

## VENDOR RANKING

CALL ORDER : 100 CONTRACT ID : IR-34814-A COUNTIES : FLOYD  
 LETTING DATE : 08/07/13 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : ENVIRONMENTAL MITIGATION COMPLETION DATE : 11/15/15  
 LOCATION : ALONG PATROL ROAD, 2.0 MILES EAST OF SR 62 PROJECT(S) : 129720700ST5

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1284281 DAN CRISTIANI EXCAVATING	\$ 841,878.00	100.0000%
2	35-1801998 CLR INC	\$ 888,099.81	105.4903%
3	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 908,576.75	107.9226%
4	35-1817574 YARDBERRY LANDSCAPE	\$ 923,142.00	109.6527%
5	35-2040801 GOHMANN CONSTRUCTION INC	\$ 977,912.48	116.1585%
6	35-2040699 EXCEL EXCAVATING INC	\$ 1,121,424.12	133.2051%

TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : IR-34814-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

		( 1 ) 35-1284281 DAN CRISTIANI EXCAVATING		( 2 ) 35-1801998 CLR INC		( 3 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING		
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	12650.00000	12650.00	46000.00000	46000.00	10000.00000	10000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0007	110-01001	LUMP	35785.00000	35785.00	44350.00000	44350.00	37000.00000	37000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	202-02271	11.000 EACH	720.00000	7920.00	384.00000	4224.00	910.00000	10010.00
	HEADWALL, REMOVE							
0009	202-96133	381.000 LFT	30.00000	11430.00	10.00000	3810.00	26.00000	9906.00
	PIPE, REMOVE							
0010	203-02000	7375.000 CYS	9.69000	71463.75	15.25000	112468.75	15.00000	110625.00
	EXCAVATION, COMMON							
0011	203-02070	2990.000 CYS	18.50000	55315.00	15.95000	47690.50	12.50000	37375.00
	BORROW							
0012	203-11547	35.000 CYS	375.00000	13125.00	145.00000	5075.00	125.00000	4375.00
	STREAM SUBSTRATE MATERIAL, LESS THAN 12							
0013	205-06937	17969.000 LFT	1.35000	24258.15	1.82000	32703.58	1.25000	22461.25
	TEMPORARY SILT FENCE							
0014	205-09543	100.000 TON	21.00000	2100.00	18.75000	1875.00	25.00000	2500.00
	NO 2 STONE							
0015	603-04847	11.000 EACH	220.00000	2420.00	2000.00000	22000.00	1360.00000	14960.00
	FENCE GATE, , 18 FOOT RAIL GATE							
0016	603-06042	10464.000 LFT	9.90000	103593.60	10.00000	104640.00	9.00000	94176.00
	FENCE, FARM FIELD, BARBED WIRE							
0017	603-11764	225.000 EACH	83.00000	18675.00	75.00000	16875.00	67.00000	15075.00
	FENCE POST , 42"							
0018	616-07266	270.000 LFT	22.00000	5940.00	30.00000	8100.00	13.75000	3712.50
	COIR ROLL							

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CONTRACT ID : IR-34814-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1284281 DAN CRISTIANI EXCAVATING		( 2 ) 35-1801998 CLR INC		( 3 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	715.00000	2145.00	440.00000	1320.00	750.00000	2250.00
0020 621-02770 EROSION CONTROL BLANKET	1498.000 SYS	2.25000	3370.50	2.00000	2996.00	1.50000	2247.00
0021 621-04258 SEED MIXTURE , H	162.000 LBS	154.00000	24948.00	205.00000	33210.00	625.00000	101250.00
0022 621-04258 SEED MIXTURE , I	133.000 LBS	257.00000	34181.00	359.00000	47747.00	650.00000	86450.00
0023 621-06557 SEED MIXTURE, T	100.000 LBS	3.30000	330.00	2.12000	212.00	10.00000	1000.00
0024 621-06565 MULCHING MATERIAL	24.000 TON	473.00000	11352.00	530.00000	12720.00	500.00000	12000.00
0025 621-06570 TOPSOIL	2360.000 CYS	27.50000	64900.00	32.00000	75520.00	25.00000	59000.00
0026 621-09508 INVASIVE SPECIES CONTROL	LUMP	116914.00000	116914.00	125500.00000	125500.00	95000.00000	95000.00
0027 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	1038.000 EACH	33.00000	34254.00	28.50000	29583.00	28.00000	29064.00
0028 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN OR UNDER	2099.000 EACH	55.00000	115445.00	29.50000	61920.50	28.00000	58772.00
0029 622-10003 LIVE PLANT STAKING	196.000 EACH	5.50000	1078.00	6.65000	1303.40	8.00000	1568.00
0030 622-52436 SIGN, DO NOT MOW OR SPRAY	107.000 EACH	49.00000	5243.00	60.00000	6420.00	95.00000	10165.00
0031 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0032 628-09403 FIELD OFFICE, C	30.000 MOS	1466.00000	43980.00	800.00000	24000.00	1800.00000	54000.00
0033 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	60.000 MOS	92.00000	5520.00	24.00000	1440.00	175.00000	10500.00
0034 628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	175.00000	350.00	49.50000	99.00	250.00000	500.00
0035 801-06640 CONSTRUCTION SIGN, A	10.000 EACH	138.00000	1380.00	87.50000	875.00	170.00000	1700.00
0036 801-06775 MAINTAINING TRAFFIC	LUMP	2885.00000	2885.00	2500.00000	2500.00	1000.00000	1000.00
0037 801-07119 BARRICADE, III-B	120.000 LFT	13.75000	1650.00	8.75000	1050.00	18.00000	2160.00

TABULATION OF BIDS

CALL ORDER : 100

CONTRACT ID : IR-34814-A

COUNTIES : FLOYD

LETTING DATE : 08/07/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

		( 1 ) 35-1284281		( 2 ) 35-1801998		( 3 ) 35-1487672		
		DAN CRISTIANI EXCAVATING		CLR INC		MAC CONSTRUCTION & EXCAVATING		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	208.000 LFT	10.00000	2080.00	13.01000	2706.08	21.00000	4368.00
0039	802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	179.000 SFT	29.00000	5191.00	40.00000	7160.00	19.00000	3401.00
SECTION TOTALS			\$	841,878.00	\$	888,099.81	\$	908,576.75
CONTRACT TOTALS			\$	841,878.00	\$	888,099.81	\$	908,576.75

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CONTRACT ID : IR-34814-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

		( 4 ) 35-1817574		( 5 ) 35-2040801		( 6 ) 35-2040699		
		YARDBERRY LANDSCAPE		GOHMANN CONSTRUCTION INC		EXCEL EXCAVATING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENVIRONMENTAL MITIGATION								
0001	105-06845	LUMP	67000.00000	67000.00	18000.00000	18000.00	9500.00000	9500.00
	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	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0007	110-01001	LUMP	43960.00000	43960.00	48000.00000	48000.00	36000.00000	36000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	202-02271	11.000 EACH	350.00000	3850.00	85.00000	935.00	300.00000	3300.00
	HEADWALL, REMOVE							
0009	202-96133	381.000 LFT	40.00000	15240.00	14.00000	5334.00	2.00000	762.00
	PIPE, REMOVE							
0010	203-02000	7375.000 CYS	18.00000	132750.00	19.00000	140125.00	18.00000	132750.00
	EXCAVATION, COMMON							
0011	203-02070	2990.000 CYS	17.50000	52325.00	12.00000	35880.00	5.00000	14950.00
	BORROW							
0012	203-11547	35.000 CYS	165.00000	5775.00	75.00000	2625.00	300.00000	10500.00
	STREAM SUBSTRATE MATERIAL, LESS THAN 12							
0013	205-06937	17969.000 LFT	2.00000	35938.00	2.40000	43125.60	2.70000	48516.30
	TEMPORARY SILT FENCE							
0014	205-09543	100.000 TON	25.00000	2500.00	23.00000	2300.00	45.00000	4500.00
	NO 2 STONE							
0015	603-04847	11.000 EACH	2900.00000	31900.00	1250.00000	13750.00	2800.00000	30800.00
	FENCE GATE, , 18 FOOT RAIL GATE							
0016	603-06042	10464.000 LFT	15.00000	156960.00	11.30000	118243.20	14.00000	146496.00
	FENCE, FARM FIELD, BARBED WIRE							
0017	603-11764	225.000 EACH	74.00000	16650.00	65.00000	14625.00	66.52000	14967.00
	FENCE POST , 42"							
0018	616-07266	270.000 LFT	15.00000	4050.00	20.00000	5400.00	9.88000	2667.60
	COIR ROLL							
0019	621-01004	3.000 EACH	500.00000	1500.00	650.00000	1950.00	790.00000	2370.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							

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 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1817574 YARDBERRY LANDSCAPE		( 5 ) 35-2040801 GOHMANN CONSTRUCTION INC		( 6 ) 35-2040699 EXCEL EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 621-02770 EROSION CONTROL BLANKET	1498.000	SYS	2.00000	2996.00	2.00000	2996.00	1.54000	2306.92
0021 621-04258 SEED MIXTURE , H	162.000	LBS	279.00000	45198.00	140.00000	22680.00	576.00000	93312.00
0022 621-04258 SEED MIXTURE , I	133.000	LBS	297.00000	39501.00	234.00000	31122.00	713.00000	94829.00
0023 621-06557 SEED MIXTURE, T	100.000	LBS	7.00000	700.00	3.00000	300.00	11.00000	1100.00
0024 621-06565 MULCHING MATERIAL	24.000	TON	425.00000	10200.00	430.00000	10320.00	545.00000	13080.00
0025 621-06570 TOPSOIL	2360.000	CYS	30.00000	70800.00	50.00000	118000.00	84.27000	198877.20
0026 621-09508 INVASIVE SPECIES CONTROL		LUMP	30000.00000	30000.00	111000.00000	111000.00	96285.00000	96285.00
0027 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	1038.000	EACH	30.00000	31140.00	30.00000	31140.00	37.00000	38406.00
0028 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN OR UNDER	2099.000	EACH	30.00000	62970.00	50.00000	104950.00	37.00000	77663.00
0029 622-10003 LIVE PLANT STAKING	196.000	EACH	15.00000	2940.00	5.00000	980.00	9.40000	1842.40
0030 622-52436 SIGN, DO NOT MOW OR SPRAY	107.000	EACH	40.00000	4280.00	44.00000	4708.00	41.00000	4387.00
0031 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0032 628-09403 FIELD OFFICE, C	30.000	MOS	1000.00000	30000.00	2200.00000	66000.00	750.00000	22500.00
0033 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	60.000	MOS	50.00000	3000.00	200.00000	12000.00	100.00000	6000.00
0034 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	300.00000	600.00	175.00000	350.00	200.00000	400.00
0035 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	220.00000	2200.00	125.00000	1250.00	200.00000	2000.00
0036 801-06775 MAINTAINING TRAFFIC		LUMP	6000.00000	6000.00	1800.00000	1800.00	500.00000	500.00
0037 801-07119 BARRICADE, III-B	120.000	LFT	30.00000	3600.00	12.50000	1500.00	25.00000	3000.00
0038 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	208.000	LFT	12.00000	2496.00	8.96000	1863.68	14.95000	3109.60

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CALL ORDER : 100

CONTRACT ID : IR-34814-A

COUNTIES : FLOYD

LETTING DATE : 08/07/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT			( 4 ) 35-1817574		( 5 ) 35-2040801		( 6 ) 35-2040699	
ITEM DESCRIPTION			YARDBERRY LANDSCAPE		GOHMANN CONSTRUCTION INC		EXCEL EXCAVATING INC	
	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 802-09842	179.000	SFT	23.00000	4117.00	26.00000	4654.00	20.90000	3741.10
SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS								
SECTION TOTALS			\$	923,142.00	\$	977,912.48	\$	1,121,424.12
CONTRACT TOTALS			\$	923,142.00	\$	977,912.48	\$	1,121,424.12

VENDOR RANKING

CALL ORDER : 110 CONTRACT ID : IR-35602-A COUNTIES : HAMILTON  
 LETTING DATE : 08/07/13 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : ADDED TRAVEL LANES COMPLETION DATE : 07/15/16  
 LOCATION : ON US 31, FROM 146TH STREET TO 203RD STREET PROJECT(S) : 129868500ST3  
 129868600ST3  
 129868700ST3  
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 62,873,000.00	100.0000%
2	99-9996269 WALSH/MILESTONE US 31 J/V	\$ 67,528,170.75	107.4041%
3	35-1111003 WHITE CONSTRUCTION INC	\$ 72,546,871.50	115.3864%
4	35-1374866 PRIMCO INC	\$ 73,272,596.56	116.5406%
5	99-9996015 E & B PAVING/GRADEX J/V	\$ 85,893,994.75	136.6151%



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CONTRACT ID : IR-35602-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 99-9996269 WALSH/MILESTONE US 31 J/V		( 3 ) 35-1111003 WHITE CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES COMMON							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	712281.25000	712281.25	2531536.38000	2531536.38	450000.00000	450000.00
0003 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08441 QUALITY ADJUSTMENTS, PCCP	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0013 113-01614 PARTNERING OVERHEAD	LUMP	12063.50000	12063.50	23000.00000	23000.00	25000.00000	25000.00
0014 201-52370 CLEARING RIGHT OF WAY	LUMP	937158.24000	937158.24	675000.00000	675000.00	725468.71000	725468.71
0015 202-02240 PAVEMENT REMOVAL	164024.000 SYS	4.39000	720065.36	2.99000	490431.76	8.00000	1312192.00
0016 202-51330 PRESENT STRUCTURE, REMOVE , BR NO 703	LUMP	48263.10000	48263.10	50000.00000	50000.00	25000.00000	25000.00
0017 202-51330 PRESENT STRUCTURE, REMOVE , BR NO 803	LUMP	66183.87000	66183.87	75000.00000	75000.00	40000.00000	40000.00
0018 203-02020 EXCAVATION, UNCLASSIFIED	3252.000 CYS	4.38000	14243.76	8.23000	26763.96	16.00000	52032.00
0019 203-02070 BORROW	7222.000 CYS	0.01000	72.22	0.01000	72.22	24.00000	173328.00

