.03		
0102 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	50.000	LFT	363.00000	18150.00	694.71000	34735.50		
0103 720-94612 MANHOLE, K4 , MODIFIED	3.000	EACH	4140.00000	12420.00	3645.13000	10935.39		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 720-95409 MANHOLE, J4, MODIFIED	7.000	EACH	3380.00000	23660.00	3313.22000	23192.54		
0105 720-98174 INLET, B15	33.000	EACH	2350.00000	77550.00	2515.00000	82995.00		
0106 720-98555 INLET, C15	7.000	EACH	2380.00000	16660.00	2537.47000	17762.29		
0107 721-43005 AUTOMATIC DRAINAGE GATE, 15 IN	2.000	EACH	1890.00000	3780.00	1519.91000	3039.82		
0108 721-43020 AUTOMATIC DRAINAGE GATE, 24"	1.000	EACH	2920.00000	2920.00	2586.43000	2586.43		
0109 721-43030 AUTOMATIC DRAINAGE GATE, 30 IN	1.000	EACH	3610.00000	3610.00	3297.03000	3297.03		
0110 801-01504 TEMPORARY PAVEMENT MARKING, LANE INDICATION ARROW	7.000	EACH	40.00000	280.00	18.00000	126.00		
0111 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	22100.000	LFT	0.18000	3978.00	0.23000	5083.00		
0112 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	5200.000	LFT	0.90000	4680.00	0.84000	4368.00		
0113 801-06625 DETOUR ROUTE MARKER ASSEMBLY	17.000	EACH	78.00000	1326.00	54.00000	918.00		
0114 801-06640 CONSTRUCTION SIGN, A	29.000	EACH	162.00000	4698.00	159.00000	4611.00		
0115 801-06645 CONSTRUCTION SIGN, B	24.000	EACH	95.00000	2280.00	38.00000	912.00		
0116 801-06775 MAINTAINING TRAFFIC		LUMP	45000.00000	45000.00	63000.00000	63000.00		
0117 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	4.000	EACH	5500.00000	22000.00	5500.00000	22000.00		
0118 801-07119 BARRICADE, III-B	70.000	LFT	10.00000	700.00	15.90000	1113.00		
0119 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN	132.000	LFT	1.50000	198.00	1.68000	221.76		
0120 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	400.000	LFT	34.11000	13644.00	59.08000	23632.00		
0121 801-94295 SIGNAL HEAD, RELOCATE	32.000	EACH	115.00000	3680.00	115.00000	3680.00		
0122 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	289.000	LFT	11.00000	3179.00	11.00000	3179.00		
0123 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	125.00000	250.00	125.00000	250.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	176.000 SFT	14.00000	2464.00	14.00000	2464.00		
0125 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	23.500 SFT	21.00000	493.50	21.00000	493.50		
0126 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	153.000 SFT	13.00000	1989.00	13.00000	1989.00		
0127 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	168.500 SFT	15.40000	2594.90	15.40000	2594.90		
0128 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	4.000 EACH	1840.00000	7360.00	1840.00000	7360.00		
0129 805-01579 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LUMP	1200.00000	1200.00	1200.00000	1200.00		
0130 805-01842 HANDHOLE, SIGNAL	43.000 EACH	688.00000	29584.00	688.00000	29584.00		
0131 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	7215.000 LFT	10.24000	73881.60	10.24000	73881.60		
0132 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	400.00000	400.00	400.00000	400.00		
0133 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	32.000 EACH	720.00000	23040.00	720.00000	23040.00		
0134 805-02373 SIGNAL INTERCONNECT CABLE, FIBER OPTIC	6410.000 LFT	2.45000	15704.50	2.45000	15704.50		
0135 805-02596 CONDUIT RISER WITH WEATHERHEAD, STEEL	2.000 EACH	210.00000	420.00	210.00000	420.00		
0136 805-06595 CONDUIT, PVC, 2 IN	935.000 LFT	7.00000	6545.00	7.00000	6545.00		
0137 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	2.000 EACH	412.00000	824.00	412.00000	824.00		
0138 805-11374 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 20 FT	1.000 EACH	8426.00000	8426.00	8426.00000	8426.00		
0139 805-11375 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 25 FT.	6.000 EACH	8536.00000	51216.00	8536.00000	51216.00		
0140 805-11376 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT.	3.000 EACH	8636.00000	25908.00	8636.00000	25908.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0141 805-11377 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT.	1.000 EACH	9140.00000	9140.00	9140.00000	9140.00		
0142 805-11378 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 40 FT.	1.000 EACH	12100.00000	12100.00	12100.00000	12100.00		
0143 805-11383 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A	11.000 EACH	2400.00000	26400.00	2400.00000	26400.00		
0144 805-11384 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE B	1.000 EACH	3300.00000	3300.00	3300.00000	3300.00		
0145 805-11430 SIGNAL CANTILEVER STRUCTURE, POLE SECTION 2, POLE DIAMETER 17 IN.	8.000 EACH	2640.00000	21120.00	2640.00000	21120.00		
0146 805-11433 SIGNAL CANTILEVER STRUCTURE, COMBINATION ARM, 15 FT.	8.000 EACH	980.00000	7840.00	980.00000	7840.00		
0147 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	20840.00000	20840.00	20840.00000	20840.00		
0148 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	3.000 EACH	14120.00000	42360.00	14120.00000	42360.00		
0149 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	29.000 EACH	840.00000	24360.00	840.00000	24360.00		
0150 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	2.000 EACH	845.00000	1690.00	845.00000	1690.00		
0151 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12" RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	3.000 EACH	1245.00000	3735.00	1245.00000	3735.00		
0152 805-78370 PEDESTRIAN PUSH BUTTON	32.000 EACH	142.00000	4544.00	142.00000	4544.00		
0153 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1487.00000	5948.00	1487.00000	5948.00		
0154 805-78420 DISCONNECT HANGER	4.000 EACH	312.00000	1248.00	312.00000	1248.00		
0155 805-78445 SIGNAL SERVICE	4.000 EACH	472.00000	1888.00	472.00000	1888.00		
0156 805-78467 SIGNAL CABLE, 3C/8GA	400.000 LFT	2.00000	800.00	2.00000	800.00		

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : R -34234-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1569222 GRIMMER CONSTRUCTION INC		(5) 35-1068009 DYER CONSTRUCTION CO		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0157 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	11980.000 LFT	0.34000	4073.20	0.34000	4073.20		
0158 805-78480 SIGNAL CABLE, 3C/14GA	2145.000 LFT	1.00000	2145.00	1.00000	2145.00		
0159 805-78485 SIGNAL CABLE, 5C/14GA	4660.000 LFT	1.20000	5592.00	1.20000	5592.00		
0160 805-78490 SIGNAL CABLE, 7C/14GA	850.000 LFT	1.40000	1190.00	1.40000	1190.00		
0161 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	6070.000 LFT	0.84000	5098.80	0.84000	5098.80		
0162 805-78785 SIGNAL DETECTOR HOUSING	25.000 EACH	445.00000	11125.00	445.00000	11125.00		
0163 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	3955.000 LFT	7.55000	29860.25	7.55000	29860.25		
0164 805-78906 SIGNAL SUPPORT FOUNDATION, 3 FT X 3 FT X 12 FT	4.000 EACH	2080.00000	8320.00	2080.00000	8320.00		
0165 805-78925 CONTROLLER CABINET FOUNDATION, P1	4.000 EACH	810.00000	3240.00	810.00000	3240.00		
0166 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	4.000 EACH	5100.00000	20400.00	5100.00000	20400.00		
0167 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	12.000 EACH	285.00000	3420.00	285.00000	3420.00		
0168 807-02191 HANDHOLE, LIGHTING	10.000 EACH	688.00000	6880.00	688.00000	6880.00		
0169 807-02194 SERVICE POINT, II, MODIFIED	1.000 EACH	4970.00000	4970.00	4970.00000	4970.00		
0170 807-02194 SERVICE POINT, II, MODIFIED , FOUNDATIO	1.000 EACH	740.00000	740.00	740.00000	740.00		
0171 807-02370 LIGHT STRUCTURE, REMOVE AND RESET , DECORATIVE	9.000 EACH	284.00000	2556.00	284.00000	2556.00		
0172 807-02579 MAST ARM, 15FT	4.000 EACH	900.00000	3600.00	900.00000	3600.00		
0173 807-04143 LIGHT STANDARD, 14 FT EMH, 12 FT, DECORATIVE	45.000 EACH	995.00000	44775.00	995.00000	44775.00		
0174 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	910.000 LFT	10.23000	9309.30	10.23000	9309.30		
0175 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	6457.000 LFT	7.85000	50687.45	7.85000	50687.45		

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : R -34234-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1569222 GRIMMER CONSTRUCTION INC		(5) 35-1068009 DYER CONSTRUCTION CO		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0176 807-83492 LIGHT POLE, ROADWAY, 30 FT E.M.H., 10 FT MAST ARM, ANCHOR BASE	2.000	EACH	1200.00000	2400.00	1200.00000	2400.00		
0177 807-86615 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	14.000	EACH	341.00000	4774.00	341.00000	4774.00		
0178 807-86805 SERVICE POINT, I	1.000	EACH	1880.00000	1880.00	1880.00000	1880.00		
0179 807-86889 CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C	5850.000	LFT	0.78000	4563.00	0.78000	4563.00		
0180 807-86910 CONNECTOR KIT, UNFUSED	69.000	EACH	18.00000	1242.00	18.00000	1242.00		
0181 807-86915 CONNECTOR KIT, FUSED	69.000	EACH	19.00000	1311.00	19.00000	1311.00		
0182 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	171.000	EACH	16.00000	2736.00	16.00000	2736.00		
0183 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	20.000	EACH	21.00000	420.00	21.00000	420.00		
0184 807-86930 INSULATION LINK, NON-WATERPROOFED	150.000	EACH	16.00000	2400.00	16.00000	2400.00		
0185 807-86935 INSULATION LINK, WATERPROOFED	48.000	EACH	21.00000	1008.00	21.00000	1008.00		
0186 807-86950 SIGN UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION	59.000	EACH	25.00000	1475.00	25.00000	1475.00		
0187 807-93647 LUMINAIRE, POST TOP, HIGH PRESSURE SODIUM, 150 WATT	45.000	EACH	948.00000	42660.00	948.00000	42660.00		
0188 807-93650 FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL FOR ROADWAY LIGHT , 3 FT. DIA. 8 FT. WITH GROUND	2.000	SET	720.00000	1440.00	720.00000	1440.00		
0189 807-93651 FOUNDATION, ANCHOR BOLTS & REINFORCING STEEL , FOR POST TOP LIGHT , 20 IN. DIA. X 6 FT. WITH GROUND	54.000	SET	521.00000	28134.00	521.00000	28134.00		
0190 807-97237 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	1845.000	LFT	7.85000	14483.25	7.85000	14483.25		

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : R -34234-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1569222 GRIMMER CONSTRUCTION INC		(5) 35-1068009 DYER CONSTRUCTION CO		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0191 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	1260.000 LFT	0.45000	567.00	0.45000	567.00		
0192 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1800.000 LFT	0.45000	810.00	0.45000	810.00		
0193 808-06716 LINE, REMOVE	13000.000 LFT	0.13000	1690.00	0.13000	1690.00		
0194 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	5057.000 LFT	0.45000	2275.65	0.45000	2275.65		
0195 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	430.000 LFT	4.00000	1720.00	4.00000	1720.00		
0196 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	1820.000 LFT	0.75000	1365.00	0.75000	1365.00		
0197 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	3.000 EACH	85.00000	255.00	85.00000	255.00		
0198 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	2.000 EACH	95.00000	190.00	95.00000	190.00		
0199 801-03290 CONSTRUCTION SIGN, C	6.000 EACH	175.00000	1050.00	177.00000	1062.00		
0200 202-74045 SIGN AND SUPPORTS, CHAN POSTS, REMOVE	40.000 EACH	22.00000	880.00	22.00000	880.00		
SECTION TOTALS		\$	4,589,739.83	\$	4,829,828.15	\$	
CONTRACT TOTALS		\$	4,589,739.83	\$	4,829,828.15	\$	

VENDOR RANKING

CALL ORDER : 290

CONTRACT ID : R -34734-A

COUNTIES : SWITZERLAND

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : SEYMOUR DISTRICT

COMPLETION DATE : 09/12/13

DESCRIPTION : SIGN MODERNIZATION

PROJECT(S) : 1006791

LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE SEYMOUR DISTRICT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	43-1012298 COLLINS & HERMANN INC	\$ 319,546.75	100.0000%
2	35-1657131 MICHIANA CONTRACTING INC	\$ 326,730.38	102.2481%
3	38-2421492 ACTION TRAFFIC MAINTENANCE	\$ 338,349.20	105.8841%
4	06-1675328 MARTELL ELECTRIC LLC	\$ 564,564.64	176.6767%

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : R -34734-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SWITZERLAND

		(1) 43-1012298 COLLINS & HERMANN INC		(2) 35-1657131 MICHIANA CONTRACTING INC		(3) 38-2421492 ACTION TRAFFIC MAINTENANCE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION								
0001	105-06845	LUMP	1.01000	1.01	16600.00000	16600.00	15500.00000	15500.00
	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	8439.46000	8439.46	51300.00000	51300.00	22500.00000	22500.00
	MOBILIZATION AND DEMOBILIZATION							
0007	202-74035	1.000 EACH	22505.22000	22505.22	27000.00000	27000.00	1000.00000	1000.00
	SIGN, REMOVE							
0008	628-09401	6.000 MOS	3025.30000	18151.80	1485.00000	8910.00	400.00000	2400.00
	FIELD OFFICE, A							
0009	801-06775	LUMP	14065.76000	14065.76	3600.00000	3600.00	7000.00000	7000.00
	MAINTAINING TRAFFIC							
0010	801-92448	200.000 DAY	0.25000	50.00	1.20000	240.00	6.00000	1200.00
	CONSTRUCTION SIGNS, MOBILE							
0011	802-09838	8494.000 SFT	5.23000	44423.62	6.37000	54106.78	11.30000	95982.20
	SIGN, SHEET, WITH LEGEND 0.080"							
0012	802-09840	244.000 SFT	6.54000	1595.76	8.05000	1964.20	12.45000	3037.80
	SIGN, SHEET, WITH LEGEND 0.100 IN							
0013	802-76055	4768.000 LFT	6.75000	32184.00	5.75000	27416.00	6.15000	29323.20
	SIGN POST, A							
0014	802-76065	14124.000 LFT	7.65000	108048.60	5.60000	79094.40	6.75000	95337.00
	SIGN POST, B							
0015	802-97812	424.000 EACH	146.93000	62298.32	115.00000	48760.00	130.00000	55120.00
	STREET NAME IDENTIFICATION SIGN							
0016	804-06771	221.000 EACH	35.20000	7779.20	35.00000	7735.00	45.00000	9945.00
	DELINEATOR POST, FLEXIBLE							
SECTION TOTALS			\$	319,546.75	\$	326,730.38	\$	338,349.20
CONTRACT TOTALS			\$	319,546.75	\$	326,730.38	\$	338,349.20

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : R -34734-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SWITZERLAND

LINE NO / ITEM CODE / ALT		(4) 06-1675328		()		()	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 SIGN MODERNIZATION							
0001	105-06845	LUMP	12700.00000	12700.00			
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	28302.32000	28302.32			
MOBILIZATION AND DEMOBILIZATION							
0007	202-74035	1.000 EACH	440.00000	440.00			
SIGN, REMOVE							
0008	628-09401	6.000 MOS	2000.00000	12000.00			
FIELD OFFICE, A							
0009	801-06775	LUMP	8000.00000	8000.00			
MAINTAINING TRAFFIC							
0010	801-92448	200.000 DAY	75.00000	15000.00			
CONSTRUCTION SIGNS, MOBILE							
0011	802-09838	8494.000 SFT	31.98000	271638.12			
SIGN, SHEET, WITH LEGEND 0.080"							
0012	802-09840	244.000 SFT	36.75000	8967.00			
SIGN, SHEET, WITH LEGEND 0.100 IN							
0013	802-76055	4768.000 LFT	5.60000	26700.80			
SIGN POST, A							
0014	802-76065	14124.000 LFT	6.30000	88981.20			
SIGN POST, B							
0015	802-97812	424.000 EACH	172.80000	73267.20			
STREET NAME IDENTIFICATION SIGN							
0016	804-06771	221.000 EACH	84.00000	18564.00			
DELINEATOR POST, FLEXIBLE							
SECTION TOTALS			\$	564,564.64	\$		\$
CONTRACT TOTALS			\$	564,564.64	\$	0.00	\$

VENDOR RANKING

CALL ORDER : 300 CONTRACT ID : R -35008-A COUNTIES : WAYNE
 LETTING DATE : 11/15/12 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : PATCH AND REHAB BITUMINOUS PAVEMENT COMPLETION DATE : 07/01/13
 LOCATION : ON SR 1 AT INTERSECTIONS OF US 40, AND SR 38, AND US 35 PROJECT(S) : 1297263
 ON US 40 AT ROUND BARN ROAD 1297264
 1297265
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 165,507.94	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 193,213.45	116.7397%

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : R -35008-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

		(1) 35-1917625	(2) 35-1357381	()	
		MILESTONE CONTRACTORS LP	DAVE OMARA CONTRACTOR INC		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION					
SECTION 0001 PATCH AND REHAB PAVEMENT					
0001 105-06845	LUMP	1200.00000	1200.00	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 109-08443	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					
0007 109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER					
0008 110-01001	LUMP	8250.00000	8250.00	4500.00000	4500.00
MOBILIZATION AND DEMOBILIZATION					
0009 202-90277	3.000 EACH	77.00000	231.00	295.00000	885.00
DETECTOR HOUSING, REMOVE					
0010 306-08595	734.000 SYS	4.50000	3303.00	9.95000	7303.30
MILLING ASPHALT, 3 1/2 IN					
0011 306-10113	1937.000 SYS	4.65000	9007.05	6.95000	13462.15
MILLING ASPHALT, 4 1/2 IN					
0012 306-10127	1218.000 SYS	4.75000	5785.50	8.50000	10353.00
MILLING, ASPHALT, 6 IN					
0013 401-06264	LUMP	200.00000	200.00	1200.00000	1200.00
PROFILOGRAPH, HMA					
0014 402-07784	267.000 TON	131.00000	34977.00	140.00000	37380.00
HMA SURFACE, TYPE D					
0015 402-07785	522.000 TON	99.50000	51939.00	100.00000	52200.00
HMA INTERMEDIATE, TYPE D					
0016 406-05520	1.470 TON	600.00000	882.00	580.00000	852.60
ASPHALT FOR TACK COAT					
0017 628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES					
0018 628-09403	5.000 MOS	1800.00000	9000.00	1400.00000	7000.00
FIELD OFFICE, C					
0019 628-09407	5.000 MOS	200.00000	1000.00	350.00000	1750.00
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH					

TABULATION OF BIDS

CALL ORDER : 300

CONTRACT ID : R -35008-A

COUNTIES : WAYNE

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(1) 35-1917625		(2) 35-1357381		()	
			MILESTONE CONTRACTORS LP		DAVE OMARA CONTRACTOR 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	10.000 MOS	85.00000	850.00	95.00000	950.00		
0021	628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	75.00000	150.00	350.00000	700.00		
0022	801-03290 CONSTRUCTION SIGN, C	16.000 EACH	115.00000	1840.00	160.00000	2560.00		
0023	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	508.000 LFT	0.47000	238.76	4.75000	2413.00		
0024	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	508.000 LFT	1.90000	965.20	0.70000	355.60		
0025	801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	1.000 EACH	90.00000	90.00	140.00000	140.00		
0026	801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	1.000 EACH	160.00000	160.00	140.00000	140.00		
0027	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	78.000 LFT	3.75000	292.50	0.60000	46.80		
0028	801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	78.000 LFT	7.50000	585.00	2.35000	183.30		
0029	801-06640 CONSTRUCTION SIGN, A	44.000 EACH	100.00000	4400.00	110.00000	4840.00		
0030	801-06710 FLASHING ARROW SIGN	30.000 DAY	10.00000	300.00	11.75000	352.50		
0031	801-06775 MAINTAINING TRAFFIC	LUMP	15815.00000	15815.00	23000.00000	23000.00		
0032	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	1178.000 LFT	0.16000	188.48	0.30000	353.40		
0033	805-78785 SIGNAL DETECTOR HOUSING	3.000 EACH	800.00000	2400.00	880.00000	2640.00		
0034	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	394.000 LFT	8.20000	3230.80	9.00000	3546.00		
0035	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	45.000 LFT	1.05000	47.25	2.30000	103.50		
0036	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1975.000 LFT	1.05000	2073.75	0.75000	1481.25		
0038	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	450.000 LFT	1.05000	472.50	2.30000	1035.00		

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : R -35008-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1455.000 LFT	1.05000	1527.75	0.75000	1091.25		
0040 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	102.000 LFT	6.70000	683.40	7.40000	754.80		
0041 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	1.000 EACH	130.00000	130.00	140.00000	140.00		
0042 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	1.000 EACH	160.00000	160.00	210.00000	210.00		
0043 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	59.000 EACH	6.00000	354.00	40.00000	2360.00		
0044 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	59.000 EACH	47.00000	2773.00	75.00000	4425.00		
SECTION TOTALS		\$	165,507.94	\$	193,213.45	\$	
CONTRACT TOTALS		\$	165,507.94	\$	193,213.45	\$	

VENDOR RANKING

CALL ORDER : 310 CONTRACT ID : R -35034-A COUNTIES : LAKE
 LETTING DATE : 11/15/12 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ENHANCEMENT, BIKE/PEDESTRIAN FACILITIES COMPLETION DATE : 06/30/13
 LOCATION : ON PENNSY GREENWAY TRAIL FROM THE ILLINOIS STATE LINE TO PROJECT(S) : 0810540
 FISHER STREET

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 239,900.00	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 243,358.11	101.4415%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 257,503.95	107.3380%
4	35-1068009 DYER CONSTRUCTION CO	\$ 263,595.49	109.8772%
5	35-1817574 YARDBERRY LANDSCAPE	\$ 284,843.00	118.7341%

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : R -35034-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035122 GARIUP CONSTRUCTION CO INC		(2) 35-1120685 WALSH & KELLY INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT BIKE/PEDESTRIAN FACILITIES								
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	28576.70000	28576.70	12000.00000	12000.00	12820.00000	12820.00
0007 203-02020 EXCAVATION, UNCLASSIFIED	1339.000	CYS	18.00000	24102.00	32.00000	42848.00	31.00000	41509.00
0008 205-06932 TEMPORARY CHECK DAM, STRAW BALES	30.000	LFT	30.00000	900.00	50.00000	1500.00	6.70000	201.00
0009 205-06933 TEMPORARY INLET PROTECTION	4.000	EACH	100.00000	400.00	91.00000	364.00	91.00000	364.00
0010 205-06937 TEMPORARY SILT FENCE	4947.000	LFT	3.00000	14841.00	1.40000	6925.80	1.57000	7766.79
0011 207-08268 SUBGRADE TREATMENT, TYPE IV	3207.000	SYS	14.00000	44898.00	18.50000	59329.50	20.75000	66545.25
0012 211-09264 STRUCTURAL BACKFILL, TYPE 1	81.000	CYS	35.00000	2835.00	30.00000	2430.00	30.00000	2430.00
0013 214-07202 GEOGRID, TYPE I	296.000	SYS	3.00000	888.00	3.50000	1036.00	3.40000	1006.40
0014 303-01180 COMPACTED AGGREGATE, NO. 53	247.000	TON	18.00000	4446.00	40.00000	9880.00	34.85000	8607.95
0015 402-07432 HMA SURFACE, TYPE A	214.000	TON	105.00000	22470.00	85.00000	18190.00	104.00000	22256.00
0016 402-07435 HMA INTERMEDIATE, TYPE A	294.000	TON	87.00000	25578.00	75.00000	22050.00	79.00000	23226.00
0017 406-05520 ASPHALT FOR TACK COAT	0.700	TON	950.00000	665.00	1200.00000	840.00	400.00000	280.00
0018 604-06070 SIDEWALK, CONCRETE	10.000	SYS	60.00000	600.00	65.00000	650.00	79.45000	794.50
0019 604-07901 CURB RAMP, CONCRETE, G	12.000	SYS	140.00000	1680.00	100.00000	1200.00	170.00000	2040.00

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : R -35034-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1035122 GARIUP CONSTRUCTION CO INC		(2) 35-1120685 WALSH & KELLY INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 616-02320 GEOTEXTILES	14.000 SYS	2.75000	38.50	3.00000	42.00	9.80000	137.20
0021 616-06405 RIPRAP, REVETMENT	7.000 TON	240.00000	1680.00	100.00000	700.00	130.00000	910.00
0022 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	550.00000	550.00	320.00000	320.00	320.00000	320.00
0023 621-06545 FERTILIZER	0.200 TON	600.00000	120.00	790.00000	158.00	790.00000	158.00
0024 621-06560 MULCHED SEEDING, U	2381.000 SYS	1.20000	2857.20	0.73000	1738.13	0.73000	1738.13
0025 621-06570 TOPSOIL	265.000 CYS	6.00000	1590.00	32.78000	8686.70	32.78000	8686.70
0026 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC	4.000 MOS	250.00000	1000.00	500.00000	2000.00	230.00000	920.00
0027 628-09409 MOBILE INTERNET SERVICE , ONE EACH	4.000 MOS	150.00000	600.00	175.00000	700.00	230.00000	920.00
0028 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	765.000 LFT	48.00000	36720.00	39.00000	29835.00	44.00000	33660.00
0029 715-46010 PIPE END SECTION, DIA 18"	2.000 EACH	1200.00000	2400.00	1400.00000	2800.00	550.00000	1100.00
0030 720-45235 CATCH BASIN, E7	3.000 EACH	1425.00000	4275.00	1600.00000	4800.00	1550.00000	4650.00
0031 720-99315 CATCH BASINS, CLEAN EXISTING	2.000 EACH	600.00000	1200.00	250.00000	500.00	735.00000	1470.00
0032 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	20.00000	40.00	90.00000	180.00	18.00000	36.00
0033 801-07118 BARRICADE, III-A	12.000 LFT	26.00000	312.00	15.00000	180.00	22.98000	275.76
0034 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	30.000 LFT	12.00000	360.00	20.00000	600.00	10.98000	329.40
0035 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	5.600 SFT	31.00000	173.60	25.00000	140.00	28.16000	157.70
0036 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	64.000 LFT	2.00000	128.00	1.57000	100.48	1.35000	86.40
0037 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	555.000 LFT	1.30000	721.50	0.75000	416.25	0.92000	510.60
0038 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	193.000 LFT	1.50000	289.50	0.61000	117.73	0.89000	171.77
0039 808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"	112.000 LFT	3.75000	420.00	1.21000	135.52	2.70000	302.40

TABULATION OF BIDS

CALL ORDER : 310

CONTRACT ID : R -35034-A

COUNTIES : LAKE

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035122 GARIUP CONSTRUCTION CO INC		(2) 35-1120685 WALSH & KELLY INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	110.00000	220.00	100.00000	200.00	102.00000	204.00
0041 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	90.00000	720.00	95.00000	760.00	81.00000	648.00
0042 205-09543 NO 2 STONE	200.000	TON	18.00000	3600.00	25.00000	5000.00	44.95000	8990.00
0043 201-52370 CLEARING RIGHT OF WAY		LUMP	7000.00000	7000.00	4000.00000	4000.00	1270.00000	1270.00
SECTION TOTALS			\$	239,900.00	\$	243,358.11	\$	257,503.95
CONTRACT TOTALS			\$	239,900.00	\$	243,358.11	\$	257,503.95

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : R -35034-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT		(4) 35-1068009		(5) 35-1817574		()	
ITEM DESCRIPTION		DYER CONSTRUCTION CO		YARDBERRY LANDSCAPE			
SECTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT BIKE/PEDESTRIAN FACILITIES							
0001	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES							
0002	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS							
0003	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	1.000 DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0006	LUMP	45100.00000	45100.00	12400.00000	12400.00		
MOBILIZATION AND DEMOBILIZATION							
0007	1339.000 CYS	23.51000	31479.89	30.00000	40170.00		
EXCAVATION, UNCLASSIFIED							
0008	30.000 LFT	10.38000	311.40	15.00000	450.00		
TEMPORARY CHECK DAM, STRAW BALES							
0009	4.000 EACH	114.48000	457.92	150.00000	600.00		
TEMPORARY INLET PROTECTION							
0010	4947.000 LFT	1.63000	8063.61	3.00000	14841.00		
TEMPORARY SILT FENCE							
0011	3207.000 SYS	16.20000	51953.40	12.00000	38484.00		
SUBGRADE TREATMENT, TYPE IV							
0012	81.000 CYS	24.80000	2008.80	35.00000	2835.00		
STRUCTURAL BACKFILL, TYPE 1							
0013	296.000 SYS	2.78000	822.88	6.00000	1776.00		
GEOGRID, TYPE I							
0014	247.000 TON	21.18000	5231.46	28.00000	6916.00		
COMPACTED AGGREGATE, NO. 53							
0015	214.000 TON	84.00000	17976.00	140.00000	29960.00		
HMA SURFACE, TYPE A							
0016	294.000 TON	74.00000	21756.00	120.00000	35280.00		
HMA INTERMEDIATE, TYPE A							
0017	0.700 TON	1200.00000	840.00	1000.00000	700.00		
ASPHALT FOR TACK COAT							
0018	10.000 SYS	100.00000	1000.00	75.00000	750.00		
SIDEWALK, CONCRETE							
0019	12.000 SYS	175.00000	2100.00	185.00000	2220.00		
CURB RAMP, CONCRETE, G							
0020	14.000 SYS	16.73000	234.22	15.00000	210.00		
GEOTEXTILES							

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : R -35034-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1068009 DYER CONSTRUCTION CO		(5) 35-1817574 YARDBERRY LANDSCAPE		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 616-06405 RIPRAP, REVETMENT	7.000	TON	104.93000	734.51	110.00000	770.00		
0022 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	750.00000	750.00		
0023 621-06545 FERTILIZER	0.200	TON	545.00000	109.00	1500.00000	300.00		
0024 621-06560 MULCHED SEEDING, U	2381.000	SYS	1.14000	2714.34	2.00000	4762.00		
0025 621-06570 TOPSOIL	265.000	CYS	31.75000	8413.75	60.00000	15900.00		
0026 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC	4.000	MOS	295.21000	1180.84	550.00000	2200.00		
0027 628-09409 MOBILE INTERNET SERVICE , ONE EACH	4.000	MOS	141.70000	566.80	150.00000	600.00		
0028 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	765.000	LFT	39.91000	30531.15	50.00000	38250.00		
0029 715-46010 PIPE END SECTION, DIA 18"	2.000	EACH	493.22000	986.44	750.00000	1500.00		
0030 720-45235 CATCH BASIN, E7	3.000	EACH	1465.18000	4395.54	2300.00000	6900.00		
0031 720-99315 CATCH BASINS, CLEAN EXISTING	2.000	EACH	453.98000	907.96	400.00000	800.00		
0032 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	90.00000	180.00	175.00000	350.00		
0033 801-07118 BARRICADE, III-A	12.000	LFT	15.00000	180.00	27.00000	324.00		
0034 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	30.000	LFT	11.00000	330.00	13.00000	390.00		
0035 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	5.600	SFT	28.25000	158.20	33.00000	184.80		
0036 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	64.000	LFT	1.57000	100.48	1.50000	96.00		
0037 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	555.000	LFT	0.75000	416.25	1.50000	832.50		
0038 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	193.000	LFT	0.61000	117.73	1.50000	289.50		
0039 808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"	112.000	LFT	1.21000	135.52	3.10000	347.20		

TABULATION OF BIDS

CALL ORDER : 310

CONTRACT ID : R -35034-A

COUNTIES : LAKE

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : LAPORTE DISTRICT

		(4) 35-1068009 DYER CONSTRUCTION CO		(5) 35-1817574 YARDBERRY LANDSCAPE		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	100.00000	200.00	150.00000	300.00		
0041 801-06640 CONSTRUCTION SIGN, A	8.000 EACH	95.00000	760.00	150.00000	1200.00		
0042 205-09543 NO 2 STONE	200.000 TON	22.17000	4434.00	26.00000	5200.00		
0043 201-52370 CLEARING RIGHT OF WAY	LUMP	16202.40000	16202.40	15000.00000	15000.00		
SECTION TOTALS			\$ 263,595.49		\$ 284,843.00		\$
CONTRACT TOTALS			\$ 263,595.49		\$ 284,843.00		\$

VENDOR RANKING

CALL ORDER : 320 CONTRACT ID : R -35061-A COUNTIES : JEFFERSON
 LETTING DATE : 11/15/12 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : SURFACE TREATMENT, ULTRATHIN BONDED WEARING COURSE COMPLETION DATE : 06/19/13
 LOCATION : ON US 421 FROM MILTON STREET TO MICHIGAN STREET PROJECT(S) : 1173769

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 945,883.65	100.0000%
2	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 952,381.26	100.6869%

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : R -35061-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

		(1) 35-1357381		(2) 35-1487672		()		
		DAVE OMARA CONTRACTOR INC		MAC CONSTRUCTION & EXCAVATING				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT								
0001	105-06845	LUMP	2500.00000	2500.00	2750.00000	2750.00		
	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	45000.00000	45000.00	41900.00000	41900.00		
	MOBILIZATION AND DEMOBILIZATION							
0009	303-01180	50.000 TON	50.00000	2500.00	60.00000	3000.00		
	COMPACTED AGGREGATE, NO. 53							
0010	304-07491	100.000 TON	200.00000	20000.00	150.00000	15000.00		
	HMA PATCHING, TYPE C							
0011	414-11464	6465.000 SYS	10.00000	64650.00	8.00000	51720.00		
	ULTRATHIN BONDED WEARING COURSE FOR APPROACHES, 9.5 mm							
0012	414-11468	135599.000 SYS	5.00000	677995.00	4.15000	562735.85		
	ULTRATHIN BONDED WEARING COURSE, 9.5 mm							
0013	615-06525	1.000 EACH	750.00000	750.00	350.00000	350.00		
	CASTING ADJUSTED TO GRADE, MONUMENT							
0014	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0015	628-09402	6.000 MOS	1500.00000	9000.00	1500.00000	9000.00		
	FIELD OFFICE, B							
0016	628-10246	12.000 MOS	50.00000	600.00	100.00000	1200.00		
	CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN							
0017	628-11068	2.000 EACH	500.00000	1000.00	175.00000	350.00		
	CELLULAR TELEPHONE/RADIO							

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : R -35061-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

			(1) 35-1357381		(2) 35-1487672		()	
			DAVE OMARA CONTRACTOR INC		MAC CONSTRUCTION & EXCAVATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	720-44000	1.000 EACH	750.00000	750.00	350.00000	350.00		
	CASTING, ADJUST TO GRADE MANHOLE							
0019	801-03290	4.000 EACH	175.00000	700.00	159.00000	636.00		
	CONSTRUCTION SIGN, C							
0020	801-06207	5190.000 LFT	2.00000	10380.00	1.30000	6747.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN							
0021	801-06640	25.000 EACH	125.00000	3125.00	108.00000	2700.00		
	CONSTRUCTION SIGN, A							
0022	801-06775	LUMP	50000.00000	50000.00	200000.00000	200000.00		
	MAINTAINING TRAFFIC							
0023	805-78470	1250.000 LFT	0.50000	625.00	0.25000	312.50		
	SIGNAL CABLE, ROADWAY LOOP, 1C/14GA							
0024	805-78510	125.000 LFT	3.00000	375.00	2.50000	312.50		
	SIGNAL CABLE, 2C/16GA., SHIELDED							
0025	805-78785	4.000 EACH	500.00000	2000.00	950.00000	3800.00		
	SIGNAL DETECTOR HOUSING							
0026	805-78795	400.000 LFT	10.00000	4000.00	8.50000	3400.00		
	SAW CUT FOR ROADWAY LOOP AND SEALANT							
0027	808-04723	1152.000 LFT	3.00000	3456.00	2.40000	2764.80		
	LINE THERMOPLASTIC FOR BUZZ STRIPS 4 I							
0028	808-06705	1222.000 LFT	2.00000	2444.00	1.60000	1955.20		
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN							
0029	808-06711	10567.000 LFT	0.25000	2641.75	0.19000	2007.73		
	LINE, PAINT, BROKEN, WHITE, 4 IN							
0030	808-06712	704.000 LFT	0.25000	176.00	0.19000	133.76		
	LINE, PAINT, BROKEN, YELLOW, 4 IN							
0031	808-06713	51900.000 LFT	0.10000	5190.00	0.08000	4152.00		
	LINE, PAINT, SOLID, WHITE, 4 IN							
0032	808-06714	45479.000 LFT	0.10000	4547.90	0.08000	3638.32		
	LINE, PAINT, SOLID, YELLOW, 4 IN							
0033	808-09381	LUMP	1000.00000	1000.00	2550.00000	2550.00		
	RETRO-REFLECTIVITY TESTING							
0034	808-75272	400.000 LFT	5.00000	2000.00	4.80000	1920.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24"							
0035	808-75290	1395.000 LFT	5.00000	6975.00	4.70000	6556.50		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24"							
0036	808-75297	260.000 LFT	5.00000	1300.00	4.80000	1248.00		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN							

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : R -35061-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATING		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	11.000 EACH	100.00000	1100.00	84.00000	924.00		
0038 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	7.000 EACH	125.00000	875.00	114.00000	798.00		
0039 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	671.000 EACH	6.00000	4026.00	6.45000	4327.95		
0040 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	671.000 EACH	20.00000	13420.00	18.65000	12514.15		
0041 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	3100.000 LFT	0.25000	775.00	0.20000	620.00		
SECTION TOTALS		\$	945,883.65	\$	952,381.26	\$	
CONTRACT TOTALS		\$	945,883.65	\$	952,381.26	\$	

VENDOR RANKING

CALL ORDER : 330 CONTRACT ID : R -35063-A COUNTIES : CLARK
 LETTING DATE : 11/15/12 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : SURFACE TREATMENT, MICROSURFACE COMPLETION DATE : 06/15/13
 LOCATION : ON US 31 FROM SR 403 TO SR 160 PROJECT(S) : 1173771

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	26-2688853 STRAWSER CONSTRUCTION INC	\$ 735,139.27	100.0000%
2	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 819,000.00	111.4075%
3	43-1077294 BYRNE & JONES ENTERPRISES	\$ 925,392.51	125.8799%

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : R -35063-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

		(1) 26-2688853 STRAWSER CONSTRUCTION INC		(2) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		(3) 43-1077294 BYRNE & JONES ENTERPRISES			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 SURFACE TREATMENT, MICROSURFACE									
0001	105-06845		LUMP	4500.00000	4500.00	3000.00000	3000.00	5500.00000	5500.00
	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	55208.00000	55208.00	13996.25000	13996.25	75000.00000	75000.00
	MOBILIZATION AND DEMOBILIZATION								
0008	304-07491	386.000	TON	151.00000	58286.00	150.00000	57900.00	175.00000	67550.00
	HMA PATCHING, TYPE C								
0009	411-09521	142468.000	SYS	3.33000	474418.44	4.21000	599790.28	4.62000	658202.16
	MICRO-SURFACING, WARRANTED, MULTIPLE COURSE								
0010	411-11461	5156.000	SYS	3.33000	17169.48	13.30000	68574.80	4.62000	23820.72
	MICRO-SURFACING, WARRANTED FOR APPROACHES, MULTIPLE COURSE								
0011	612-04315	5.000	TON	3800.00000	19000.00	4275.00000	21375.00	3783.00000	18915.00
	ASPHALT MATERIAL FOR UNDERSEAL								
0012	612-60410	79.000	EACH	72.00000	5688.00	80.00000	6320.00	71.00000	5609.00
	DRILLED HOLE FOR UNDERSEAL								
0013	628-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0014	628-10246	12.000	MOS	50.00000	600.00	50.00000	600.00	200.00000	2400.00
	CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN								
0015	628-11068	2.000	EACH	50.00000	100.00	75.00000	150.00	500.00000	1000.00
	CELLULAR TELEPHONE/RADIO								
0016	801-03290	5.000	EACH	150.00000	750.00	150.00000	750.00	141.00000	705.00
	CONSTRUCTION SIGN, C								
0017	801-06207	7586.000	LFT	1.20000	9103.20	1.24000	9406.64	2.00000	15172.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN								

TABULATION OF BIDS

CALL ORDER : 330

CONTRACT ID : R -35063-A

COUNTIES : CLARK

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 26-2688853 STRAWSER CONSTRUCTION INC		(2) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		(3) 43-1077294 BYRNE & JONES ENTERPRISES	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 801-06640 CONSTRUCTION SIGN, A	46.000	EACH	100.00000	4600.00	100.00000	4600.00	92.00000	4232.00
0019 801-06775 MAINTAINING TRAFFIC		LUMP	54188.00000	54188.00	2150.00000	2150.00	18000.00000	18000.00
0020 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	11143.000	LFT	0.10000	1114.30	0.13000	1448.59	0.12300	1370.59
0021 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	101146.000	LFT	0.10000	10114.60	0.08000	8091.68	0.07600	7687.10
0022 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	22118.000	LFT	0.10000	2211.80	0.07000	1548.26	0.06900	1526.14
0023 808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	2.000	EACH	76.00000	152.00	240.00000	480.00	230.00000	460.00
0024 808-06724 PAVEMENT MESSAGE MARKING, PAINT, ONLY	1.000	EACH	101.00000	101.00	360.00000	360.00	350.00000	350.00
0025 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	15.000	LFT	10.11000	151.65	15.00000	225.00	14.00000	210.00
0026 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	847.000	EACH	4.00000	3388.00	4.50000	3811.50	4.00000	3388.00
0027 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	848.000	EACH	16.85000	14288.80	17.00000	14416.00	16.85000	14288.80
SECTION TOTALS			\$	735,139.27	\$	819,000.00	\$	925,392.51
CONTRACT TOTALS			\$	735,139.27	\$	819,000.00	\$	925,392.51

VENDOR RANKING

CALL ORDER : 370 CONTRACT ID : RS-30687-A COUNTIES : MARTIN
 LETTING DATE : 11/15/12 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 09/30/13
 LOCATION : ON US 231 FROM US 50 TO SOUTH JUNCTION WITH SR 58 PROJECT(S) : 0710834

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 1,896,553.43	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 2,077,140.95	109.5219%
3	35-0626844 J H RUDOLPH & COMPANY	\$ 2,744,748.26	144.7230%

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : RS-30687-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : MARTIN

		(1) 35-1357381		(2) 35-1917625		(3) 35-0626844		
		DAVE OMARA CONTRACTOR INC		MILESTONE CONTRACTORS LP		J H RUDOLPH & COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DISTRICT PAVEMENT PROJECT (NON-I)								
0001	105-06845	LUMP	2500.00000	2500.00	3250.00000	3250.00	12000.00000	12000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	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	96000.00000	96000.00	61325.00000	61325.00	137000.00000	137000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	202-02278	385.000 LFT	13.50000	5197.50	12.65000	4870.25	12.50000	4812.50
	CURB, CONCRETE, REMOVE							
0010	202-52710	217.200 SYS	20.00000	4344.00	18.75000	4072.50	18.50000	4018.20
	SIDEWALK, CONCRETE, REMOVE							
0011	202-93741	8.000 EACH	300.00000	2400.00	152.00000	1216.00	800.00000	6400.00
	GUARDRAIL END TREATMENT, REMOVE							
0012	303-01180	586.000 TON	24.00000	14064.00	33.00000	19338.00	40.00000	23440.00
	COMPACTED AGGREGATE, NO. 53							
0013	304-07490	1186.000 TON	95.00000	112670.00	121.00000	143506.00	125.00000	148250.00
	HMA PATCHING, TYPE B							
0014	306-08034	9500.000 SYS	1.30000	12350.00	1.70000	16150.00	1.10000	10450.00
	MILLING, ASPHALT, 1 1/2 IN							
0015	306-08432	18036.000 SYS	1.15000	20741.40	0.95000	17134.20	3.20000	57715.20
	MILLING, APPROACH							
0016	306-08563	166750.000 SYS	0.60000	100050.00	0.65000	108387.50	0.80000	133400.00
	MILLING ASPHALT, 1 1/4 IN							
0017	401-06264	LUMP	6000.00000	6000.00	4500.00000	4500.00	13000.00000	13000.00
	PROFILOGRAPH, HMA							
0018	401-07328	17200.000 TON	57.00000	980400.00	66.00000	1135200.00	84.25000	1449100.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0019	402-07451	1200.000 TON	58.00000	69600.00	55.00000	66000.00	74.00000	88800.00
	HMA WEDGE AND LEVEL, TYPE B							

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : RS-30687-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : MARTIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-0626844 J H RUDOLPH & COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 406-05520 ASPHALT FOR TACK COAT	63.000	TON	500.00000	31500.00	400.00000	25200.00	580.00000	36540.00
0021 601-01700 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1	2.000	EACH	2130.00000	4260.00	2150.00000	4300.00	2300.00000	4600.00
0022 601-02241 GUARDRAIL, REMOVE	430.000	LFT	3.00000	1290.00	3.00000	1290.00	4.00000	1720.00
0023 601-11624 GUARDRAIL TRANSITION, TGR	4.000	EACH	2025.00000	8100.00	2100.00000	8400.00	2435.00000	9740.00
0024 601-94689 GUARDRAIL END TREATMENT, OS	6.000	EACH	3035.00000	18210.00	2700.00000	16200.00	2600.00000	15600.00
0025 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	300.000	LFT	20.00000	6000.00	20.25000	6075.00	18.00000	5400.00
0026 604-07894 CURB RAMP, CONCRETE, A	27.000	SYS	175.00000	4725.00	130.00000	3510.00	138.00000	3726.00
0027 604-07896 CURB RAMP, CONCRETE, B	155.000	SYS	150.00000	23250.00	118.50000	18367.50	126.00000	19530.00
0028 604-07898 CURB RAMP, CONCRETE, D	3.000	SYS	200.00000	600.00	250.00000	750.00	540.00000	1620.00
0029 604-07900 CURB RAMP, CONCRETE, F	10.000	SYS	160.00000	1600.00	135.00000	1350.00	146.00000	1460.00
0030 604-07901 CURB RAMP, CONCRETE, G	10.000	SYS	175.00000	1750.00	135.00000	1350.00	146.00000	1460.00
0031 604-07902 CURB RAMP, CONCRETE, H	13.000	SYS	200.00000	2600.00	135.00000	1755.00	146.00000	1898.00
0032 610-07487 HMA FOR APPROACHES, TYPE B	1500.000	TON	90.00000	135000.00	95.00000	142500.00	120.00000	180000.00
0033 621-06575 SODDING, NURSERY	21.000	SYS	2.50000	52.50	51.00000	1071.00	26.00000	546.00
0034 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0035 628-09402 FIELD OFFICE, B	10.000	MOS	1800.00000	18000.00	1200.00000	12000.00	1950.00000	19500.00
0036 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	20.000	MOS	125.00000	2500.00	90.00000	1800.00	90.00000	1800.00
0037 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	450.00000	900.00	156.00000	312.00	120.00000	240.00
0038 706-08188 RAILING, STEEL, TR	130.000	LFT	105.00000	13650.00	92.00000	11960.00	71.00000	9230.00
0039 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	198.00000	792.00	153.00000	612.00	165.00000	660.00

TABULATION OF BIDS

CALL ORDER : 370

CONTRACT ID : RS-30687-A

COUNTIES : MARTIN

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-0626844 J H RUDOLPH & COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	6461.000 LFT	0.75000	4845.75	0.50000	3230.50	0.50000	3230.50
0041 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	6461.000 LFT	1.20000	7753.20	1.10000	7107.10	1.30000	8399.30
0042 801-06640 CONSTRUCTION SIGN, A	61.000 EACH	99.00000	6039.00	104.00000	6344.00	113.00000	6893.00
0043 801-06775 MAINTAINING TRAFFIC	LUMP	51000.00000	51000.00	69500.00000	69500.00	36000.00000	36000.00
0044 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	610.000 LFT	1.25000	762.50	0.40000	244.00	0.40000	244.00
0045 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	220.000 LFT	17.00000	3740.00	7.25000	1595.00	7.20000	1584.00
0046 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	129228.000 LFT	0.37000	47814.36	0.35000	45229.80	0.36000	46522.08
0047 808-74815 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE 12"	380.000 LFT	2.70000	1026.00	2.30000	874.00	2.30000	874.00
0048 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	9864.000 LFT	0.41000	4044.24	0.35000	3452.40	0.36000	3551.04
0049 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	72194.000 LFT	0.37000	26711.78	0.35000	25267.90	0.36000	25989.84
0051 808-75272 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24"	188.000 LFT	5.35000	1005.80	4.75000	893.00	4.60000	864.80
0052 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	138.000 LFT	5.35000	738.30	4.75000	655.50	4.60000	634.80
0053 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	5.000 EACH	98.00000	490.00	93.00000	465.00	92.00000	460.00
0054 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	2.000 EACH	133.00000	266.00	99.00000	198.00	99.00000	198.00
0055 808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (R X R)	4.000 EACH	475.00000	1900.00	450.00000	1800.00	447.00000	1788.00
0056 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1364.000 EACH	4.00000	5456.00	4.00000	5456.00	4.00000	5456.00
0057 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1364.000 EACH	16.25000	22165.00	16.35000	22301.40	17.55000	23938.20

TABULATION OF BIDS

CALL ORDER : 370

CONTRACT ID : RS-30687-A

COUNTIES : MARTIN

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : VINCENNES DISTRICT

		(1) 35-1357381	(2) 35-1917625	(3) 35-0626844
		DAVE OMARA CONTRACTOR INC	MILESTONE CONTRACTORS LP	J H RUDOLPH & COMPANY
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0058 401-10258	JOINT ADHESIVE, SURFACE	193842.000 LFT	0.05000	9692.10
			0.20000	38768.40
			0.90000	174457.80
SECTION TOTALS			\$ 1,896,553.43	\$ 2,077,140.95
CONTRACT TOTALS			\$ 1,896,553.43	\$ 2,077,140.95

VENDOR RANKING

CALL ORDER : 380 CONTRACT ID : RS-31396-A COUNTIES : NOBLE
 LETTING DATE : 11/15/12 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/31/13
 LOCATION : ON US 33 FROM 0.55 MILE NORTH OF SR 109 TO US 6 PROJECT(S) : 0800983

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0997978 PHEND & BROWN INC	\$ 1,606,839.21	100.0000%
2	35-1139301 E & B PAVING INC	\$ 1,618,851.15	100.7476%
3	35-1185040 NIBLOCK EXCAVATING INC	\$ 1,677,591.94	104.4032%
4	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,729,224.81	107.6165%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,969,181.77	122.5500%
6	35-1120685 WALSH & KELLY INC	\$ 2,026,012.32	126.0868%

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : RS-31396-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN INC		(2) 35-1139301 E & B PAVING INC		(3) 35-1185040 NIBLOCK EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00	2000.00000	2000.00	15000.00000	15000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	80500.00000	80500.00	80000.00000	80000.00	82500.00000	82500.00
0010 202-02240 PAVEMENT REMOVAL	1661.000 SYS	1.00000	1661.00	7.50000	12457.50	7.50000	12457.50
0011 202-90277 DETECTOR HOUSING, REMOVE	4.000 EACH	300.00000	1200.00	300.00000	1200.00	100.00000	400.00
0012 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2343.000 SYS	1.00000	2343.00	3.50000	8200.50	0.01000	23.43
0013 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	100.000 TON	50.00000	5000.00	12.00000	1200.00	0.01000	1.00
0014 303-07449 COMPACTED AGGREGATE, NO. 73	3030.000 TON	9.60000	29088.00	12.00000	36360.00	16.65000	50449.50
0015 304-07783 HMA PATCHING, TYPE D , FULL DEPTH	1096.000 TON	50.00000	54800.00	85.00000	93160.00	80.50000	88228.00
0016 304-07783 HMA PATCHING, TYPE D , PARTIAL DEPTH	671.000 TON	50.00000	33550.00	85.00000	57035.00	75.00000	50325.00
0017 306-08043 MILLING, TRANSITION	1293.000 SYS	0.23000	297.39	0.25000	323.25	0.80000	1034.40
0018 306-08432 MILLING, APPROACH	14639.000 SYS	0.23000	3366.97	0.25000	3659.75	0.01000	146.39
0019 306-08599 MILLING ASPHALT, 1/2 IN	168962.000 SYS	0.23000	38861.26	0.25000	42240.50	0.30000	50688.60

TABULATION OF BIDS

CALL ORDER : 380

CONTRACT ID : RS-31396-A

COUNTIES : NOBLE

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN INC		(2) 35-1139301 E & B PAVING INC		(3) 35-1185040 NIBLOCK EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 401-06264 PROFILOGRAPH, HMA	LUMP	4400.00000	4400.00	5000.00000	5000.00	15000.00000	15000.00
0021 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	13905.000 TON	75.00000	1042875.00	70.00000	973350.00	65.00000	903825.00
0022 401-10258 JOINT ADHESIVE, SURFACE	57813.000 LFT	0.35000	20234.55	0.75000	43359.75	0.35000	20234.55
0023 402-07784 HMA SURFACE, TYPE D	142.000 TON	75.00000	10650.00	85.00000	12070.00	74.10000	10522.20
0024 406-05520 ASPHALT FOR TACK COAT	50.000 TON	1.00000	50.00	250.00000	12500.00	500.00000	25000.00
0025 601-02241 GUARDRAIL, REMOVE	162.500 LFT	10.00000	1625.00	10.00000	1625.00	10.00000	1625.00
0026 601-06728 GUARDRAIL, WR-BEAM , 6'-3" SPACING	162.500 LFT	34.00000	5525.00	34.00000	5525.00	34.00000	5525.00
0027 601-09238 HAND DIG GUARDRAIL POST HOLES	13.000 EACH	75.00000	975.00	75.00000	975.00	75.00000	975.00
0028 606-09729 MILLED CENTERLINE CORRUGATIONS	50141.000 LFT	0.01000	501.41	0.30000	15042.30	0.25000	12535.25
0029 610-07788 HMA FOR APPROACHES, TYPE D	2017.000 TON	20.00000	40340.00	35.00000	70595.00	40.00000	80680.00
0030 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	4.000 EACH	190.00000	760.00	300.00000	1200.00	190.00000	760.00
0031 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	48.000 TON	1776.00000	85248.00	1200.00000	57600.00	1776.00000	85248.00
0032 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000 EACH	7190.00000	7190.00	7190.00000	7190.00	7190.00000	7190.00
0033 612-60410 DRILLED HOLE FOR UNDERSEAL	769.000 EACH	10.00000	7690.00	8.00000	6152.00	10.00000	7690.00
0034 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0035 628-09402 FIELD OFFICE, B	6.000 MOS	2250.00000	13500.00	1700.33000	10201.98	2050.00000	12300.00
0036 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	24.000 MOS	50.00000	1200.00	1.00000	24.00	270.00000	6480.00
0037 628-11068 CELLULAR TELEPHONE/RADIO	4.000 EACH	300.00000	1200.00	75.00000	300.00	115.00000	460.00
0038 801-03290 CONSTRUCTION SIGN, C	5.000 EACH	100.00000	500.00	100.00000	500.00	100.00000	500.00
0039 801-03291 CONSTRUCTION SIGN, D	2.000 EACH	45.00000	90.00	75.00000	150.00	45.00000	90.00