TABULATION OF BIDS

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CONTRACT ID : IR-35602-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 99-9996269 WALSH/MILESTONE US 31 J/V		( 3 ) 35-1111003 WHITE CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 203-02100 EXCAVATION, PEAT	3528.000 CYS	10.32000	36408.96	6.14000	21661.92	4.00000	14112.00
0022 203-10012 AGGREGATE COLUMNS , 24 IN DIAMETER	18555.000 LFT	12.18000	225999.90	11.66000	216351.30	13.50000	250492.50
0023 204-02290 SETTLEMENT PLATE	29.000 EACH	650.07000	18852.03	383.38000	11118.02	265.00000	7685.00
0024 205-02237 TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION	257.000 EACH	65.00000	16705.00	59.77000	15360.89	150.00000	38550.00
0025 205-03371 SEDIMENT, REMOVE	200.000 CYS	5.05000	1010.00	129.35000	25870.00	7.00000	1400.00
0026 205-06930 SPLASHPAD	11.500 TON	42.23000	485.65	105.94000	1218.31	40.00000	460.00
0027 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	3000.000 TON	27.35000	82050.00	34.59000	103770.00	38.00000	114000.00
0028 205-06933 TEMPORARY INLET PROTECTION	68.000 EACH	85.00000	5780.00	59.13000	4020.84	78.00000	5304.00
0029 205-06935 TEMPORARY SEDIMENT BASIN	10.000 EACH	1805.99000	18059.90	5003.35000	50033.50	1500.00000	15000.00
0030 205-06936 TEMPORARY SEDIMENT TRAP	1000.000 TON	26.49000	26490.00	90.57000	90570.00	32.00000	32000.00
0031 205-06937 TEMPORARY SILT FENCE	49760.000 LFT	1.87000	93051.20	2.21000	109969.60	1.20000	59712.00
0032 205-06938 TEMPORARY SLOPE DRAIN	500.000 LFT	8.96000	4480.00	19.48000	9740.00	10.50000	5250.00
0033 205-09543 NO 2 STONE	7100.000 TON	11.44000	81224.00	17.88000	126948.00	17.00000	120700.00
0034 207-08263 SUBGRADE TREATMENT, TYPE IA	269300.000 SYS	5.15000	1386895.00	5.74000	1545782.00	5.50000	1481150.00
0035 207-08267 SUBGRADE TREATMENT, TYPE IIIA	893.000 SYS	7.10000	6340.30	9.13000	8153.09	7.50000	6697.50
0036 208-02046 GRADING IN GORE AREA	8.000 EACH	1435.15000	11481.20	1324.76000	10598.08	9500.00000	76000.00
0037 211-02050 B BORROW	105463.000 CYS	23.11000	2437249.93	20.65000	2177810.95	21.00000	2214723.00
0038 211-09264 STRUCTURAL BACKFILL, TYPE 1	36599.000 CYS	20.79000	760893.21	8.00000	292792.00	21.00000	768579.00
0039 211-09265 STRUCTURAL BACKFILL, TYPE 2	8059.000 CYS	29.68000	239191.12	22.41000	180602.19	21.00000	169239.00
0040 211-09266 STRUCTURAL BACKFILL, TYPE 3	157548.000 CYS	23.14000	3645660.72	20.68000	3258092.64	22.00000	3466056.00
0041 211-09268 STRUCTURAL BACKFILL, TYPE 5	228.000 CYS	64.39000	14680.92	66.70000	15207.60	21.00000	4788.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	27452.000	TON	15.54000	426604.08	15.00000	411780.00	19.95000	547667.40
0043 302-06464 SUBBASE FOR PCCP	109.000	CYS	49.15000	5357.35	41.05000	4474.45	38.00000	4142.00
0044 302-07455 DENSE GRADED SUBBASE	508.000	CYS	52.38000	26609.04	54.49000	27680.92	32.00000	16256.00
0047 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	455.000	TON	65.35000	29734.25	64.00000	29120.00	69.00000	31395.00
0048 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	1394.000	TON	71.08000	99085.52	65.00000	90610.00	73.00000	101762.00
0049 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	2000.000	TON	76.61000	153220.00	75.00000	150000.00	84.00000	168000.00
0050 401-07361 QC/QA-HMA, 2, 70, INTERMEDIATE, 9.5 mm	2291.000	TON	59.97000	137391.27	67.00000	153497.00	73.00000	167243.00
0051 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1065.000	TON	60.79000	64741.35	53.00000	56445.00	60.00000	63900.00
0052 401-07399 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	3333.000	TON	57.36000	191180.88	67.00000	223311.00	65.00000	216645.00
0053 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	5508.000	TON	50.40000	277603.20	52.00000	286416.00	50.00000	275400.00
0054 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	4059.000	TON	47.96000	194669.64	62.00000	251658.00	58.00000	235422.00
0055 401-08364 QC/QA-HMA, 4, 64, BASE, 19.0 MM	8132.000	TON	50.34000	409364.88	54.00000	439128.00	62.00000	504184.00
0056 401-10258 JOINT ADHESIVE, SURFACE	28805.000	LFT	0.36000	10369.80	0.55000	15842.75	0.75000	21603.75
0057 401-10259 JOINT ADHESIVE, INTERMEDIATE	28805.000	LFT	0.33000	9505.65	0.50000	14402.50	0.65000	18723.25
0058 402-07432 HMA SURFACE, TYPE A	156.000	TON	88.40000	13790.40	64.00000	9984.00	76.00000	11856.00
0059 402-07433 HMA SURFACE, TYPE B	1414.000	TON	76.29000	107874.06	63.00000	89082.00	67.00000	94738.00
0060 402-07434 HMA SURFACE, TYPE C	2537.000	TON	83.92000	212905.04	73.00000	185201.00	85.00000	215645.00
0061 402-07435 HMA INTERMEDIATE, TYPE A	259.000	TON	68.02000	17617.18	55.00000	14245.00	70.00000	18130.00
0062 402-07438 HMA INTERMEDIATE, TYPE B	2518.000	TON	60.39000	152062.02	55.00000	138490.00	62.00000	156116.00
0063 402-07441 HMA BASE, TYPE B	511.000	TON	53.43000	27302.73	86.00000	43946.00	61.00000	31171.00
0064 402-07442 HMA BASE, TYPE C	9752.000	TON	51.56000	502813.12	54.00000	526608.00	70.00000	682640.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 402-10086 HMA FOR TEMPORARY PAVEMENT, C	1220.000	TON	84.51000	103102.20	57.00000	69540.00	66.00000	80520.00
0066 406-05520 ASPHALT FOR TACK COAT	57.500	TON	1.00000	57.50	400.00000	23000.00	500.00000	28750.00
0067 415-11527 BASE SEAL	29.000	TON	1.00000	29.00	500.00000	14500.00	1250.00000	36250.00
0068 502-06457 PCCP, 9 IN	434.000	SYS	36.12000	15676.08	41.96000	18210.64	48.00000	20832.00
0069 502-11564 PCCP, 7 IN , COLORED AND JOINTED	507.000	SYS	86.29000	43749.03	70.00000	35490.00	120.00000	60840.00
0070 503-05240 D-1 CONTRACTION JOINT	8475.000	LFT	12.03000	101954.25	9.00000	76275.00	6.50000	55087.50
0071 503-05310 TERMINAL JOINT	844.000	LFT	35.61000	30054.84	119.15000	100562.60	105.00000	88620.00
0072 601-01522 GUARDRAIL, TRANSITION TYPE TGB	36.000	EACH	1900.00000	68400.00	1900.00000	68400.00	1950.00000	70200.00
0073 601-05999 CURVED TERMINAL END	1.000	EACH	40.00000	40.00	40.00000	40.00	52.00000	52.00
0074 601-06035 GUARDRAIL, RESET	832.000	LFT	9.00000	7488.00	9.00000	7488.00	8.05000	6697.60
0075 601-06854 GUARDRAIL, W-BEAM, NESTED	1.000	EACH	2200.00000	2200.00	2200.00000	2200.00	2600.00000	2600.00
0076 601-06855 GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHO	3.000	EACH	600.00000	1800.00	600.00000	1800.00	830.00000	2490.00
0077 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	12.000	EACH	1000.00000	12000.00	1000.00000	12000.00	600.00000	7200.00
0078 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	12.000	EACH	1200.00000	14400.00	1200.00000	14400.00	600.00000	7200.00
0079 601-08435 GUARDRAIL END TREATMENT, TYPE MS, SPARE PARTS PACKAGE, STAGE 1	12.000	EACH	1500.00000	18000.00	1500.00000	18000.00	740.00000	8880.00
0080 601-08436 GUARDRAIL END TREATMENT, TYPE MS, SPARE PARTS PACKAGE, STAGE 2	12.000	EACH	1900.00000	22800.00	1900.00000	22800.00	1875.00000	22500.00
0081 601-09146 IMPACT ATTENUATOR, CR1, W1, TL-2	4.000	EACH	21500.00000	86000.00	21500.00000	86000.00	25000.00000	100000.00
0082 601-94689 GUARDRAIL END TREATMENT, OS	24.000	EACH	2400.00000	57600.00	2400.00000	57600.00	2400.00000	57600.00
0083 601-94690 GUARDRAIL END TREATMENT, MS	13.000	EACH	3600.00000	46800.00	3600.00000	46800.00	3500.00000	45500.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	15899.000 LFT	17.00000	270283.00	17.00000	270283.00	17.00000	270283.00
0085 601-99108 GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	3257.000 LFT	24.00000	78168.00	24.00000	78168.00	24.00000	78168.00
0086 602-06729 BARRIER DELINEATOR	382.000 EACH	12.00000	4584.00	12.00000	4584.00	15.25000	5825.50
0087 603-01932 FENCE, CHAIN LINK, 96 IN	265.000 LFT	23.80000	6307.00	23.80000	6307.00	24.00000	6360.00
0088 603-04847 FENCE GATE, , CHAIN LINK, 96 IN X 24 FT	1.000 EACH	1930.00000	1930.00	1930.00000	1930.00	1950.00000	1950.00
0089 603-04847 FENCE GATE, , CHAIN LINK, 96 IN X 64 FT	1.000 EACH	7430.00000	7430.00	7430.00000	7430.00	7450.00000	7450.00
0090 603-06040 FENCE, FARM FIELD, 47 IN	933.000 LFT	5.00000	4665.00	5.00000	4665.00	5.05000	4711.65
0091 603-06045 FENCE, CHAIN LINK, 48 IN	304.000 LFT	14.60000	4438.40	14.60000	4438.40	15.00000	4560.00
0092 603-91714 FENCE, RAIL, WOOD , 42"	540.000 LFT	23.00000	12420.00	23.00000	12420.00	24.00000	12960.00
0093 604-06070 SIDEWALK, CONCRETE	9548.000 SYS	28.60000	273072.80	33.51000	319953.48	35.00000	334180.00
0094 604-07897 CURB RAMP, CONCRETE, C	203.000 SYS	107.50000	21822.50	125.03000	25381.09	195.00000	39585.00
0095 604-07901 CURB RAMP, CONCRETE, G	28.000 SYS	117.88000	3300.64	180.56000	5055.68	235.00000	6580.00
0096 604-07902 CURB RAMP, CONCRETE, H	10.500 SYS	120.59000	1266.20	154.57000	1622.99	235.00000	2467.50
0097 604-07904 CURB RAMP, CONCRETE, L	66.000 SYS	100.89000	6658.74	117.65000	7764.90	125.00000	8250.00
0098 605-06090 CURB, INTEGRAL, CONCRETE	481.000 LFT	17.74000	8532.94	15.38000	7397.78	18.00000	8658.00
0099 605-06120 CURB, CONCRETE	5764.000 LFT	12.73000	73375.72	13.86000	79889.04	11.00000	63404.00
0100 605-06140 CURB AND GUTTER, CONCRETE	12707.000 LFT	12.95000	164555.65	18.00000	228726.00	11.50000	146130.50
0101 605-06160 CURB AND GUTTER, B, CONCRETE, MODIFIED	8581.000 LFT	9.31000	79889.11	19.57000	167930.17	12.50000	107262.50
0102 605-06165 CURB AND GUTTER, C, CONCRETE, MODIFIED	938.000 LFT	13.87000	13010.06	18.00000	16884.00	15.00000	14070.00
0103 605-06250 CENTER CURB, C, CONCRETE	485.000 SYS	54.49000	26427.65	92.85000	45032.25	78.00000	37830.00
0104 607-06335 PAVED SIDE DITCH, A	151.000 LFT	63.15000	9535.65	47.85000	7225.35	38.00000	5738.00

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0105 607-06350 PAVED SIDE DITCH, D	250.000	LFT	77.74000	19435.00	61.54000	15385.00	48.00000	12000.00
0106 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	2589.000	SYS	83.29000	215637.81	56.73000	146873.97	75.00000	194175.00
0107 610-08446 PCCP FOR APPROACHES, 6 IN	666.000	SYS	44.43000	29590.38	52.05000	34665.30	45.00000	29970.00
0108 610-09108 PCCP FOR APPROACHES, 9 IN	709.000	SYS	50.13000	35542.17	55.05000	39030.45	52.00000	36868.00
0109 611-02825 MAILBOX ASSEMBLY, TRIPLE	1.000	EACH	310.00000	310.00	310.00000	310.00	230.00000	230.00
0110 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	140.00000	420.00	140.00000	420.00	155.00000	465.00
0111 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	180.00000	180.00	180.00000	180.00	180.00000	180.00
0112 615-06490 RIGHT OF WAY MARKER	246.000	EACH	130.00000	31980.00	130.00000	31980.00	110.00000	27060.00
0113 615-06505 MONUMENT, B	42.000	EACH	550.00000	23100.00	550.00000	23100.00	470.00000	19740.00
0114 615-06510 MONUMENT, C	34.000	EACH	340.00000	11560.00	340.00000	11560.00	375.00000	12750.00
0115 615-06515 MONUMENT, D	1.000	EACH	300.00000	300.00	300.00000	300.00	105.00000	105.00
0116 615-06527 MONUMENT, SECTION CORNER	5.000	EACH	410.00000	2050.00	410.00000	2050.00	995.00000	4975.00
0117 616-02320 GEOTEXTILES	21375.000	SYS	1.98000	42322.50	1.03000	22016.25	1.50000	32062.50
0118 616-05688 RIPRAP, CLASS 1	1304.000	TON	37.34000	48691.36	41.52000	54142.08	48.00000	62592.00
0120 616-06405 RIPRAP, REVETMENT	2683.000	TON	25.33000	67960.39	28.00000	75124.00	32.00000	85856.00
0121 616-06451 RIPRAP, UNIFORM	285.000	TON	39.01000	11117.85	29.27000	8341.95	33.00000	9405.00
0122 616-09395 GEOMEMBRANE	226.000	SYS	9.09000	2054.34	10.03000	2266.78	15.00000	3390.00
0123 616-51367 SLOPEWALL, CONCRETE, 4 IN	2401.000	SYS	39.74000	95415.74	39.00000	93639.00	32.00000	76832.00
0124 618-11641 ARCHITECTURAL TOWER , SOUTHEAST AND NORTHWEST TOWERS		LUMP	133203.74000	133203.74	54856.87000	54856.87	15000.00000	15000.00
0125 620-01753 SOUND BARRIER PANELS, WALL MOUNTED, TYPE , 1	4790.000	SFT	20.79000	99584.10	20.00000	95800.00	30.00000	143700.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0126 620-01754 SOUND BARRIER PANELS, GROUND MOUNTED, TYPE , 1	8380.100 SFT	20.79000	174222.28	20.00000	167602.00	31.00000	259783.10
0127 620-01755 SOUND BARRIER ERECTION, WALL MOUNTED, TYPE , 1	4790.000 SFT	5.40000	25866.00	16.64000	79705.60	12.00000	57480.00
0128 620-01756 SOUND BARRIER ERECTION, GROUND MOUNTED, TYPE , 1	8380.100 SFT	5.46000	45755.35	7.69000	64442.97	12.00000	100561.20
0129 620-08426 SOUND BARRIER DESIGN AND LAYOUT	LUMP	33765.46000	33765.46	10000.00000	10000.00	15000.00000	15000.00
0130 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	12.000 EACH	300.00000	3600.00	300.00000	3600.00	205.00000	2460.00
0131 621-02770 EROSION CONTROL BLANKET	45000.000 SYS	1.11000	49950.00	1.11000	49950.00	1.05000	47250.00
0132 621-03909 SEED MIXTURE, NATIVE , MIX 1	477.000 LBS	199.50000	95161.50	199.50000	95161.50	180.00000	85860.00
0133 621-03909 SEED MIXTURE, NATIVE , MIX 2	3.000 LBS	905.00000	2715.00	905.00000	2715.00	305.00000	915.00
0134 621-03909 SEED MIXTURE, NATIVE , MIX 3	139.000 LBS	251.00000	34889.00	251.00000	34889.00	230.00000	31970.00
0135 621-03909 SEED MIXTURE, NATIVE , MIX 4	78.000 LBS	190.50000	14859.00	190.50000	14859.00	180.00000	14040.00
0136 621-03909 SEED MIXTURE, NATIVE , NURSE CROP	464.000 LBS	24.25000	11252.00	24.25000	11252.00	2.05000	951.20
0137 621-06545 FERTILIZER	35.000 TON	760.00000	26600.00	760.00000	26600.00	610.00000	21350.00
0138 621-06554 SEED MIXTURE, U	11165.000 LBS	4.82000	53815.30	4.82000	53815.30	3.00000	33495.00
0139 621-06557 SEED MIXTURE, T	7468.000 LBS	2.02000	15085.36	2.02000	15085.36	0.25000	1867.00
0140 621-06565 MULCHING MATERIAL	197.000 TON	285.00000	56145.00	285.00000	56145.00	475.00000	93575.00
0141 621-06567 WATER	1416.000 KGAL	10.00000	14160.00	1.00000	1416.00	1.00000	1416.00
0142 621-06570 TOPSOIL , FOR LANDSCAPING	44345.000 CYS	0.11000	4877.95	8.56000	379593.20	8.00000	354760.00
0143 621-06575 SODDING, NURSERY	81995.000 SYS	2.74000	224666.30	2.74000	224666.30	3.20000	262384.00
0144 621-98038 MULCH, HARDWOOD SHREDDED BARK	3446.000 CYS	70.00000	241220.00	70.00000	241220.00	61.00000	210206.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0145 622-05626 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT , OVER 72 TO 96 IN	546.000 EACH	293.00000	159978.00	293.00000	159978.00	250.00000	136500.00
0146 622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN	2521.000 EACH	31.20000	78655.20	31.20000	78655.20	46.00000	115966.00
0147 622-05645 PLANT, DECIDUOUS TREE, MULTI-STEM, 72 TO 96 IN	432.000 EACH	208.00000	89856.00	208.00000	89856.00	215.00000	92880.00
0148 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	1407.000 EACH	274.00000	385518.00	274.00000	385518.00	290.00000	408030.00
0149 622-05654 PLANT, PERENNIAL , #1 POT	4753.000 EACH	12.85000	61076.05	12.85000	61076.05	17.00000	80801.00
0150 622-05654 PLANT, PERENNIAL , GRASS, 2 GALLON POT	20832.000 EACH	14.95000	311438.40	14.95000	311438.40	21.00000	437472.00
0151 622-05654 PLANT, PERENNIAL , VINE, 1 GALLON POT	1067.000 EACH	16.50000	17605.50	16.50000	17605.50	19.50000	20806.50
0152 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0153 628-09403 FIELD OFFICE, C	33.000 MOS	2703.15000	89203.95	3002.27000	99074.91	1885.00000	62205.00
0154 628-09403 FIELD OFFICE, C , MODIFIED	33.000 MOS	7797.55000	257319.15	6571.97000	216875.01	5750.00000	189750.00
0155 628-09406 FIELD LABORATORY, C	24.000 MOS	100.15000	2403.60	2579.58000	61909.92	1950.00000	46800.00
0156 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 15 EACH	495.000 MOS	25.20000	12474.00	90.91000	45000.45	195.00000	96525.00
0157 628-09409 MOBILE INTERNET SERVICE , 10 EACH	330.000 MOS	103.97000	34310.10	50.00000	16500.00	80.00000	26400.00
0158 628-09893 WORK TRUCK , 5 EACH	165.000 MOS	1247.61000	205855.65	775.00000	127875.00	1000.00000	165000.00
0159 628-11068 CELLULAR TELEPHONE/RADIO	20.000 EACH	88.37000	1767.40	150.00000	3000.00	205.00000	4100.00
0160 628-11069 CELLULAR TELEPHONE/RADIO SERVICE, ANYTIME MINUTES , 20 EACH	660.000 MOS	83.17000	54892.20	80.00000	52800.00	130.00000	85800.00
0161 701-06011 DYNAMIC PILE LOAD TEST	14.000 EACH	2929.64000	41014.96	1712.89000	23980.46	2550.00000	35700.00
0162 701-08253 PILE SLEEVES	196.000 EACH	540.33000	105904.68	475.89000	93274.44	400.00000	78400.00