TABULATION OF BIDS

CALL ORDER : 380

CONTRACT ID : RS-31396-A

COUNTIES : NOBLE

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN INC		(2) 35-1139301 E & B PAVING INC		(3) 35-1185040 NIBLOCK EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	7215.000 LFT	0.01000	72.15	0.25000	1803.75	0.30000	2164.50
0041 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	7215.000 LFT	0.01000	72.15	0.25000	1803.75	1.20000	8658.00
0042 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	70.000 LFT	5.00000	350.00	3.00000	210.00	5.00000	350.00
0043 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	70.000 LFT	0.01000	0.70	4.50000	315.00	2.75000	192.50
0044 801-06640 CONSTRUCTION SIGN, A	39.000 EACH	100.00000	3900.00	85.00000	3315.00	100.00000	3900.00
0045 801-06775 MAINTAINING TRAFFIC	LUMP	64000.00000	64000.00	13500.00000	13500.00	75000.00000	75000.00
0046 801-92448 CONSTRUCTION SIGNS, MOBILE	500.000 DAY	0.01000	5.00	2.00000	1000.00	2.25000	1125.00
0047 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	50.000 LFT	8.00000	400.00	8.00000	400.00	25.00000	1250.00
0048 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	1308.000 LFT	0.55000	719.40	0.55000	719.40	0.30000	392.40
0049 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	300.000 LFT	0.50000	150.00	0.50000	150.00	1.15000	345.00
0050 805-78785 SIGNAL DETECTOR HOUSING	4.000 EACH	725.00000	2900.00	725.00000	2900.00	660.00000	2640.00
0051 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	446.000 LFT	10.00000	4460.00	10.00000	4460.00	12.00000	5352.00
0052 808-06694 LINE, PAINT, SOLID, YELLOW, 8 IN	696.000 LFT	0.80000	556.80	0.80000	556.80	0.80000	556.80
0053 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	6550.000 LFT	0.12000	786.00	0.12000	786.00	0.12000	786.00
0054 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	102335.000 LFT	0.12000	12280.20	0.12000	12280.20	0.12000	12280.20
0055 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	65931.000 LFT	0.12000	7911.72	0.12000	7911.72	0.12000	7911.72
0056 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
0057 808-75290 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24"	58.000 LFT	6.00000	348.00	6.00000	348.00	6.00000	348.00
0058 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	70.000 LFT	6.00000	420.00	6.00000	420.00	6.00000	420.00

TABULATION OF BIDS

CALL ORDER : 380

CONTRACT ID : RS-31396-A

COUNTIES : NOBLE

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN INC		(2) 35-1139301 E & B PAVING INC		(3) 35-1185040 NIBLOCK EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	9.000 EACH	85.00000	765.00	85.00000	765.00	85.00000	765.00
0060 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1251.000 EACH	0.01000	12.51	2.00000	2502.00	3.00000	3753.00
SECTION TOTALS		\$	1,606,839.21	\$	1,618,851.15	\$	1,677,591.94
CONTRACT TOTALS		\$	1,606,839.21	\$	1,618,851.15	\$	1,677,591.94

TABULATION OF BIDS

CALL ORDER : 380

CONTRACT ID : RS-31396-A

COUNTIES : NOBLE

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

		(4) 35-1065659		(5) 35-0918397		(6) 35-1120685		
		BROOKS CONSTRUCTION COMPANY		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	5000.00000	5000.00	10000.00000	10000.00	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	109-09377	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	86000.00000	86000.00	142000.00000	142000.00	150000.00000	150000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	202-02240	1661.000 SYS	0.01000	16.61	7.00000	11627.00	5.00000	8305.00
	PAVEMENT REMOVAL							
0011	202-90277	4.000 EACH	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
	DETECTOR HOUSING, REMOVE							
0012	207-08267	2343.000 SYS	1.00000	2343.00	5.00000	11715.00	5.00000	11715.00
	SUBGRADE TREATMENT, TYPE IIIA							
0013	301-07448	100.000 TON	1.00000	100.00	130.00000	13000.00	12.50000	1250.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0014	303-07449	3030.000 TON	1.00000	3030.00	18.00000	54540.00	15.00000	45450.00
	COMPACTED AGGREGATE, NO. 73							
0015	304-07783	1096.000 TON	102.00000	111792.00	40.00000	43840.00	100.00000	109600.00
	HMA PATCHING, TYPE D , FULL DEPTH							
0016	304-07783	671.000 TON	96.00000	64416.00	40.00000	26840.00	100.00000	67100.00
	HMA PATCHING, TYPE D , PARTIAL DEPTH							
0017	306-08043	1293.000 SYS	0.53000	685.29	0.01000	12.93	0.50000	646.50
	MILLING, TRANSITION							
0018	306-08432	14639.000 SYS	0.01000	146.39	0.01000	146.39	0.50000	7319.50
	MILLING, APPROACH							
0019	306-08599	168962.000 SYS	0.47000	79412.14	0.50000	84481.00	0.50000	84481.00
	MILLING ASPHALT, 1/2 IN							

TABULATION OF BIDS

CALL ORDER : 380

CONTRACT ID : RS-31396-A

COUNTIES : NOBLE

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1065659 BROOKS CONSTRUCTION COMPANY		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1120685 WALSH & KELLY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	7215.000 LFT	0.01000	72.15	0.30000	2164.50	0.17000	1226.55
0041 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	7215.000 LFT	0.01000	72.15	1.12000	8080.80	0.89000	6421.35
0042 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	70.000 LFT	1.80000	126.00	5.00000	350.00	5.00000	350.00
0043 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	70.000 LFT	5.00000	350.00	8.00000	560.00	5.00000	350.00
0044 801-06640 CONSTRUCTION SIGN, A	39.000 EACH	100.00000	3900.00	92.00000	3588.00	120.00000	4680.00
0045 801-06775 MAINTAINING TRAFFIC	LUMP	204000.00000	204000.00	75000.00000	75000.00	175000.00000	175000.00
0046 801-92448 CONSTRUCTION SIGNS, MOBILE	500.000 DAY	0.01000	5.00	8.00000	4000.00	2.75000	1375.00
0047 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	50.000 LFT	8.00000	400.00	8.00000	400.00	8.00000	400.00
0048 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	1308.000 LFT	0.55000	719.40	0.55000	719.40	0.55000	719.40
0049 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	300.000 LFT	0.50000	150.00	0.50000	150.00	0.50000	150.00
0050 805-78785 SIGNAL DETECTOR HOUSING	4.000 EACH	725.00000	2900.00	725.00000	2900.00	725.00000	2900.00
0051 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	446.000 LFT	10.00000	4460.00	10.00000	4460.00	10.00000	4460.00
0052 808-06694 LINE, PAINT, SOLID, YELLOW, 8 IN	696.000 LFT	0.80000	556.80	0.27000	187.92	0.80000	556.80
0053 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	6550.000 LFT	0.12000	786.00	0.12000	786.00	0.12000	786.00
0054 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	102335.000 LFT	0.12000	12280.20	0.12000	12280.20	0.12000	12280.20
0055 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	65931.000 LFT	0.12000	7911.72	0.12000	7911.72	0.12000	7911.72
0056 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1500.00000	1500.00	930.00000	930.00	2450.00000	2450.00
0057 808-75290 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24"	58.000 LFT	6.00000	348.00	6.00000	348.00	6.00000	348.00
0058 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	70.000 LFT	6.00000	420.00	6.60000	462.00	6.00000	420.00

TABULATION OF BIDS

CALL ORDER : 380

CONTRACT ID : RS-31396-A

COUNTIES : NOBLE

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

		(4) 35-1065659 BROOKS CONSTRUCTION COMPANY		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1120685 WALSH & KELLY INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	9.000 EACH	85.00000	765.00	86.00000	774.00	85.00000	765.00
0060 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1251.000 EACH	3.15000	3940.65	0.12000	150.12	5.00000	6255.00
SECTION TOTALS		\$	1,729,224.81	\$	1,969,181.77	\$	2,026,012.32
CONTRACT TOTALS		\$	1,729,224.81	\$	1,969,181.77	\$	2,026,012.32

VENDOR RANKING

CALL ORDER : 390 CONTRACT ID : RS-33133-A COUNTIES : HARRISON
 LETTING DATE : 11/15/12 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/30/13
 LOCATION : ON SR 62 FROM SR 135 TO SR 337 AND ON SR 337 FROM LITTLE PROJECT(S) : 0901604
 INDIAN CREEK TO SR 135 1008183

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN CONSTRUCTION INC	\$ 884,900.00	100.0000%
2	35-0626844 J H RUDOLPH & COMPANY	\$ 894,873.25	101.1270%
3	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 959,525.52	108.4332%

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : RS-33133-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : HARRISON

		(1) 35-2040801		(2) 35-0626844		(3) 35-1487672		
		GOHMANN CONSTRUCTION INC		J H RUDOLPH & COMPANY		MAC CONSTRUCTION & EXCAVATING		
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	2000.00000	2000.00	5000.00000	5000.00	1500.00000	1500.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	110-01001	LUMP	44400.00000	44400.00	44702.17000	44702.17	45000.00000	45000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	202-52710	40.000 SYS	28.00000	1120.00	28.00000	1120.00	19.50000	780.00
	SIDEWALK, CONCRETE, REMOVE							
0011	303-01180	100.000 TON	115.00000	11500.00	42.00000	4200.00	20.00000	2000.00
	COMPACTED AGGREGATE, NO. 53							
0012	304-07491	179.000 TON	260.00000	46540.00	175.00000	31325.00	220.00000	39380.00
	HMA PATCHING, TYPE C							
0013	306-08034	43712.000 SYS	0.90000	39340.80	0.60000	26227.20	0.78000	34095.36
	MILLING, ASPHALT, 1 1/2 IN							
0014	306-08043	200.000 SYS	5.30000	1060.00	1.90000	380.00	1.25000	250.00
	MILLING, TRANSITION							
0015	306-08432	7097.000 SYS	2.25000	15968.25	1.62000	11497.14	0.87000	6174.39
	MILLING, APPROACH							
0016	401-07333	1335.000 TON	71.00000	94785.00	82.00000	109470.00	85.00000	113475.00
	QC/QA-HMA, 2, 76, SURFACE, 9.5 mm							
0017	401-07334	2347.000 TON	81.00000	190107.00	92.75000	217684.25	85.00000	199495.00
	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm							
0018	402-07452	50.000 TON	125.00000	6250.00	83.00000	4150.00	85.00000	4250.00
	HMA WEDGE AND LEVEL, TYPE C							
0019	406-05520	14.000 TON	480.00000	6720.00	580.00000	8120.00	550.00000	7700.00
	ASPHALT FOR TACK COAT							

TABULATION OF BIDS

CALL ORDER : 390

CONTRACT ID : RS-33133-A

COUNTIES : HARRISON

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN CONSTRUCTION INC		(2) 35-0626844 J H RUDOLPH & COMPANY		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 503-03489 RETROFITTED TIE BARS	248.000	EACH	4.00000	992.00	4.00000	992.00	13.00000	3224.00
0021 503-05240 D-1 CONTRACTION JOINT	992.000	LFT	7.22000	7162.24	5.50000	5456.00	9.00000	8928.00
0022 503-05310 TERMINAL JOINT	80.000	LFT	15.00000	1200.00	45.00000	3600.00	295.00000	23600.00
0023 506-06333 PCCP PATCHING, FULL DEPTH	1229.000	SYS	125.00000	153625.00	125.00000	153625.00	120.00000	147480.00
0024 507-07482 CRACKS IN PCCP, ROUT AND SEAL	400.000	LFT	2.55000	1020.00	1.72000	688.00	2.55000	1020.00
0025 507-08272 JOINTS IN PCCP, SAW AND SEAL	15840.000	LFT	1.72000	27244.80	2.55000	40392.00	1.75000	27720.00
0026 604-06070 SIDEWALK, CONCRETE	40.000	SYS	35.00000	1400.00	36.00000	1440.00	35.00000	1400.00
0027 604-07894 CURB RAMP, CONCRETE, A	67.000	SYS	125.00000	8375.00	125.00000	8375.00	190.00000	12730.00
0028 604-07897 CURB RAMP, CONCRETE, C	25.000	SYS	125.00000	3125.00	125.00000	3125.00	280.00000	7000.00
0029 604-07900 CURB RAMP, CONCRETE, F	256.000	SYS	135.00000	34560.00	135.00000	34560.00	182.00000	46592.00
0030 604-07901 CURB RAMP, CONCRETE, G	6.000	SYS	135.00000	810.00	135.00000	810.00	225.00000	1350.00
0031 604-07902 CURB RAMP, CONCRETE, H	70.000	SYS	130.00000	9100.00	130.00000	9100.00	225.00000	15750.00
0032 605-01870 CURB, CONCRETE, A	50.000	LFT	22.00000	1100.00	22.00000	1100.00	22.00000	1100.00
0033 605-02278 CURB, REMOVE	50.000	LFT	20.00000	1000.00	20.00000	1000.00	15.00000	750.00
0034 610-07488 HMA FOR APPROACHES, TYPE C	586.000	TON	115.00000	67390.00	125.00000	73250.00	140.00000	82040.00
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	2330.00000	13980.00	1950.00000	11700.00	2055.00000	12330.00
0037 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	18.000	MOS	100.00000	1800.00	90.00000	1620.00	110.00000	1980.00
0038 628-11068 CELLULAR TELEPHONE/RADIO	3.000	EACH	200.00000	600.00	120.00000	360.00	150.00000	450.00
0039 720-44000 CASTING, ADJUST TO GRADE , MANHOLE CASTINGS	23.000	EACH	450.00000	10350.00	200.00000	4600.00	135.00000	3105.00

TABULATION OF BIDS

CALL ORDER : 390

CONTRACT ID : RS-33133-A

COUNTIES : HARRISON

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN CONSTRUCTION INC		(2) 35-0626844 J H RUDOLPH & COMPANY		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-03290 CONSTRUCTION SIGN, C	8.000 EACH	150.00000	1200.00	160.00000	1280.00	150.00000	1200.00
0041 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	6606.000 LFT	0.25000	1651.50	0.49000	3236.94	0.30000	1981.80
0042 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	6606.000 LFT	1.50000	9909.00	1.28000	8455.68	0.65000	4293.90
0043 801-06640 CONSTRUCTION SIGN, A	46.000 EACH	100.00000	4600.00	110.00000	5060.00	100.00000	4600.00
0044 801-06775 MAINTAINING TRAFFIC	LUMP	26273.54000	26273.54	20000.00000	20000.00	60500.00000	60500.00
0045 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	4500.000 LFT	0.32000	1440.00	0.32000	1440.00	0.32000	1440.00
0046 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	450.000 LFT	0.80000	360.00	0.80000	360.00	0.80000	360.00
0047 805-78785 SIGNAL DETECTOR HOUSING	9.000 EACH	550.00000	4950.00	550.00000	4950.00	550.00000	4950.00
0048 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1440.000 LFT	6.00000	8640.00	6.00000	8640.00	6.00000	8640.00
0049 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	80.000 LFT	5.20000	416.00	5.20000	416.00	5.20000	416.00
0050 808-05929 TRANSVERSE MARKING THERMOPLASTIC, CROSSWALK LINE, 8"	581.000 LFT	1.75000	1016.75	1.75000	1016.75	1.75000	1016.75
0051 808-06694 LINE, PAINT, SOLID, YELLOW, 8 IN	550.000 LFT	0.65000	357.50	0.65000	357.50	0.65000	357.50
0052 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	2090.000 LFT	0.18000	376.20	0.18000	376.20	0.16000	334.40
0053 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	17024.000 LFT	0.30000	5107.20	0.30000	5107.20	0.30000	5107.20
0054 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	26318.000 LFT	0.09000	2368.62	0.09000	2368.62	0.09000	2368.62
0055 808-75090 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, YELLOW, 24"	126.000 LFT	3.50000	441.00	3.50000	441.00	3.50000	441.00
0056 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	98.000 LFT	5.20000	509.60	5.20000	509.60	5.20000	509.60
0057 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	43.000 EACH	94.00000	4042.00	94.00000	4042.00	94.00000	4042.00

TABULATION OF BIDS

CALL ORDER : 390

CONTRACT ID : RS-33133-A

COUNTIES : HARRISON

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : SEYMOUR DISTRICT

		(1) 35-2040801 GOHMANN CONSTRUCTION INC		(2) 35-0626844 J H RUDOLPH & COMPANY		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	99.000 EACH	24.00000	2376.00	21.00000	2079.00	10.00000	990.00
0059 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	100.000 EACH	42.32000	4232.00	50.60000	5060.00	33.20000	3320.00
SECTION TOTALS		\$	884,900.00	\$	894,873.25	\$	959,525.52
CONTRACT TOTALS		\$	884,900.00	\$	894,873.25	\$	959,525.52

VENDOR RANKING

CALL ORDER : 400 CONTRACT ID : RS-34796-A COUNTIES : KNOX SULLIVAN
 LETTING DATE : 11/15/12 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : SURFACE TREATMENT, MICROSURFACE COMPLETION DATE : 09/30/13
 LOCATION : ON US 41 FROM 5.94 MILES SOUTH OF SR 58 TO 0.44 MILE SOUTH PROJECT(S) : 1297181
 OF SR 58

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	43-1077294 BYRNE & JONES ENTERPRISES	\$ 973,548.42	100.0000%
2	26-2688853 STRAWSER CONSTRUCTION INC	\$ 1,000,211.76	102.7388%
3	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 1,012,825.94	104.0345%

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : RS-34796-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

SULLIVAN

		(1) 43-1077294		(2) 26-2688853		(3) 35-1004746			
		BYRNE & JONES ENTERPRISES		STRAWSER CONSTRUCTION INC		TEMPLE & TEMPLE EXCAVATING &			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 SURFACE TREATMENT, MICROSURFACE									
0001	105-06845		LUMP	5500.00000	5500.00	3600.00000	3600.00	3953.21000	3953.21
	CONSTRUCTION ENGINEERING								
0002	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES								
0003	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS								
0004	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	110-01001		LUMP	40000.00000	40000.00	54482.00000	54482.00	57974.40000	57974.40
	MOBILIZATION AND DEMOBILIZATION								
0007	306-08043	760.000	SYS	1.71000	1299.60	5.43000	4126.80	1.99000	1512.40
	MILLING, TRANSITION								
0008	404-05511	65221.000	SYS	2.00000	130442.00	1.55000	101092.55	1.75000	114136.75
	SEAL COAT, 2								
0009	408-07504	7.000	TON	4785.00000	33495.00	3700.00000	25900.00	4917.76000	34424.32
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL								
0010	411-09521	191783.000	SYS	2.92000	560006.36	3.30000	632883.90	3.30000	632883.90
	MICRO-SURFACING, WARRANTED, MULTIPLE COURSE								
0011	411-11461	1875.000	SYS	2.92000	5475.00	3.30000	6187.50	8.45000	15843.75
	MICRO-SURFACING, WARRANTED FOR APPROACHES, MULTIPLE COURSE								
0012	412-09355	65221.000	SYS	0.52000	33914.92	0.41000	26740.61	0.47000	30653.87
	FOG SEAL								
0013	628-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0014	628-09402	10.000	MOS	3500.00000	35000.00	1100.00000	11000.00	1000.00000	10000.00
	FIELD OFFICE, B								
0015	628-10246	20.000	MOS	200.00000	4000.00	45.00000	900.00	50.00000	1000.00
	CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN								
0016	628-11068	2.000	EACH	500.00000	1000.00	45.00000	90.00	100.00000	200.00
	CELLULAR TELEPHONE/RADIO								
0017	801-01093	28.000	EACH	550.00000	15400.00	500.00000	14000.00	450.00000	12600.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY								

TABULATION OF BIDS

CALL ORDER : 400

CONTRACT ID : RS-34796-A

COUNTIES : KNOX

SULLIVAN

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 43-1077294 BYRNE & JONES ENTERPRISES		(2) 26-2688853 STRAWSER CONSTRUCTION INC		(3) 35-1004746 TEMPLE & TEMPLE EXCAVATING &	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	175.00000	700.00	150.00000	600.00	220.00000	880.00
0019 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	6800.000 LFT	2.00000	13600.00	1.20000	8160.00	1.25000	8500.00
0020 801-06640 CONSTRUCTION SIGN, A	21.000 EACH	110.00000	2310.00	102.00000	2142.00	200.00000	4200.00
0021 801-06710 FLASHING ARROW SIGN	60.000 DAY	23.00000	1380.00	10.11000	606.60	16.00000	960.00
0022 801-06775 MAINTAINING TRAFFIC	LUMP	10000.00000	10000.00	41742.00000	41742.00	8699.69000	8699.69
0024 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN	14500.000 LFT	0.26900	3900.50	0.10000	1450.00	0.16000	2320.00
0025 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	67800.000 LFT	0.10600	7186.80	0.10000	6780.00	0.16000	10848.00
0026 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	57940.000 LFT	0.10600	6141.64	0.10000	5794.00	0.16000	9270.40
0027 808-06716 LINE, REMOVE	140240.000 LFT	0.28000	39267.20	0.18000	25243.20	0.19000	26645.60
0028 808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	36.000 EACH	65.00000	2340.00	45.00000	1620.00	0.41000	14.76
0029 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	2600.00000	2600.00	1011.00000	1011.00	4185.75000	4185.75
0030 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	978.000 EACH	3.25000	3178.50	4.25000	4156.50	3.78000	3696.84
0031 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	978.000 EACH	13.75000	13447.50	18.75000	18337.50	15.99000	15638.22
0032 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	61.200 SYS	32.00000	1958.40	25.50000	1560.60	29.07000	1779.08
SECTION TOTALS		\$	973,548.42	\$	1,000,211.76	\$	1,012,825.94
CONTRACT TOTALS		\$	973,548.42	\$	1,000,211.76	\$	1,012,825.94

VENDOR RANKING

CALL ORDER : 440 CONTRACT ID : B -27178-A COUNTIES : JENNINGS
 LETTING DATE : 11/15/12 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : COVERED BRIDGE REHABILITATION COMPLETION DATE : 07/26/13
 LOCATION : ON CR 625S OVER BIG GRAHAM CREEK PROJECT(S) : 9940021

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-0889208 RIGHTER COMPANY INC	\$ 425,366.40	100.0000%
2	31-1119613 HGC CONSTRUCTION COMPANY	\$ 445,293.55	104.6847%
3	35-1310611 DUNCAN ROBERTSON INC	\$ 463,810.50	109.0379%
4	35-1801998 CLR INC	\$ 524,359.00	123.2723%
5	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 691,325.76	162.5248%
6	35-1523985 YATES CONSTRUCTION INC	\$ 745,341.13	175.2233%

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : B -27178-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS

		(1) 31-0889208 RIGHTER COMPANY INC		(2) 31-1119613 HGC CONSTRUCTION COMPANY		(3) 35-1310611 DUNCAN ROBERTSON INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 COVERED BRIDGE REHABILITATION								
0001	105-06845	LUMP	3000.00000	3000.00	70908.00000	70908.00	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	21000.00000	21000.00	7102.00000	7102.00	20000.00000	20000.00
	MOBILIZATION AND DEMOBILIZATION							
0007	201-02255	1.000 EACH	3000.00000	3000.00	1322.00000	1322.00	2500.00000	2500.00
	TREE, 18 IN, REMOVE							
0008	201-52370	LUMP	6000.00000	6000.00	4958.00000	4958.00	4000.00000	4000.00
	CLEARING RIGHT OF WAY							
0009	203-02000	77.000 CYS	50.00000	3850.00	60.60000	4666.20	15.00000	1155.00
	EXCAVATION, COMMON							
0010	203-02070	7.000 CYS	50.00000	350.00	49.60000	347.20	50.00000	350.00
	BORROW							
0011	205-06937	130.000 LFT	8.90000	1157.00	20.00000	2600.00	2.50000	325.00
	TEMPORARY SILT FENCE							
0012	206-51215	5.000 CYS	150.00000	750.00	331.00000	1655.00	500.00000	2500.00
	EXCAVATION, X							
0013	301-07448	55.000 TON	50.00000	2750.00	44.10000	2425.50	35.00000	1925.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0014	601-06053	4.000 EACH	2600.00000	10400.00	2865.00000	11460.00	2860.00000	11440.00
	GUARDRAIL TERMINAL END SECTION TIMBER, FAT-30							
0015	601-90027	50.000 LFT	140.00000	7000.00	154.25000	7712.50	155.00000	7750.00
	GUARDRAIL, WOOD BEAM TL-2, STEEL BACKED							
0016	611-08232	1.000 EACH	200.00000	200.00	683.00000	683.00	220.00000	220.00
	MAILBOX ASSEMBLY, SINGLE, RESET							
0017	616-02320	80.000 SYS	6.00000	480.00	16.60000	1328.00	5.00000	400.00
	GEOTEXTILES							
0018	616-06405	45.000 TON	60.00000	2700.00	60.60000	2727.00	40.00000	1800.00
	RIPRAP, REVETMENT							
0019	616-06451	12.000 TON	70.00000	840.00	60.60000	727.20	40.00000	480.00
	RIPRAP, UNIFORM							

TABULATION OF BIDS

CALL ORDER : 440

CONTRACT ID : B -27178-A

COUNTIES : JENNINGS

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 31-0889208 RIGHTER COMPANY INC		(2) 31-1119613 HGC CONSTRUCTION COMPANY		(3) 35-1310611 DUNCAN ROBERTSON INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	890.00000	1780.00	893.00000	1786.00	500.00000	1000.00
0021 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	200.000 SYS	8.55000	1710.00	3.65000	730.00	2.00000	400.00
0022 621-06559 MULCHED SEEDING, R	200.000 SYS	8.55000	1710.00	5.75000	1150.00	2.75000	550.00
0023 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0024 628-09402 FIELD OFFICE, B	6.000 MOS	2000.00000	12000.00	942.00000	5652.00	1500.00000	9000.00
0025 628-11066 RADIO	1.000 EACH	250.00000	250.00	331.00000	331.00	250.00000	250.00
0026 628-11071 RADIO ONLY SERVICE	6.000 MOS	100.00000	600.00	110.00000	660.00	100.00000	600.00
0027 710-02003 REPOINTING MASONRY IN STRUCTURES, MODIFIED	650.000 SFT	15.00000	9750.00	15.00000	9750.00	11.00000	7150.00
0028 711-51864 DRILLED HOLE	11.000 EACH	25.00000	275.00	221.00000	2431.00	500.00000	5500.00
0029 712-03820 TIMBER SIDING ,REPAIR AND PATCH HOLES	40.000 SFT	400.00000	16000.00	252.50000	10100.00	200.00000	8000.00
0030 712-03820 TIMBER SIDING REMOVE AND REPLACE	900.000 SFT	30.00000	27000.00	35.20000	31680.00	30.00000	27000.00
0031 712-04272 LUMBER AND TIMBER, UNTREATED	0.200 MFBM	120000.00000	24000.00	80020.00000	16004.00	100000.00000	20000.00
0032 712-04704 PAINT BRIDGE	LUMP	46000.00000	46000.00	22165.00000	22165.00	105000.00000	105000.00
0033 712-05721 FIRE RETARDANT TREATMENT	LUMP	10000.00000	10000.00	24510.00000	24510.00	12500.00000	12500.00
0034 712-09417 BORATE TREATMENT	LUMP	10000.00000	10000.00	16325.00000	16325.00	12500.00000	12500.00
0035 712-11611 TRUSS SUPPORT SHIMS	13.000 EACH	300.00000	3900.00	83.00000	1079.00	500.00000	6500.00
0036 712-11612 TIMBER CURB	192.000 LFT	30.00000	5760.00	67.50000	12960.00	35.00000	6720.00
0037 712-11613 SPLICE PLATES	12.000 EACH	2000.00000	24000.00	1445.00000	17340.00	600.00000	7200.00
0038 712-11614 EPOXY STRUCTURAL REPAIR , FOR TIMBER	44.000 EACH	600.00000	26400.00	564.00000	24816.00	740.00000	32560.00
0039 712-11615 ROOF, CORRUGATED METAL , PATCH AND PAIN	3874.000 SFT	7.00000	27118.00	4.05000	15689.70	9.00000	34866.00