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0163 701-09557 TEST PILE, DYNAMIC, PRODUCTION	1460.000	LFT	29.04000	42398.40	40.98000	59830.80	55.00000	80300.00
0164 701-09559 TEST PILE, DYNAMIC, RESTRIKE	14.000	EACH	980.17000	13722.38	1284.67000	17985.38	2500.00000	35000.00
0165 701-09683 PILE SHOE, HP 12 X 74	196.000	EACH	62.38000	12226.48	117.00000	22932.00	65.00000	12740.00
0166 701-09739 PILE SHOE, HP 12 X 53	48.000	EACH	62.38000	2994.24	117.00000	5616.00	65.00000	3120.00
0167 701-51195 PILE, STEEL H, HP 12 IN X 53	3036.000	LFT	35.77000	108597.72	27.72000	84157.92	50.00000	151800.00
0168 701-95780 PILE, STEEL H, HP 12 IN X 74	19260.000	LFT	44.98000	866314.80	37.08000	714160.80	48.00000	924480.00
0169 702-51005 CONCRETE, A, SUBSTRUCTURE	149.000	CYS	477.21000	71104.29	600.00000	89400.00	305.00000	45445.00
0170 702-51015 CONCRETE, B, FOOTINGS	238.000	CYS	185.37000	44118.06	300.00000	71400.00	225.00000	53550.00
0171 702-90915 CONCRETE, CLASS A	109.000	CYS	807.69000	88038.21	800.00000	87200.00	1100.00000	119900.00
0172 702-92857 CONCRETE, C, SUBSTRUCTURE	294.000	CYS	497.89000	146379.66	625.00000	183750.00	350.00000	102900.00
0173 702-93722 CONCRETE, C, TOWER	340.000	CYS	384.71000	130801.40	491.83000	167222.20	415.00000	141100.00
0174 703-06028 REINFORCING BARS	53907.000	LBS	0.80000	43125.60	0.66000	35578.62	0.75000	40430.25
0175 703-06029 REINFORCING BARS, EPOXY COATED	1416681.000	LBS	0.89000	1260846.09	0.74000	1048343.94	0.82000	1161678.42
0176 704-51002 CONCRETE, C, SUPERSTRUCTURE	2266.000	CYS	496.10000	1124162.60	650.00000	1472900.00	585.00000	1325610.00
0177 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	14.000	EACH	1400.00000	19600.00	1752.48000	24534.72	2100.00000	29400.00
0178 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN	16697.000	SYS	74.00000	1235578.00	75.00000	1252275.00	80.00000	1335760.00
0179 706-09545 COARSE AGGREGATE, NO 8	3836.000	CYS	38.05000	145959.80	25.74000	98738.64	92.00000	352912.00
0181 706-11601 RAILING, CONCRETE, FT, MODIFIED	1809.000	CYS	554.00000	1002186.00	189.13000	342136.17	495.00000	895455.00
0182 706-11606 RAILING, CONCRETE, TF-2	112.000	CYS	854.00000	95648.00	401.31000	44946.72	495.00000	55440.00
0183 706-11621 CONCRETE BRIDGE RAILING TRANSITION, TFT	6.000	EACH	1400.00000	8400.00	2405.39000	14432.34	2100.00000	12600.00
0184 706-11621 CONCRETE BRIDGE RAILING TRANSITION, TFT , MODIFIED	16.000	EACH	1400.00000	22400.00	2337.08000	37393.28	2100.00000	33600.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 99-9996269 WALSH/MILESTONE US 31 J/V		( 3 ) 35-1111003 WHITE CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0185 706-11623 CONCRETE BRIDGE RAILING TRANSITION, TTF-2	4.000 EACH	3500.00000	14000.00	2122.04000	8488.16	2100.00000	8400.00
0186 706-11623 CONCRETE BRIDGE RAILING TRANSITION, TTF-2 , MODIFIED	4.000 EACH	3500.00000	14000.00	2885.75000	11543.00	2100.00000	8400.00
0187 706-11664 RAILING, STEEL TF-2	1012.000 LFT	145.00000	146740.00	145.00000	146740.00	150.00000	151800.00
0188 707-08158 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 42 IN X 49 IN	2944.000 LFT	245.27000	722074.88	350.00000	1030400.00	285.00000	839040.00
0189 709-07733 ANTI-GRAFFITI COAT	LUMP	273253.50000	273253.50	273256.62000	273256.62	275000.00000	275000.00
0190 709-51821 SURFACE SEAL	LUMP	20000.00000	20000.00	19999.98000	19999.98	21000.00000	21000.00
0191 709-51821 SURFACE SEAL , BR NO 701	LUMP	4000.00000	4000.00	3999.78000	3999.78	4100.00000	4100.00
0192 709-51821 SURFACE SEAL , BR NO 702	LUMP	4020.00000	4020.00	7020.00000	7020.00	7100.00000	7100.00
0193 709-51821 SURFACE SEAL , BR NO 704	LUMP	9542.00000	9542.00	9542.00000	9542.00	9800.00000	9800.00
0194 709-51821 SURFACE SEAL , BR NO 705	LUMP	9542.00000	9542.00	9542.00000	9542.00	9800.00000	9800.00
0195 709-51821 SURFACE SEAL , BR NO 706	LUMP	4000.00000	4000.00	4000.05000	4000.05	4100.00000	4100.00
0196 709-51821 SURFACE SEAL , BR NO 707	LUMP	4000.00000	4000.00	4000.12000	4000.12	4100.00000	4100.00
0197 709-51821 SURFACE SEAL , BR NO 801	LUMP	4000.00000	4000.00	3999.95000	3999.95	4100.00000	4100.00
0198 709-51821 SURFACE SEAL , BR NO 802	LUMP	4000.00000	4000.00	3999.95000	3999.95	4100.00000	4100.00
0199 709-51821 SURFACE SEAL , MODIFIED	LUMP	288598.50000	288598.50	473051.86000	473051.86	275000.00000	275000.00
0200 709-51821 SURFACE SEAL , MODIFIED, BR NO 701	LUMP	9732.00000	9732.00	9732.26000	9732.26	9900.00000	9900.00
0201 709-51821 SURFACE SEAL , MODIFIED, BR NO 702	LUMP	19456.00000	19456.00	19456.00000	19456.00	19500.00000	19500.00
0202 709-51821 SURFACE SEAL , MODIFIED, BR NO 703	LUMP	5000.00000	5000.00	5000.00000	5000.00	5100.00000	5100.00
0203 709-51821 SURFACE SEAL , MODIFIED, BR NO 704	LUMP	13296.00000	13296.00	13296.10000	13296.10	13500.00000	13500.00
0204 709-51821 SURFACE SEAL , MODIFIED, BR NO 705	LUMP	13296.00000	13296.00	13296.10000	13296.10	13500.00000	13500.00

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		RIETH RILEY CONSTRUCTION		WALSH/MILESTONE US 31 J/V		WHITE CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0205	709-51821	LUMP	12420.00000	12420.00	12420.04000	12420.04	12500.00000	12500.00
	SURFACE SEAL , MODIFIED, BR NO 706							
0206	709-51821	LUMP	12420.00000	12420.00	12419.88000	12419.88	12500.00000	12500.00
	SURFACE SEAL , MODIFIED, BR NO 707							
0207	709-51821	LUMP	12600.00000	12600.00	12599.95000	12599.95	12500.00000	12500.00
	SURFACE SEAL , MODIFIED, BR NO 801							
0208	709-51821	LUMP	12600.00000	12600.00	12599.95000	12599.95	12500.00000	12500.00
	SURFACE SEAL , MODIFIED, BR NO 802							
0209	709-51821	LUMP	5000.00000	5000.00	5000.00000	5000.00	5100.00000	5100.00
	SURFACE SEAL , MODIFIED, BR NO 803							
0210	711-51038	LUMP	1438196.52000	1438196.52	1900000.00000	1900000.00	1450000.00000	1450000.00
	STRUCTURAL STEEL , BR NO 704							
0211	711-51038	LUMP	1438196.52000	1438196.52	1900000.00000	1900000.00	1450000.00000	1450000.00
	STRUCTURAL STEEL , BR NO 705							
0212	711-51038	LUMP	7548.12000	7548.12	21956.28000	21956.28	25000.00000	25000.00
	STRUCTURAL STEEL , TOWERS							
0213	714-11076	17.000 LFT	1851.91000	31482.47	754.82000	12831.94	1195.00000	20315.00
	STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 9 FT X 8 FT							
0216	714-11174	159.000 LFT	685.64000	109016.76	307.43000	48881.37	445.00000	70755.00
	STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 6 FT X 4 FT							
0217	714-11178	156.000 LFT	712.74000	111187.44	451.86000	70490.16	595.00000	92820.00
	STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 8 FT X 5 FT							
0218	715-02628	3.000 EACH	462.78000	1388.34	450.39000	1351.17	5500.00000	16500.00
	SAFETY METAL END SECTION 6:1 DIA 15"							
0219	715-04985	6.000 EACH	2713.00000	16278.00	2713.00000	16278.00	2800.00000	16800.00
	VAULT , ATMS							
0220	715-05019	551.000 LFT	46.73000	25748.23	69.92000	38525.92	88.00000	48488.00
	PIPE, TYPE 1 CIRCULAR 36 IN							
0221	715-05024	4595.000 LFT	47.87000	219962.65	68.37000	314160.15	94.00000	431930.00
	PIPE, TYPE 2 CIRCULAR 36 IN							
0222	715-05048	101366.000 LFT	2.36000	239223.76	1.60000	162185.60	2.45000	248346.70
	PIPE, TYPE 4 CIRCULAR 6 IN							
0223	715-05053	9457.000 LFT	10.51000	99393.07	10.01000	94664.57	11.00000	104027.00
	PIPE, UNDERDRAIN, OUTLET 6 IN							
0224	715-05118	1.000 LFT	454.86000	454.86	22.94000	22.94	32.00000	32.00
	PIPE, TYPE 1 CIRCULAR 12 IN							
0225	715-05119	251.000 LFT	24.42000	6129.42	25.04000	6285.04	40.00000	10040.00
	PIPE, TYPE 1 CIRCULAR 15 IN							
0226	715-05121	65.000 LFT	25.25000	1641.25	30.23000	1964.95	45.00000	2925.00
	PIPE, TYPE 1 CIRCULAR 18 IN							

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0227 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	413.000	LFT	38.29000	15813.77	44.68000	18452.84	40.00000	16520.00
0228 715-05146 PIPE, TYPE 2 CIRCULAR 6 IN	35.000	LFT	13.77000	481.95	24.09000	843.15	12.25000	428.75
0229 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	5660.000	LFT	17.37000	98314.20	20.73000	117331.80	29.00000	164140.00
0230 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	8093.000	LFT	20.99000	169872.07	22.56000	182578.08	29.50000	238743.50
0231 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	8920.000	LFT	22.96000	204803.20	25.54000	227816.80	32.00000	285440.00
0232 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	2058.000	LFT	33.14000	68202.12	41.55000	85509.90	39.00000	80262.00
0233 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	12.000	LFT	72.06000	864.72	55.74000	668.88	105.00000	1260.00
0234 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	257.000	LFT	27.82000	7149.74	20.12000	5170.84	40.00000	10280.00
0235 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	133.000	LFT	30.43000	4047.19	24.21000	3219.93	34.00000	4522.00
0236 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	780.000	LFT	41.12000	32073.60	31.55000	24609.00	36.00000	28080.00
0237 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN , DETENTION	87.000	LFT	45.04000	3918.48	29.09000	2530.83	32.00000	2784.00
0238 715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	86.000	LFT	63.02000	5419.72	39.40000	3388.40	38.00000	3268.00
0239 715-05217 PIPE, TYPE 5 CIRCULAR 12 IN	38.000	LFT	23.90000	908.20	32.87000	1249.06	50.00000	1900.00
0240 715-05218 PIPE, TYPE 5 CIRCULAR 15 IN	9.000	LFT	39.13000	352.17	40.72000	366.48	52.00000	468.00
0241 715-05219 PIPE, TYPE 5 CIRCULAR 18 IN	16.000	LFT	28.41000	454.56	32.34000	517.44	75.00000	1200.00
0242 715-05422 PIPE, SLOTTED DRAIN, 12 IN	938.000	LFT	55.59000	52143.42	43.54000	40840.52	80.00000	75040.00
0243 715-05423 PIPE, SLOTTED DRAIN, 15 IN	472.000	LFT	56.27000	26559.44	54.84000	25884.48	88.00000	41536.00
0244 715-05889 PIPE EXTENSION, CIRCULAR 30 IN	20.000	LFT	82.02000	1640.40	51.19000	1023.80	115.00000	2300.00
0245 715-09064 VIDEO INSPECTION FOR PIPE	27950.000	LFT	1.05000	29347.50	1.06000	29627.00	1.10000	30745.00
0246 715-11665 PIPE END SECTION DIA 6"	2.000	EACH	57.18000	114.36	288.91000	577.82	122.00000	244.00
0247 715-26729 GRATED BOX END SECTION II, 6:1,DIA 15"	4.000	EACH	3823.21000	15292.84	4443.98000	17775.92	4885.00000	19540.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0248 715-46000 PIPE END SECTION, DIA 12"	39.000	EACH	67.58000	2635.62	251.60000	9812.40	495.00000	19305.00
0249 715-46005 PIPE END SECTION, DIA 15"	52.000	EACH	77.98000	4054.96	277.78000	14444.56	515.00000	26780.00
0250 715-46010 PIPE END SECTION, DIA 18"	41.000	EACH	93.57000	3836.37	297.31000	12189.71	695.00000	28495.00
0251 715-46020 PIPE END SECTION, DIA 24"	17.000	EACH	129.96000	2209.32	576.10000	9793.70	1050.00000	17850.00
0252 715-46030 PIPE END SECTION, DIA 30"	1.000	EACH	690.66000	690.66	666.09000	666.09	1295.00000	1295.00
0253 715-46040 PIPE END SECTION, DIA 36 IN	18.000	EACH	767.60000	13816.80	1009.82000	18176.76	1750.00000	31500.00
0254 716-07630 PIPE INSTALLATION, TRENCHLESS, 12 IN	81.000	LFT	339.62000	27509.22	217.58000	17623.98	250.00000	20250.00
0255 716-07635 PIPE INSTALLATION, TRENCHLESS, 36 IN	154.000	LFT	389.77000	60024.58	314.00000	48356.00	350.00000	53900.00
0256 718-06528 OUTLET PROTECTOR, 1	8.000	EACH	897.30000	7178.40	581.18000	4649.44	925.00000	7400.00
0257 718-06529 OUTLET PROTECTOR, 2	23.000	EACH	629.47000	14477.81	620.73000	14276.79	635.00000	14605.00
0258 718-06531 OUTLET PROTECTOR, 3	88.000	EACH	518.53000	45630.64	490.58000	43171.04	525.00000	46200.00
0259 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	18737.000	LFT	0.75000	14052.75	0.76000	14240.12	0.80000	14989.60
0260 718-52610 AGGREGATE FOR UNDERDRAINS	10047.000	CYS	22.58000	226861.26	24.51000	246251.97	23.00000	231081.00
0261 718-99153 GEOTEXTILES FOR UNDERDRAIN	99272.000	SYS	0.54000	53606.88	0.62000	61548.64	0.55000	54599.60
0265 720-08628 SLOTTED DRAIN PIPE CLEANOUT PORT, TYPE II	10.000	EACH	595.51000	5955.10	1416.21000	14162.10	725.00000	7250.00
0266 720-08659 MANHOLE, C5 , MODIFIED	3.000	EACH	2869.21000	8607.63	2809.37000	8428.11	2800.00000	8400.00
0267 720-09079 INLET, HA5, MODIFIED	7.000	EACH	1532.64000	10728.48	2491.14000	17437.98	2800.00000	19600.00
0269 720-44000 CASTING, ADJUST TO GRADE , C4	1.000	EACH	558.22000	558.22	832.53000	832.53	395.00000	395.00
0270 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE , MANHOLE	2.000	EACH	766.18000	1532.36	682.91000	1365.82	500.00000	1000.00
0271 720-45005 INLET, A2	6.000	EACH	1167.70000	7006.20	1823.01000	10938.06	2200.00000	13200.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0272 720-45030 INLET, E7	7.000	EACH	1013.82000	7096.74	1529.01000	10703.07	3500.00000	24500.00
0273 720-45035 INLET, F7	17.000	EACH	1095.70000	18626.90	1566.62000	26632.54	2200.00000	37400.00
0274 720-45040 INLET, G7	3.000	EACH	2163.27000	6489.81	1967.01000	5901.03	2900.00000	8700.00
0275 720-45042 INLET, HA5	12.000	EACH	1533.84000	18406.08	2149.91000	25798.92	3100.00000	37200.00
0276 720-45065 INLET, N12	27.000	EACH	2348.49000	63409.23	2805.86000	75758.22	2800.00000	75600.00
0277 720-45066 INLET, N12, MODIFIED	1.000	EACH	2348.49000	2348.49	3210.74000	3210.74	3400.00000	3400.00
0278 720-45069 INLET, P12	2.000	EACH	2126.01000	4252.02	2998.65000	5997.30	3200.00000	6400.00
0279 720-45070 INLET, P12A	17.000	EACH	2126.00000	36142.00	2998.65000	50977.05	3000.00000	51000.00
0280 720-45080 INLET, S14	1.000	EACH	2163.69000	2163.69	3037.72000	3037.72	2800.00000	2800.00
0281 720-45130 INLET, E7, MODIFIED	1.000	EACH	1013.81000	1013.81	1529.02000	1529.02	2200.00000	2200.00
0282 720-45135 INLET, F7, MODIFIED	1.000	EACH	1095.69000	1095.69	1869.33000	1869.33	2200.00000	2200.00
0283 720-45235 CATCH BASIN, E7	3.000	EACH	989.31000	2967.93	2027.87000	6083.61	2100.00000	6300.00
0284 720-45410 MANHOLE, C4	77.000	EACH	2305.55000	177527.35	2071.49000	159504.73	2700.00000	207900.00
0285 720-45410 MANHOLE, C4 , A	1.000	EACH	2502.20000	2502.20	2476.37000	2476.37	3300.00000	3300.00
0286 720-45410 MANHOLE, C4 , MODIFIED	3.000	EACH	2502.21000	7506.63	2476.37000	7429.11	6000.00000	18000.00
0287 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	8.500	LFT	172.92000	1469.82	459.94000	3909.49	1500.00000	12750.00
0288 720-90129 MANHOLE, J2	1.000	EACH	3536.25000	3536.25	3675.65000	3675.65	3800.00000	3800.00
0289 720-90984 MANHOLE, C2	3.000	EACH	2689.35000	8068.05	2796.37000	8389.11	2700.00000	8100.00
0290 720-92884 MANHOLE, K4, MODIFIED	3.000	EACH	4723.41000	14170.23	3605.56000	10816.68	3600.00000	10800.00
0291 720-93409 INLET, B15, MODIFIED	37.000	EACH	1714.11000	63422.07	2077.87000	76881.19	2500.00000	92500.00
0292 720-93411 INLET, C15, MODIFIED	7.000	EACH	1823.36000	12763.52	2099.33000	14695.31	2500.00000	17500.00

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0293 720-94432 MANHOLE, C7	2.000	EACH	2478.30000	4956.60	2342.35000	4684.70	2800.00000	5600.00
0294 720-94432 MANHOLE, C7, MODIFIED	1.000	EACH	2478.29000	2478.29	2433.37000	2433.37	3000.00000	3000.00
0295 720-94612 MANHOLE, K4	5.000	EACH	4723.42000	23617.10	4024.01000	20120.05	4500.00000	22500.00
0296 720-95409 MANHOLE, J4, MODIFIED	1.000	EACH	3349.11000	3349.11	3774.11000	3774.11	3500.00000	3500.00
0297 720-95422 MANHOLE, J4	31.000	EACH	3349.11000	103822.41	2937.12000	91050.72	3800.00000	117800.00
0298 720-97958 MANHOLE, K2	5.000	EACH	4910.56000	24552.80	4502.30000	22511.50	4500.00000	22500.00
0299 720-98174 INLET, B15	38.000	EACH	1710.66000	65005.08	1932.94000	73451.72	2500.00000	95000.00
0300 720-98555 INLET, C15	55.000	EACH	1815.08000	99829.40	1915.87000	105372.85	2500.00000	137500.00
0301 720-99416 CATCH BASIN, B15	33.000	EACH	1797.86000	59329.38	2413.66000	79650.78	2100.00000	69300.00
0302 720-99417 CATCH BASIN, C15	25.000	EACH	1926.93000	48173.25	2293.48000	57337.00	2100.00000	52500.00
0303 723-11203 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, , 240 IN X 114 IN	276.000	LFT	2299.61000	634692.36	2700.00000	745200.00	1795.00000	495420.00
0304 723-11346 STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 336 IN. X 120 IN.	206.000	LFT	2542.03000	523658.18	2900.00000	597400.00	1855.00000	382130.00
0305 723-11660 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 168 IN X 72 IN	204.000	LFT	1725.25000	351951.00	1750.00000	357000.00	1705.00000	347820.00
0306 731-93945 FACE PANELS, CONCRETE	218603.000	SFT	11.59000	2533608.77	16.00000	3497648.00	15.95000	3486717.85
0307 731-93946 WALL ERECTION	218603.000	SFT	5.24000	1145479.72	7.00000	1530221.00	9.50000	2076728.50
0308 731-93947 LEVELING PAD, CONCRETE	12805.000	LFT	25.14000	321917.70	13.24000	169538.20	9.95000	127409.75
0309 735-10241 TEMPORARY WIRE FACING	40194.000	SFT	6.66000	267692.04	3.00000	120582.00	6.40000	257241.60
0310 735-10242 TEMPORARY WALL ERECTION	40194.000	SFT	2.88000	115758.72	1.50000	60291.00	4.25000	170824.50
0311 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	2000.00000	8000.00	1200.00000	4800.00	1205.00000	4820.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 99-9996269 WALSH/MILESTONE US 31 J/V		( 3 ) 35-1111003 WHITE CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0312 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	6.000 EACH	44.00000	264.00	45.00000	270.00	46.00000	276.00
0314 801-03290 CONSTRUCTION SIGN, C	17.000 EACH	288.00000	4896.00	295.00000	5015.00	300.00000	5100.00
0315 801-03291 CONSTRUCTION SIGN, D	26.000 EACH	101.00000	2626.00	450.00000	11700.00	460.00000	11960.00
0316 801-04308 ROAD CLOSURE SIGN ASSEMBLY	21.000 EACH	357.00000	7497.00	300.00000	6300.00	305.00000	6405.00
0317 801-06201 TEMPORARY PANEL SIGNS	240.000 SFT	15.00000	3600.00	15.00000	3600.00	15.50000	3720.00
0318 801-06202 TEMPORARY PANEL SIGN SUPPORTS	136.000 LFT	19.50000	2652.00	19.50000	2652.00	20.00000	2720.00
0319 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	124626.000 LFT	0.49000	61066.74	0.18000	22432.68	0.20000	24925.20
0320 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	146977.000 LFT	0.53000	77897.81	0.77000	113172.29	0.85000	124930.45
0321 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	21.000 EACH	66.00000	1386.00	45.00000	945.00	48.00000	1008.00
0323 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	762.000 LFT	5.00000	3810.00	4.62000	3520.44	4.90000	3733.80
0324 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN	12669.000 LFT	1.30000	16469.70	1.54000	19510.26	1.65000	20903.85
0325 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24"	42.000 LFT	5.00000	210.00	4.62000	194.04	4.95000	207.90
0326 801-06625 DETOUR ROUTE MARKER ASSEMBLY	106.000 EACH	101.00000	10706.00	89.00000	9434.00	92.00000	9752.00
0327 801-06640 CONSTRUCTION SIGN, A	106.000 EACH	177.00000	18762.00	295.00000	31270.00	315.00000	33390.00
0328 801-06645 CONSTRUCTION SIGN, B	109.000 EACH	33.00000	3597.00	89.00000	9701.00	92.00000	10028.00
0329 801-06710 FLASHING ARROW SIGN	490.000 DAY	10.00000	4900.00	15.00000	7350.00	15.50000	7595.00
0330 801-06775 MAINTAINING TRAFFIC	LUMP	1245000.00000	1245000.00	1750000.00000	1750000.00	875000.00000	875000.00
0331 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	20.000 EACH	4900.00000	98000.00	4900.00000	98000.00	6500.00000	130000.00



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0332 801-07024	1.000	EACH	5900.00000	5900.00	5900.00000	5900.00	7500.00000	7500.00
ENERGY ABSORBING TERMINAL, CZ, TL-3								
0333 801-07118	1356.000	LFT	8.00000	10848.00	15.00000	20340.00	16.00000	21696.00
BARRICADE, III-A								
0334 801-07119	468.000	LFT	12.00000	5616.00	17.00000	7956.00	18.00000	8424.00
BARRICADE, III-B								
0335 801-07606	1100.000	LFT	18.63000	20493.00	35.59000	39149.00	38.00000	41800.00
TEMPORARY CROSSOVER DRAINAGE PIPE								
0336 801-08401	15394.000	LFT	18.25000	280940.50	20.00000	307880.00	21.00000	323274.00
TEMPORARY TRAFFIC BARRIER, TYPE 2								
0337 801-08508	2281.000	LFT	19.25000	43909.25	19.63000	44776.03	25.00000	57025.00
TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED								
0338 801-11642	4.000	EACH	7500.00000	30000.00	9995.00000	39980.00	10000.00000	40000.00
PORTABLE CHANGEABLE MESSAGE SIGN								
0339 801-52817	2.000	EACH	7075.65000	14151.30	21617.74000	43235.48	95000.00000	190000.00
TEMPORARY CROSSOVER, B								
0340 801-53072		LUMP	109647.00000	109647.00	109647.00000	109647.00	35642.00000	35642.00
TEMPORARY TRAFFIC SIGNAL								
0341 801-97643	990.000	LFT	5.78000	5722.20	4.95000	4900.50	5.00000	4950.00
TEMPORARY BUZZ STRIPS								
0342 802-01749	1.000	EACH	992.00000	992.00	992.00000	992.00	725.00000	725.00
SIGN BRACKET ASSEMBLY, WALL MOUNTED								
0343 802-04089	11.000	EACH	17.50000	192.50	17.50000	192.50	33.00000	363.00
SIGN, SHEET, REMOVE								
0344 802-04314	60.000	EACH	111.00000	6660.00	111.00000	6660.00	170.00000	10200.00
SIGN , LIMITED ACCESS HIGHWAY								
0345 802-04314	8.000	EACH	204.00000	1632.00	204.00000	1632.00	78.00000	624.00
SIGN , MODIFICATION, EXIT PANELS								
0346 802-04893	102.000	EACH	144.00000	14688.00	144.00000	14688.00	126.00000	12852.00
REFERENCE POST								
0347 802-05694	1.000	EACH	82386.00000	82386.00	82386.00000	82386.00	82000.00000	82000.00
OVERHEAD SIGN STRUCTURE , DMS BOX TRUSS								
0348 802-05701	1356.000	LFT	11.50000	15594.00	11.50000	15594.00	11.00000	14916.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE								
0349 802-05702	380.000	LFT	11.00000	4180.00	11.00000	4180.00	9.35000	3553.00
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE								
0350 802-06402	1.000	EACH	63981.00000	63981.00	63981.00000	63981.00	70000.00000	70000.00
DYNAMIC MESSAGE SIGN , OVERHEAD								
0351 802-07057	4382.000	SFT	14.00000	61348.00	14.00000	61348.00	14.50000	63539.00
SIGN, PANEL, WITH LEGEND								

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0352 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	205.000	EACH	26.50000	5432.50	26.50000	5432.50	35.00000	7175.00
0353 802-07138 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, IX	4.000	EACH	250.00000	1000.00	250.00000	1000.00	360.00000	1440.00
0354 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	20.000	EACH	250.00000	5000.00	250.00000	5000.00	350.00000	7000.00
0355 802-07154 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XII	4.000	EACH	273.00000	1092.00	273.00000	1092.00	375.00000	1500.00
0356 802-09221 OVERHEAD SIGN STRUCTURE,BOX TRUSS TYPE	5.000	EACH	69186.00000	345930.00	69186.00000	345930.00	68000.00000	340000.00
0357 802-09536 BOX TRUSS SIGN STRUCTURE FOUNDATION, 45 IN. CONCRETE BARRIER WALL	1.000	EACH	5663.00000	5663.00	5663.00000	5663.00	11000.00000	11000.00
0358 802-09537 BOX TRUSS SIGN STRUCTURE FOUNDATION, 36 IN. , MEDIAN OR SHOULDER	9.000	EACH	5553.00000	49977.00	5553.00000	49977.00	11000.00000	99000.00
0359 802-09577 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE E	2.000	EACH	29076.00000	58152.00	29076.00000	58152.00	30000.00000	60000.00
0360 802-09578 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE F	1.000	EACH	32156.00000	32156.00	32156.00000	32156.00	32000.00000	32000.00
0361 802-09580 CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT, 45 IN	1.000	EACH	3133.00000	3133.00	3133.00000	3133.00	6200.00000	6200.00
0362 802-09581 CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT, 36 IN	3.000	EACH	3133.00000	9399.00	3133.00000	9399.00	5800.00000	17400.00
0363 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	531.000	SFT	14.00000	7434.00	14.00000	7434.00	11.00000	5841.00
0364 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	1329.000	SFT	17.00000	22593.00	17.00000	22593.00	11.50000	15283.50
0365 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	91.000	SFT	15.00000	1365.00	15.00000	1365.00	14.00000	1274.00
0366 802-76095 STRUCTURAL STEEL, BREAKAWAY	6766.000	LBS	3.70000	25034.20	3.70000	25034.20	2.75000	18606.50
0367 802-76100 OVERHEAD SIGN STRUCTURE, MONOTUBE	2.000	EACH	43702.00000	87404.00	43702.00000	87404.00	54000.00000	108000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0368 802-76235 INSTALL OVERHEAD SIGN	1.000 EACH	244.00000	244.00	244.00000	244.00	365.00000	365.00
0369 802-93389 BARRIER WALL SIGN BRACKET, SHOULDER	9.000 EACH	992.00000	8928.00	992.00000	8928.00	750.00000	6750.00
0370 804-06725 DELINEATOR WITH POST, D1	202.000 EACH	25.00000	5050.00	25.00000	5050.00	26.50000	5353.00
0371 804-06740 DELINEATOR WITH POST, D2	108.000 EACH	26.00000	2808.00	26.00000	2808.00	28.50000	3078.00
0372 804-06770 DELINEATOR POST	4.000 EACH	24.00000	96.00	24.00000	96.00	25.50000	102.00
0373 804-06771 DELINEATOR POST, FLEXIBLE	26.000 EACH	28.00000	728.00	28.00000	728.00	35.50000	923.00
0374 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	4.000 EACH	1597.00000	6388.00	1597.00000	6388.00	3200.00000	12800.00
0375 805-01842 HANDHOLE, SIGNAL, TYPE 1	49.000 EACH	690.00000	33810.00	690.00000	33810.00	800.00000	39200.00
0376 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN	7116.000 LFT	11.00000	78276.00	11.00000	78276.00	11.75000	83613.00
0377 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1198.00000	1198.00	1198.00000	1198.00	1600.00000	1600.00
0378 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	18.000 EACH	567.00000	10206.00	567.00000	10206.00	450.00000	8100.00
0379 805-02373 SIGNAL CABLE INTERCONNECT, FIBER OPTIC	442.000 LFT	2.70000	1193.40	2.70000	1193.40	2.60000	1149.20
0380 805-02645 SIGNAL PEDESTAL FOUNDATION, A	6.000 EACH	431.00000	2586.00	431.00000	2586.00	510.00000	3060.00
0381 805-03965 CONDUIT, PVC, 2.50 IN, SCHEDULE 80 , ELECTRIC	82.000 LFT	9.00000	738.00	9.00000	738.00	4.00000	328.00
0382 805-04133 SIGNAL POLE, PEDESTAL, 12FT	6.000 EACH	541.00000	3246.00	541.00000	3246.00	540.00000	3240.00
0383 805-04973 CONDUIT , 3, HDPE, 1 1/4 IN, PUSH	7850.000 LFT	6.50000	51025.00	6.50000	51025.00	10.75000	84387.50
0384 805-04973 CONDUIT , 3, HDPE, 1 1/4 IN, TRENCH	15706.000 LFT	2.50000	39265.00	2.50000	39265.00	5.00000	78530.00
0385 805-04973 CONDUIT , HDPE, 2 IN	2751.000 LFT	2.90000	7977.90	2.90000	7977.90	2.05000	5639.55
0386 805-04973 CONDUIT , HDPE, 2 IN, FOR IRRIGATION	686.000 LFT	6.00000	4116.00	6.00000	4116.00	4.05000	2778.30
0387 805-04973 CONDUIT , HDPE, 2 IN, PUSH	1050.000 LFT	6.00000	6300.00	6.00000	6300.00	7.75000	8137.50