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : B -27178-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 31-0889208 RIGHTER COMPANY INC		(2) 31-1119613 HGC CONSTRUCTION COMPANY		(3) 35-1310611 DUNCAN ROBERTSON INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 712-11616 STONE ABUTMENT REPAIR	LUMP	5000.00000	5000.00	4000.00000	4000.00	3500.00000	3500.00
0041 712-11617 RESTORE PORTALS	LUMP	34000.00000	34000.00	21040.00000	21040.00	25000.00000	25000.00
0042 712-11618 ENVIRONMENTAL CONTROL, BRIDGE NUMBER JENNINGS 85	LUMP	15000.00000	15000.00	9460.00000	9460.00	3000.00000	3000.00
0043 712-94080 TIMBER DECK	2331.000 SFT	20.00000	46620.00	25.11000	58531.41	25.00000	58275.00
0044 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	260.00000	1040.00	165.25000	661.00	132.00000	528.00
0045 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	370.00000	740.00	182.00000	364.00	205.00000	410.00
0046 801-06625 DETOUR ROUTE MARKER ASSEMBLY	11.000 EACH	115.00000	1265.00	105.00000	1155.00	95.00000	1045.00
0047 801-06640 CONSTRUCTION SIGN, A	6.000 EACH	160.00000	960.00	138.00000	828.00	105.00000	630.00
0048 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	85.00000	170.00	111.00000	222.00	33.00000	66.00
0049 801-06775 MAINTAINING TRAFFIC	LUMP	1000.00000	1000.00	6940.00000	6940.00	7500.00000	7500.00
0050 801-07118 BARRICADE, III-A	52.000 LFT	15.50000	806.00	11.00000	572.00	11.00000	572.00
0051 802-04089 SIGN, SHEET, REMOVE	2.000 EACH	45.00000	90.00	50.00000	100.00	50.00000	100.00
0052 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	150.000 LFT	15.00000	2250.00	16.50000	2475.00	17.00000	2550.00
0053 802-07060 SIGN, SHEET, RELOCATE	1.000 EACH	200.00000	200.00	221.00000	221.00	220.00000	220.00
0054 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	126.750 SFT	20.00000	2535.00	22.05000	2794.84	22.00000	2788.50
0055 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	12.000 LFT	162.95000	1955.40	12.00000	144.00	165.00000	1980.00
SECTION TOTALS		\$	425,366.40	\$	445,293.55	\$	463,810.50
CONTRACT TOTALS		\$	425,366.40	\$	445,293.55	\$	463,810.50

TABULATION OF BIDS

CALL ORDER : 440

CONTRACT ID : B -27178-A

COUNTIES : JENNINGS

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : SEYMOUR DISTRICT

		(4) 35-1801998		(5) 31-1323837		(6) 35-1523985		
		CLR INC		SUNESIS CONSTRUCTION COMPANY		YATES CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 COVERED BRIDGE REHABILITATION								
0001	105-06845	LUMP	9900.00000	9900.00	10097.95000	10097.95	6500.00000	6500.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	26200.00000	26200.00	34566.28000	34566.28	40000.00000	40000.00
	MOBILIZATION AND DEMOBILIZATION							
0007	201-02255	1.000 EACH	2500.00000	2500.00	4978.85000	4978.85	3000.00000	3000.00
	TREE, 18 IN, REMOVE							
0008	201-52370	LUMP	5200.00000	5200.00	6913.25000	6913.25	20000.00000	20000.00
	CLEARING RIGHT OF WAY							
0009	203-02000	77.000 CYS	40.00000	3080.00	61.01000	4697.77	37.00000	2849.00
	EXCAVATION, COMMON							
0010	203-02070	7.000 CYS	175.00000	1225.00	25.82000	180.74	18.00000	126.00
	BORROW							
0011	205-06937	130.000 LFT	4.50000	585.00	2.24000	291.20	9.50000	1235.00
	TEMPORARY SILT FENCE							
0012	206-51215	5.000 CYS	199.00000	995.00	383.32000	1916.60	500.00000	2500.00
	EXCAVATION, X							
0013	301-07448	55.000 TON	58.00000	3190.00	45.94000	2526.70	21.00000	1155.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0014	601-06053	4.000 EACH	3000.00000	12000.00	4140.16000	16560.64	3200.00000	12800.00
	GUARDRAIL TERMINAL END SECTION TIMBER, FAT-30							
0015	601-90027	50.000 LFT	205.00000	10250.00	121.18000	6059.00	175.00000	8750.00
	GUARDRAIL, WOOD BEAM TL-2, STEEL BACKED							
0016	611-08232	1.000 EACH	225.00000	225.00	207.01000	207.01	300.00000	300.00
	MAILBOX ASSEMBLY, SINGLE, RESET							
0017	616-02320	80.000 SYS	20.00000	1600.00	0.92000	73.60	4.50000	360.00
	GEOTEXTILES							
0018	616-06405	45.000 TON	61.00000	2745.00	37.54000	1689.30	45.00000	2025.00
	RIPRAP, REVETMENT							
0019	616-06451	12.000 TON	69.00000	828.00	57.12000	685.44	45.00000	540.00
	RIPRAP, UNIFORM							

TABULATION OF BIDS

CALL ORDER : 440

CONTRACT ID : B -27178-A

COUNTIES : JENNINGS

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1801998		(5) 31-1323837		(6) 35-1523985		
			CLR INC	UNIT PRICE	AMOUNT	SUNESIS CONSTRUCTION COMPANY	UNIT PRICE	AMOUNT	YATES CONSTRUCTION INC
0020 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH		50.00000	100.00	890.00000	1780.00	1000.00000	2000.00
0021 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	200.000	SYS		3.25000	650.00	8.55000	1710.00	9.55000	1910.00
0022 621-06559 MULCHED SEEDING, R	200.000	SYS		5.00000	1000.00	8.55000	1710.00	9.55000	1910.00
0023 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0024 628-09402 FIELD OFFICE, B	6.000	MOS		1950.00000	11700.00	2203.33000	13219.98	2200.00000	13200.00
0025 628-11066 RADIO	1.000	EACH		25.00000	25.00	246.24000	246.24	300.00000	300.00
0026 628-11071 RADIO ONLY SERVICE	6.000	MOS		25.00000	150.00	164.16000	984.96	150.00000	900.00
0027 710-02003 REPOINTING MASONRY IN STRUCTURES, MODIFIED	650.000	SFT		45.00000	29250.00	16.82000	10933.00	90.00000	58500.00
0028 711-51864 DRILLED HOLE	11.000	EACH		400.00000	4400.00	191.86000	2110.46	225.00000	2475.00
0029 712-03820 TIMBER SIDING ,REPAIR AND PATCH HOLES	40.000	SFT		67.00000	2680.00	819.93000	32797.20	125.00000	5000.00
0030 712-03820 TIMBER SIDING REMOVE AND REPLACE	900.000	SFT		29.00000	26100.00	14.19000	12771.00	36.00000	32400.00
0031 712-04272 LUMBER AND TIMBER, UNTREATED	0.200	MFBM		112000.00000	22400.00	67400.65000	13480.13	85.00000	17.00
0032 712-04704 PAINT BRIDGE		LUMP		63800.00000	63800.00	96637.41000	96637.41	120000.00000	120000.00
0033 712-05721 FIRE RETARDANT TREATMENT		LUMP		20000.00000	20000.00	18796.22000	18796.22	20000.00000	20000.00
0034 712-09417 BORATE TREATMENT		LUMP		8000.00000	8000.00	13163.85000	13163.85	30000.00000	30000.00
0035 712-11611 TRUSS SUPPORT SHIMS	13.000	EACH		1450.00000	18850.00	334.74000	4351.62	2200.00000	28600.00
0036 712-11612 TIMBER CURB	192.000	LFT		110.00000	21120.00	64.41000	12366.72	150.00000	28800.00
0037 712-11613 SPLICE PLATES	12.000	EACH		5500.00000	66000.00	3562.01000	42744.12	5000.00000	60000.00
0038 712-11614 EPOXY STRUCTURAL REPAIR , FOR TIMBER	44.000	EACH		800.00000	35200.00	681.61000	29990.84	850.00000	37400.00
0039 712-11615 ROOF, CORRUGATED METAL , PATCH AND PAIN	3874.000	SFT		5.50000	21307.00	8.58000	33238.92	7.75000	30023.50

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : B -27178-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1801998 CLR INC		(5) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(6) 35-1523985 YATES CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 712-11616 STONE ABUTMENT REPAIR	LUMP		5000.00000	5000.00	4729.23000	4729.23	15000.00000	15000.00
0041 712-11617 RESTORE PORTALS	LUMP		27500.00000	27500.00	43374.03000	43374.03	15000.00000	15000.00
0042 712-11618 ENVIRONMENTAL CONTROL, BRIDGE NUMBER JENNINGS 85	LUMP		6900.00000	6900.00	108772.23000	108772.23	20000.00000	20000.00
0043 712-94080 TIMBER DECK	2331.000	SFT	18.00000	41958.00	36.98000	86200.38	45.00000	104895.00
0044 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	75.00000	300.00	235.00000	940.00	250.00000	1000.00
0045 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	225.00000	450.00	324.00000	648.00	350.00000	700.00
0046 801-06625 DETOUR ROUTE MARKER ASSEMBLY	11.000	EACH	85.00000	935.00	99.00000	1089.00	155.00000	1705.00
0047 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	110.00000	660.00	189.00000	1134.00	140.00000	840.00
0048 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	35.00000	70.00	85.00000	170.00	75.00000	150.00
0049 801-06775 MAINTAINING TRAFFIC	LUMP		1000.00000	1000.00	2928.84000	2928.84	2300.00000	2300.00
0050 801-07118 BARRICADE, III-A	52.000	LFT	10.00000	520.00	19.00000	988.00	23.00000	1196.00
0051 802-04089 SIGN, SHEET, REMOVE	2.000	EACH	50.00000	100.00	25.42000	50.84	55.00000	110.00
0052 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	150.000	LFT	15.00000	2250.00	14.33000	2149.50	14.00000	2100.00
0053 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	225.00000	225.00	150.00000	150.00	250.00000	250.00
0054 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	126.750	SFT	20.00000	2535.00	24.55000	3111.71	23.50000	2978.63
0055 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	12.000	LFT	58.00000	696.00	34.00000	408.00	128.00000	1536.00
SECTION TOTALS			\$	524,359.00	\$	691,325.76	\$	745,341.13
CONTRACT TOTALS			\$	524,359.00	\$	691,325.76	\$	745,341.13

VENDOR RANKING

CALL ORDER : 460 CONTRACT ID : B -30306-A COUNTIES : JOHNSON
 LETTING DATE : 11/15/12 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : BRIDGE REHABILITATION COMPLETION DATE : 09/30/13
 LOCATION : ON SR 37 OVER BLUFF RUN CREEK, 0.03 MILE SOUTH OF SR 144 PROJECT(S) : 0710890
 0710891

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 1,157,959.34	100.0000%
2	35-1310611 DUNCAN ROBERTSON INC	\$ 1,281,283.20	110.6501%
3	35-1609544 SCHUTT-LOOKABILL CO	\$ 1,383,783.75	119.5019%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,431,530.80	123.6253%
5	38-3806996 HIS CONSTRUCTORS INC	\$ 1,865,037.83	161.0625%

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : B -30306-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4000.00000	4000.00	6000.00000	6000.00	3672.00000	3672.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	55000.00000	55000.00	55000.00000	55000.00	69189.19000	69189.19
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	16000.00000	16000.00	20000.00000	20000.00	4374.62000	4374.62
0010 202-02240 PAVEMENT REMOVAL	486.000 SYS	15.00000	7290.00	25.00000	12150.00	9.29000	4514.94
0011 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LUMP	60000.00000	60000.00	75000.00000	75000.00	111500.55000	111500.55
0012 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LUMP	81000.00000	81000.00	75000.00000	75000.00	127066.46000	127066.46
0013 202-99187 FENCE, FARM FIELD, REMOVE	75.000 LFT	3.60000	270.00	7.50000	562.50	10.34000	775.50
0014 203-02000 EXCAVATION, COMMON	322.000 CYS	25.00000	8050.00	20.00000	6440.00	28.52000	9183.44
0015 205-06933 TEMPORARY INLET PROTECTION	1.000 EACH	98.00000	98.00	110.00000	110.00	99.96000	99.96
0016 205-06937 TEMPORARY SILT FENCE	400.000 LFT	2.55000	1020.00	2.75000	1100.00	2.60000	1040.00
0017 211-06467 AGGREGATE FOR END BENT BACKFILL	98.000 CYS	65.00000	6370.00	50.00000	4900.00	57.28000	5613.44
0018 302-07455 DENSE GRADED SUBBASE	120.000 CYS	55.00000	6600.00	50.00000	6000.00	70.75000	8490.00

TABULATION OF BIDS

CALL ORDER : 460

CONTRACT ID : B -30306-A

COUNTIES : JOHNSON

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 303-01180 COMPACTED AGGREGATE, NO. 53	207.000	TON	25.00000	5175.00	25.00000	5175.00	34.43000	7127.01
0020 306-08034 MILLING, ASPHALT, 1 1/2 IN	778.000	SYS	4.00000	3112.00	3.00000	2334.00	4.40000	3423.20
0021 306-08043 MILLING, TRANSITION	2064.000	SYS	4.00000	8256.00	3.00000	6192.00	4.40000	9081.60
0022 402-07784 HMA SURFACE, TYPE D	236.000	TON	94.68000	22344.48	130.00000	30680.00	122.40000	28886.40
0023 406-05520 ASPHALT FOR TACK COAT	0.700	TON	500.00000	350.00	525.00000	367.50	612.00000	428.40
0024 601-01522 GUARDRAIL, TRANSITION TYPE TGB	7.000	EACH	1900.00000	13300.00	2100.00000	14700.00	1938.00000	13566.00
0025 601-06035 GUARDRAIL, RESET	568.000	LFT	7.00000	3976.00	7.50000	4260.00	7.14000	4055.52
0026 601-06294 IMPACT ATTENUATOR, RESET, ED, W1, TL-3	1.000	EACH	3800.00000	3800.00	5000.00000	5000.00	3876.00000	3876.00
0027 601-07050 GUARDRAIL END TREATMENT, OS, RESET	3.000	EACH	1200.00000	3600.00	1300.00000	3900.00	1224.00000	3672.00
0028 601-91147 GUARDRAIL END TREATMENT, RESET	2.000	EACH	1875.00000	3750.00	2000.00000	4000.00	1912.50000	3825.00
0029 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	85.000	LFT	17.00000	1445.00	18.00000	1530.00	17.34000	1473.90
0030 603-06040 FENCE, FARM FIELD, 47 IN	75.000	LFT	20.00000	1500.00	22.00000	1650.00	20.40000	1530.00
0031 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	705.000	SYS	65.00000	45825.00	90.00000	63450.00	87.08000	61391.40
0032 616-02320 GEOTEXTILES	383.000	SYS	3.00000	1149.00	3.50000	1340.50	2.93000	1122.19
0033 616-06405 RIPRAP, REVETMENT	107.000	TON	25.00000	2675.00	30.00000	3210.00	46.01000	4923.07
0034 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	300.00000	1200.00	325.00000	1300.00	306.00000	1224.00
0035 621-06559 MULCHED SEEDING, R	2580.000	SYS	0.59000	1522.20	0.70000	1806.00	0.60000	1548.00
0036 621-06567 WATER	2.000	KGAL	75.00000	150.00	80.00000	160.00	76.50000	153.00
0037 621-06574 SODDING	54.000	SYS	29.80000	1609.20	32.00000	1728.00	30.40000	1641.60
0038 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

TABULATION OF BIDS

CALL ORDER : 460

CONTRACT ID : B -30306-A

COUNTIES : JOHNSON

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 628-09402 FIELD OFFICE, B	10.000	MOS	1500.00000	15000.00	1500.00000	15000.00	1725.36000	17253.60
0040 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	10.000	MOS	75.00000	750.00	75.00000	750.00	141.48000	1414.80
0041 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	300.00000	300.00	200.00000	200.00	347.10000	347.10
0042 702-51005 CONCRETE, A, SUBSTRUCTURE	89.900	CYS	600.00000	53940.00	750.00000	67425.00	860.84000	77389.52
0043 702-51863 FIELD DRILLED HOLE IN CONCRETE	620.000	EACH	12.00000	7440.00	10.00000	6200.00	12.86000	7973.20
0044 703-06028 REINFORCING BARS	2992.000	LBS	0.90000	2692.80	0.90000	2692.80	0.79000	2363.68
0045 703-06029 REINFORCING BARS, EPOXY COATED	143343.000	LBS	0.95000	136175.85	0.90000	129008.70	0.88000	126141.84
0046 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	734.000	EACH	40.00000	29360.00	14.00000	10276.00	33.82000	24823.88
0047 704-51002 CONCRETE, C, SUPERSTRUCTURE	323.000	CYS	440.00000	142120.00	675.00000	218025.00	577.41000	186503.43
0048 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1	7.000	EACH	1500.00000	10500.00	1500.00000	10500.00	2531.10000	17717.70
0049 706-09962 RAILING, CONCRETE, PF-1	368.000	LFT	35.00000	12880.00	75.00000	27600.00	60.65000	22319.20
0050 706-11404 RAILING, STEEL, PF-1	397.000	LFT	56.38000	22382.86	50.00000	19850.00	46.92000	18627.24
0051 707-11443 STRUCTURAL MEMBER, CONCRETE BOX BEAM, 17 IN. X 36 IN.	1195.000	LFT	168.00000	200760.00	170.00000	203150.00	175.73000	209997.35
0052 709-51821 SURFACE SEAL , BRIDGE NO. 1		LUMP	2150.00000	2150.00	5000.00000	5000.00	2070.60000	2070.60
0053 709-51821 SURFACE SEAL , BRIDGE NO. 2		LUMP	1870.00000	1870.00	6000.00000	6000.00	1785.00000	1785.00
0054 710-09158 PATCHING CONCRETE STRUCTURES	600.000	SFT	76.00000	45600.00	25.00000	15000.00	77.52000	46512.00
0055 715-05407 PIPE, END BENT DRAIN, 6 IN	311.000	LFT	15.00000	4665.00	10.00000	3110.00	16.93000	5265.23
0056 801-02595 CONTROLLER, RESET TIMING	2.000	EACH	650.00000	1300.00	700.00000	1400.00	663.00000	1326.00
0057 801-03290 CONSTRUCTION SIGN, C	15.000	EACH	249.00000	3735.00	225.00000	3375.00	204.00000	3060.00
0058 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	186.00000	744.00	550.00000	2200.00	510.00000	2040.00

TABULATION OF BIDS

CALL ORDER : 460

CONTRACT ID : B -30306-A

COUNTIES : JOHNSON

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	6829.000 LFT	0.87000	5941.23	1.05000	7170.45	1.02000	6965.58
0060 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	28.000 EACH	183.00000	5124.00	32.50000	910.00	30.60000	856.80
0061 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LUMP	1300.00000	1300.00	3000.00000	3000.00	1326.00000	1326.00
0062 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24"	159.000 LFT	8.40000	1335.60	3.25000	516.75	3.06000	486.54
0063 801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000 EACH	99.00000	2277.00	95.00000	2185.00	91.80000	2111.40
0064 801-06640 CONSTRUCTION SIGN, A	35.000 EACH	126.00000	4410.00	165.00000	5775.00	163.20000	5712.00
0065 801-06645 CONSTRUCTION SIGN, B	12.000 EACH	62.00000	744.00	105.00000	1260.00	102.00000	1224.00
0066 801-06710 FLASHING ARROW SIGN	120.000 DAY	15.00000	1800.00	22.00000	2640.00	20.40000	2448.00
0067 801-06775 MAINTAINING TRAFFIC	LUMP	25000.00000	25000.00	20000.00000	20000.00	23750.57000	23750.57
0068 801-07118 BARRICADE, III-A	120.000 LFT	12.00000	1440.00	11.00000	1320.00	10.20000	1224.00
0069 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	1120.000 LFT	25.00000	28000.00	50.00000	56000.00	42.46000	47555.20
0070 801-94295 SIGNAL HEAD, RELOCATE	12.000 EACH	350.00000	4200.00	400.00000	4800.00	357.00000	4284.00
0071 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	480.000 LFT	0.20000	96.00	0.25000	120.00	0.20000	96.00
0072 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	180.000 LFT	12.50000	2250.00	13.00000	2340.00	12.75000	2295.00
0073 808-06716 LINE, REMOVE	480.000 LFT	0.95000	456.00	4.25000	2040.00	4.08000	1958.40
0074 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	490.000 LFT	0.23000	112.70	0.25000	122.50	0.23000	112.70
0075 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	4051.000 LFT	0.23000	931.73	0.25000	1012.75	0.23000	931.73
0076 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	2503.000 LFT	0.23000	575.69	0.25000	625.75	0.23000	575.69

TABULATION OF BIDS

CALL ORDER : 460

CONTRACT ID : B -30306-A

COUNTIES : JOHNSON

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	120.000 LFT	6.00000	720.00	6.25000	750.00	6.12000	734.40
0078 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	8.000 EACH	72.00000	576.00	75.00000	600.00	73.44000	587.52
0079 808-75996 SNOWFLOWABLE RAISED PAVEMENT MARKER, REMOVE	84.000 EACH	15.00000	1260.00	20.00000	1680.00	9.54000	801.36
0080 808-75998 SNOWFLOWABLE RAISED PAVEMENT MARKER	115.000 EACH	40.00000	4600.00	40.00000	4600.00	37.74000	4340.10
SECTION TOTALS		\$	1,157,959.34	\$	1,281,283.20	\$	1,383,783.75
CONTRACT TOTALS		\$	1,157,959.34	\$	1,281,283.20	\$	1,383,783.75

TABULATION OF BIDS

CALL ORDER : 460

CONTRACT ID : B -30306-A

COUNTIES : JOHNSON

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : SEYMOUR DISTRICT

		(4) 35-1618530	(5) 38-3806996	()				
		AMERICAN CONTRACTING & SERVI	HIS CONSTRUCTORS INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-06845	LUMP	6000.00000	6000.00	8225.33000	8225.33		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	71576.54000	71576.54	93251.89000	93251.89		
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	28630.61000	28630.61	37300.75000	37300.75		
	CLEARING RIGHT OF WAY							
0010	202-02240	486.000 SYS	20.00000	9720.00	55.44000	26943.84		
	PAVEMENT REMOVAL							
0011	202-51328	LUMP	110000.00000	110000.00	107305.66000	107305.66		
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1							
0012	202-51328	LUMP	121000.00000	121000.00	111167.49000	111167.49		
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2							
0013	202-99187	75.000 LFT	4.00000	300.00	5.21000	390.75		
	FENCE, FARM FIELD, REMOVE							
0014	203-02000	322.000 CYS	25.00000	8050.00	35.67000	11485.74		
	EXCAVATION, COMMON							
0015	205-06933	1.000 EACH	98.00000	98.00	102.04000	102.04		
	TEMPORARY INLET PROTECTION							
0016	205-06937	400.000 LFT	2.55000	1020.00	2.66000	1064.00		
	TEMPORARY SILT FENCE							
0017	211-06467	98.000 CYS	70.00000	6860.00	127.59000	12503.82		
	AGGREGATE FOR END BENT BACKFILL							
0018	302-07455	120.000 CYS	80.00000	9600.00	99.46000	11935.20		
	DENSE GRADED SUBBASE							
0019	303-01180	207.000 TON	35.00000	7245.00	39.64000	8205.48		
	COMPACTED AGGREGATE, NO. 53							

TABULATION OF BIDS

CALL ORDER : 460

CONTRACT ID : B -30306-A

COUNTIES : JOHNSON

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 38-3806996 HIS CONSTRUCTORS INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08034 MILLING, ASPHALT, 1 1/2 IN	778.000	SYS	5.00000	3890.00	5.11000	3975.58		
0021 306-08043 MILLING, TRANSITION	2064.000	SYS	4.00000	8256.00	5.11000	10547.04		
0022 402-07784 HMA SURFACE, TYPE D	236.000	TON	115.00000	27140.00	119.73000	28256.28		
0023 406-05520 ASPHALT FOR TACK COAT	0.700	TON	500.00000	350.00	520.59000	364.41		
0024 601-01522 GUARDRAIL, TRANSITION TYPE TGB	7.000	EACH	1900.00000	13300.00	1978.25000	13847.75		
0025 601-06035 GUARDRAIL, RESET	568.000	LFT	7.00000	3976.00	7.28000	4135.04		
0026 601-06294 IMPACT ATTENUATOR, RESET, ED, W1, TL-3	1.000	EACH	3800.00000	3800.00	3956.49000	3956.49		
0027 601-07050 GUARDRAIL END TREATMENT, OS, RESET	3.000	EACH	1200.00000	3600.00	1249.42000	3748.26		
0028 601-91147 GUARDRAIL END TREATMENT, RESET	2.000	EACH	1875.00000	3750.00	1952.22000	3904.44		
0029 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	85.000	LFT	17.00000	1445.00	17.70000	1504.50		
0030 603-06040 FENCE, FARM FIELD, 47 IN	75.000	LFT	20.00000	1500.00	20.83000	1562.25		
0031 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	705.000	SYS	75.00000	52875.00	123.35000	86961.75		
0032 616-02320 GEOTEXTILES	383.000	SYS	4.00000	1532.00	2.77000	1060.91		
0033 616-06405 RIPRAP, REVETMENT	107.000	TON	50.00000	5350.00	62.21000	6656.47		
0034 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	300.00000	1200.00	312.36000	1249.44		
0035 621-06559 MULCHED SEEDING, R	2580.000	SYS	0.59000	1522.20	0.61000	1573.80		
0036 621-06567 WATER	2.000	KGAL	75.00000	150.00	78.09000	156.18		
0037 621-06574 SODDING	54.000	SYS	29.80000	1609.20	31.03000	1675.62		
0038 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0039 628-09402 FIELD OFFICE, B	10.000	MOS	3000.00000	30000.00	1853.34000	18533.40		

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : B -30306-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 38-3806996 HIS CONSTRUCTORS INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	10.000	MOS	70.00000	700.00	87.85000	878.50		
0041 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	350.00000	350.00	175.70000	175.70		
0042 702-51005 CONCRETE, A, SUBSTRUCTURE	89.900	CYS	575.00000	51692.50	2342.80000	210617.72		
0043 702-51863 FIELD DRILLED HOLE IN CONCRETE	620.000	EACH	10.00000	6200.00	15.58000	9659.60		
0044 703-06028 REINFORCING BARS	2992.000	LBS	1.01000	3021.92	0.97000	2902.24		
0045 703-06029 REINFORCING BARS, EPOXY COATED	143343.000	LBS	1.10000	157677.30	0.95000	136175.85		
0046 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	734.000	EACH	33.00000	24222.00	16.92000	12419.28		
0047 704-51002 CONCRETE, C, SUPERSTRUCTURE	323.000	CYS	575.00000	185725.00	1279.87000	413398.01		
0048 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1	7.000	EACH	2000.00000	14000.00	3196.18000	22373.26		
0049 706-09962 RAILING, CONCRETE, PF-1	368.000	LFT	40.00000	14720.00	63.57000	23393.76		
0050 706-11404 RAILING, STEEL, PF-1	397.000	LFT	46.00000	18262.00	47.90000	19016.30		
0051 707-11443 STRUCTURAL MEMBER, CONCRETE BOX BEAM, 17 IN. X 36 IN.	1195.000	LFT	191.00000	228245.00	185.04000	221122.80		
0052 709-51821 SURFACE SEAL , BRIDGE NO. 1		LUMP	3050.00000	3050.00	2238.54000	2238.54		
0053 709-51821 SURFACE SEAL , BRIDGE NO. 2		LUMP	3650.00000	3650.00	1947.01000	1947.01		
0054 710-09158 PATCHING CONCRETE STRUCTURES	600.000	SFT	76.00000	45600.00	65.80000	39480.00		
0055 715-05407 PIPE, END BENT DRAIN, 6 IN	311.000	LFT	15.00000	4665.00	13.80000	4291.80		
0056 801-02595 CONTROLLER, RESET TIMING	2.000	EACH	650.00000	1300.00	676.77000	1353.54		
0057 801-03290 CONSTRUCTION SIGN, C	15.000	EACH	250.00000	3750.00	259.25000	3888.75		
0058 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	250.00000	1000.00	193.66000	774.64		
0059 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	6829.000	LFT	1.00000	6829.00	0.91000	6214.39		

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : B -30306-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 38-3806996 HIS CONSTRUCTORS INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	28.000 EACH	85.00000	2380.00	190.53000	5334.84		
0061 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LUMP	2600.00000	2600.00	1353.53000	1353.53		
0062 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24"	159.000 LFT	7.67000	1219.53	8.75000	1391.25		
0063 801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000 EACH	120.00000	2760.00	103.08000	2370.84		
0064 801-06640 CONSTRUCTION SIGN, A	35.000 EACH	175.00000	6125.00	131.19000	4591.65		
0065 801-06645 CONSTRUCTION SIGN, B	12.000 EACH	120.00000	1440.00	64.55000	774.60		
0066 801-06710 FLASHING ARROW SIGN	120.000 DAY	15.00000	1800.00	15.62000	1874.40		
0067 801-06775 MAINTAINING TRAFFIC	LUMP	10000.00000	10000.00	6455.32000	6455.32		
0068 801-07118 BARRICADE, III-A	120.000 LFT	15.00000	1800.00	12.49000	1498.80		
0069 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	1120.000 LFT	55.00000	61600.00	59.11000	66203.20		
0070 801-94295 SIGNAL HEAD, RELOCATE	12.000 EACH	350.00000	4200.00	364.41000	4372.92		
0071 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	480.000 LFT	0.20000	96.00	0.21000	100.80		
0072 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	180.000 LFT	12.50000	2250.00	13.02000	2343.60		
0073 808-06716 LINE, REMOVE	480.000 LFT	1.00000	480.00	0.99000	475.20		
0074 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	490.000 LFT	0.75000	367.50	0.24000	117.60		
0075 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	4051.000 LFT	0.75000	3038.25	0.24000	972.24		
0076 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	2503.000 LFT	0.75000	1877.25	0.24000	600.72		
0077 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	120.000 LFT	8.50000	1020.00	6.25000	750.00		

TABULATION OF BIDS

CALL ORDER : 460

CONTRACT ID : B -30306-A

COUNTIES : JOHNSON

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : SEYMOUR DISTRICT

		(4) 35-1618530		(5) 38-3806996		()		
		AMERICAN CONTRACTING & SERVI		HIS CONSTRUCTORS INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078	808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	8.000 EACH	200.00000	1600.00	74.97000	599.76		
0079	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	84.000 EACH	10.00000	840.00	26.03000	2186.52		
0080	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	115.000 EACH	35.00000	4025.00	41.65000	4789.75		
SECTION TOTALS			\$	1,431,530.80	\$	1,865,037.83	\$	
CONTRACT TOTALS			\$	1,431,530.80	\$	1,865,037.83	\$	

VENDOR RANKING

CALL ORDER : 470 CONTRACT ID : B -31377-A COUNTIES : MARION
 LETTING DATE : 11/15/12 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : BRIDGE PAINTING COMPLETION DATE : 09/15/13
 LOCATION : ON I-65 AT VARIOUS LOCATIONS PROJECT(S) : 0800964

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1602596 ICARUS INDUSTRIAL PAINTING	\$ 469,625.00	100.0000%
2	35-1778430 N I SPANOS PAINTING INC	\$ 517,004.00	110.0887%
3	35-2019240 CENTRAL PAINTING INC	\$ 517,808.00	110.2599%
4	35-1645115 THREE STAR PAINTING INC	\$ 523,985.80	111.5754%
5	35-1841931 VENUS PAINTING COMPANY	\$ 563,980.00	120.0916%

TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : B -31377-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1602596 ICARUS INDUSTRIAL PAINTING		(2) 35-1778430 N I SPANOS PAINTING INC		(3) 35-2019240 CENTRAL PAINTING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	0.01000	0.01	500.00000	500.00	100.00000	100.00
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	7840.96000	7840.96	20000.00000	20000.00	19000.00000	19000.00
0007 619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. , 1	LUMP	130000.00000	130000.00	100000.00000	100000.00	100000.00000	100000.00
0008 619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. , 2	LUMP	125000.00000	125000.00	100000.00000	100000.00	100000.00000	100000.00
0009 619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. , 3	LUMP	125000.00000	125000.00	112000.00000	112000.00	110000.00000	110000.00
0010 619-51859 PAINT STEEL BRIDGE, BR. NO. , 1	LUMP	28000.00000	28000.00	65000.00000	65000.00	63192.00000	63192.00
0011 619-51859 PAINT STEEL BRIDGE, BR. NO. , 2	LUMP	26000.00000	26000.00	52000.00000	52000.00	63192.00000	63192.00
0012 619-51859 PAINT STEEL BRIDGE, BR. NO. , 3	LUMP	21000.00000	21000.00	60000.00000	60000.00	56000.00000	56000.00
0013 709-51821 SURFACE SEAL , 1	LUMP	0.01000	0.01	1000.00000	1000.00	1000.00000	1000.00
0014 709-51821 SURFACE SEAL , 2	LUMP	0.01000	0.01	1000.00000	1000.00	1000.00000	1000.00
0015 709-51821 SURFACE SEAL , 3	LUMP	0.01000	0.01	1000.00000	1000.00	1000.00000	1000.00
0016 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000 EACH	800.00000	1600.00	500.00000	1000.00	200.00000	400.00
0017 801-03290 CONSTRUCTION SIGN, C	16.000 EACH	120.00000	1920.00	100.00000	1600.00	20.00000	320.00
0018 801-06710 FLASHING ARROW SIGN	30.000 DAY	12.00000	360.00	10.00000	300.00	10.00000	300.00
0019 801-06775 MAINTAINING TRAFFIC	LUMP	2600.00000	2600.00	1000.00000	1000.00	2000.00000	2000.00

TABULATION OF BIDS

CALL ORDER : 470

CONTRACT ID : B -31377-A

COUNTIES : MARION

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT		(1) 35-1602596		(2) 35-1778430		(3) 35-2019240	
ITEM DESCRIPTION		ICARUS INDUSTRIAL PAINTING		N I SPANOS PAINTING INC		CENTRAL PAINTING INC	
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-92448	60.000 DAY	5.00000	300.00	10.00000	600.00	5.00000	300.00
CONSTRUCTION SIGNS, MOBILE							
SECTION TOTALS		\$	469,625.00	\$	517,004.00	\$	517,808.00
CONTRACT TOTALS		\$	469,625.00	\$	517,004.00	\$	517,808.00

TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : B -31377-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(4) 35-1645115	(5) 35-1841931	()	
		THREE STAR PAINTING INC	VENUS PAINTING COMPANY		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION					
SECTION 0001 BRIDGE PAINTING					
0001 105-06845	LUMP	1.00000	1.00	1.00000	1.00
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	26200.00000	26200.00	30000.00000	30000.00
MOBILIZATION AND DEMOBILIZATION					
0007 619-11052	LUMP	171367.00000	171367.00	133785.00000	133785.00
CLEAN STEEL BRIDGE, QP-2, BR. NO. , 1					
0008 619-11052	LUMP	157705.00000	157705.00	133785.00000	133785.00
CLEAN STEEL BRIDGE, QP-2, BR. NO. , 2					
0009 619-11052	LUMP	143512.00000	143512.00	133785.00000	133785.00
CLEAN STEEL BRIDGE, QP-2, BR. NO. , 3					
0010 619-51859	LUMP	7472.00000	7472.00	40000.00000	40000.00
PAINT STEEL BRIDGE, BR. NO. , 1					
0011 619-51859	LUMP	6750.00000	6750.00	40000.00000	40000.00
PAINT STEEL BRIDGE, BR. NO. , 2					
0012 619-51859	LUMP	5984.00000	5984.00	40000.00000	40000.00
PAINT STEEL BRIDGE, BR. NO. , 3					
0013 709-51821	LUMP	500.00000	500.00	2000.00000	2000.00
SURFACE SEAL , 1					
0014 709-51821	LUMP	500.00000	500.00	2000.00000	2000.00
SURFACE SEAL , 2					
0015 709-51821	LUMP	500.00000	500.00	2000.00000	2000.00
SURFACE SEAL , 3					
0016 801-01093	2.000 EACH	100.00000	200.00	120.00000	240.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY					
0017 801-03290	16.000 EACH	50.00000	800.00	80.00000	1280.00
CONSTRUCTION SIGN, C					
0018 801-06710	30.000 DAY	33.00000	990.00	30.00000	900.00
FLASHING ARROW SIGN					
0019 801-06775	LUMP	500.00000	500.00	3000.00000	3000.00
MAINTAINING TRAFFIC					

TABULATION OF BIDS

CALL ORDER : 470

CONTRACT ID : B -31377-A

COUNTIES : MARION

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT		(4) 35-1645115		(5) 35-1841931		()	
ITEM DESCRIPTION		THREE STAR PAINTING INC		VENUS PAINTING COMPANY			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-92448	60.000 DAY	16.68000	1000.80	20.00000	1200.00		
CONSTRUCTION SIGNS, MOBILE							
SECTION TOTALS		\$	523,985.80	\$	563,980.00	\$	
CONTRACT TOTALS		\$	523,985.80	\$	563,980.00	\$	

VENDOR RANKING

CALL ORDER : 480 CONTRACT ID : B -31578-A COUNTIES : BENTON
 LETTING DATE : 11/15/12 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : BRIDGE REHABILITATION OR REPAIR COMPLETION DATE : 08/17/13
 LOCATION : ON US 41 OVER MUDD CREEK, AT 0.06 MILE NORTH OF SR 18 PROJECT(S) : 0800836
 0800839

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1386990 JACK ISOM CONSTRUCTION CO	\$ 906,381.77	100.0000%
2	35-1523985 YATES CONSTRUCTION INC	\$ 1,103,473.02	121.7448%
3	35-1817530 PIONEER ASSOCIATES INC	\$ 1,103,737.65	121.7740%
4	38-2675420 ANLAAN CORPORATION	\$ 1,174,184.12	129.5463%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,290,751.58	142.4071%
6	38-3806996 HIS CONSTRUCTORS INC	\$ 1,347,617.92	148.6810%

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : B -31578-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BENTON

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
SECTION 0001 BRIDGE DECK OVERLAY							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	25000.00000	25000.00	4500.00000	4500.00	3000.00000	3000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	43000.00000	43000.00	100000.00000	100000.00	55000.00000	55000.00
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	2000.00000	2000.00	20000.00000	20000.00	16000.00000	16000.00
0010 202-01066 HYDRO DEMOLITION	625.240 SYS	45.00000	28135.80	47.99000	30005.27	60.00000	37514.40
0011 202-02240 PAVEMENT REMOVAL	529.500 SYS	18.00000	9531.00	30.00000	15885.00	30.00000	15885.00
0012 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO. 041-04-05991-BNBL	LUMP	55000.00000	55000.00	75000.00000	75000.00	95000.00000	95000.00
0013 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO. 041-04-05991-JBSB	LUMP	15000.00000	15000.00	50000.00000	50000.00	24000.00000	24000.00
0014 202-51822 BRIDGE DECK OVERLAY, REMOVE	625.250 SYS	6.00000	3751.50	4.85000	3032.46	14.50000	9066.13
0015 202-62420 BRIDGE RAILING, REMOVE	183.000 LFT	25.00000	4575.00	25.00000	4575.00	41.00000	7503.00
0016 202-93741 GUARDRAIL END TREATMENT, REMOVE	2.000 EACH	400.00000	800.00	500.00000	1000.00	400.00000	800.00
0017 203-02000 EXCAVATION, COMMON	239.000 CYS	12.00000	2868.00	32.00000	7648.00	17.70000	4230.30
0018 203-02070 BORROW	10.000 CYS	30.00000	300.00	18.00000	180.00	17.50000	175.00

TABULATION OF BIDS

CALL ORDER : 480

CONTRACT ID : B -31578-A

COUNTIES : BENTON

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

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
0019 203-08607 LINEAR GRADING	870.000	LFT	7.00000	6090.00	5.00000	4350.00	26.10000	22707.00
0020 205-06932 TEMPORARY CHECK DAM, STRAW BALES	60.000	LFT	25.00000	1500.00	25.00000	1500.00	16.30000	978.00
0021 205-06937 TEMPORARY SILT FENCE	800.000	LFT	2.75000	2200.00	3.75000	3000.00	4.00000	3200.00
0022 207-08263 SUBGRADE TREATMENT, TYPE IA	400.000	SYS	14.00000	5600.00	18.00000	7200.00	25.00000	10000.00
0023 211-06467 AGGREGATE FOR END BENT BACKFILL	21.000	CYS	45.00000	945.00	38.00000	798.00	44.60000	936.60
0024 211-09264 STRUCTURAL BACKFILL, TYPE 1	25.000	CYS	34.00000	850.00	38.00000	950.00	39.50000	987.50
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	840.000	TON	17.50000	14700.00	22.00000	18480.00	21.25000	17850.00
0026 302-06464 SUBBASE FOR PCCP	56.900	CYS	55.00000	3129.50	38.00000	2162.20	37.50000	2133.75
0027 302-07455 DENSE GRADED SUBBASE	83.500	CYS	45.00000	3757.50	45.00000	3757.50	45.00000	3757.50
0028 303-01180 COMPACTED AGGREGATE, NO. 53	132.000	TON	25.00000	3300.00	24.00000	3168.00	21.25000	2805.00
0029 306-08042 MILLING, SCARIFICATION/PROFILE	1014.000	SYS	12.00000	12168.00	4.85000	4917.90	5.00000	5070.00
0030 402-07784 HMA SURFACE, TYPE D	33.000	TON	180.00000	5940.00	250.00000	8250.00	100.00000	3300.00
0031 402-07785 HMA INTERMEDIATE, TYPE D	55.000	TON	180.00000	9900.00	175.00000	9625.00	80.00000	4400.00
0032 402-07786 HMA BASE, TYPE D	198.000	TON	150.00000	29700.00	150.00000	29700.00	80.00000	15840.00
0033 406-05520 ASPHALT FOR TACK COAT	1.000	TON	500.00000	500.00	11.00000	11.00	500.00000	500.00
0034 502-06329 PCCP, 12 IN	205.000	SYS	175.00000	35875.00	85.00000	17425.00	100.00000	20500.00
0035 503-05310 TERMINAL JOINT	171.000	LFT	55.00000	9405.00	145.00000	24795.00	155.00000	26505.00
0036 601-01522 GUARDRAIL, TRANSITION TYPE TGB	7.000	EACH	2000.00000	14000.00	2400.00000	16800.00	2000.00000	14000.00
0037 601-01740 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 4	1.000	EACH	2100.00000	2100.00	2500.00000	2500.00	2100.00000	2100.00
0038 601-02241 GUARDRAIL, REMOVE	1130.000	LFT	3.00000	3390.00	4.00000	4520.00	3.00000	3390.00
0039 601-94690 GUARDRAIL END TREATMENT, MS	3.000	EACH	4200.00000	12600.00	4500.00000	13500.00	4200.00000	12600.00

TABULATION OF BIDS

CALL ORDER : 480

CONTRACT ID : B -31578-A

COUNTIES : BENTON

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

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 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	943.750 LFT	17.00000	16043.75	19.50000	18403.13	17.00000	16043.75
0041 601-99132 GUARDRAIL, TRANSITION, VH, 6 FT-3 IN SPACING	1.000 EACH	100.00000	100.00	150.00000	150.00	100.00000	100.00
0042 602-06729 BARRIER DELINEATOR	16.000 EACH	20.00000	320.00	20.00000	320.00	13.65000	218.40
0043 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	500.100 SYS	85.00000	42508.50	85.00000	42508.50	100.00000	50010.00
0044 615-06530 BENCH MARK POST	1.000 EACH	1000.00000	1000.00	1500.00000	1500.00	625.00000	625.00
0045 616-02320 GEOTEXTILES	252.000 SYS	4.00000	1008.00	4.50000	1134.00	3.37000	849.24
0046 616-06405 RIPRAP, REVETMENT	84.000 TON	50.00000	4200.00	45.00000	3780.00	35.00000	2940.00
0047 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	600.00000	1200.00	700.00000	1400.00	485.00000	970.00
0048 621-06545 FERTILIZER	0.200 TON	1000.00000	200.00	1100.00000	220.00	1090.00000	218.00
0049 621-06553 SEED MIXTURE, R	52.000 LBS	15.00000	780.00	18.00000	936.00	17.43000	906.36
0050 621-06557 SEED MIXTURE, T	7.000 LBS	10.00000	70.00	12.00000	84.00	36.95000	258.65
0051 621-06565 MULCHING MATERIAL	0.550 TON	600.00000	330.00	700.00000	385.00	745.00000	409.75
0052 621-06567 WATER	0.220 KGAL	0.05000	0.01	0.06000	0.01	20.00000	4.40
0053 621-06574 SODDING	69.000 SYS	24.00000	1656.00	34.00000	2346.00	34.45000	2377.05
0054 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0055 628-09402 FIELD OFFICE, B	9.000 MOS	2350.00000	21150.00	2200.00000	19800.00	2770.00000	24930.00
0056 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, 1 EACH	9.000 MOS	200.00000	1800.00	300.00000	2700.00	225.00000	2025.00
0057 628-11007 CELLULAR TELEPHONE/RADIO SERVICE, 750 MINUTES	18.000 MOS	90.00000	1620.00	150.00000	2700.00	100.00000	1800.00

TABULATION OF BIDS

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COUNTIES : BENTON

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

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
0058 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	150.00000	300.00	300.00000	600.00	200.00000	400.00
0059 628-11071 RADIO ONLY SERVICE	9.000	MOS	120.00000	1080.00	200.00000	1800.00	115.00000	1035.00
0060 702-51005 CONCRETE, A, SUBSTRUCTURE	30.000	CYS	400.00000	12000.00	450.00000	13500.00	660.00000	19800.00
0061 702-51863 FIELD DRILLED HOLE IN CONCRETE	390.000	EACH	12.00000	4680.00	12.00000	4680.00	8.10000	3159.00
0062 703-01540 THREADED TIE BAR ASSEMBLY	356.000	EACH	18.00000	6408.00	18.00000	6408.00	12.15000	4325.40
0063 703-06028 REINFORCING BARS	2230.000	LBS	0.85000	1895.50	0.95000	2118.50	1.35000	3010.50
0064 703-06029 REINFORCING BARS, EPOXY COATED	95831.000	LBS	0.91000	87206.21	1.00000	95831.00	1.25000	119788.75
0065 704-51002 CONCRETE, C, SUPERSTRUCTURE	288.040	CYS	500.00000	144020.00	700.00000	201628.00	655.00000	188666.20
0066 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000	EACH	1350.00000	10800.00	1650.00000	13200.00	1630.00000	13040.00
0067 706-51020 RAILING, CONCRETE, C	36.500	CYS	500.00000	18250.00	450.00000	16425.00	765.00000	27922.50
0068 709-51821 SURFACE SEAL		LUMP	8000.00000	8000.00	9000.00000	9000.00	8190.00000	8190.00
0069 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	72.000	LFT	30.00000	2160.00	45.00000	3240.00	33.40000	2404.80
0070 715-05407 PIPE, END BENT DRAIN, 6 IN	97.000	LFT	9.00000	873.00	8.00000	776.00	16.30000	1581.10
0071 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	168.800	SFT	55.00000	9284.00	20.00000	3376.00	33.55000	5663.24
0072 722-51842 BRIDGE DECK OVERLAY	625.250	SYS	55.00000	34388.75	65.00000	40641.25	90.00000	56272.50
0073 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	18.200	CYS	550.00000	10010.00	550.00000	10010.00	550.00000	10010.00
0074 722-60824 SURFACE MILLING	625.250	SYS	1.00000	625.25	2.00000	1250.50	5.50000	3438.88
0075 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	179.00000	716.00	185.00000	740.00	99.00000	396.00
0076 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	750.000	LFT	0.95000	712.50	1.00000	750.00	1.00000	750.00
0077 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	3920.000	LFT	0.95000	3724.00	1.00000	3920.00	0.80000	3136.00
0078 801-06640 CONSTRUCTION SIGN, A	33.000	EACH	117.00000	3861.00	125.00000	4125.00	99.00000	3267.00

TABULATION OF BIDS

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COUNTIES : BENTON

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

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
0079 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	75.00000	75.00	85.00000	85.00	55.00000	55.00
0080 801-06710 FLASHING ARROW SIGN	510.000	DAY	6.00000	3060.00	9.00000	4590.00	11.00000	5610.00
0081 801-06775 MAINTAINING TRAFFIC		LUMP	35000.00000	35000.00	15000.00000	15000.00	29000.00000	29000.00
0082 801-07118 BARRICADE, III-A	80.000	LFT	11.00000	880.00	14.00000	1120.00	13.00000	1040.00
0083 801-07119 BARRICADE, III-B	56.000	LFT	12.00000	672.00	15.00000	840.00	13.50000	756.00
0084 801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	500.000	LFT	23.00000	11500.00	68.00000	34000.00	33.50000	16750.00
0085 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	170.000	LFT	23.00000	3910.00	55.00000	9350.00	33.50000	5695.00
0086 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	120.000	LFT	160.00000	19200.00	55.00000	6600.00	33.50000	4020.00
0087 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I	710.000	LFT	2.15000	1526.50	1.00000	710.00	3.00000	2130.00
0088 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1400.000	LFT	0.69000	966.00	1.00000	1400.00	3.00000	4200.00
0089 808-06716 LINE, REMOVE	3300.000	LFT	0.70000	2310.00	0.75000	2475.00	0.60000	1980.00
0090 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	450.000	LFT	1.25000	562.50	1.30000	585.00	3.00000	1350.00
0091 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1264.000	LFT	1.25000	1580.00	1.30000	1643.20	3.00000	3792.00
0092 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	1132.000	LFT	1.25000	1415.00	1.30000	1471.60	3.00000	3396.00
0093 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	700.000	LFT	0.68000	476.00	0.75000	525.00	1.00000	700.00
0094 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2.000	EACH	50.00000	100.00	25.00000	50.00	15.00000	30.00
0095 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2.000	EACH	275.00000	550.00	700.00000	1400.00	275.00000	550.00
SECTION TOTALS			\$	906,381.77	\$	1,103,473.02	\$	1,103,737.65
CONTRACT TOTALS			\$	906,381.77	\$	1,103,473.02	\$	1,103,737.65

TABULATION OF BIDS

CALL ORDER : 480

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COUNTIES : BENTON

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT		(4) 38-2675420 ANLAAN CORPORATION		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 38-3806996 HIS CONSTRUCTORS INC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY							
0001 105-06845	LUMP	6000.00000	6000.00	5000.00000	5000.00	6500.00000	6500.00
CONSTRUCTION ENGINEERING							
0002 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES							
0003 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS							
0004 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006 109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT							
0007 109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008 110-01001	LUMP	60000.00000	60000.00	64537.57000	64537.57	66000.00000	66000.00
MOBILIZATION AND DEMOBILIZATION							
0009 201-52370	LUMP	5000.00000	5000.00	3000.00000	3000.00	6000.00000	6000.00
CLEARING RIGHT OF WAY							
0010 202-01066	625.240 SYS	39.00000	24384.36	60.00000	37514.40	84.00000	52520.16
HYDRO DEMOLITION							
0011 202-02240	529.500 SYS	15.00000	7942.50	25.00000	13237.50	44.00000	23298.00
PAVEMENT REMOVAL							
0012 202-51328	LUMP	235000.00000	235000.00	125000.00000	125000.00	127400.00000	127400.00
PRESENT STRUCTURE, REMOVE PORTIONS , STR NO. 041-04-05991-BNBL							
0013 202-51328	LUMP	35000.00000	35000.00	30000.00000	30000.00	42200.00000	42200.00
PRESENT STRUCTURE, REMOVE PORTIONS , STR NO. 041-04-05991-JBSB							
0014 202-51822	625.250 SYS	10.00000	6252.50	7.00000	4376.75	26.00000	16256.50
BRIDGE DECK OVERLAY, REMOVE							
0015 202-62420	183.000 LFT	20.00000	3660.00	75.00000	13725.00	75.00000	13725.00
BRIDGE RAILING, REMOVE							
0016 202-93741	2.000 EACH	400.00000	800.00	400.00000	800.00	405.00000	810.00
GUARDRAIL END TREATMENT, REMOVE							
0017 203-02000	239.000 CYS	25.00000	5975.00	35.00000	8365.00	33.00000	7887.00
EXCAVATION, COMMON							
0018 203-02070	10.000 CYS	40.00000	400.00	75.00000	750.00	100.00000	1000.00
BORROW							
0019 203-08607	870.000 LFT	1.00000	870.00	6.00000	5220.00	3.00000	2610.00
LINEAR GRADING							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-2675420 ANLAAN CORPORATION		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06932 TEMPORARY CHECK DAM, STRAW BALES	60.000	LFT	25.00000	1500.00	29.00000	1740.00	26.00000	1560.00
0021 205-06937 TEMPORARY SILT FENCE	800.000	LFT	3.00000	2400.00	3.50000	2800.00	2.80000	2240.00
0022 207-08263 SUBGRADE TREATMENT, TYPE IA	400.000	SYS	10.00000	4000.00	25.00000	10000.00	32.00000	12800.00
0023 211-06467 AGGREGATE FOR END BENT BACKFILL	21.000	CYS	50.00000	1050.00	80.00000	1680.00	165.00000	3465.00
0024 211-09264 STRUCTURAL BACKFILL, TYPE 1	25.000	CYS	40.00000	1000.00	80.00000	2000.00	21.00000	525.00
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	840.000	TON	18.00000	15120.00	30.00000	25200.00	23.00000	19320.00
0026 302-06464 SUBBASE FOR PCCP	56.900	CYS	50.00000	2845.00	85.00000	4836.50	78.00000	4438.20
0027 302-07455 DENSE GRADED SUBBASE	83.500	CYS	50.00000	4175.00	87.00000	7264.50	102.00000	8517.00
0028 303-01180 COMPACTED AGGREGATE, NO. 53	132.000	TON	18.00000	2376.00	45.00000	5940.00	33.00000	4356.00
0029 306-08042 MILLING, SCARIFICATION/PROFILE	1014.000	SYS	4.00000	4056.00	7.00000	7098.00	10.00000	10140.00
0030 402-07784 HMA SURFACE, TYPE D	33.000	TON	200.00000	6600.00	200.00000	6600.00	121.00000	3993.00
0031 402-07785 HMA INTERMEDIATE, TYPE D	55.000	TON	150.00000	8250.00	150.00000	8250.00	81.00000	4455.00
0032 402-07786 HMA BASE, TYPE D	198.000	TON	120.00000	23760.00	120.00000	23760.00	76.00000	15048.00
0033 406-05520 ASPHALT FOR TACK COAT	1.000	TON	10.00000	10.00	10.00000	10.00	355.00000	355.00
0034 502-06329 PCCP, 12 IN	205.000	SYS	95.00000	19475.00	125.00000	25625.00	100.00000	20500.00
0035 503-05310 TERMINAL JOINT	171.000	LFT	155.00000	26505.00	135.00000	23085.00	190.00000	32490.00
0036 601-01522 GUARDRAIL, TRANSITION TYPE TGB	7.000	EACH	2000.00000	14000.00	2000.00000	14000.00	2005.00000	14035.00
0037 601-01740 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 4	1.000	EACH	2100.00000	2100.00	2100.00000	2100.00	2105.00000	2105.00
0038 601-02241 GUARDRAIL, REMOVE	1130.000	LFT	3.00000	3390.00	3.00000	3390.00	3.05000	3446.50
0039 601-94690 GUARDRAIL END TREATMENT, MS	3.000	EACH	4200.00000	12600.00	4200.00000	12600.00	4205.00000	12615.00
0040 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	943.750	LFT	17.00000	16043.75	17.00000	16043.75	17.05000	16090.94

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-2675420 ANLAAN CORPORATION		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 601-99132 GUARDRAIL, TRANSITION, VH, 6 FT-3 IN SPACING	1.000	EACH	100.00000	100.00	100.00000	100.00	105.00000	105.00
0042 602-06729 BARRIER DELINEATOR	16.000	EACH	16.00000	256.00	16.00000	256.00	15.05000	240.80
0043 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	500.100	SYS	110.00000	55011.00	90.00000	45009.00	132.00000	66013.20
0044 615-06530 BENCH MARK POST	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1005.00000	1005.00
0045 616-02320 GEOTEXTILES	252.000	SYS	3.00000	756.00	6.00000	1512.00	5.50000	1386.00
0046 616-06405 RIPRAP, REVETMENT	84.000	TON	50.00000	4200.00	55.00000	4620.00	44.00000	3696.00
0047 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	600.00000	1200.00	1250.00000	2500.00	605.00000	1210.00
0048 621-06545 FERTILIZER	0.200	TON	1000.00000	200.00	650.00000	130.00	1010.00000	202.00
0049 621-06553 SEED MIXTURE, R	52.000	LBS	15.00000	780.00	23.38000	1215.76	15.05000	782.60
0050 621-06557 SEED MIXTURE, T	7.000	LBS	10.00000	70.00	126.00000	882.00	10.05000	70.35
0051 621-06565 MULCHING MATERIAL	0.550	TON	600.00000	330.00	520.00000	286.00	605.00000	332.75
0052 621-06567 WATER	0.220	KGAL	0.05000	0.01	100.00000	22.00	0.05000	0.01
0053 621-06574 SODDING	69.000	SYS	24.00000	1656.00	40.50000	2794.50	24.50000	1690.50
0054 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0055 628-09402 FIELD OFFICE, B	9.000	MOS	1100.00000	9900.00	3500.00000	31500.00	2000.00000	18000.00
0056 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, 1 EACH	9.000	MOS	100.00000	900.00	300.00000	2700.00	255.00000	2295.00
0057 628-11007 CELLULAR TELEPHONE/RADIO SERVICE, 750 MINUTES	18.000	MOS	85.00000	1530.00	115.00000	2070.00	130.00000	2340.00
0058 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	150.00000	300.00	400.00000	800.00	155.00000	310.00