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0388 805-04973 CONDUIT , HDPE, 2 IN, TRENCH	3138.000 LFT	2.90000	9100.20	2.90000	9100.20	3.85000	12081.30
0389 805-04973 CONDUIT , HDPE, 4 IN, FOR IRRIGATION	686.000 LFT	7.50000	5145.00	7.50000	5145.00	8.00000	5488.00
0390 805-04973 CONDUIT , TAPE, PULL	52207.000 LFT	0.25000	13051.75	0.25000	13051.75	0.25000	13051.75
0391 805-04973 CONDUIT , TAPE, TONABLE	27043.000 LFT	0.25000	6760.75	0.25000	6760.75	0.25000	6760.75
0392 805-06600 CONDUIT, PVC, 3 IN. , CONCRETE ENCASED	1200.000 LFT	20.50000	24600.00	20.50000	24600.00	18.55000	22260.00
0393 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	18.000 EACH	323.00000	5814.00	323.00000	5814.00	300.00000	5400.00
0394 805-10029 CONDUIT, PVC, 1.25 IN	2151.000 LFT	5.00000	10755.00	5.00000	10755.00	2.00000	4302.00
0395 805-11377 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT.	1.000 EACH	10003.00000	10003.00	10003.00000	10003.00	10000.00000	10000.00
0396 805-11384 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE B	1.000 EACH	3490.00000	3490.00	3490.00000	3490.00	3400.00000	3400.00
0397 805-11544 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN., RED ARROW, AMBER ARROW, GREEN ARROW	12.000 EACH	695.00000	8340.00	695.00000	8340.00	565.00000	6780.00
0398 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	2.000 EACH	19755.00000	39510.00	19755.00000	39510.00	18000.00000	36000.00
0399 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	15.000 EACH	702.00000	10530.00	702.00000	10530.00	550.00000	8250.00
0400 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12" RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000 EACH	1212.00000	1212.00	1212.00000	1212.00	1000.00000	1000.00
0401 805-78370 PEDESTRIAN PUSH BUTTON, NON-APS	18.000 EACH	298.00000	5364.00	298.00000	5364.00	280.00000	5040.00
0402 805-78415 SPAN, CATENARY, AND TETHER	6.000 EACH	1577.00000	9462.00	1577.00000	9462.00	1700.00000	10200.00
0403 805-78420 DISCONNECT HANGER	6.000 EACH	238.00000	1428.00	238.00000	1428.00	245.00000	1470.00
0404 805-78445 SIGNAL SERVICE	2.000 EACH	839.00000	1678.00	839.00000	1678.00	625.00000	1250.00
0405 805-78467 SIGNAL CABLE, SERVICE, COPPER. 3C/8GA	332.000 LFT	1.90000	630.80	1.90000	630.80	2.35000	780.20

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0406 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	9024.000 LFT	0.45000	4060.80	0.45000	4060.80	0.35000	3158.40
0407 805-78480 SIGNAL CABLE, CONTROL, COPPER 3C/14GA	4750.000 LFT	0.85000	4037.50	0.85000	4037.50	0.90000	4275.00
0408 805-78485 SIGNAL CABLE, CONTROL, COPPER 5C/14GA	6988.000 LFT	1.00000	6988.00	1.00000	6988.00	1.40000	9783.20
0409 805-78490 SIGNAL CABLE, CONTROL, COPPER 7C/14GA	1877.000 LFT	1.10000	2064.70	1.10000	2064.70	1.60000	3003.20
0410 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA	11642.000 LFT	0.65000	7567.30	0.65000	7567.30	0.80000	9313.60
0411 805-78785 SIGNAL DETECTOR HOUSING	30.000 EACH	486.00000	14580.00	486.00000	14580.00	325.00000	9750.00
0412 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	2256.000 LFT	6.00000	13536.00	6.00000	13536.00	6.50000	14664.00
0413 805-78906 SIGNAL SUPPORT FOUNDATION, 3 FT X 3 FT X 12 FT	8.000 EACH	1788.00000	14304.00	1788.00000	14304.00	2100.00000	16800.00
0414 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000 EACH	784.00000	1568.00	784.00000	1568.00	1000.00000	2000.00
0415 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	8.000 EACH	5172.00000	41376.00	5172.00000	41376.00	5200.00000	41600.00
0416 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	2.000 EACH	250.00000	500.00	250.00000	500.00	285.00000	570.00
0417 807-02191 HANDHOLE, LIGHTING	15.000 EACH	513.00000	7695.00	513.00000	7695.00	805.00000	12075.00
0418 807-02193 LIGHT STANDARD FOUNDATION, 3FT DIAMETER X 8FT	25.000 EACH	750.00000	18750.00	750.00000	18750.00	950.00000	23750.00
0419 807-03934 LIGHT STRUCTURE, REMOVE	12.000 EACH	442.66000	5311.92	195.00000	2340.00	245.00000	2940.00
0420 807-04651 WIRE, , 1 I/C, XHHW, NO. 6, COPPER, GROUND	619.000 LFT	1.40000	866.60	1.40000	866.60	1.05000	649.95
0421 807-04651 WIRE, , 3 I/C, XHHW, NO. 2, COPPER	619.000 LFT	5.50000	3404.50	5.50000	3404.50	4.15000	2568.85
0422 807-04654 LIGHT POLE , 38 FT E.M.H., 10 FT MAST ARM	2.000 EACH	1234.00000	2468.00	1234.00000	2468.00	1300.00000	2600.00
0423 807-04654 LIGHT POLE , 40 FT E.M.H., 15 FT MAST ARM	1.000 EACH	1381.00000	1381.00	1381.00000	1381.00	1400.00000	1400.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 99-9996269 WALSH/MILESTONE US 31 J/V		( 3 ) 35-1111003 WHITE CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0424 807-04654 LIGHT POLE , 40 FT E.M.H., 20 FT MAST ARM	1.000 EACH	1910.00000	1910.00	1910.00000	1910.00	1900.00000	1900.00
0425 807-04654 LIGHT POLE , 42 FT E.M.H., 10 FT MAST ARM	1.000 EACH	1282.00000	1282.00	1282.00000	1282.00	1300.00000	1300.00
0426 807-04866 LUMINAIRE, , UNDERPASS, PENDANT MOUNT	10.000 EACH	768.00000	7680.00	768.00000	7680.00	800.00000	8000.00
0427 807-04866 LUMINAIRE, , UNDERPASS, WALL MOUNTED	10.000 EACH	796.00000	7960.00	796.00000	7960.00	800.00000	8000.00
0428 807-04866 LUMINAIRE, , UNDERPASS, WALL MOUNTED	10.000 EACH	763.00000	7630.00	763.00000	7630.00	800.00000	8000.00
0429 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	1276.000 LFT	11.00000	14036.00	11.00000	14036.00	12.00000	15312.00
0430 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	5298.000 LFT	7.00000	37086.00	7.00000	37086.00	6.75000	35761.50
0431 807-78590 HANDHOLE , ATMS	73.000 EACH	662.00000	48326.00	662.00000	48326.00	800.00000	58400.00
0432 807-78590 HANDHOLE , FOR IRRIGATION	15.000 EACH	513.00000	7695.00	513.00000	7695.00	565.00000	8475.00
0433 807-82053 CIRCUIT INSTALLATION, UNDERPASS, 3 LUMINAIRE,S	2.000 EACH	2892.00000	5784.00	2892.00000	5784.00	2500.00000	5000.00
0434 807-82055 UNDERPASS CIRCUIT INSTALLATION, 5 LUMINAIRE,S	6.000 EACH	3673.00000	22038.00	3673.00000	22038.00	2600.00000	15600.00
0435 807-83752 LIGHT POLE, 40FT E.M.H., 10FT MAST ARM, ANCHOR BASE	13.000 EACH	1213.00000	15769.00	1213.00000	15769.00	1250.00000	16250.00
0436 807-84752 LIGHT POLE, 40 FT E.M.H., 10.0 FT MAST ARM, TRANSFORMER BASE	5.000 EACH	1418.00000	7090.00	1418.00000	7090.00	1500.00000	7500.00
0437 807-84804 LIGHT POLE, 42 FT E.M.H., 10.0 FT MAST ARM, TRANSFORMER BASE	3.000 EACH	1559.00000	4677.00	1559.00000	4677.00	1680.00000	5040.00
0438 807-86615 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	26.000 EACH	290.00000	7540.00	290.00000	7540.00	260.00000	6760.00
0439 807-86750 LUMINAIRE, UNDERPASS, WALL MOUNTED, HIGH PRESSURE, 150 WATT	6.000 EACH	768.00000	4608.00	768.00000	4608.00	775.00000	4650.00



TABULATION OF BIDS

CALL ORDER : 110  
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CONTRACT ID : IR-35602-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		( 1 ) 35-0918397		( 2 ) 99-9996269		( 3 ) 35-1111003		
		RIETH RILEY CONSTRUCTION		WALSH/MILESTONE US 31 J/V		WHITE CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0459	808-09381	LUMP	3000.00000	3000.00	5500.00000	5500.00	5600.00000	5600.00
	RETRO-REFLECTIVITY TESTING							
0460	808-10118	245.000 LFT	10.00000	2450.00	25.00000	6125.00	25.50000	6247.50
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD, WHITE, 24 IN.							
0461	808-11478	57.000 LFT	0.80000	45.60	8.50000	484.50	8.75000	498.75
	LINE, THERMOPLASTIC, DOTTED, WHITE 8 IN							
0462	808-11482	1258.000 LFT	0.40000	503.20	3.48000	4377.84	3.55000	4465.90
	LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.							
0463	808-11493	330.000 LFT	0.40000	132.00	3.48000	1148.40	3.55000	1171.50
	LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN.							
0464	808-75245	9453.000 LFT	0.40000	3781.20	0.40000	3781.20	0.40000	3781.20
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I							
0465	808-75272	281.000 LFT	4.00000	1124.00	4.00000	1124.00	4.10000	1152.10
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24"							
0466	808-75297	119.000 LFT	4.00000	476.00	4.00000	476.00	4.10000	487.90
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN							
0467	808-75320	54.000 EACH	77.00000	4158.00	65.00000	3510.00	66.00000	3564.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW							
0468	808-75325	16.000 EACH	88.00000	1408.00	80.00000	1280.00	82.00000	1312.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)							
0469	808-75996	126.000 EACH	18.87000	2377.62	4.00000	504.00	25.00000	3150.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0470	808-75998	1276.000 EACH	14.45000	18438.20	24.00000	30624.00	20.00000	25520.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0471	808-92027	1050.000 LFT	0.80000	840.00	1.34000	1407.00	1.35000	1417.50
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8"							
0472	809-04652	1.000 EACH	2271.00000	2271.00	2271.00000	2271.00	1300.00000	1300.00
	SERVICE POINT , ATMS							
0473	809-08571	1.000 EACH	2481.00000	2481.00	2481.00000	2481.00	2500.00000	2500.00
	AFP , JR							
0543	303-01180	5000.000 TON	11.89000	59450.00	15.19000	75950.00	25.00000	125000.00
	COMPACTED AGGREGATE, NO. 53 , TEMPORARY FOR DRIVEWAYS							
0544	402-07439	45.000 TON	60.98000	2744.10	91.00000	4095.00	86.00000	3870.00
	HMA INTERMEDIATE, TYPE C							



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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 99-9996269 WALSH/MILESTONE US 31 J/V		( 3 ) 35-1111003 WHITE CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0545 602-01193 CONCRETE BARRIER GLARE SCREEN , TEMPORARY	22120.000	LFT	4.65000	102858.00	9.95000	220094.00	7.50000	165900.00
0546 604-06070 SIDEWALK, CONCRETE , COLORED AND JOINTE	400.000	SYS	46.57000	18628.00	45.69000	18276.00	95.00000	38000.00
0547 621-06554 SEED MIXTURE, U , MODIFIED	2000.000	LBS	4.86000	9720.00	4.86000	9720.00	3.00000	6000.00
0548 719-05443 PIPE, DRAIN TILE TERMINAL SECTION, 12 I	200.000	LFT	12.53000	2506.00	24.25000	4850.00	12.50000	2500.00
0549 720-45075 INLET, R13	1.000	EACH	2566.81000	2566.81	1786.70000	1786.70	5500.00000	5500.00
0550 801-92448 CONSTRUCTION SIGNS, MOBILE	360.000	DAY	5.00000	1800.00	5.00000	1800.00	5.25000	1890.00
0551 720-45042 INLET, HA5 , WITH SLOTTED DRAIN	13.000	EACH	2562.87000	33317.31	3830.75000	49799.75	3500.00000	45500.00
0552 720-09079 INLET, HA5, MODIFIED , WITH SLOTTED DRAIN	4.000	EACH	2562.87000	10251.48	3590.97000	14363.88	3700.00000	14800.00
0553 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	150.000	SYS	25.00000	3750.00	25.00000	3750.00	25.50000	3825.00
0555 801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	22120.000	LFT	6.11000	135153.20	14.63000	323615.60	24.00000	530880.00
SECTION TOTALS			\$ 44,510,689.51		\$ 48,648,548.66		\$ 49,273,067.73	
SECTION 0002 ADDED TRAVEL LANES HMA								
0474 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	3325465.58000	3325465.58	0.00000	0.00	0.00000	0.00
0475 203-02000 EXCAVATION, COMMON	361994.000	CYS	9.99000	3616320.06	0.00000	0.00	0.00000	0.00
0476 203-02070 BORROW	485754.000	CYS	0.01000	4857.54	0.00000	0.00	0.00000	0.00
0478 207-08263 SUBGRADE TREATMENT, TYPE IA	266802.000	SYS	4.95000	1320669.90	0.00000	0.00	0.00000	0.00
0479 207-08268 SUBGRADE TREATMENT, TYPE IV , MODIFIED	7250.000	SYS	13.87000	100557.50	0.00000	0.00	0.00000	0.00
0480 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	14480.000	TON	17.16000	248476.80	0.00000	0.00	0.00000	0.00
0481 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	5047.000	TON	64.00000	323008.00	0.00000	0.00	0.00000	0.00
0482 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	3244.000	TON	74.61000	242034.84	0.00000	0.00	0.00000	0.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0483 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	14442.000 TON	68.93000	995487.06	0.00000	0.00	0.00000	0.00
0484 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	614.000 TON	73.57000	45171.98	0.00000	0.00	0.00000	0.00
0485 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	6191.000 TON	63.13000	390837.83	0.00000	0.00	0.00000	0.00
0486 401-07399 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	24223.000 TON	52.18000	1263956.14	0.00000	0.00	0.00000	0.00
0487 401-07422 QC/QA-HMA, 1, 64, BASE, 19.0 mm	35054.000 TON	48.56000	1702222.24	0.00000	0.00	0.00000	0.00
0488 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	6908.000 TON	50.01000	345469.08	0.00000	0.00	0.00000	0.00
0490 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	28865.000 TON	45.53000	1314223.45	0.00000	0.00	0.00000	0.00
0491 401-08364 QC/QA-HMA, 4, 64, BASE, 19.0 MM	59156.000 TON	47.33000	2799853.48	0.00000	0.00	0.00000	0.00
0492 401-10258 JOINT ADHESIVE, SURFACE	176053.000 LFT	0.31000	54576.43	0.00000	0.00	0.00000	0.00
0493 401-10259 JOINT ADHESIVE, INTERMEDIATE	176053.000 LFT	0.29000	51055.37	0.00000	0.00	0.00000	0.00
0494 406-05520 ASPHALT FOR TACK COAT	231.000 TON	1.00000	231.00	0.00000	0.00	0.00000	0.00
0495 415-11527 BASE SEAL	175.000 TON	1.00000	175.00	0.00000	0.00	0.00000	0.00
0497 605-06140 CURB AND GUTTER, CONCRETE	2006.000 LFT	11.88000	23831.28	0.00000	0.00	0.00000	0.00
0498 605-06145 CURB AND GUTTER, B, CONCRETE	9277.000 LFT	12.39000	114942.03	0.00000	0.00	0.00000	0.00
0499 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	11730.000 LFT	0.40000	4692.00	0.00000	0.00	0.00000	0.00
0500 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I	7399.000 LFT	0.50000	3699.50	0.00000	0.00	0.00000	0.00
0501 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	70506.000 LFT	0.40000	28202.40	0.00000	0.00	0.00000	0.00
0502 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	5874.000 LFT	0.80000	4699.20	0.00000	0.00	0.00000	0.00
0503 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	294.000 LFT	5.00000	1470.00	0.00000	0.00	0.00000	0.00
0504 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	294.000 LFT	5.00000	1470.00	0.00000	0.00	0.00000	0.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0505 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	73.000 LFT	10.00000	730.00	0.00000	0.00	0.00000	0.00
0506 808-11482 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	31.000 LFT	0.40000	12.40	0.00000	0.00	0.00000	0.00
0507 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE 12 IN	379.000 LFT	2.00000	758.00	0.00000	0.00	0.00000	0.00
0508 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	77006.000 LFT	0.40000	30802.40	0.00000	0.00	0.00000	0.00
0509 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	588.000 LFT	4.00000	2352.00	0.00000	0.00	0.00000	0.00
SECTION TOTALS		\$	18,362,310.49	\$	0.00	\$	0.00
CONTRACT TOTALS		\$	62,873,000.00	\$	67,528,170.75	\$	72,546,871.50