TABULATION OF BIDS

CALL ORDER : 480

CONTRACT ID : B -31578-A

COUNTIES : BENTON

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-2675420 ANLAAN CORPORATION		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 628-11071 RADIO ONLY SERVICE	9.000	MOS	85.00000	765.00	75.00000	675.00	51.00000	459.00
0060 702-51005 CONCRETE, A, SUBSTRUCTURE	30.000	CYS	850.00000	25500.00	1280.00000	38400.00	2260.00000	67800.00
0061 702-51863 FIELD DRILLED HOLE IN CONCRETE	390.000	EACH	10.00000	3900.00	15.00000	5850.00	14.00000	5460.00
0062 703-01540 THREADED TIE BAR ASSEMBLY	356.000	EACH	25.00000	8900.00	15.00000	5340.00	20.00000	7120.00
0063 703-06028 REINFORCING BARS	2230.000	LBS	0.90000	2007.00	1.20000	2676.00	1.05000	2341.50
0064 703-06029 REINFORCING BARS, EPOXY COATED	95831.000	LBS	1.00000	95831.00	1.10000	105414.10	0.95000	91039.45
0065 704-51002 CONCRETE, C, SUPERSTRUCTURE	288.040	CYS	800.00000	230432.00	950.00000	273638.00	960.00000	276518.40
0066 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000	EACH	1200.00000	9600.00	2100.00000	16800.00	2600.00000	20800.00
0067 706-51020 RAILING, CONCRETE, C	36.500	CYS	430.00000	15695.00	650.00000	23725.00	710.00000	25915.00
0068 709-51821 SURFACE SEAL		LUMP	8500.00000	8500.00	7550.00000	7550.00	9000.00000	9000.00
0069 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	72.000	LFT	65.00000	4680.00	34.00000	2448.00	52.00000	3744.00
0070 715-05407 PIPE, END BENT DRAIN, 6 IN	97.000	LFT	15.00000	1455.00	20.00000	1940.00	16.00000	1552.00
0071 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	168.800	SFT	25.00000	4220.00	40.00000	6752.00	34.00000	5739.20
0072 722-51842 BRIDGE DECK OVERLAY	625.250	SYS	65.00000	40641.25	105.00000	65651.25	105.00000	65651.25
0073 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	18.200	CYS	550.00000	10010.00	550.00000	10010.00	550.00000	10010.00
0074 722-60824 SURFACE MILLING	625.250	SYS	1.00000	625.25	10.00000	6252.50	7.00000	4376.75
0075 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	179.00000	716.00	179.00000	716.00	180.00000	720.00
0076 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	750.000	LFT	0.95000	712.50	0.95000	712.50	1.00000	750.00
0077 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	3920.000	LFT	0.95000	3724.00	0.95000	3724.00	1.00000	3920.00
0078 801-06640 CONSTRUCTION SIGN, A	33.000	EACH	117.00000	3861.00	117.00000	3861.00	119.00000	3927.00
0079 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	75.00000	75.00	75.00000	75.00	77.00000	77.00

TABULATION OF BIDS

CALL ORDER : 480

CONTRACT ID : B -31578-A

COUNTIES : BENTON

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-2675420 ANLAAN CORPORATION		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 801-06710 FLASHING ARROW SIGN	510.000	DAY	6.00000	3060.00	6.00000	3060.00	6.05000	3085.50
0081 801-06775 MAINTAINING TRAFFIC		LUMP	25000.00000	25000.00	45000.00000	45000.00	12000.00000	12000.00
0082 801-07118 BARRICADE, III-A	80.000	LFT	11.00000	880.00	11.00000	880.00	11.05000	884.00
0083 801-07119 BARRICADE, III-B	56.000	LFT	12.00000	672.00	12.00000	672.00	12.05000	674.80
0084 801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	500.000	LFT	20.00000	10000.00	40.00000	20000.00	52.00000	26000.00
0085 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	170.000	LFT	35.00000	5950.00	55.00000	9350.00	36.00000	6120.00
0086 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	120.000	LFT	35.00000	4200.00	60.00000	7200.00	180.00000	21600.00
0087 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I	710.000	LFT	2.15000	1526.50	2.15000	1526.50	2.16000	1533.60
0088 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1400.000	LFT	0.69000	966.00	0.69000	966.00	0.70000	980.00
0089 808-06716 LINE, REMOVE	3300.000	LFT	0.70000	2310.00	0.70000	2310.00	0.71000	2343.00
0090 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	450.000	LFT	1.25000	562.50	1.25000	562.50	1.26000	567.00
0091 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1264.000	LFT	1.25000	1580.00	1.25000	1580.00	1.26000	1592.64
0092 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	1132.000	LFT	1.25000	1415.00	1.25000	1415.00	1.26000	1426.32
0093 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	700.000	LFT	0.68000	476.00	0.68000	476.00	0.69000	483.00
0094 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2.000	EACH	500.00000	1000.00	20.00000	40.00	505.00000	1010.00
0095 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2.000	EACH	1000.00000	2000.00	275.00000	550.00	1005.00000	2010.00
SECTION TOTALS			\$	1,174,184.12	\$	1,290,751.58	\$	1,347,617.92
CONTRACT TOTALS			\$	1,174,184.12	\$	1,290,751.58	\$	1,347,617.92

VENDOR RANKING

CALL ORDER : 490 CONTRACT ID : B -32034-A COUNTIES : PUTNAM
 LETTING DATE : 11/15/12 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : BRIDGE DECK OVERLAY COMPLETION DATE : 08/09/13
 LOCATION : ON SR 243 OVER DEER CREEK PROJECT(S) : 0900293

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1381845 GEORGE R HARVEY & SON INC	\$ 407,649.99	100.0000%
2	35-1310611 DUNCAN ROBERTSON INC	\$ 435,269.70	106.7753%
3	35-1801998 CLR INC	\$ 470,560.19	115.4324%
4	38-3806996 HIS CONSTRUCTORS INC	\$ 498,984.91	122.4052%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 524,164.13	128.5819%

TABULATION OF BIDS

CALL ORDER : 490
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : B -32034-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

		(1) 35-1381845 GEORGE R HARVEY & SON INC		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1801998 CLR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001	105-06845	LUMP	2000.00000	2000.00	4500.00000	4500.00	7500.00000	7500.00
	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	20000.00000	20000.00	20000.00000	20000.00	23625.00000	23625.00
	MOBILIZATION AND DEMOBILIZATION							
0008	202-01066	607.000 SYS	52.57000	31909.99	55.00000	33385.00	112.50000	68287.50
	HYDRO DEMOLITION							
0009	202-02240	154.500 SYS	41.29000	6379.31	40.00000	6180.00	43.00000	6643.50
	PAVEMENT REMOVAL							
0010	202-06541	1.000 EACH	250.00000	250.00	660.00000	660.00	639.00000	639.00
	REMOVE CURVED W-BEAM GUARD RAIL TERMINAL TYPE 4							
0011	202-51328	LUMP	1.00000	1.00	20000.00000	20000.00	11500.00000	11500.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0012	202-51822	607.000 SYS	12.00000	7284.00	8.00000	4856.00	30.00000	18210.00
	BRIDGE DECK OVERLAY, REMOVE							
0013	202-93741	3.000 EACH	275.00000	825.00	275.00000	825.00	275.00000	825.00
	GUARDRAIL END TREATMENT, REMOVE							
0014	203-02000	69.000 CYS	22.03000	1520.07	20.00000	1380.00	48.00000	3312.00
	EXCAVATION, COMMON							
0015	205-06937	860.000 LFT	3.00000	2580.00	3.00000	2580.00	1.50000	1290.00
	TEMPORARY SILT FENCE							
0016	302-07455	25.000 CYS	99.00000	2475.00	50.00000	1250.00	125.00000	3125.00
	DENSE GRADED SUBBASE							
0017	303-01180	97.000 TON	32.00000	3104.00	25.00000	2425.00	25.00000	2425.00
	COMPACTED AGGREGATE, NO. 53							
0018	306-08034	245.000 SYS	20.67000	5064.15	8.00000	1960.00	13.00000	3185.00
	MILLING, ASPHALT, 1 1/2 IN							
0019	402-07433	21.000 TON	352.00000	7392.00	352.00000	7392.00	450.00000	9450.00
	HMA SURFACE, TYPE B							

TABULATION OF BIDS

CALL ORDER : 490

CONTRACT ID : B -32034-A

COUNTIES : PUTNAM

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1381845 GEORGE R HARVEY & SON INC		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1801998 CLR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 406-05521 ASPHALT FOR TACK COAT	245.000	SYS	3.30000	808.50	3.30000	808.50	3.00000	735.00
0021 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2139.50000	8558.00	2140.00000	8560.00	2150.00000	8600.00
0022 601-01740 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 4	1.000	EACH	2343.00000	2343.00	2345.00000	2345.00	2350.00000	2350.00
0023 601-02241 GUARDRAIL, REMOVE	350.000	LFT	10.00000	3500.00	10.00000	3500.00	2.10000	735.00
0024 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2750.00000	8250.00	2750.00000	8250.00	2750.00000	8250.00
0025 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	512.500	LFT	19.00000	9737.50	19.00000	9737.50	19.00000	9737.50
0026 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	154.400	SYS	73.00000	11271.20	150.00000	23160.00	130.00000	20072.00
0027 616-02320 GEOTEXTILES	48.000	SYS	15.00000	720.00	5.00000	240.00	17.50000	840.00
0028 616-06405 RIPRAP, REVETMENT	26.000	TON	39.25000	1020.50	50.00000	1300.00	135.00000	3510.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	715.00000	1430.00	275.00000	550.00	200.00000	400.00
0030 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	1000.000	SYS	1.30000	1300.00	0.80000	800.00	0.52000	520.00
0031 621-06559 MULCHED SEEDING, R	1000.000	SYS	0.95000	950.00	1.27000	1270.00	0.79000	790.00
0032 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0033 628-09402 FIELD OFFICE, B	15.000	MOS	1800.00000	27000.00	1400.00000	21000.00	500.00000	7500.00
0034 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , TWO EACH	30.000	MOS	150.00000	4500.00	200.00000	6000.00	30.00000	900.00
0035 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	45.000	MOS	200.00000	9000.00	100.00000	4500.00	30.00000	1350.00
0036 628-11068 CELLULAR TELEPHONE/RADIO	3.000	EACH	200.00000	600.00	200.00000	600.00	25.00000	75.00
0037 703-06029 REINFORCING BARS, EPOXY COATED	8574.000	LBS	1.03000	8831.22	1.50000	12861.00	1.20000	10288.80

TABULATION OF BIDS

CALL ORDER : 490

CONTRACT ID : B -32034-A

COUNTIES : PUTNAM

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1381845 GEORGE R HARVEY & SON INC		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1801998 CLR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	64.000 EACH	21.79000	1394.56	45.00000	2880.00	45.00000	2880.00
0039 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000 EACH	1468.25000	5873.00	2200.00000	8800.00	1575.00000	6300.00
0040 709-51821 SURFACE SEAL	LUMP	2640.00000	2640.00	3000.00000	3000.00	5000.00000	5000.00
0041 710-09158 PATCHING CONCRETE STRUCTURES	3.000 SFT	100.00000	300.00	335.00000	1005.00	325.00000	975.00
0042 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	550.000 SFT	32.00000	17600.00	60.00000	33000.00	63.00000	34650.00
0043 722-51842 BRIDGE DECK OVERLAY	607.000 SYS	90.00000	54630.00	100.00000	60700.00	125.00000	75875.00
0044 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	25.000 CYS	550.00000	13750.00	550.00000	13750.00	550.00000	13750.00
0045 722-60824 SURFACE MILLING	607.000 SYS	9.80000	5948.60	8.00000	4856.00	0.55000	333.85
0046 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	53715.00000	53715.00	51500.00000	51500.00	43500.00000	43500.00
0047 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	214.50000	858.00	215.00000	860.00	195.00000	780.00
0048 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	430.000 LFT	1.10000	473.00	1.10000	473.00	1.00000	430.00
0049 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1590.000 LFT	1.10000	1749.00	1.10000	1749.00	1.00000	1590.00
0050 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	22.000 LFT	13.20000	290.40	13.00000	286.00	14.20000	312.40
0051 801-06640 CONSTRUCTION SIGN, A	26.000 EACH	149.60000	3889.60	150.00000	3900.00	136.00000	3536.00
0052 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	71.50000	286.00	72.00000	288.00	65.00000	260.00
0053 801-06775 MAINTAINING TRAFFIC	LUMP	10695.00000	10695.00	12500.00000	12500.00	8000.00000	8000.00
0054 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	320.000 LFT	56.27000	18006.40	25.00000	8000.00	52.00000	16640.00
0055 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	230.000 LFT	75.65000	17399.50	30.00000	6900.00	53.00000	12190.00
0056 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	16.000 LFT	20.00000	320.00	20.00000	320.00	20.00000	320.00

TABULATION OF BIDS

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COUNTIES : PUTNAM

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DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1381845 GEORGE R HARVEY & SON INC		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1801998 CLR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 802-07060 SIGN, SHEET, RELOCATE	2.000 EACH	40.70000	81.40	41.00000	82.00	55.00000	110.00
0058 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	647.000 LFT	1.16000	750.52	1.15000	744.05	1.50000	970.50
0059 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	812.000 LFT	1.16000	941.92	1.15000	933.80	1.50000	1218.00
0060 808-06716 LINE, REMOVE	1157.000 LFT	0.83000	960.31	0.85000	983.45	0.82000	948.74
0061 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	428.000 LFT	2.64000	1129.92	2.65000	1134.20	2.40000	1027.20
0062 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	428.000 LFT	2.64000	1129.92	2.65000	1134.20	2.40000	1027.20
0063 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	9.000 EACH	110.00000	990.00	150.00000	1350.00	15.00000	135.00
0064 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	9.000 EACH	137.50000	1237.50	140.00000	1260.00	125.00000	1125.00
SECTION TOTALS		\$	407,649.99	\$	435,269.70	\$	470,560.19
CONTRACT TOTALS		\$	407,649.99	\$	435,269.70	\$	470,560.19

TABULATION OF BIDS

CALL ORDER : 490

CONTRACT ID : B -32034-A

COUNTIES : PUTNAM

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

		(4) 38-3806996			(5) 35-1618530		
		HIS CONSTRUCTORS INC			AMERICAN CONTRACTING & SERVI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE DECK OVERLAY							
0001	105-06845	LUMP	9000.00000	9000.00	3500.00000	3500.00	
	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	26208.20000	26208.20	
	MOBILIZATION AND DEMOBILIZATION						
0008	202-01066	607.000 SYS	87.00000	52809.00	72.00000	43704.00	
	HYDRO DEMOLITION						
0009	202-02240	154.500 SYS	72.50000	11201.25	35.00000	5407.50	
	PAVEMENT REMOVAL						
0010	202-06541	1.000 EACH	605.00000	605.00	600.00000	600.00	
	REMOVE CURVED W-BEAM GUARD RAIL TERMINAL TYPE 4						
0011	202-51328	LUMP	9000.00000	9000.00	8000.00000	8000.00	
	PRESENT STRUCTURE, REMOVE PORTIONS						
0012	202-51822	607.000 SYS	16.50000	10015.50	11.00000	6677.00	
	BRIDGE DECK OVERLAY, REMOVE						
0013	202-93741	3.000 EACH	252.00000	756.00	250.00000	750.00	
	GUARDRAIL END TREATMENT, REMOVE						
0014	203-02000	69.000 CYS	68.00000	4692.00	72.00000	4968.00	
	EXCAVATION, COMMON						
0015	205-06937	860.000 LFT	2.72000	2339.20	1.90000	1634.00	
	TEMPORARY SILT FENCE						
0016	302-07455	25.000 CYS	355.00000	8875.00	80.00000	2000.00	
	DENSE GRADED SUBBASE						
0017	303-01180	97.000 TON	42.00000	4074.00	52.00000	5044.00	
	COMPACTED AGGREGATE, NO. 53						
0018	306-08034	245.000 SYS	18.00000	4410.00	10.00000	2450.00	
	MILLING, ASPHALT, 1 1/2 IN						
0019	402-07433	21.000 TON	322.00000	6762.00	578.40000	12146.40	
	HMA SURFACE, TYPE B						

TABULATION OF BIDS

CALL ORDER : 490

CONTRACT ID : B -32034-A

COUNTIES : PUTNAM

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

			(4) 38-3806996		(5) 35-1618530		()	
			HIS CONSTRUCTORS INC		AMERICAN CONTRACTING & SERVI			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	406-05521	245.000	SYS	3.02000	739.90	1.62000	396.90	
	ASPHALT FOR TACK COAT							
0021	601-01522	4.000	EACH	1950.00000	7800.00	1945.00000	7780.00	
	GUARDRAIL, TRANSITION TYPE TGB							
0022	601-01740	1.000	EACH	2135.00000	2135.00	2130.00000	2130.00	
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 4							
0023	601-02241	350.000	LFT	9.05000	3167.50	9.00000	3150.00	
	GUARDRAIL, REMOVE							
0024	601-94689	3.000	EACH	2510.00000	7530.00	2500.00000	7500.00	
	GUARDRAIL END TREATMENT, OS							
0025	601-99105	512.500	LFT	17.30000	8866.25	17.25000	8840.63	
	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING							
0026	609-06259	154.400	SYS	151.00000	23314.40	128.00000	19763.20	
	REINFORCED CONCRETE BRIDGE APPROACH 12 IN							
0027	616-02320	48.000	SYS	13.00000	624.00	20.00000	960.00	
	GEOTEXTILES							
0028	616-06405	26.000	TON	210.00000	5460.00	65.00000	1690.00	
	RIPRAP, REVETMENT							
0029	621-01004	2.000	EACH	655.00000	1310.00	485.00000	970.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0030	621-02363	1000.000	SYS	1.19000	1190.00	0.72000	720.00	
	MULCHED SEEDING T, CONVENTIONAL MIX							
0031	621-06559	1000.000	SYS	0.86000	860.00	1.15000	1150.00	
	MULCHED SEEDING, R							
0032	628-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0033	628-09402	15.000	MOS	2000.00000	30000.00	3600.00000	54000.00	
	FIELD OFFICE, B							
0034	628-09407	30.000	MOS	200.00000	6000.00	650.00000	19500.00	
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, TWO EACH							
0035	628-10246	45.000	MOS	130.00000	5850.00	75.00000	3375.00	
	CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN							
0036	628-11068	3.000	EACH	155.00000	465.00	400.00000	1200.00	
	CELLULAR TELEPHONE/RADIO							
0037	703-06029	8574.000	LBS	1.20000	10288.80	1.30000	11146.20	
	REINFORCING BARS, EPOXY COATED							

TABULATION OF BIDS

CALL ORDER : 490

CONTRACT ID : B -32034-A

COUNTIES : PUTNAM

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

			(4) 38-3806996		(5) 35-1618530		()	
			HIS CONSTRUCTORS INC		AMERICAN CONTRACTING & SERVI			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	703-97936	64.000 EACH	15.00000	960.00	35.00000	2240.00		
	THREADED TIE BAR ASSEMBLY, EPOXY COATED							
0039	706-11620	4.000 EACH	5300.00000	21200.00	2000.00000	8000.00		
	CONCRETE BRIDGE RAILING TRANSITION, TFC							
0040	709-51821	LUMP	5500.00000	5500.00	4360.00000	4360.00		
	SURFACE SEAL							
0041	710-09158	3.000 SFT	350.00000	1050.00	2500.00000	7500.00		
	PATCHING CONCRETE STRUCTURES							
0042	722-51401	550.000 SFT	38.00000	20900.00	50.00000	27500.00		
	BRIDGE DECK PATCHING, FULL DEPTH							
0043	722-51842	607.000 SYS	118.00000	71626.00	143.00000	86801.00		
	BRIDGE DECK OVERLAY							
0044	722-51846	25.000 CYS	550.00000	13750.00	550.00000	13750.00		
	BRIDGE DECK OVERLAY, ADDITIONAL							
0045	722-60824	607.000 SYS	7.25000	4400.75	10.00000	6070.00		
	SURFACE MILLING							
0046	801-01851	LUMP	48000.00000	48000.00	46650.00000	46650.00		
	TEMPORARY TRAFFIC SIGNAL WITH DETECTORS							
0047	801-03290	4.000 EACH	196.00000	784.00	195.00000	780.00		
	CONSTRUCTION SIGN, C							
0048	801-06203	430.000 LFT	1.01000	434.30	1.00000	430.00		
	TEMPORARY PAVEMENT MARKING, 4 IN							
0049	801-06207	1590.000 LFT	1.01000	1605.90	1.00000	1590.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN							
0050	801-06218	22.000 LFT	12.02000	264.44	12.00000	264.00		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN							
0051	801-06640	26.000 EACH	137.00000	3562.00	136.00000	3536.00		
	CONSTRUCTION SIGN, A							
0052	801-06645	4.000 EACH	66.00000	264.00	65.00000	260.00		
	CONSTRUCTION SIGN, B							
0053	801-06775	LUMP	5000.00000	5000.00	15000.00000	15000.00		
	MAINTAINING TRAFFIC							
0054	801-08401	320.000 LFT	40.00000	12800.00	45.00000	14400.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2							
0055	801-08508	230.000 LFT	60.00000	13800.00	50.00000	11500.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED							
0056	802-05701	16.000 LFT	18.05000	288.80	18.00000	288.00		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE							

TABULATION OF BIDS

CALL ORDER : 490

CONTRACT ID : B -32034-A

COUNTIES : PUTNAM

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

			(4) 38-3806996		(5) 35-1618530		()	
			HIS CONSTRUCTORS INC		AMERICAN CONTRACTING & SERVI			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0057 802-07060	2.000	EACH	37.05000	74.10	37.00000	74.00		
SIGN, SHEET, RELOCATE								
0058 808-06713	647.000	LFT	1.06000	685.82	1.05000	679.35		
LINE, PAINT, SOLID, WHITE, 4 IN								
0059 808-06714	812.000	LFT	1.06000	860.72	1.05000	852.60		
LINE, PAINT, SOLID, YELLOW, 4 IN								
0060 808-06716	1157.000	LFT	0.76000	879.32	0.75000	867.75		
LINE, REMOVE								
0061 808-10033	428.000	LFT	2.41000	1031.48	2.40000	1027.20		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN								
0062 808-10034	428.000	LFT	2.41000	1031.48	2.40000	1027.20		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN								
0063 808-75996	9.000	EACH	202.00000	1818.00	25.00000	225.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0064 808-75998	9.000	EACH	252.00000	2268.00	125.00000	1125.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS			\$	498,984.91	\$	524,164.13	\$	
CONTRACT TOTALS			\$	498,984.91	\$	524,164.13	\$	

VENDOR RANKING

CALL ORDER : 500 CONTRACT ID : B -33683-A COUNTIES : VERMILLION
 LETTING DATE : 11/15/12 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : BRIDGE REMOVAL COMPLETION DATE : 07/31/13
 LOCATION : ON CR 310N OVER NORFOLK SOUTHERN RAILROAD PROJECT(S) : 1005668
 0.8 MILE WEST OF CR 225W

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1111003 WHITE CONSTRUCTION INC	\$ 433,372.28	100.0000%
2	35-1181156 KANIZER EXCAVATING CO	\$ 436,749.63	100.7793%
3	20-1237324 KERNS EXCAVATING LLC	\$ 462,769.00	106.7832%
4	35-1801998 CLR INC	\$ 497,971.35	114.9061%
5	35-1381845 GEORGE R HARVEY & SON INC	\$ 499,881.85	115.3470%
6	37-0797609 FEUTZ CONTRACTORS INC	\$ 588,125.85	135.7092%
7	38-3806996 HIS CONSTRUCTORS INC	\$ 597,602.20	137.8958%
8	20-2107424 RENASCENT INC	\$ 615,911.33	142.1206%

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : B -33683-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VERMILLION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1111003 WHITE CONSTRUCTION INC		(2) 35-1181156 KANIZER EXCAVATING CO		(3) 20-1237324 KERNS EXCAVATING LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REMOVAL							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00	10000.00000	10000.00	8500.00000	8500.00
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	20000.00000	20000.00	19900.00000	19900.00	22595.00000	22595.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	10000.00000	10000.00	9000.00000	9000.00	12629.52000	12629.52
0009 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	60000.00000	60000.00	19000.00000	19000.00	45000.00000	45000.00
0010 202-99187 FENCE, FARM FIELD, REMOVE	623.000 LFT	2.85000	1775.55	6.00000	3738.00	2.85000	1775.55
0011 203-02000 EXCAVATION, COMMON	2498.000 CYS	2.00000	4996.00	5.00000	12490.00	1.50000	3747.00
0012 203-02070 BORROW	9910.000 CYS	7.00000	69370.00	9.00000	89190.00	10.00000	99100.00
0013 205-03371 SEDIMENT, REMOVE	71.000 CYS	23.00000	1633.00	30.00000	2130.00	2.00000	142.00
0014 205-06930 SPLASHPAD	4.200 TON	135.00000	567.00	50.00000	210.00	30.00000	126.00
0015 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	10.000 TON	250.00000	2500.00	50.00000	500.00	35.00000	350.00
0016 205-06934 TEMPORARY MULCH	3.900 TON	474.00000	1848.60	500.00000	1950.00	474.00000	1848.60
0017 205-06936 TEMPORARY SEDIMENT TRAP	75.000 TON	60.00000	4500.00	60.00000	4500.00	35.00000	2625.00
0018 205-06937 TEMPORARY SILT FENCE	1318.000 LFT	1.60000	2108.80	4.75000	6260.50	1.60000	2108.80
0019 207-08266 SUBGRADE TREATMENT, TYPE III	3156.000 SYS	5.00000	15780.00	3.00000	9468.00	7.00000	22092.00