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		( 4 ) 35-1374866	( 5 ) 99-9996015	( )	
		PRIMCO INC	E & B PAVING/GRADEX J/V		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES COMMON					
0001 105-06845	LUMP	449840.80000	449840.80	675000.00000	675000.00
CONSTRUCTION ENGINEERING					
0003 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES					
0004 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00
CONTRACT LIENS					
0005 109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA					
0006 109-08441	1.000 DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP					
0007 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES					
0008 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS					
0009 109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT					
0010 109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS					
0011 109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER					
0012 109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES					
0013 113-01614	LUMP	16000.00000	16000.00	9342.90000	9342.90
PARTNERING OVERHEAD					
0014 201-52370	LUMP	838731.68000	838731.68	1500000.00000	1500000.00
CLEARING RIGHT OF WAY					
0015 202-02240	164024.000 SYS	6.15000	1008747.60	7.30000	1197375.20
PAVEMENT REMOVAL					
0016 202-51330	LUMP	312553.60000	312553.60	8400.00000	8400.00
PRESENT STRUCTURE, REMOVE , BR NO 703					
0017 202-51330	LUMP	205716.00000	205716.00	18000.00000	18000.00
PRESENT STRUCTURE, REMOVE , BR NO 803					
0018 203-02020	3252.000 CYS	16.00000	52032.00	15.95000	51869.40
EXCAVATION, UNCLASSIFIED					
0019 203-02070	7222.000 CYS	13.00000	93886.00	0.01000	72.22
BORROW					

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			( 4 ) 35-1374866		( 5 ) 99-9996015		( )	
			PRIMCO INC		E & B PAVING/GRADEX J/V			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	203-02100 EXCAVATION, PEAT	3528.000 CYS	14.00000	49392.00	19.00000	67032.00		
0022	203-10012 AGGREGATE COLUMNS , 24 IN DIAMETER	18555.000 LFT	12.82000	237875.10	11.25000	208743.75		
0023	204-02290 SETTLEMENT PLATE	29.000 EACH	950.00000	27550.00	775.00000	22475.00		
0024	205-02237 TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION	257.000 EACH	80.00000	20560.00	150.00000	38550.00		
0025	205-03371 SEDIMENT, REMOVE	200.000 CYS	11.00000	2200.00	17.00000	3400.00		
0026	205-06930 SPLASHPAD	11.500 TON	40.00000	460.00	32.00000	368.00		
0027	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	3000.000 TON	35.00000	105000.00	25.00000	75000.00		
0028	205-06933 TEMPORARY INLET PROTECTION	68.000 EACH	85.00000	5780.00	85.00000	5780.00		
0029	205-06935 TEMPORARY SEDIMENT BASIN	10.000 EACH	6000.00000	60000.00	3750.00000	37500.00		
0030	205-06936 TEMPORARY SEDIMENT TRAP	1000.000 TON	42.00000	42000.00	25.00000	25000.00		
0031	205-06937 TEMPORARY SILT FENCE	49760.000 LFT	1.15000	57224.00	1.13000	56228.80		
0032	205-06938 TEMPORARY SLOPE DRAIN	500.000 LFT	14.00000	7000.00	11.00000	5500.00		
0033	205-09543 NO 2 STONE	7100.000 TON	17.50000	124250.00	15.65000	111115.00		
0034	207-08263 SUBGRADE TREATMENT, TYPE IA	269300.000 SYS	5.73000	1543089.00	5.54000	1491922.00		
0035	207-08267 SUBGRADE TREATMENT, TYPE IIIA	893.000 SYS	11.50000	10269.50	7.30000	6518.90		
0036	208-02046 GRADING IN GORE AREA	8.000 EACH	1500.00000	12000.00	1000.00000	8000.00		
0037	211-02050 B BORROW	105463.000 CYS	24.00000	2531112.00	20.00000	2109260.00		
0038	211-09264 STRUCTURAL BACKFILL, TYPE 1	36599.000 CYS	26.00000	951574.00	19.70000	721000.30		
0039	211-09265 STRUCTURAL BACKFILL, TYPE 2	8059.000 CYS	27.00000	217593.00	23.00000	185357.00		
0040	211-09266 STRUCTURAL BACKFILL, TYPE 3	157548.000 CYS	24.00000	3781152.00	20.00000	3150960.00		
0041	211-09268 STRUCTURAL BACKFILL, TYPE 5	228.000 CYS	79.00000	18012.00	67.00000	15276.00		

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			PRIMCO INC	E & B PAVING/GRADEX J/V		
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0042 301-07448	27452.000	TON	14.20000	389818.40	19.64000	539157.28
COMPACTED AGGREGATE, NO. 53, BASE						
0043 302-06464	109.000	CYS	42.00000	4578.00	1.00000	109.00
SUBBASE FOR PCCP						
0044 302-07455	508.000	CYS	75.00000	38100.00	40.00000	20320.00
DENSE GRADED SUBBASE						
0047 401-07321	455.000	TON	69.00000	31395.00	65.73000	29907.15
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm						
0048 401-07327	1394.000	TON	73.00000	101762.00	71.47000	99629.18
QC/QA-HMA, 2, 70, SURFACE, 9.5 mm						
0049 401-07329	2000.000	TON	84.00000	168000.00	85.43000	170860.00
QC/QA-HMA, 4, 70, SURFACE, 9.5 mm						
0050 401-07361	2291.000	TON	73.00000	167243.00	67.60000	154871.60
QC/QA-HMA, 2, 70, INTERMEDIATE, 9.5 mm						
0051 401-07390	1065.000	TON	60.00000	63900.00	49.93000	53175.45
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm						
0052 401-07399	3333.000	TON	65.00000	216645.00	54.97000	183215.01
QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm						
0053 401-07407	5508.000	TON	50.00000	275400.00	55.00000	302940.00
QC/QA-HMA, 2, 64, BASE, 25.0 mm						
0054 401-07429	4059.000	TON	58.00000	235422.00	60.00000	243540.00
QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm						
0055 401-08364	8132.000	TON	62.00000	504184.00	50.07000	407169.24
QC/QA-HMA, 4, 64, BASE, 19.0 MM						
0056 401-10258	28805.000	LFT	0.75000	21603.75	0.90000	25924.50
JOINT ADHESIVE, SURFACE						
0057 401-10259	28805.000	LFT	0.65000	18723.25	0.60000	17283.00
JOINT ADHESIVE, INTERMEDIATE						
0058 402-07432	156.000	TON	76.00000	11856.00	70.00000	10920.00
HMA SURFACE, TYPE A						
0059 402-07433	1414.000	TON	67.00000	94738.00	75.00000	106050.00
HMA SURFACE, TYPE B						
0060 402-07434	2537.000	TON	85.00000	215645.00	80.00000	202960.00
HMA SURFACE, TYPE C						
0061 402-07435	259.000	TON	70.00000	18130.00	54.00000	13986.00
HMA INTERMEDIATE, TYPE A						
0062 402-07438	2518.000	TON	62.00000	156116.00	56.00000	141008.00
HMA INTERMEDIATE, TYPE B						
0063 402-07441	511.000	TON	61.00000	31171.00	72.00000	36792.00
HMA BASE, TYPE B						
0064 402-07442	9752.000	TON	70.00000	682640.00	64.00000	624128.00
HMA BASE, TYPE C						

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1374866 PRIMCO INC		( 5 ) 99-9996015 E & B PAVING/GRADEX J/V		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 402-10086 HMA FOR TEMPORARY PAVEMENT, C	1220.000	TON	88.00000	107360.00	54.00000	65880.00		
0066 406-05520 ASPHALT FOR TACK COAT	57.500	TON	500.00000	28750.00	445.00000	25587.50		
0067 415-11527 BASE SEAL	29.000	TON	1250.00000	36250.00	525.00000	15225.00		
0068 502-06457 PCCP, 9 IN	434.000	SYS	60.00000	26040.00	1.00000	434.00		
0069 502-11564 PCCP, 7 IN , COLORED AND JOINTED	507.000	SYS	85.00000	43095.00	79.14000	40123.98		
0070 503-05240 D-1 CONTRACTION JOINT	8475.000	LFT	11.00000	93225.00	8.47000	71783.25		
0071 503-05310 TERMINAL JOINT	844.000	LFT	130.00000	109720.00	131.09000	110639.96		
0072 601-01522 GUARDRAIL, TRANSITION TYPE TGB	36.000	EACH	1930.00000	69480.00	1900.00000	68400.00		
0073 601-05999 CURVED TERMINAL END	1.000	EACH	50.00000	50.00	40.00000	40.00		
0074 601-06035 GUARDRAIL, RESET	832.000	LFT	8.00000	6656.00	9.00000	7488.00		
0075 601-06854 GUARDRAIL, W-BEAM, NESTED	1.000	EACH	2525.00000	2525.00	2200.00000	2200.00		
0076 601-06855 GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHO	3.000	EACH	825.00000	2475.00	600.00000	1800.00		
0077 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	12.000	EACH	580.00000	6960.00	1000.00000	12000.00		
0078 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	12.000	EACH	580.00000	6960.00	1200.00000	14400.00		
0079 601-08435 GUARDRAIL END TREATMENT, TYPE MS, SPARE PARTS PACKAGE, STAGE 1	12.000	EACH	730.00000	8760.00	1500.00000	18000.00		
0080 601-08436 GUARDRAIL END TREATMENT, TYPE MS, SPARE PARTS PACKAGE, STAGE 2	12.000	EACH	1825.00000	21900.00	1900.00000	22800.00		
0081 601-09146 IMPACT ATTENUATOR, CR1, W1, TL-2	4.000	EACH	24000.00000	96000.00	21500.00000	86000.00		
0082 601-94689 GUARDRAIL END TREATMENT, OS	24.000	EACH	2380.00000	57120.00	2400.00000	57600.00		
0083 601-94690 GUARDRAIL END TREATMENT, MS	13.000	EACH	3455.00000	44915.00	3600.00000	46800.00		

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		( 4 ) 35-1374866		( 5 ) 99-9996015		( )		
		PRIMCO INC		E & B PAVING/GRADEX J/V				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084	601-99105	15899.000	LFT	16.15000	256768.85	17.00000	270283.00	
	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING							
0085	601-99108	3257.000	LFT	23.25000	75725.25	24.00000	78168.00	
	GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN SPACING							
0086	602-06729	382.000	EACH	11.65000	4450.30	12.00000	4584.00	
	BARRIER DELINEATOR							
0087	603-01932	265.000	LFT	35.00000	9275.00	23.80000	6307.00	
	FENCE, CHAIN LINK, 96 IN							
0088	603-04847	1.000	EACH	2400.00000	2400.00	1930.00000	1930.00	
	FENCE GATE, , CHAIN LINK, 96 IN X 24 FT							
0089	603-04847	1.000	EACH	9400.00000	9400.00	7430.00000	7430.00	
	FENCE GATE, , CHAIN LINK, 96 IN X 64 FT							
0090	603-06040	933.000	LFT	8.00000	7464.00	5.00000	4665.00	
	FENCE, FARM FIELD, 47 IN							
0091	603-06045	304.000	LFT	18.00000	5472.00	14.60000	4438.40	
	FENCE, CHAIN LINK, 48 IN							
0092	603-91714	540.000	LFT	80.00000	43200.00	23.00000	12420.00	
	FENCE, RAIL, WOOD , 42"							
0093	604-06070	9548.000	SYS	29.00000	276892.00	26.00000	248248.00	
	SIDEWALK, CONCRETE							
0094	604-07897	203.000	SYS	139.00000	28217.00	102.85000	20878.55	
	CURB RAMP, CONCRETE, C							
0095	604-07901	28.000	SYS	140.00000	3920.00	90.00000	2520.00	
	CURB RAMP, CONCRETE, G							
0096	604-07902	10.500	SYS	175.00000	1837.50	105.00000	1102.50	
	CURB RAMP, CONCRETE, H							
0097	604-07904	66.000	SYS	110.00000	7260.00	94.00000	6204.00	
	CURB RAMP, CONCRETE, L							
0098	605-06090	481.000	LFT	9.50000	4569.50	11.00000	5291.00	
	CURB, INTEGRAL, CONCRETE							
0099	605-06120	5764.000	LFT	15.00000	86460.00	14.25000	82137.00	
	CURB, CONCRETE							
0100	605-06140	12707.000	LFT	15.00000	190605.00	20.00000	254140.00	
	CURB AND GUTTER, CONCRETE							
0101	605-06160	8581.000	LFT	13.50000	115843.50	15.00000	128715.00	
	CURB AND GUTTER, B, CONCRETE, MODIFIED							
0102	605-06165	938.000	LFT	1.23000	1153.74	1.45000	1360.10	
	CURB AND GUTTER, C, CONCRETE, MODIFIED							
0103	605-06250	485.000	SYS	68.00000	32980.00	90.00000	43650.00	
	CENTER CURB, C, CONCRETE							
0104	607-06335	151.000	LFT	45.00000	6795.00	80.67000	12181.17	
	PAVED SIDE DITCH, A							



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			PRIMCO INC		E & B PAVING/GRADEX J/V			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105	607-06350 PAVED SIDE DITCH, D	250.000 LFT	60.00000	15000.00	65.00000	16250.00		
0106	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	2589.000 SYS	95.00000	245955.00	80.00000	207120.00		
0107	610-08446 PCCP FOR APPROACHES, 6 IN	666.000 SYS	39.00000	25974.00	57.00000	37962.00		
0108	610-09108 PCCP FOR APPROACHES, 9 IN	709.000 SYS	50.00000	35450.00	54.00000	38286.00		
0109	611-02825 MAILBOX ASSEMBLY, TRIPLE	1.000 EACH	310.00000	310.00	310.00000	310.00		
0110	611-06497 MAILBOX ASSEMBLY, SINGLE	3.000 EACH	203.00000	609.00	140.00000	420.00		
0111	611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	244.00000	244.00	180.00000	180.00		
0112	615-06490 RIGHT OF WAY MARKER	246.000 EACH	104.00000	25584.00	130.00000	31980.00		
0113	615-06505 MONUMENT, B	42.000 EACH	465.00000	19530.00	550.00000	23100.00		
0114	615-06510 MONUMENT, C	34.000 EACH	370.00000	12580.00	340.00000	11560.00		
0115	615-06515 MONUMENT, D	1.000 EACH	100.00000	100.00	300.00000	300.00		
0116	615-06527 MONUMENT, SECTION CORNER	5.000 EACH	490.00000	2450.00	410.00000	2050.00		
0117	616-02320 GEOTEXTILES	21375.000 SYS	1.50000	32062.50	1.00000	21375.00		
0118	616-05688 RIPRAP, CLASS 1	1304.000 TON	42.00000	54768.00	40.00000	52160.00		
0120	616-06405 RIPRAP, REVETMENT	2683.000 TON	29.00000	77807.00	26.00000	69758.00		
0121	616-06451 RIPRAP, UNIFORM	285.000 TON	32.00000	9120.00	28.00000	7980.00		
0122	616-09395 GEOMEMBRANE	226.000 SYS	10.00000	2260.00	15.75000	3559.50		
0123	616-51367 SLOPEWALL, CONCRETE, 4 IN	2401.000 SYS	75.00000	180075.00	69.00000	165669.00		
0124	618-11641 ARCHITECTURAL TOWER , SOUTHEAST AND NORTHWEST TOWERS	LUMP	87630.80000	87630.80	48350.00000	48350.00		
0125	620-01753 SOUND BARRIER PANELS, WALL MOUNTED, TYPE , 1	4790.000 SFT	22.50000	107775.00	21.50000	102985.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0126 620-01754 SOUND BARRIER PANELS, GROUND MOUNTED, TYPE , 1	8380.100 SFT	22.50000	188552.25	22.50000	188552.25		
0127 620-01755 SOUND BARRIER ERECTION, WALL MOUNTED, TYPE , 1	4790.000 SFT	9.00000	43110.00	7.25000	34727.50		
0128 620-01756 SOUND BARRIER ERECTION, GROUND MOUNTED, TYPE , 1	8380.100 SFT	15.00000	125701.50	10.25000	85896.03		
0129 620-08426 SOUND BARRIER DESIGN AND LAYOUT	LUMP	37000.00000	37000.00	18000.00000	18000.00		
0130 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	12.000 EACH	300.00000	3600.00	300.00000	3600.00		
0131 621-02770 EROSION CONTROL BLANKET	45000.000 SYS	1.11000	49950.00	1.11000	49950.00		
0132 621-03909 SEED MIXTURE, NATIVE , MIX 1	477.000 LBS	199.50000	95161.50	199.50000	95161.50		
0133 621-03909 SEED MIXTURE, NATIVE , MIX 2	3.000 LBS	905.00000	2715.00	905.00000	2715.00		
0134 621-03909 SEED MIXTURE, NATIVE , MIX 3	139.000 LBS	251.00000	34889.00	251.00000	34889.00		
0135 621-03909 SEED MIXTURE, NATIVE , MIX 4	78.000 LBS	190.50000	14859.00	190.50000	14859.00		
0136 621-03909 SEED MIXTURE, NATIVE , NURSE CROP	464.000 LBS	24.25000	11252.00	24.25000	11252.00		
0137 621-06545 FERTILIZER	35.000 TON	760.00000	26600.00	760.00000	26600.00		
0138 621-06554 SEED MIXTURE, U	11165.000 LBS	4.82000	53815.30	4.82000	53815.30		
0139 621-06557 SEED MIXTURE, T	7468.000 LBS	2.02000	15085.36	2.02000	15085.36		
0140 621-06565 MULCHING MATERIAL	197.000 TON	285.00000	56145.00	285.00000	56145.00		
0141 621-06567 WATER	1416.000 KGAL	1.00000	1416.00	1.00000	1416.00		
0142 621-06570 TOPSOIL , FOR LANDSCAPING	44345.000 CYS	16.50000	731692.50	13.65000	605309.25		
0143 621-06575 SODDING, NURSERY	81995.000 SYS	2.74000	224666.30	3.19000	261564.05		
0144 621-98038 MULCH, HARDWOOD SHREDDED BARK	3446.000 CYS	70.00000	241220.00	70.00000	241220.00		

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		PRIMCO INC		E & B PAVING/GRADEX J/V				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0145	622-05626	546.000	EACH	293.00000	159978.00	293.00000	159978.00	
	PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT , OVER 72 TO 96 IN							
0146	622-05640	2521.000	EACH	31.20000	78655.20	31.20000	78655.20	
	PLANT, DECIDUOUS SHRUB, 24 TO 36 IN							
0147	622-05645	432.000	EACH	208.00000	89856.00	208.00000	89856.00	
	PLANT, DECIDUOUS TREE, MULTI-STEM, 72 TO 96 IN							
0148	622-05650	1407.000	EACH	274.00000	385518.00	274.00000	385518.00	
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN							
0149	622-05654	4753.000	EACH	12.85000	61076.05	12.85000	61076.05	
	PLANT, PERENNIAL , #1 POT							
0150	622-05654	20832.000	EACH	14.95000	311438.40	14.95000	311438.40	
	PLANT, PERENNIAL , GRASS, 2 GALLON POT							
0151	622-05654	1067.000	EACH	16.50000	17605.50	16.50000	17605.50	
	PLANT, PERENNIAL , VINE, 1 GALLON POT							
0152	628-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0153	628-09403	33.000	MOS	1792.25000	59144.25	3126.97000	103190.01	
	FIELD OFFICE, C							
0154	628-09403	33.000	MOS	7398.60000	244153.80	8575.78000	283000.74	
	FIELD OFFICE, C , MODIFIED							
0155	628-09406	24.000	MOS	1442.25000	34614.00	1820.83000	43699.92	
	FIELD LABORATORY, C							
0156	628-09407	495.000	MOS	121.60000	60192.00	88.38000	43748.10	
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 15 EACH							
0157	628-09409	330.000	MOS	84.70000	27951.00	75.00000	24750.00	
	MOBILE INTERNET SERVICE , 10 EACH							
0158	628-09893	165.000	MOS	650.00000	107250.00	925.00000	152625.00	
	WORK TRUCK , 5 EACH							
0159	628-11068	20.000	EACH	125.00000	2500.00	70.00000	1400.00	
	CELLULAR TELEPHONE/RADIO							
0160	628-11069	660.000	MOS	75.00000	49500.00	61.00000	40260.00	
	CELLULAR TELEPHONE/RADIO SERVICE, ANYTIME MINUTES , 20 EACH							
0161	701-06011	14.000	EACH	1000.00000	14000.00	2225.00000	31150.00	
	DYNAMIC PILE LOAD TEST							
0162	701-08253	196.000	EACH	1500.00000	294000.00	675.00000	132300.00	
	PILE SLEEVES							

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0163	701-09557	1460.000	LFT	55.00000	80300.00	35.75000	52195.00	
	TEST PILE, DYNAMIC, PRODUCTION							
0164	701-09559	14.000	EACH	1000.00000	14000.00	1085.00000	15190.00	
	TEST PILE, DYNAMIC, RESTRIKE							
0165	701-09683	196.000	EACH	150.00000	29400.00	125.00000	24500.00	
	PILE SHOE, HP 12 X 74							
0166	701-09739	48.000	EACH	150.00000	7200.00	125.00000	6000.00	
	PILE SHOE, HP 12 X 53							
0167	701-51195	3036.000	LFT	35.00000	106260.00	37.25000	113091.00	
	PILE, STEEL H, HP 12 IN X 53							
0168	701-95780	19260.000	LFT	40.00000	770400.00	43.25000	832995.00	
	PILE, STEEL H, HP 12 IN X 74							
0169	702-51005	149.000	CYS	425.00000	63325.00	300.00000	44700.00	
	CONCRETE, A, SUBSTRUCTURE							
0170	702-51015	238.000	CYS	350.00000	83300.00	225.00000	53550.00	
	CONCRETE, B, FOOTINGS							
0171	702-90915	109.000	CYS	675.00000	73575.00	900.00000	98100.00	
	CONCRETE, CLASS A							
0172	702-92857	294.000	CYS	500.00000	147000.00	385.00000	113190.00	
	CONCRETE, C, SUBSTRUCTURE							
0173	702-93722	340.000	CYS	550.00000	187000.00	525.00000	178500.00	
	CONCRETE, C, TOWER							
0174	703-06028	53907.000	LBS	1.03000	55524.21	0.75000	40430.25	
	REINFORCING BARS							
0175	703-06029	1416681.000	LBS	1.09000	1544182.29	0.90000	1275012.90	
	REINFORCING BARS, EPOXY COATED							
0176	704-51002	2266.000	CYS	575.00000	1302950.00	480.00000	1087680.00	
	CONCRETE, C, SUPERSTRUCTURE							
0177	706-05734	14.000	EACH	1355.00000	18970.00	1400.00000	19600.00	
	CONCRETE BRIDGE RAILING TRANSITION, TBT							
0178	706-08496	16697.000	SYS	115.00000	1920155.00	69.59000	1161944.23	
	REINFORCED CONCRETE MOMENT SLAB, 12 IN							
0179	706-09545	3836.000	CYS	50.00000	191800.00	32.26000	123749.36	
	COARSE AGGREGATE, NO 8							
0181	706-11601	1809.000	CYS	550.00000	994950.00	554.00000	1002186.00	
	RAILING, CONCRETE, FT, MODIFIED							
0182	706-11606	112.000	CYS	700.00000	78400.00	854.00000	95648.00	
	RAILING, CONCRETE, TF-2							
0183	706-11621	6.000	EACH	1300.00000	7800.00	1400.00000	8400.00	
	CONCRETE BRIDGE RAILING TRANSITION, TFT							
0184	706-11621	16.000	EACH	2500.00000	40000.00	1400.00000	22400.00	
	CONCRETE BRIDGE RAILING TRANSITION, TFT, MODIFIED							

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0185	706-11623 CONCRETE BRIDGE RAILING TRANSITION, TTF-2	4.000 EACH	2300.00000	9200.00	3500.00000	14000.00		
0186	706-11623 CONCRETE BRIDGE RAILING TRANSITION, TTF-2 , MODIFIED	4.000 EACH	3750.00000	15000.00	3500.00000	14000.00		
0187	706-11664 RAILING, STEEL TF-2	1012.000 LFT	200.00000	202400.00	145.00000	146740.00		
0188	707-08158 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 42 IN X 49 IN	2944.000 LFT	305.00000	897920.00	275.00000	809600.00		
0189	709-07733 ANTI-GRAFFITI COAT	LUMP	173630.00000	173630.00	273253.50000	273253.50		
0190	709-51821 SURFACE SEAL	LUMP	1400.00000	1400.00	20000.00000	20000.00		
0191	709-51821 SURFACE SEAL , BR NO 701	LUMP	2810.00000	2810.00	4000.00000	4000.00		
0192	709-51821 SURFACE SEAL , BR NO 702	LUMP	2810.00000	2810.00	7020.00000	7020.00		
0193	709-51821 SURFACE SEAL , BR NO 704	LUMP	7640.00000	7640.00	9542.00000	9542.00		
0194	709-51821 SURFACE SEAL , BR NO 705	LUMP	7640.00000	7640.00	9542.00000	9542.00		
0195	709-51821 SURFACE SEAL , BR NO 706	LUMP	2960.00000	2960.00	4000.00000	4000.00		
0196	709-51821 SURFACE SEAL , BR NO 707	LUMP	2960.00000	2960.00	4000.00000	4000.00		
0197	709-51821 SURFACE SEAL , BR NO 801	LUMP	2030.00000	2030.00	4000.00000	4000.00		
0198	709-51821 SURFACE SEAL , BR NO 802	LUMP	2030.00000	2030.00	4000.00000	4000.00		
0199	709-51821 SURFACE SEAL , MODIFIED	LUMP	727590.00000	727590.00	273253.50000	273253.50		
0200	709-51821 SURFACE SEAL , MODIFIED, BR NO 701	LUMP	10340.00000	10340.00	9732.00000	9732.00		
0201	709-51821 SURFACE SEAL , MODIFIED, BR NO 702	LUMP	10340.00000	10340.00	19456.00000	19456.00		
0202	709-51821 SURFACE SEAL , MODIFIED, BR NO 703	LUMP	1520.00000	1520.00	5000.00000	5000.00		
0203	709-51821 SURFACE SEAL , MODIFIED, BR NO 704	LUMP	11700.00000	11700.00	13296.00000	13296.00		
0204	709-51821 SURFACE SEAL , MODIFIED, BR NO 705	LUMP	11700.00000	11700.00	13296.00000	13296.00		

TABULATION OF BIDS

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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		( 4 ) 35-1374866		( 5 ) 99-9996015		( )		
		PRIMCO INC		E & B PAVING/GRADEX J/V				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0205	709-51821	LUMP	10790.00000	10790.00	12420.00000	12420.00		
	SURFACE SEAL , MODIFIED, BR NO 706							
0206	709-51821	LUMP	10790.00000	10790.00	12420.00000	12420.00		
	SURFACE SEAL , MODIFIED, BR NO 707							
0207	709-51821	LUMP	10030.00000	10030.00	12600.00000	12600.00		
	SURFACE SEAL , MODIFIED, BR NO 801							
0208	709-51821	LUMP	10030.00000	10030.00	12600.00000	12600.00		
	SURFACE SEAL , MODIFIED, BR NO 802							
0209	709-51821	LUMP	3650.00000	3650.00	5000.00000	5000.00		
	SURFACE SEAL , MODIFIED, BR NO 803							
0210	711-51038	LUMP	467571.00000	467571.00	1217000.00000	1217000.00		
	STRUCTURAL STEEL , BR NO 704							
0211	711-51038	LUMP	467571.00000	467571.00	1217000.00000	1217000.00		
	STRUCTURAL STEEL , BR NO 705							
0212	711-51038	LUMP	39437.90000	39437.90	10000.00000	10000.00		
	STRUCTURAL STEEL , TOWERS							
0213	714-11076	17.000 LFT	875.00000	14875.00	745.00000	12665.00		
	STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 9 FT X 8 FT							
0216	714-11174	159.000 LFT	525.00000	83475.00	345.00000	54855.00		
	STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 6 FT X 4 FT							
0217	714-11178	156.000 LFT	615.00000	95940.00	425.00000	66300.00		
	STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 8 FT X 5 FT							
0218	715-02628	3.000 EACH	595.00000	1785.00	575.00000	1725.00		
	SAFETY METAL END SECTION 6:1 DIA 15"							
0219	715-04985	6.000 EACH	4180.00000	25080.00	2713.00000	16278.00		
	VAULT , ATMS							
0220	715-05019	551.000 LFT	56.00000	30856.00	83.00000	45733.00		
	PIPE, TYPE 1 CIRCULAR 36 IN							
0221	715-05024	4595.000 LFT	55.00000	252725.00	83.00000	381385.00		
	PIPE, TYPE 2 CIRCULAR 36 IN							
0222	715-05048	101366.000 LFT	2.45000	248346.70	2.33000	236182.78		
	PIPE, TYPE 4 CIRCULAR 6 IN							
0223	715-05053	9457.000 LFT	9.00000	85113.00	11.00000	104027.00		
	PIPE, UNDERDRAIN, OUTLET 6 IN							
0224	715-05118	1.000 LFT	80.00000	80.00	200.00000	200.00		
	PIPE, TYPE 1 CIRCULAR 12 IN							
0225	715-05119	251.000 LFT	21.50000	5396.50	37.00000	9287.00		
	PIPE, TYPE 1 CIRCULAR 15 IN							
0226	715-05121	65.000 LFT	23.50000	1527.50	46.00000	2990.00		
	PIPE, TYPE 1 CIRCULAR 18 IN							

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0227 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	413.000	LFT	32.00000	13216.00	52.00000	21476.00		
0228 715-05146 PIPE, TYPE 2 CIRCULAR 6 IN	35.000	LFT	23.50000	822.50	18.00000	630.00		
0229 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	5660.000	LFT	20.00000	113200.00	31.00000	175460.00		
0230 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	8093.000	LFT	20.50000	165906.50	35.00000	283255.00		
0231 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	8920.000	LFT	22.00000	196240.00	37.50000	334500.00		
0232 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	2058.000	LFT	33.00000	67914.00	51.00000	104958.00		
0233 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	12.000	LFT	55.00000	660.00	87.00000	1044.00		
0234 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	257.000	LFT	20.00000	5140.00	34.00000	8738.00		
0235 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	133.000	LFT	20.00000	2660.00	36.00000	4788.00		
0236 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	780.000	LFT	21.50000	16770.00	38.00000	29640.00		
0237 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN , DETENTION	87.000	LFT	24.00000	2088.00	56.00000	4872.00		
0238 715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	86.000	LFT	31.50000	2709.00	47.00000	4042.00		
0239 715-05217 PIPE, TYPE 5 CIRCULAR 12 IN	38.000	LFT	25.50000	969.00	45.00000	1710.00		
0240 715-05218 PIPE, TYPE 5 CIRCULAR 15 IN	9.000	LFT	41.50000	373.50	50.00000	450.00		
0241 715-05219 PIPE, TYPE 5 CIRCULAR 18 IN	16.000	LFT	28.00000	448.00	57.00000	912.00		
0242 715-05422 PIPE, SLOTTED DRAIN, 12 IN	938.000	LFT	68.00000	63784.00	74.00000	69412.00		
0243 715-05423 PIPE, SLOTTED DRAIN, 15 IN	472.000	LFT	72.00000	33984.00	79.00000	37288.00		
0244 715-05889 PIPE EXTENSION, CIRCULAR 30 IN	20.000	LFT	65.00000	1300.00	124.00000	2480.00		
0245 715-09064 VIDEO INSPECTION FOR PIPE	27950.000	LFT	0.90000	25155.00	1.25000	34937.50		
0246 715-11665 PIPE END SECTION DIA 6"	2.000	EACH	150.00000	300.00	420.00000	840.00		
0247 715-26729 GRATED BOX END SECTION II, 6:1,DIA 15"	4.000	EACH	4500.00000	18000.00	3200.00000	12800.00		