TABULATION OF BIDS

CALL ORDER : 500

CONTRACT ID : B -33683-A

COUNTIES : VERMILLION

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1111003 WHITE CONSTRUCTION INC		(2) 35-1181156 KANIZER EXCAVATING CO		(3) 20-1237324 KERNS EXCAVATING LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-02050 B BORROW	410.000	CYS	30.00000	12300.00	22.00000	9020.00	29.00000	11890.00
0021 211-09264 STRUCTURAL BACKFILL, TYPE 1	107.000	CYS	14.00000	1498.00	24.00000	2568.00	17.00000	1819.00
0022 214-07202 GEOGRID, TYPE I	716.000	SYS	2.25000	1611.00	3.00000	2148.00	1.60000	1145.60
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1061.000	TON	22.00000	23342.00	23.00000	24403.00	27.50000	29177.50
0024 303-01180 COMPACTED AGGREGATE, NO. 53	12.000	TON	85.00000	1020.00	30.00000	360.00	27.50000	330.00
0025 303-93506 AGGREGATE, 2	80.000	CYS	35.00000	2800.00	30.00000	2400.00	16.20000	1296.00
0026 306-08043 MILLING, TRANSITION	123.000	SYS	23.00000	2829.00	30.00000	3690.00	20.00000	2460.00
0027 402-07432 HMA SURFACE, TYPE A	263.000	TON	150.00000	39450.00	155.00000	40765.00	150.20000	39502.60
0028 402-07435 HMA INTERMEDIATE, TYPE A	443.000	TON	133.00000	58919.00	135.00000	59805.00	133.00000	58919.00
0029 406-05520 ASPHALT FOR TACK COAT	1.000	TON	600.00000	600.00	660.00000	660.00	600.00000	600.00
0030 601-01701 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 2	1.000	EACH	2300.00000	2300.00	2500.00000	2500.00	2300.00000	2300.00
0031 601-02241 GUARDRAIL, REMOVE	284.000	LFT	8.00000	2272.00	8.00000	2272.00	8.00000	2272.00
0032 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	1000.00000	3000.00	1200.00000	3600.00	1000.00000	3000.00
0033 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	581.250	LFT	20.50000	11915.63	22.50000	13078.13	20.50000	11915.63
0034 603-06040 FENCE, FARM FIELD, 47 IN	498.000	LFT	10.00000	4980.00	10.00000	4980.00	10.00000	4980.00
0035 603-96042 FENCE GATE, FARM FIELD, 47 IN X 24FT	1.000	EACH	3000.00000	3000.00	3100.00000	3100.00	3000.00000	3000.00
0036 610-07486 HMA FOR APPROACHES, TYPE A	17.000	TON	148.20000	2519.40	150.00000	2550.00	148.20000	2519.40
0037 615-06490 RIGHT OF WAY MARKER	16.000	EACH	145.00000	2320.00	170.00000	2720.00	145.00000	2320.00
0038 616-02320 GEOTEXTILES	1309.000	SYS	1.50000	1963.50	3.00000	3927.00	1.00000	1309.00
0039 616-06405 RIPRAP, REVETMENT	498.000	TON	25.00000	12450.00	25.00000	12450.00	45.00000	22410.00
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	575.00000	1725.00	500.00000	1500.00	575.00000	1725.00

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : B -33683-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VERMILLION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1111003 WHITE CONSTRUCTION INC		(2) 35-1181156 KANIZER EXCAVATING CO		(3) 20-1237324 KERNS EXCAVATING LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-06545 FERTILIZER	0.400	TON	890.00000	356.00	2000.00000	800.00	890.00000	356.00
0042 621-06553 SEED MIXTURE, R	170.000	LBS	5.21000	885.70	5.00000	850.00	5.21000	885.70
0043 621-06557 SEED MIXTURE, T	295.000	LBS	3.18000	938.10	6.00000	1770.00	3.18000	938.10
0044 621-06565 MULCHING MATERIAL	2.000	TON	565.00000	1130.00	1000.00000	2000.00	565.00000	1130.00
0046 628-09402 FIELD OFFICE, B	6.000	MOS	570.00000	3420.00	1400.00000	8400.00	1900.00000	11400.00
0049 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	265.000	LFT	45.00000	11925.00	50.00000	13250.00	29.00000	7685.00
0050 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	40.000	LFT	42.00000	1680.00	40.00000	1600.00	24.00000	960.00
0051 715-46005 PIPE END SECTION, DIA 15"	2.000	EACH	285.00000	570.00	250.00000	500.00	300.00000	600.00
0052 715-46020 PIPE END SECTION, DIA 24"	4.000	EACH	385.00000	1540.00	400.00000	1600.00	350.00000	1400.00
0053 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	199.00000	1194.00	200.00000	1200.00	199.00000	1194.00
0054 801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000	EACH	89.00000	1869.00	100.00000	2100.00	89.00000	1869.00
0055 801-06640 CONSTRUCTION SIGN, A	11.000	EACH	120.00000	1320.00	150.00000	1650.00	120.00000	1320.00
0056 801-06775 MAINTAINING TRAFFIC		LUMP	300.00000	300.00	3000.00000	3000.00	300.00000	300.00
0057 801-07118 BARRICADE, III-A	48.000	LFT	13.00000	624.00	20.00000	960.00	13.00000	624.00
0058 801-07119 BARRICADE, III-B	48.000	LFT	14.00000	672.00	14.00000	672.00	14.00000	672.00
0059 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	27.000	LFT	13.00000	351.00	20.00000	540.00	13.00000	351.00
0060 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	10.000	SFT	30.00000	300.00	40.00000	400.00	30.00000	300.00
0061 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1610.000	LFT	0.49000	788.90	1.00000	1610.00	0.49000	788.90
0062 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1610.000	LFT	0.41000	660.10	1.00000	1610.00	0.41000	660.10
0063 401-10258 JOINT ADHESIVE, SURFACE	900.000	LFT	2.75000	2475.00	3.00000	2700.00	1.00000	900.00
0064 401-10259 JOINT ADHESIVE, INTERMEDIATE	900.000	LFT	2.75000	2475.00	3.00000	2700.00	1.00000	900.00
SECTION TOTALS			\$	433,372.28	\$	436,749.63	\$	462,769.00
CONTRACT TOTALS			\$	433,372.28	\$	436,749.63	\$	462,769.00

TABULATION OF BIDS

CALL ORDER : 500

CONTRACT ID : B -33683-A

COUNTIES : VERMILLION

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

		(4) 35-1801998		(5) 35-1381845		(6) 37-0797609		
		CLR INC		GEORGE R HARVEY & SON INC		FEUTZ CONTRACTORS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REMOVAL								
0001	105-06845	LUMP	23150.00000	23150.00	7290.00000	7290.00	5100.00000	5100.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	24350.00000	24350.00	25000.00000	25000.00	13000.00000	13000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	7500.00000	7500.00	15000.00000	15000.00	8400.00000	8400.00
	CLEARING RIGHT OF WAY							
0009	202-51330	LUMP	29500.00000	29500.00	35000.00000	35000.00	92600.00000	92600.00
	PRESENT STRUCTURE, REMOVE							
0010	202-99187	623.000 LFT	1.05000	654.15	3.29000	2049.67	3.75000	2336.25
	FENCE, FARM FIELD, REMOVE							
0011	203-02000	2498.000 CYS	5.25000	13114.50	8.80000	21982.40	7.20000	17985.60
	EXCAVATION, COMMON							
0012	203-02070	9910.000 CYS	6.25000	61937.50	10.20000	101082.00	16.50000	163515.00
	BORROW							
0013	205-03371	71.000 CYS	4.75000	337.25	10.00000	710.00	13.00000	923.00
	SEDIMENT, REMOVE							
0014	205-06930	4.200 TON	70.00000	294.00	40.00000	168.00	59.00000	247.80
	SPLASHPAD							
0015	205-06931	10.000 TON	75.00000	750.00	68.50000	685.00	49.00000	490.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0016	205-06934	3.900 TON	550.00000	2145.00	521.40000	2033.46	525.00000	2047.50
	TEMPORARY MULCH							
0017	205-06936	75.000 TON	45.00000	3375.00	41.36000	3102.00	43.00000	3225.00
	TEMPORARY SEDIMENT TRAP							
0018	205-06937	1318.000 LFT	3.25000	4283.50	1.76000	2319.68	1.80000	2372.40
	TEMPORARY SILT FENCE							
0019	207-08266	3156.000 SYS	9.30000	29350.80	8.25000	26037.00	1.25000	3945.00
	SUBGRADE TREATMENT, TYPE III							
0020	211-02050	410.000 CYS	40.00000	16400.00	15.10000	6191.00	30.00000	12300.00
	B BORROW							

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : B -33683-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VERMILLION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1801998 CLR INC		(5) 35-1381845 GEORGE R HARVEY & SON INC		(6) 37-0797609 FEUTZ CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-06545 FERTILIZER	0.400	TON	1500.00000	600.00	979.00000	391.60	980.00000	392.00
0042 621-06553 SEED MIXTURE, R	170.000	LBS	8.00000	1360.00	5.73000	974.10	5.75000	977.50
0043 621-06557 SEED MIXTURE, T	295.000	LBS	2.50000	737.50	3.50000	1032.50	3.50000	1032.50
0044 621-06565 MULCHING MATERIAL	2.000	TON	1000.00000	2000.00	621.50000	1243.00	625.00000	1250.00
0046 628-09402 FIELD OFFICE, B	6.000	MOS	2350.00000	14100.00	2000.00000	12000.00	2015.00000	12090.00
0049 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	265.000	LFT	65.00000	17225.00	34.68000	9190.20	55.00000	14575.00
0050 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	40.000	LFT	50.00000	2000.00	35.32000	1412.80	26.00000	1040.00
0051 715-46005 PIPE END SECTION, DIA 15"	2.000	EACH	421.00000	842.00	316.00000	632.00	275.00000	550.00
0052 715-46020 PIPE END SECTION, DIA 24"	4.000	EACH	680.00000	2720.00	490.00000	1960.00	1200.00000	4800.00
0053 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	199.00000	1194.00	218.90000	1313.40	220.00000	1320.00
0054 801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000	EACH	89.00000	1869.00	97.90000	2055.90	100.00000	2100.00
0055 801-06640 CONSTRUCTION SIGN, A	11.000	EACH	180.00000	1980.00	132.00000	1452.00	135.00000	1485.00
0056 801-06775 MAINTAINING TRAFFIC		LUMP	5100.00000	5100.00	350.00000	350.00	500.00000	500.00
0057 801-07118 BARRICADE, III-A	48.000	LFT	13.00000	624.00	14.30000	686.40	14.50000	696.00
0058 801-07119 BARRICADE, III-B	48.000	LFT	14.00000	672.00	15.40000	739.20	15.60000	748.80
0059 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	27.000	LFT	20.00000	540.00	14.30000	386.10	14.50000	391.50
0060 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	10.000	SFT	45.00000	450.00	33.00000	330.00	33.00000	330.00
0061 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1610.000	LFT	0.75000	1207.50	0.54000	869.40	0.55000	885.50
0062 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1610.000	LFT	0.60000	966.00	0.45000	724.50	0.46000	740.60
0063 401-10258 JOINT ADHESIVE, SURFACE	900.000	LFT	2.75000	2475.00	2.94000	2646.00	3.05000	2745.00
0064 401-10259 JOINT ADHESIVE, INTERMEDIATE	900.000	LFT	2.75000	2475.00	2.94000	2646.00	3.05000	2745.00
SECTION TOTALS			\$	497,971.35	\$	499,881.85	\$	588,125.85
CONTRACT TOTALS			\$	497,971.35	\$	499,881.85	\$	588,125.85

TABULATION OF BIDS

CALL ORDER : 500

CONTRACT ID : B -33683-A

COUNTIES : VERMILLION

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

		(7) 38-3806996	(8) 20-2107424	()				
		HIS CONSTRUCTORS INC	RENASCENT INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REMOVAL								
0001	105-06845	LUMP	6500.00000	6500.00	4900.00000	4900.00		
	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	28000.00000	28000.00	31300.00000	31300.00		
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	15000.00000	15000.00	24000.00000	24000.00		
	CLEARING RIGHT OF WAY							
0009	202-51330	LUMP	33000.00000	33000.00	73000.00000	73000.00		
	PRESENT STRUCTURE, REMOVE							
0010	202-99187	623.000 LFT	2.90000	1806.70	7.30000	4547.90		
	FENCE, FARM FIELD, REMOVE							
0011	203-02000	2498.000 CYS	15.00000	37470.00	17.00000	42466.00		
	EXCAVATION, COMMON							
0012	203-02070	9910.000 CYS	17.00000	168470.00	14.90000	147659.00		
	BORROW							
0013	205-03371	71.000 CYS	36.00000	2556.00	26.00000	1846.00		
	SEDIMENT, REMOVE							
0014	205-06930	4.200 TON	135.00000	567.00	84.00000	352.80		
	SPLASHPAD							
0015	205-06931	10.000 TON	95.00000	950.00	50.00000	500.00		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0016	205-06934	3.900 TON	475.00000	1852.50	500.00000	1950.00		
	TEMPORARY MULCH							
0017	205-06936	75.000 TON	30.00000	2250.00	50.00000	3750.00		
	TEMPORARY SEDIMENT TRAP							
0018	205-06937	1318.000 LFT	1.65000	2174.70	1.80000	2372.40		
	TEMPORARY SILT FENCE							
0019	207-08266	3156.000 SYS	9.00000	28404.00	2.05000	6469.80		
	SUBGRADE TREATMENT, TYPE III							
0020	211-02050	410.000 CYS	50.00000	20500.00	31.00000	12710.00		
	B BORROW							

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : B -33683-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VERMILLION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 38-3806996 HIS CONSTRUCTORS INC		(8) 20-2107424 RENASCENT INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 211-09264 STRUCTURAL BACKFILL, TYPE 1	107.000	CYS	42.00000	4494.00	29.00000	3103.00		
0022 214-07202 GEOGRID, TYPE I	716.000	SYS	3.00000	2148.00	2.70000	1933.20		
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1061.000	TON	24.00000	25464.00	25.00000	26525.00		
0024 303-01180 COMPACTED AGGREGATE, NO. 53	12.000	TON	82.00000	984.00	50.00000	600.00		
0025 303-93506 AGGREGATE, 2	80.000	CYS	67.00000	5360.00	49.00000	3920.00		
0026 306-08043 MILLING, TRANSITION	123.000	SYS	35.00000	4305.00	30.00000	3690.00		
0027 402-07432 HMA SURFACE, TYPE A	263.000	TON	152.00000	39976.00	159.00000	41817.00		
0028 402-07435 HMA INTERMEDIATE, TYPE A	443.000	TON	135.00000	59805.00	141.00000	62463.00		
0029 406-05520 ASPHALT FOR TACK COAT	1.000	TON	605.00000	605.00	633.00000	633.00		
0030 601-01701 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 2	1.000	EACH	2305.00000	2305.00	2426.00000	2426.00		
0031 601-02241 GUARDRAIL, REMOVE	284.000	LFT	8.05000	2286.20	6.00000	1704.00		
0032 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	1005.00000	3015.00	1055.00000	3165.00		
0033 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	581.250	LFT	21.00000	12206.25	21.50000	12496.88		
0034 603-06040 FENCE, FARM FIELD, 47 IN	498.000	LFT	10.25000	5104.50	10.55000	5253.90		
0035 603-96042 FENCE GATE, FARM FIELD, 47 IN X 24FT	1.000	EACH	3025.00000	3025.00	3165.00000	3165.00		
0036 610-07486 HMA FOR APPROACHES, TYPE A	17.000	TON	150.00000	2550.00	156.00000	2652.00		
0037 615-06490 RIGHT OF WAY MARKER	16.000	EACH	146.00000	2336.00	153.00000	2448.00		
0038 616-02320 GEOTEXTILES	1309.000	SYS	2.00000	2618.00	1.90000	2487.10		
0039 616-06405 RIPRAP, REVETMENT	498.000	TON	32.00000	15936.00	43.00000	21414.00		
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	600.00000	1800.00	606.00000	1818.00		

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : B -33683-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VERMILLION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 38-3806996 HIS CONSTRUCTORS INC		(8) 20-2107424 RENASCENT INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-06545 FERTILIZER	0.400	TON	895.00000	358.00	939.00000	375.60		
0042 621-06553 SEED MIXTURE, R	170.000	LBS	5.25000	892.50	5.50000	935.00		
0043 621-06557 SEED MIXTURE, T	295.000	LBS	3.20000	944.00	3.40000	1003.00		
0044 621-06565 MULCHING MATERIAL	2.000	TON	575.00000	1150.00	596.00000	1192.00		
0046 628-09402 FIELD OFFICE, B	6.000	MOS	2200.00000	13200.00	2400.00000	14400.00		
0049 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	265.000	LFT	52.00000	13780.00	35.00000	9275.00		
0050 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	40.000	LFT	36.00000	1440.00	23.00000	920.00		
0051 715-46005 PIPE END SECTION, DIA 15"	2.000	EACH	800.00000	1600.00	760.00000	1520.00		
0052 715-46020 PIPE END SECTION, DIA 24"	4.000	EACH	900.00000	3600.00	1000.00000	4000.00		
0053 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	151.00000	906.00	210.00000	1260.00		
0054 801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000	EACH	98.00000	2058.00	94.00000	1974.00		
0055 801-06640 CONSTRUCTION SIGN, A	11.000	EACH	126.00000	1386.00	127.00000	1397.00		
0056 801-06775 MAINTAINING TRAFFIC		LUMP	1500.00000	1500.00	7500.00000	7500.00		
0057 801-07118 BARRICADE, III-A	48.000	LFT	10.05000	482.40	13.75000	660.00		
0058 801-07119 BARRICADE, III-B	48.000	LFT	11.05000	530.40	14.75000	708.00		
0059 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	27.000	LFT	13.05000	352.35	13.75000	371.25		
0060 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	10.000	SFT	30.05000	300.50	31.75000	317.50		
0061 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1610.000	LFT	0.56000	901.60	0.50000	805.00		
0062 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1610.000	LFT	0.56000	901.60	0.50000	805.00		
0063 401-10258 JOINT ADHESIVE, SURFACE	900.000	LFT	3.05000	2745.00	2.75000	2475.00		
0064 401-10259 JOINT ADHESIVE, INTERMEDIATE	900.000	LFT	3.05000	2745.00	2.75000	2475.00		
SECTION TOTALS			\$	597,602.20	\$	615,911.33	\$	
CONTRACT TOTALS			\$	597,602.20	\$	615,911.33	\$	

VENDOR RANKING

CALL ORDER : 510 CONTRACT ID : B -33694-A COUNTIES : STEUBEN
 LETTING DATE : 11/15/12 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : BRIDGE DECK REPLACEMENT COMPLETION DATE : 10/31/13
 LOCATION : ON CR 325 OVER I-69 AT 2.95 MILES SOUTH OF US 20 PROJECT(S) : 0810231

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817530 PIONEER ASSOCIATES INC	\$ 717,835.19	100.0000%
2	32-0154474 JCI BRIDGE GROUP INC	\$ 763,110.58	106.3072%
3	35-1057237 R L MCCOY INC	\$ 764,726.08	106.5323%
4	34-4456871 MILLER BROS CONSTRUCTION INC	\$ 809,506.85	112.7706%
5	35-1374866 PRIMCO INC	\$ 836,674.68	116.5553%
6	38-2675420 ANLAAN CORPORATION	\$ 959,817.68	133.7100%

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : B -33694-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817530 PIONEER ASSOCIATES INC		(2) 32-0154474 JCI BRIDGE GROUP INC		(3) 35-1057237 R L MCCOY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3800.00000	3800.00	5000.00000	5000.00	3000.00000	3000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 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	31000.00000	31000.00	40000.00000	40000.00	38200.00000	38200.00
0008 202-02240 PAVEMENT REMOVAL	120.600 SYS	30.00000	3618.00	25.00000	3015.00	23.00000	2773.80
0009 202-02277 GUTTER, LIP, REMOVE	1200.000 LFT	5.00000	6000.00	4.00000	4800.00	4.20000	5040.00
0010 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	53000.00000	53000.00	115000.00000	115000.00	122000.00000	122000.00
0011 202-51368 SLOPEWALL, REMOVE	37.600 SYS	18.00000	676.80	8.00000	300.80	24.00000	902.40
0012 202-91385 INLET, REMOVE	4.000 EACH	185.00000	740.00	225.00000	900.00	100.00000	400.00
0013 202-94810 CURB TURNOUT, REMOVE	2.000 EACH	110.00000	220.00	250.00000	500.00	332.00000	664.00
0014 203-08607 LINEAR GRADING	1200.000 LFT	3.00000	3600.00	3.00000	3600.00	3.00000	3600.00
0015 205-09543 NO 2 STONE	100.000 TON	30.00000	3000.00	30.00000	3000.00	15.00000	1500.00
0016 211-06467 AGGREGATE FOR END BENT BACKFILL	24.800 CYS	52.00000	1289.60	72.00000	1785.60	78.00000	1934.40
0017 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	111.000 TON	24.00000	2664.00	25.00000	2775.00	32.00000	3552.00
0018 302-07455 DENSE GRADED SUBBASE	23.800 CYS	55.00000	1309.00	45.00000	1071.00	94.00000	2237.20
0019 306-08043 MILLING, TRANSITION	500.000 SYS	14.00000	7000.00	8.75000	4375.00	9.00000	4500.00

TABULATION OF BIDS

CALL ORDER : 510

CONTRACT ID : B -33694-A

COUNTIES : STEUBEN

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817530 PIONEER ASSOCIATES INC		(2) 32-0154474 JCI BRIDGE GROUP INC		(3) 35-1057237 R L MCCOY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 401-10258 JOINT ADHESIVE, SURFACE	600.000	LFT	2.00000	1200.00	1.65000	990.00	1.65000	990.00
0021 402-07451 HMA WEDGE AND LEVEL, TYPE B	287.000	TON	70.00000	20090.00	70.00000	20090.00	70.00000	20090.00
0022 406-05521 ASPHALT FOR TACK COAT	1669.400	SYS	0.20000	333.88	0.20000	333.88	0.20000	333.88
0023 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	1970.00000	7880.00	1970.00000	7880.00	1970.00000	7880.00
0024 601-02241 GUARDRAIL, REMOVE	1420.000	LFT	2.00000	2840.00	2.70000	3834.00	2.70000	3834.00
0025 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	1075.00000	4300.00	945.00000	3780.00	945.00000	3780.00
0026 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1250.000	LFT	17.00000	21250.00	17.00000	21250.00	17.00000	21250.00
0027 602-06729 BARRIER DELINEATOR	12.000	EACH	16.00000	192.00	9.00000	108.00	14.00000	168.00
0028 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	142.600	SYS	75.00000	10695.00	80.00000	11408.00	96.00000	13689.60
0029 616-02320 GEOTEXTILES	237.100	SYS	3.50000	829.85	3.00000	711.30	3.00000	711.30
0030 616-06405 RIPRAP, REVETMENT	93.300	TON	25.00000	2332.50	39.00000	3638.70	32.00000	2985.60
0031 616-51367 SLOPEWALL, CONCRETE, 4 IN	37.600	SYS	70.00000	2632.00	75.00000	2820.00	92.00000	3459.20
0032 619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. , 1		LUMP	10500.00000	10500.00	9000.00000	9000.00	14000.00000	14000.00
0033 619-51859 PAINT STEEL BRIDGE, BR. NO. , 1		LUMP	18500.00000	18500.00	3000.00000	3000.00	3000.00000	3000.00
0034 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	775.00000	775.00	775.00000	775.00
0035 621-06553 SEED MIXTURE, R	60.900	LBS	4.50000	274.05	24.20000	1473.78	24.20000	1473.78
0036 621-06574 SODDING	124.400	SYS	5.90000	733.96	25.30000	3147.32	25.30000	3147.32
0037 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0038 628-09402 FIELD OFFICE, B	15.000	MOS	2100.00000	31500.00	1800.00000	27000.00	1300.00000	19500.00
0039 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	30.000	MOS	120.00000	3600.00	75.00000	2250.00	65.00000	1950.00

TABULATION OF BIDS

CALL ORDER : 510

CONTRACT ID : B -33694-A

COUNTIES : STEUBEN

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817530 PIONEER ASSOCIATES INC		(2) 32-0154474 JCI BRIDGE GROUP INC		(3) 35-1057237 R L MCCOY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	210.00000	420.00	125.00000	250.00	150.00000	300.00
0041 702-51005 CONCRETE, A, SUBSTRUCTURE	37.600	CYS	1000.00000	37600.00	885.00000	33276.00	1170.00000	43992.00
0042 703-06029 REINFORCING BARS, EPOXY COATED	63625.000	LBS	0.95000	60443.75	1.00000	63625.00	0.84000	53445.00
0043 704-51002 CONCRETE, C, SUPERSTRUCTURE	194.000	CYS	765.00000	148410.00	650.00000	126100.00	642.00000	124548.00
0044 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1200.00000	4800.00	1375.00000	5500.00	1200.00000	4800.00
0045 706-51025 RAILING, CONCRETE, C	417.000	LFT	40.00000	16680.00	50.00000	20850.00	40.00000	16680.00
0046 709-51821 SURFACE SEAL		LUMP	4000.00000	4000.00	6600.00000	6600.00	6580.00000	6580.00
0047 711-04297 STRUCTURAL STEEL, FIELD CUT	476.400	SQIN	23.00000	10957.20	8.00000	3811.20	11.00000	5240.40
0048 711-51038 STRUCTURAL STEEL		LUMP	110000.00000	110000.00	140000.00000	140000.00	132000.00000	132000.00
0049 711-51864 DRILLED HOLE	480.000	EACH	20.00000	9600.00	15.00000	7200.00	21.00000	10080.00
0050 711-95291 JACKING AND SUPPORTING STEEL BEAMS		LUMP	17000.00000	17000.00	11000.00000	11000.00	15000.00000	15000.00
0051 711-96800 STUD SHEAR CONNECTORS	1404.000	EACH	2.40000	3369.60	4.50000	6318.00	3.75000	5265.00
0052 715-05407 PIPE, END BENT DRAIN, 6 IN	63.200	LFT	10.00000	632.00	10.00000	632.00	10.00000	632.00
0053 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	100.00000	200.00	100.00000	200.00	261.00000	522.00
0054 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	169.00000	338.00	169.00000	338.00	686.00000	1372.00
0055 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000	EACH	69.00000	1656.00	69.00000	1656.00	74.00000	1776.00
0056 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	100.00000	1500.00	100.00000	1500.00	259.00000	3885.00
0057 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	10000.00000	10000.00	11300.00000	11300.00
0058 801-07118 BARRICADE, III-A	60.000	LFT	16.00000	960.00	16.00000	960.00	11.10000	666.00
0059 801-07119 BARRICADE, III-B	60.000	LFT	16.00000	960.00	16.00000	960.00	14.30000	858.00
0060 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	140.000	LFT	29.00000	4060.00	20.00000	2800.00	26.00000	3640.00

TABULATION OF BIDS

CALL ORDER : 510

CONTRACT ID : B -33694-A

COUNTIES : STEUBEN

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

		(1) 35-1817530 PIONEER ASSOCIATES INC		(2) 32-0154474 JCI BRIDGE GROUP INC		(3) 35-1057237 R L MCCOY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061	801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	260.000 LFT	33.00000	8580.00	25.00000	6500.00	28.00000	7280.00
0062	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1708.000 LFT	1.00000	1708.00	1.00000	1708.00	0.45000	768.60
0063	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1708.000 LFT	0.50000	854.00	1.00000	1708.00	0.45000	768.60
SECTION TOTALS			\$	717,835.19	\$	763,110.58	\$	764,726.08
CONTRACT TOTALS			\$	717,835.19	\$	763,110.58	\$	764,726.08

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : B -33694-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

		(4) 34-4456871		(5) 35-1374866		(6) 38-2675420		
		MILLER BROS CONSTRUCTION IN		PRIMCO INC		ANLAAN CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT								
0001	105-06845	LUMP	6000.00000	6000.00	4379.00000	4379.00	7500.00000	7500.00
	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	40475.34000	40475.34	41833.73000	41833.73	50000.00000	50000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	202-02240	120.600 SYS	25.00000	3015.00	40.00000	4824.00	15.00000	1809.00
	PAVEMENT REMOVAL							
0009	202-02277	1200.000 LFT	5.00000	6000.00	6.00000	7200.00	4.00000	4800.00
	GUTTER, LIP, REMOVE							
0010	202-51328	LUMP	125000.00000	125000.00	92864.91000	92864.91	185000.00000	185000.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0011	202-51368	37.600 SYS	20.00000	752.00	55.00000	2068.00	10.00000	376.00
	SLOPEWALL, REMOVE							
0012	202-91385	4.000 EACH	300.00000	1200.00	500.00000	2000.00	350.00000	1400.00
	INLET, REMOVE							
0013	202-94810	2.000 EACH	150.00000	300.00	600.00000	1200.00	350.00000	700.00
	CURB TURNOUT, REMOVE							
0014	203-08607	1200.000 LFT	2.00000	2400.00	5.00000	6000.00	5.00000	6000.00
	LINEAR GRADING							
0015	205-09543	100.000 TON	30.00000	3000.00	20.00000	2000.00	30.00000	3000.00
	NO 2 STONE							
0016	211-06467	24.800 CYS	70.00000	1736.00	80.00000	1984.00	50.00000	1240.00
	AGGREGATE FOR END BENT BACKFILL							
0017	301-07448	111.000 TON	45.00000	4995.00	44.00000	4884.00	25.00000	2775.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0018	302-07455	23.800 CYS	90.00000	2142.00	100.00000	2380.00	60.00000	1428.00
	DENSE GRADED SUBBASE							
0019	306-08043	500.000 SYS	9.00000	4500.00	5.50000	2750.00	6.00000	3000.00
	MILLING, TRANSITION							
0020	401-10258	600.000 LFT	1.65000	990.00	0.70000	420.00	1.65000	990.00
	JOINT ADHESIVE, SURFACE							

TABULATION OF BIDS

CALL ORDER : 510

CONTRACT ID : B -33694-A

COUNTIES : STEUBEN

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 34-4456871 MILLER BROS CONSTRUCTION IN		(5) 35-1374866 PRIMCO INC		(6) 38-2675420 ANLAAN CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 402-07451 HMA WEDGE AND LEVEL, TYPE B	287.000	TON	70.00000	20090.00	55.00000	15785.00	70.00000	20090.00
0022 406-05521 ASPHALT FOR TACK COAT	1669.400	SYS	0.20000	333.88	2.15000	3589.21	0.20000	333.88
0023 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	1970.00000	7880.00	1970.00000	7880.00	1970.00000	7880.00
0024 601-02241 GUARDRAIL, REMOVE	1420.000	LFT	2.70000	3834.00	2.70000	3834.00	2.70000	3834.00
0025 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	945.00000	3780.00	2160.00000	8640.00	945.00000	3780.00
0026 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1250.000	LFT	17.00000	21250.00	17.00000	21250.00	17.00000	21250.00
0027 602-06729 BARRIER DELINEATOR	12.000	EACH	16.00000	192.00	12.00000	144.00	16.00000	192.00
0028 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	142.600	SYS	75.00000	10695.00	105.00000	14973.00	115.00000	16399.00
0029 616-02320 GEOTEXTILES	237.100	SYS	2.75000	652.03	5.00000	1185.50	3.00000	711.30
0030 616-06405 RIPRAP, REVETMENT	93.300	TON	45.00000	4198.50	270.00000	25191.00	40.00000	3732.00
0031 616-51367 SLOPEWALL, CONCRETE, 4 IN	37.600	SYS	90.00000	3384.00	275.00000	10340.00	75.00000	2820.00
0032 619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. , 1		LUMP	14000.00000	14000.00	9000.00000	9000.00	9000.00000	9000.00
0033 619-51859 PAINT STEEL BRIDGE, BR. NO. , 1		LUMP	15000.00000	15000.00	12000.00000	12000.00	3000.00000	3000.00
0034 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	775.00000	775.00	425.00000	425.00	775.00000	775.00
0035 621-06553 SEED MIXTURE, R	60.900	LBS	24.20000	1473.78	10.00000	609.00	24.20000	1473.78
0036 621-06574 SODDING	124.400	SYS	25.30000	3147.32	15.50000	1928.20	25.30000	3147.32
0037 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0038 628-09402 FIELD OFFICE, B	15.000	MOS	1850.00000	27750.00	2186.00000	32790.00	1000.00000	15000.00
0039 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	30.000	MOS	75.00000	2250.00	75.00000	2250.00	50.00000	1500.00

TABULATION OF BIDS

CALL ORDER : 510

CONTRACT ID : B -33694-A

COUNTIES : STEUBEN

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 34-4456871 MILLER BROS CONSTRUCTION IN		(5) 35-1374866 PRIMCO INC		(6) 38-2675420 ANLAAN CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	60.00000	120.00	130.00000	260.00	150.00000	300.00
0041 702-51005 CONCRETE, A, SUBSTRUCTURE	37.600	CYS	650.00000	24440.00	1015.00000	38164.00	850.00000	31960.00
0042 703-06029 REINFORCING BARS, EPOXY COATED	63625.000	LBS	1.00000	63625.00	1.10000	69987.50	1.00000	63625.00
0043 704-51002 CONCRETE, C, SUPERSTRUCTURE	194.000	CYS	575.00000	111550.00	595.00000	115430.00	750.00000	145500.00
0044 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1200.00000	4800.00	900.00000	3600.00	1200.00000	4800.00
0045 706-51025 RAILING, CONCRETE, C	417.000	LFT	45.00000	18765.00	55.00000	22935.00	40.00000	16680.00
0046 709-51821 SURFACE SEAL		LUMP	4095.00000	4095.00	3995.00000	3995.00	7500.00000	7500.00
0047 711-04297 STRUCTURAL STEEL, FIELD CUT	476.400	SQIN	24.00000	11433.60	6.90000	3287.16	21.00000	10004.40
0048 711-51038 STRUCTURAL STEEL		LUMP	150000.00000	150000.00	149235.20000	149235.20	185000.00000	185000.00
0049 711-51864 DRILLED HOLE	480.000	EACH	25.00000	12000.00	18.00000	8640.00	25.00000	12000.00
0050 711-95291 JACKING AND SUPPORTING STEEL BEAMS		LUMP	17000.00000	17000.00	30000.00000	30000.00	40000.00000	40000.00
0051 711-96800 STUD SHEAR CONNECTORS	1404.000	EACH	2.35000	3299.40	5.00000	7020.00	3.00000	4212.00
0052 715-05407 PIPE, END BENT DRAIN, 6 IN	63.200	LFT	10.00000	632.00	15.46000	977.07	20.00000	1264.00
0053 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	100.00000	200.00	261.00000	522.00	100.00000	200.00
0054 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	169.00000	338.00	686.00000	1372.00	169.00000	338.00
0055 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000	EACH	69.00000	1656.00	74.00000	1776.00	69.00000	1656.00
0056 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	100.00000	1500.00	259.00000	3885.00	100.00000	1500.00
0057 801-06775 MAINTAINING TRAFFIC		LUMP	27000.00000	27000.00	10340.00000	10340.00	25000.00000	25000.00
0058 801-07118 BARRICADE, III-A	60.000	LFT	16.00000	960.00	11.10000	666.00	16.00000	960.00
0059 801-07119 BARRICADE, III-B	60.000	LFT	16.00000	960.00	14.30000	858.00	16.00000	960.00
0060 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	140.000	LFT	20.00000	2800.00	32.00000	4480.00	45.00000	6300.00

TABULATION OF BIDS

CALL ORDER : 510

CONTRACT ID : B -33694-A

COUNTIES : STEUBEN

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

			(4) 34-4456871 MILLER BROS CONSTRUCTION IN		(5) 35-1374866 PRIMCO INC		(6) 38-2675420 ANLAAN CORPORATION	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	260.000	LFT	22.00000	5720.00	35.00000	9100.00	45.00000	11700.00
0062 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1708.000	LFT	1.00000	1708.00	0.45000	768.60	1.00000	1708.00
0063 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1708.000	LFT	1.00000	1708.00	0.45000	768.60	1.00000	1708.00
SECTION TOTALS			\$	809,506.85	\$	836,674.68	\$	959,817.68
CONTRACT TOTALS			\$	809,506.85	\$	836,674.68	\$	959,817.68

VENDOR RANKING

CALL ORDER : 520 CONTRACT ID : B -35159-A COUNTIES : GREENE
 LETTING DATE : 11/15/12 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : BRIDGE REHABILITATION COMPLETION DATE : 02/28/13
 LOCATION : ON SR 57 OVER WHITE RIVER, AT 5.95 MILES NORTH SR 58 PROJECT(S) : 1296487

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1381845 GEORGE R HARVEY & SON INC	\$ 35,025.54	100.0000%
2	35-1385672 FORCE CONSTRUCTION CO INC	\$ 35,115.54	100.2570%
3	35-1609544 SCHUTT-LOOKABILL CO	\$ 49,695.11	141.8825%
4	35-1801998 CLR INC	\$ 49,789.00	142.1506%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 68,972.63	196.9210%

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : B -35159-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1381845 GEORGE R HARVEY & SON INC		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHAB OR REPAIR								
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	12790.00000	12790.00	3500.00000	3500.00	19821.96000	19821.96
0006 622-98200 SIGN, DO NOT DISTURB	6.000	EACH	181.50000	1089.00	150.00000	900.00	190.67000	1144.02
0007 711-01373 BOLT	146.000	EACH	4.83000	705.18	24.64900	3598.75	33.39000	4874.94
0008 711-51035 STRUCTURAL STEEL	262.000	LBS	15.87000	4157.94	49.45000	12955.90	23.93000	6269.66
0009 711-51864 DRILLED HOLE	24.000	EACH	36.46000	875.04	73.33900	1760.14	56.28000	1350.72
0010 711-51866 RIVET, REMOVE	122.000	EACH	60.04000	7324.88	49.85200	6081.94	45.55000	5557.10
0011 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	110.00000	440.00	135.00000	540.00	156.01000	624.04
0012 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	159.50000	319.00	77.00000	154.00	88.98000	177.96
0013 801-06625 DETOUR ROUTE MARKER ASSEMBLY	36.000	EACH	73.70000	2653.20	94.32800	3395.81	202.77000	7299.72
0014 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	108.90000	1851.30	85.00000	1445.00	98.23000	1669.91
0015 801-07118 BARRICADE, III-A	80.000	LFT	13.20000	1056.00	6.00000	480.00	6.93000	554.40
0016 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EACH	880.00000	1760.00	150.00000	300.00	173.34000	346.68
SECTION TOTALS			\$	35,025.54	\$	35,115.54	\$	49,695.11
CONTRACT TOTALS			\$	35,025.54	\$	35,115.54	\$	49,695.11

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : B -35159-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

		(4) 35-1801998		(5) 35-1618530		()		
		CLR INC		AMERICAN CONTRACTING & SERVI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHAB OR REPAIR								
0001	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES							
0002	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS							
0003	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	2990.00000	2990.00	3448.63000	3448.63	
	MOBILIZATION AND DEMOBILIZATION							
0006	622-98200	6.000	EACH	125.00000	750.00	170.00000	1020.00	
	SIGN, DO NOT DISTURB							
0007	711-01373	146.000	EACH	89.00000	12994.00	100.00000	14600.00	
	BOLT							
0008	711-51035	262.000	LBS	55.00000	14410.00	85.00000	22270.00	
	STRUCTURAL STEEL							
0009	711-51864	24.000	EACH	85.00000	2040.00	110.00000	2640.00	
	DRILLED HOLE							
0010	711-51866	122.000	EACH	79.00000	9638.00	150.00000	18300.00	
	RIVET, REMOVE							
0011	801-03290	4.000	EACH	75.00000	300.00	140.00000	560.00	
	CONSTRUCTION SIGN, C							
0012	801-04308	2.000	EACH	164.00000	328.00	80.00000	160.00	
	ROAD CLOSURE SIGN ASSEMBLY							
0013	801-06625	36.000	EACH	67.00000	2412.00	80.00000	2880.00	
	DETOUR ROUTE MARKER ASSEMBLY							
0014	801-06640	17.000	EACH	99.00000	1683.00	90.00000	1530.00	
	CONSTRUCTION SIGN, A							
0015	801-07118	80.000	LFT	13.00000	1040.00	7.00000	560.00	
	BARRICADE, III-A							
0016	801-11642	2.000	EACH	600.00000	1200.00	500.00000	1000.00	
	PORTABLE CHANGEABLE MESSAGE SIGN							
SECTION TOTALS				\$	49,789.00	\$	68,972.63	\$
CONTRACT TOTALS				\$	49,789.00	\$	68,972.63	\$

VENDOR RANKING

CALL ORDER : 560 CONTRACT ID : M -32636-A COUNTIES : VARIOUS
 LETTING DATE : 11/15/12 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : GUARDRAIL MAINTENANCE COMPLETION DATE : 12/31/13
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT CRAWFORDSVILLE DISTRICT PROJECT(S) : 0810153

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2110733 SPECIALTIES COMPANY LLC AND SUBSIDIARY	\$ 599,925.00	100.0000%
2	35-0821499 JAMES H DREW CORPORATION	\$ 604,457.00	100.7554%

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : M -32636-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

		(1) 35-2110733		(2) 35-0821499		()		
		SPECIALTIES COMPANY LLC AND		JAMES H DREW CORPORATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL MAINTENANCE OR REPAIR								
0001	105-06845		LUMP	500.00000	500.00	500.00000	500.00	
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES							
0003	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS							
0004	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001		LUMP	29500.00000	29500.00	27500.00000	27500.00	
	MOBILIZATION AND DEMOBILIZATION							
0007	601-01128	1.000	EACH	1600.00000	1600.00	830.00000	830.00	
	GUARDRAIL, TRANSITION TYPE WGB							
0008	601-01522	1.000	EACH	2200.00000	2200.00	1800.00000	1800.00	
	GUARDRAIL, TRANSITION TYPE TGB							
0009	601-01700	2.000	EACH	1900.00000	3800.00	1725.00000	3450.00	
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1							
0010	601-01867	1.000	EACH	2200.00000	2200.00	1300.00000	1300.00	
	GUARDRAIL, TRANSITION, TGB RETROFIT							
0011	601-02211	350.000	EACH	70.00000	24500.00	63.00000	22050.00	
	GUARDRAIL POST, 8.5 LBS PER LFT, 7 FT O IN LONG, GALVANIZED							
0012	601-02800	1.000	EACH	1300.00000	1300.00	875.00000	875.00	
	GUARDRAIL TRANSITION, TGT							
0013	601-03452	6.000	EACH	100.00000	600.00	150.00000	900.00	
	EXCAVATION OF DAMAGED STEEL BEAM GUARDRAIL BURIED END SECTION, LABOR ONLY							
0014	601-03453	30.000	EACH	30.00000	900.00	8.00000	240.00	
	GUARDRAIL, CLAMP BAR, 7.125 IN., ALUMINUM							
0015	601-03456	8.000	EACH	85.00000	680.00	70.00000	560.00	
	GUARDRAIL POST, WOOD TYPE W5							
0016	601-03471	8.000	EACH	3000.00000	24000.00	4000.00000	32000.00	
	CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY							

TABULATION OF BIDS

CALL ORDER : 560

CONTRACT ID : M -32636-A

COUNTIES : VARIOUS

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2110733 SPECIALTIES COMPANY LLC AND		(2) 35-0821499 JAMES H DREW CORPORATION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 601-03599 GUARDRAIL, THRIE BEAM, RAIL SECTION, 12 FT. 6 IN	2.000 EACH	200.00000	400.00	175.00000	350.00		
0018 601-06035 GUARDRAIL, RESET	50.000 LFT	15.00000	750.00	5.00000	250.00		
0019 601-06774 COMBINATION ATTENUATING TERMINAL	1.000 EACH	4000.00000	4000.00	3950.00000	3950.00		
0020 601-06798 TIMBER BLOCK	200.000 EACH	10.00000	2000.00	10.00000	2000.00		
0021 601-06854 GUARDRAIL, W-BEAM, NESTED	1.000 EACH	2500.00000	2500.00	2330.00000	2330.00		
0022 601-06855 GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHO	1.000 EACH	800.00000	800.00	760.00000	760.00		
0023 601-61320 CURVED SECTION, STEEL BEAM GUARDRAIL GALVANIZED, 12 GA.	1000.000 LFT	14.00000	14000.00	11.50000	11500.00		
0024 601-61340 GUARDRAIL POST, 15.5 LBS PER FT., GALVANIZED, 6 FT. 3 IN. LONG	40.000 EACH	120.00000	4800.00	125.00000	5000.00		
0025 601-61350 GUARDRAIL POST BRACKET, 15.5 LBS PER LFT., GALVANIZED, 1 FT. 2.25 IN.	80.000 EACH	80.00000	6400.00	25.00000	2000.00		
0026 601-61370 GUARDRAIL POST BRACKET, 8.5 LBS PER LFT, GALVANIZED 1 FT. 2.25 IN.	125.000 EACH	25.00000	3125.00	21.00000	2625.00		
0027 601-61380 GUARDRAIL TERMINAL SECTION, FLAT END, GALVANIZED	1.000 EACH	60.00000	60.00	32.00000	32.00		
0028 601-61390 GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALV	10.000 EACH	50.00000	500.00	40.00000	400.00		
0029 601-61400 GUARDRAIL BURIED END, GALVANIZED, SINGLE FACE	1.000 EACH	700.00000	700.00	775.00000	775.00		
0030 601-61550 GUARDRAIL TERMINAL END SECTION, ALUMINU	5.000 EACH	100.00000	500.00	30.00000	150.00		
0031 601-62070 GUARDRAIL, STEEL BEAM, GALVANIZED	25500.000 LFT	10.00000	255000.00	12.00000	306000.00		
0032 601-62090 GUARDRAIL, STEEL BEAM, INSTALL	15.000 LFT	6.00000	90.00	3.00000	45.00		
0033 601-62100 GUARDRAIL POST, STEEL, INSTALL	5.000 EACH	25.00000	125.00	25.00000	125.00		

TABULATION OF BIDS

CALL ORDER : 560

CONTRACT ID : M -32636-A

COUNTIES : VARIOUS

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2110733 SPECIALTIES COMPANY LLC AND		(2) 35-0821499 JAMES H DREW CORPORATION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 601-62110 GUARDRAIL, CHANNEL, 6.7 LBS PER LFT., INSTALL	50.000 LFT	10.00000	500.00	2.50000	125.00		
0035 601-62120 GUARDRAIL POST BRACKET, INSTALL	3.000 EACH	10.00000	30.00	6.00000	18.00		
0036 601-62150 GUARDRAIL POST, 15.5 LBS PER LFT., GALVANIZED, 7 FT. 0 IN. LONG	2.000 EACH	150.00000	300.00	100.00000	200.00		
0037 601-62297 GUARDRAIL STANDARD TERMINAL CONNECTOR, MICHIGAN END SHOE	1.000 EACH	100.00000	100.00	60.00000	60.00		
0038 601-62530 GUARDRAIL PIER CONNECTION, ES	1.000 EACH	150.00000	150.00	50.00000	50.00		
0039 601-62540 GUARDRAIL POST, PLUMB	900.000 EACH	18.00000	16200.00	15.00000	13500.00		
0040 601-62550 GUARDRAIL, TUBING, ELLIPTICAL, ALUMINUM	250.000 LFT	20.00000	5000.00	4.50000	1125.00		
0041 601-62580 GUARDRAIL SPLICE BAR, ALUMINUM	25.000 EACH	50.00000	1250.00	15.00000	375.00		
0042 601-62630 GUARDRAIL POST, ALUMINUM, 6 FT. 3 IN.	1.000 EACH	125.00000	125.00	70.00000	70.00		
0043 601-62640 GUARDRAIL POST, ALUMINUM, 5 FT. 3 IN.	5.000 EACH	100.00000	500.00	70.00000	350.00		
0044 601-62680 GUARDRAIL TERMINAL SECTION, SINGLE FACE BURIED END, ALUMINUM	1.000 EACH	800.00000	800.00	490.00000	490.00		
0045 601-90382 GUARDRAIL POST, ALUMINUM, 7 FT.	1.000 EACH	100.00000	100.00	75.00000	75.00		
0046 601-90389 GUARDRAIL TERMINAL SECTION, GALVANIZED, 11 IN.	1.000 EACH	75.00000	75.00	55.00000	55.00		
0047 601-90677 DRILLED BRACKET, INSTALL	1.000 EACH	100.00000	100.00	45.00000	45.00		
0048 601-91198 GUARDRAIL POST, MODIFIED	4.000 EACH	200.00000	800.00	130.00000	520.00		
0049 601-91504 GUARDRAIL POST, W1, 10 IN X 10 IN	1.000 EACH	125.00000	125.00	110.00000	110.00		
0050 601-91505 GUARDRAIL POST, W2, 8 IN. X 8 IN.	5.000 EACH	80.00000	400.00	75.00000	375.00		
0051 601-91510 GUARDRAIL POST, W3, 8 IN. X 8 IN.	5.000 EACH	80.00000	400.00	75.00000	375.00		
0052 601-91511 GUARDRAIL POST, W4, 8 IN. X 8 IN.	5.000 EACH	80.00000	400.00	75.00000	375.00		

TABULATION OF BIDS

CALL ORDER : 560

CONTRACT ID : M -32636-A

COUNTIES : VARIOUS

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2110733 SPECIALTIES COMPANY LLC AND		(2) 35-0821499 JAMES H DREW CORPORATION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 601-91542 GUARDRAIL BLOCK, 6 IN. X 8 IN., B1	5.000 EACH	25.00000	125.00	17.00000	85.00		
0054 601-91575 GUARDRAIL BLOCK, 6 IN. X 8 IN., B2	5.000 EACH	25.00000	125.00	17.00000	85.00		
0055 601-91576 GUARDRAIL BLOCK, 6 IN. X 8 IN., B3	5.000 EACH	25.00000	125.00	15.00000	75.00		
0056 601-91649 GUARDRAIL THRIE BEAM TRANSITION SECTION GALVANIZED	8.000 EACH	150.00000	1200.00	170.00000	1360.00		
0057 601-91653 GUARDRAIL THRIE BEAM TERMINAL CONNECTOR GALVANIZED	2.000 EACH	150.00000	300.00	90.00000	180.00		
0058 601-93346 GUARDRAIL CONNECTOR, AS	5.000 EACH	150.00000	750.00	75.00000	375.00		
0059 601-94689 GUARDRAIL END TREATMENT, OS	30.000 EACH	3000.00000	90000.00	2680.00000	80400.00		
0060 601-95342 GUARDRAIL SPLICE PLATE, C, GALVANIZED	4.000 EACH	140.00000	560.00	100.00000	400.00		
0061 601-95972 GUARDRAIL POST (CRT), 8 IN X 6 IN TREATED LUMBER, 6 FT. 0 IN. LONG	15.000 EACH	80.00000	1200.00	65.00000	975.00		
0062 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	10.000 EACH	1200.00000	12000.00	1700.00000	17000.00		
0063 601-98636 GUARDRAIL CHANNEL, 10 kg PER m, GALVANIZED, 125 mm	100.000 LFT	10.00000	1000.00	4.00000	400.00		
0064 601-98637 GUARDRAIL BURIED END, TERMINAL CONNECTOR, GALVANIZED	1.000 EACH	100.00000	100.00	40.00000	40.00		
0065 601-98638 GUARDRAIL SPLICE PLATE, ALUMINUM	1.000 EACH	50.00000	50.00	22.00000	22.00		
0066 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1500.000 LFT	22.00000	33000.00	18.00000	27000.00		
0067 601-99108 GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	150.000 LFT	27.00000	4050.00	23.00000	3450.00		
0068 601-99123 GUARDRAIL, TRANSITION, GP	1.000 EACH	2600.00000	2600.00	1750.00000	1750.00		
0069 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : M -32636-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2110733 SPECIALTIES COMPANY LLC AND		(2) 35-0821499 JAMES H DREW CORPORATION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	12.000	MOS	250.00000	3000.00	125.00000	1500.00		
0071 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	300.00000	300.00	145.00000	145.00		
0072 706-01515 BRIDGE BRACKET A, ALUMINUM	1.000	EACH	150.00000	150.00	40.00000	40.00		
0073 706-05587 BRIDGE BARRIER RAIL BRACKET, CONCRETE, INSTALL	1.000	EACH	500.00000	500.00	225.00000	225.00		
0074 706-06347 RAILING, STEEL CF-1	50.000	LFT	200.00000	10000.00	130.00000	6500.00		
0075 706-62380 BRIDGE RAILING POST, 5A	3.000	EACH	200.00000	600.00	115.00000	345.00		
0076 706-62390 BRIDGE RAILING POST, 6	1.000	EACH	200.00000	200.00	115.00000	115.00		
0077 706-62400 BRIDGE RAILING POST, 7	1.000	EACH	200.00000	200.00	115.00000	115.00		
0078 706-90672 BRIDGE RAILING POST, ALUMINUM, 5	5.000	EACH	200.00000	1000.00	115.00000	575.00		
0079 706-94133 RAILING, TUBE, GALVANIZED STEEL	1.000	LFT	100.00000	100.00	25.00000	25.00		
0080 706-95431 BARRIER X CONCRETE BRIDGE RAILING BRACKET TYPE A	1.000	EACH	500.00000	500.00	400.00000	400.00		
0081 706-95432 BARRIER X CONCRETE BRIDGE RAILING BRACKET TYPE B	1.000	EACH	600.00000	600.00	550.00000	550.00		
0082 706-95433 BARRIER X CONCRETE BRIDGE RAILING BRACKET TYPE C	1.000	EACH	600.00000	600.00	550.00000	550.00		
0083 706-98639 BRIDGE RAILING SPLICE BAR, ALUMINUM	1.000	EACH	125.00000	125.00	20.00000	20.00		
0084 711-51823 EXPANSION ANCHOR, 0.75 IN	1.000	EACH	25.00000	25.00	20.00000	20.00		
0085 801-06775 MAINTAINING TRAFFIC		LUMP	19500.00000	19500.00	11000.00000	11000.00		
0086 802-97573 ANGLE POST	1.000	EACH	150.00000	150.00	50.00000	50.00		
0087 803-61430 BRIDGE BRACKET A, GALVANIZED	1.000	EACH	150.00000	150.00	45.00000	45.00		
0088 803-61440 BRIDGE BRACKET B, GALVANIZED	1.000	EACH	150.00000	150.00	45.00000	45.00		
SECTION TOTALS			\$	599,925.00	\$	604,457.00	\$	
CONTRACT TOTALS			\$	599,925.00	\$	604,457.00	\$	

VENDOR RANKING

CALL ORDER : 570 CONTRACT ID : M -34513-B COUNTIES : VARIOUS
 LETTING DATE : 11/15/12 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : MAINTENANCE TREE REMOVAL COMPLETION DATE : 03/31/13
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE VINCENNES DISTRICT PROJECT(S) : 1173533

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	61-1103168 SWARTZ MOWING INC	\$ 123,525.00	100.0000%
2	35-1636776 LINKEL COMPANY	\$ 164,605.00	133.2564%

TABULATION OF BIDS

CALL ORDER : 570
 LETTING DATE : 11/15/12 10:00 AM

CONTRACT ID : M -34513-B
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 61-1103168 SWARTZ MOWING INC		(2) 35-1636776 LINKEL COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE								
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00		
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00		
0005 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	7500.00000	7500.00	20000.00000	20000.00		
0006 201-02245 TREE, 6 IN, REMOVE	2.000	EACH	300.00000	600.00	1000.00000	2000.00		
0007 201-02250 TREE, 10 IN, REMOVE	3.000	EACH	450.00000	1350.00	1500.00000	4500.00		
0008 201-02255 TREE, 18 IN, REMOVE	20.000	EACH	750.00000	15000.00	1800.00000	36000.00		
0009 201-02260 TREE, 30 IN, REMOVE	10.000	EACH	1800.00000	18000.00	2000.00000	20000.00		
0010 201-02265 TREE, 48 IN, REMOVE	14.000	EACH	2400.00000	33600.00	2300.00000	32200.00		
0011 201-02270 TREE, 60 IN, REMOVE	3.000	EACH	2800.00000	8400.00	2800.00000	8400.00		
0012 202-91922 STUMP, REMOVE	50.000	EACH	475.00000	23750.00	400.00000	20000.00		
0013 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0014 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC	8.000	MOS	90.00000	720.00	100.00000	800.00		
0015 628-09409 MOBILE INTERNET SERVICE , ONE EACH	8.000	MOS	250.00000	2000.00	100.00000	800.00		
0016 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	8.000	MOS	150.00000	1200.00	100.00000	800.00		
0017 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	200.00000	200.00	100.00000	100.00		
0018 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	200.00000	400.00	250.00000	500.00		

TABULATION OF BIDS

CALL ORDER : 570

CONTRACT ID : M -34513-B

COUNTIES : VARIOUS

LETTING DATE : 11/15/12 10:00 AM

DISTRICT : VINCENNES DISTRICT

		(1) 61-1103168		(2) 35-1636776		()		
		SWARTZ MOWING INC		LINKEL COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	801-06640	4.000	EACH	200.00000	800.00	250.00000	1000.00	
	CONSTRUCTION SIGN, A							
0020	801-06710	50.000	DAY	50.00000	2500.00	50.00000	2500.00	
	FLASHING ARROW SIGN							
0021	801-06775		LUMP	7500.00000	7500.00	15000.00000	15000.00	
	MAINTAINING TRAFFIC							
SECTION TOTALS				\$ 123,525.00		\$ 164,605.00		\$
CONTRACT TOTALS				\$ 123,525.00		\$ 164,605.00		\$