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			PRIMCO INC		E & B PAVING/GRADEX J/V			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0248	715-46000 PIPE END SECTION, DIA 12"	39.000 EACH	200.00000	7800.00	500.00000	19500.00		
0249	715-46005 PIPE END SECTION, DIA 15"	52.000 EACH	225.00000	11700.00	525.00000	27300.00		
0250	715-46010 PIPE END SECTION, DIA 18"	41.000 EACH	300.00000	12300.00	565.00000	23165.00		
0251	715-46020 PIPE END SECTION, DIA 24"	17.000 EACH	540.00000	9180.00	680.00000	11560.00		
0252	715-46030 PIPE END SECTION, DIA 30"	1.000 EACH	650.00000	650.00	950.00000	950.00		
0253	715-46040 PIPE END SECTION, DIA 36 IN	18.000 EACH	1200.00000	21600.00	1150.00000	20700.00		
0254	716-07630 PIPE INSTALLATION, TRENCHLESS, 12 IN	81.000 LFT	215.00000	17415.00	245.00000	19845.00		
0255	716-07635 PIPE INSTALLATION, TRENCHLESS, 36 IN	154.000 LFT	415.00000	63910.00	340.00000	52360.00		
0256	718-06528 OUTLET PROTECTOR, 1	8.000 EACH	625.00000	5000.00	550.00000	4400.00		
0257	718-06529 OUTLET PROTECTOR, 2	23.000 EACH	540.00000	12420.00	500.00000	11500.00		
0258	718-06531 OUTLET PROTECTOR, 3	88.000 EACH	525.00000	46200.00	475.00000	41800.00		
0259	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	18737.000 LFT	0.90000	16863.30	1.00000	18737.00		
0260	718-52610 AGGREGATE FOR UNDERDRAINS	10047.000 CYS	31.00000	311457.00	37.00000	371739.00		
0261	718-99153 GEOTEXTILES FOR UNDERDRAIN	99272.000 SYS	1.00000	99272.00	0.60000	59563.20		
0265	720-08628 SLOTTED DRAIN PIPE CLEANOUT PORT, TYPE II	10.000 EACH	2800.00000	28000.00	995.00000	9950.00		
0266	720-08659 MANHOLE, C5 , MODIFIED	3.000 EACH	2400.00000	7200.00	2200.00000	6600.00		
0267	720-09079 INLET, HA5, MODIFIED	7.000 EACH	2100.00000	14700.00	2300.00000	16100.00		
0269	720-44000 CASTING, ADJUST TO GRADE , C4	1.000 EACH	350.00000	350.00	850.00000	850.00		
0270	720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE , MANHOLE	2.000 EACH	625.00000	1250.00	1300.00000	2600.00		
0271	720-45005 INLET, A2	6.000 EACH	1500.00000	9000.00	1300.00000	7800.00		



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0272 720-45030 INLET, E7	7.000	EACH	1200.00000	8400.00	1300.00000	9100.00		
0273 720-45035 INLET, F7	17.000	EACH	1200.00000	20400.00	1300.00000	22100.00		
0274 720-45040 INLET, G7	3.000	EACH	1700.00000	5100.00	2400.00000	7200.00		
0275 720-45042 INLET, HA5	12.000	EACH	2000.00000	24000.00	2100.00000	25200.00		
0276 720-45065 INLET, N12	27.000	EACH	2500.00000	67500.00	4350.00000	117450.00		
0277 720-45066 INLET, N12, MODIFIED	1.000	EACH	2400.00000	2400.00	6000.00000	6000.00		
0278 720-45069 INLET, P12	2.000	EACH	2100.00000	4200.00	3250.00000	6500.00		
0279 720-45070 INLET, P12A	17.000	EACH	2100.00000	35700.00	3250.00000	55250.00		
0280 720-45080 INLET, S14	1.000	EACH	2400.00000	2400.00	2500.00000	2500.00		
0281 720-45130 INLET, E7, MODIFIED	1.000	EACH	1200.00000	1200.00	1500.00000	1500.00		
0282 720-45135 INLET, F7, MODIFIED	1.000	EACH	1200.00000	1200.00	1600.00000	1600.00		
0283 720-45235 CATCH BASIN, E7	3.000	EACH	1200.00000	3600.00	1900.00000	5700.00		
0284 720-45410 MANHOLE, C4	77.000	EACH	1850.00000	142450.00	2000.00000	154000.00		
0285 720-45410 MANHOLE, C4 , A	1.000	EACH	2300.00000	2300.00	2600.00000	2600.00		
0286 720-45410 MANHOLE, C4 , MODIFIED	3.000	EACH	2300.00000	6900.00	2900.00000	8700.00		
0287 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	8.500	LFT	800.00000	6800.00	368.00000	3128.00		
0288 720-90129 MANHOLE, J2	1.000	EACH	3350.00000	3350.00	3500.00000	3500.00		
0289 720-90984 MANHOLE, C2	3.000	EACH	2000.00000	6000.00	2200.00000	6600.00		
0290 720-92884 MANHOLE, K4, MODIFIED	3.000	EACH	3400.00000	10200.00	4000.00000	12000.00		
0291 720-93409 INLET, B15, MODIFIED	37.000	EACH	2050.00000	75850.00	2000.00000	74000.00		
0292 720-93411 INLET, C15, MODIFIED	7.000	EACH	2050.00000	14350.00	2050.00000	14350.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0293 720-94432 MANHOLE, C7	2.000	EACH	1650.00000	3300.00	2400.00000	4800.00		
0294 720-94432 MANHOLE, C7, MODIFIED	1.000	EACH	1650.00000	1650.00	2800.00000	2800.00		
0295 720-94612 MANHOLE, K4	5.000	EACH	4500.00000	22500.00	4400.00000	22000.00		
0296 720-95409 MANHOLE, J4, MODIFIED	1.000	EACH	2950.00000	2950.00	3600.00000	3600.00		
0297 720-95422 MANHOLE, J4	31.000	EACH	2850.00000	88350.00	3500.00000	108500.00		
0298 720-97958 MANHOLE, K2	5.000	EACH	4600.00000	23000.00	3900.00000	19500.00		
0299 720-98174 INLET, B15	38.000	EACH	1950.00000	74100.00	1900.00000	72200.00		
0300 720-98555 INLET, C15	55.000	EACH	1950.00000	107250.00	1900.00000	104500.00		
0301 720-99416 CATCH BASIN, B15	33.000	EACH	2300.00000	75900.00	2100.00000	69300.00		
0302 720-99417 CATCH BASIN, C15	25.000	EACH	2300.00000	57500.00	2200.00000	55000.00		
0303 723-11203 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, , 240 IN X 114 IN	276.000	LFT	2220.00000	612720.00	1700.00000	469200.00		
0304 723-11346 STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 336 IN. X 120 IN.	206.000	LFT	5035.68000	1037350.08	2575.00000	530450.00		
0305 723-11660 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 168 IN X 72 IN	204.000	LFT	1800.00000	367200.00	1825.00000	372300.00		
0306 731-93945 FACE PANELS, CONCRETE	218603.000	SFT	10.62000	2321563.86	10.00000	2186030.00		
0307 731-93946 WALL ERECTION	218603.000	SFT	4.50000	983713.50	6.35000	1388129.05		
0308 731-93947 LEVELING PAD, CONCRETE	12805.000	LFT	17.00000	217685.00	18.75000	240093.75		
0309 735-10241 TEMPORARY WIRE FACING	40194.000	SFT	5.72000	229909.68	7.50000	301455.00		
0310 735-10242 TEMPORARY WALL ERECTION	40194.000	SFT	6.50000	261261.00	6.00000	241164.00		
0311 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	1200.00000	4800.00	900.00000	3600.00		

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0312	801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	6.000 EACH	45.00000	270.00	80.00000	480.00		
0314	801-03290 CONSTRUCTION SIGN, C	17.000 EACH	295.00000	5015.00	324.00000	5508.00		
0315	801-03291 CONSTRUCTION SIGN, D	26.000 EACH	450.00000	11700.00	99.00000	2574.00		
0316	801-04308 ROAD CLOSURE SIGN ASSEMBLY	21.000 EACH	300.00000	6300.00	569.00000	11949.00		
0317	801-06201 TEMPORARY PANEL SIGNS	240.000 SFT	17.50000	4200.00	15.00000	3600.00		
0318	801-06202 TEMPORARY PANEL SIGN SUPPORTS	136.000 LFT	22.00000	2992.00	19.50000	2652.00		
0319	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	124626.000 LFT	0.18000	22432.68	0.18000	22432.68		
0320	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	146977.000 LFT	0.77000	113172.29	0.60000	88186.20		
0321	801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	21.000 EACH	45.00000	945.00	190.00000	3990.00		
0323	801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	762.000 LFT	4.62000	3520.44	8.55000	6515.10		
0324	801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN	12669.000 LFT	1.54000	19510.26	1.52000	19256.88		
0325	801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24"	42.000 LFT	4.62000	194.04	8.55000	359.10		
0326	801-06625 DETOUR ROUTE MARKER ASSEMBLY	106.000 EACH	89.00000	9434.00	136.00000	14416.00		
0327	801-06640 CONSTRUCTION SIGN, A	106.000 EACH	295.00000	31270.00	285.00000	30210.00		
0328	801-06645 CONSTRUCTION SIGN, B	109.000 EACH	89.00000	9701.00	65.00000	7085.00		
0329	801-06710 FLASHING ARROW SIGN	490.000 DAY	15.00000	7350.00	10.00000	4900.00		
0330	801-06775 MAINTAINING TRAFFIC	LUMP	670192.49000	670192.49	1009725.11000	1009725.11		
0331	801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	20.000 EACH	6300.00000	126000.00	4900.00000	98000.00		

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0332	801-07024	1.000 EACH	7400.00000	7400.00	5900.00000	5900.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-3							
0333	801-07118	1356.000 LFT	15.00000	20340.00	19.30000	26170.80		
	BARRICADE, III-A							
0334	801-07119	468.000 LFT	17.00000	7956.00	27.25000	12753.00		
	BARRICADE, III-B							
0335	801-07606	1100.000 LFT	18.00000	19800.00	35.00000	38500.00		
	TEMPORARY CROSSOVER DRAINAGE PIPE							
0336	801-08401	15394.000 LFT	16.50000	254001.00	23.60000	363298.40		
	TEMPORARY TRAFFIC BARRIER, TYPE 2							
0337	801-08508	2281.000 LFT	34.25000	78124.25	30.74000	70117.94		
	TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED							
0338	801-11642	4.000 EACH	9995.00000	39980.00	7800.00000	31200.00		
	PORTABLE CHANGEABLE MESSAGE SIGN							
0339	801-52817	2.000 EACH	15000.00000	30000.00	4300.00000	8600.00		
	TEMPORARY CROSSOVER, B							
0340	801-53072	LUMP	35642.00000	35642.00	109647.00000	109647.00		
	TEMPORARY TRAFFIC SIGNAL							
0341	801-97643	990.000 LFT	4.95000	4900.50	5.75000	5692.50		
	TEMPORARY BUZZ STRIPS							
0342	802-01749	1.000 EACH	725.00000	725.00	992.00000	992.00		
	SIGN BRACKET ASSEMBLY, WALL MOUNTED							
0343	802-04089	11.000 EACH	33.00000	363.00	17.50000	192.50		
	SIGN, SHEET, REMOVE							
0344	802-04314	60.000 EACH	166.00000	9960.00	111.00000	6660.00		
	SIGN , LIMITED ACCESS HIGHWAY							
0345	802-04314	8.000 EACH	78.00000	624.00	204.00000	1632.00		
	SIGN , MODIFICATION, EXIT PANELS							
0346	802-04893	102.000 EACH	126.00000	12852.00	144.00000	14688.00		
	REFERENCE POST							
0347	802-05694	1.000 EACH	78298.00000	78298.00	82386.00000	82386.00		
	OVERHEAD SIGN STRUCTURE , DMS BOX TRUSS							
0348	802-05701	1356.000 LFT	10.63000	14414.28	11.50000	15594.00		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE							
0349	802-05702	380.000 LFT	9.35000	3553.00	11.00000	4180.00		
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE							
0350	802-06402	1.000 EACH	66876.00000	66876.00	63981.00000	63981.00		
	DYNAMIC MESSAGE SIGN , OVERHEAD							
0351	802-07057	4382.000 SFT	14.50000	63539.00	14.00000	61348.00		
	SIGN, PANEL, WITH LEGEND							

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0352	802-07059	205.000	EACH	35.00000	7175.00	26.50000	5432.50	
	SIGN, SHEET, AND SUPPORTS, REMOVE							
0353	802-07138	4.000	EACH	360.00000	1440.00	250.00000	1000.00	
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, IX							
0354	802-07151	20.000	EACH	350.00000	7000.00	250.00000	5000.00	
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII							
0355	802-07154	4.000	EACH	375.00000	1500.00	273.00000	1092.00	
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XII							
0356	802-09221	5.000	EACH	65120.00000	325600.00	69186.00000	345930.00	
	OVERHEAD SIGN STRUCTURE,BOX TRUSS TYPE							
0357	802-09536	1.000	EACH	35810.00000	35810.00	5663.00000	5663.00	
	BOX TRUSS SIGN STRUCTURE FOUNDATION, 45 IN. CONCRETE BARRIER WALL							
0358	802-09537	9.000	EACH	30788.00000	277092.00	5553.00000	49977.00	
	BOX TRUSS SIGN STRUCTURE FOUNDATION, 36 IN. , MEDIAN OR SHOULDER							
0359	802-09577	2.000	EACH	28332.00000	56664.00	29076.00000	58152.00	
	OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE E							
0360	802-09578	1.000	EACH	31040.00000	31040.00	32156.00000	32156.00	
	OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE F							
0361	802-09580	1.000	EACH	30920.00000	30920.00	3133.00000	3133.00	
	CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT, 45 IN							
0362	802-09581	3.000	EACH	5530.00000	16590.00	3133.00000	9399.00	
	CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT, 36 IN							
0363	802-09838	531.000	SFT	10.78000	5724.18	14.00000	7434.00	
	SIGN, SHEET, WITH LEGEND 0.080"							
0364	802-09840	1329.000	SFT	11.00000	14619.00	17.00000	22593.00	
	SIGN, SHEET, WITH LEGEND 0.100 IN							
0365	802-09842	91.000	SFT	14.00000	1274.00	15.00000	1365.00	
	SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS							
0366	802-76095	6766.000	LBS	2.75000	18606.50	3.70000	25034.20	
	STRUCTURAL STEEL, BREAKAWAY							
0367	802-76100	2.000	EACH	52480.00000	104960.00	43702.00000	87404.00	
	OVERHEAD SIGN STRUCTURE, MONOTUBE							

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CONTRACT ID : IR-35602-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

			( 4 ) 35-1374866		( 5 ) 99-9996015		( )	
			PRIMCO INC		E & B PAVING/GRADEX J/V			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0368	802-76235	1.000 EACH	358.00000	358.00	244.00000	244.00		
	INSTALL OVERHEAD SIGN							
0369	802-93389	9.000 EACH	720.00000	6480.00	992.00000	8928.00		
	BARRIER WALL SIGN BRACKET, SHOULDER							
0370	804-06725	202.000 EACH	26.00000	5252.00	25.00000	5050.00		
	DELINEATOR WITH POST, D1							
0371	804-06740	108.000 EACH	28.00000	3024.00	26.00000	2808.00		
	DELINEATOR WITH POST, D2							
0372	804-06770	4.000 EACH	25.00000	100.00	24.00000	96.00		
	DELINEATOR POST							
0373	804-06771	26.000 EACH	35.00000	910.00	28.00000	728.00		
	DELINEATOR POST, FLEXIBLE							
0374	805-01300	4.000 EACH	3144.00000	12576.00	1597.00000	6388.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0375	805-01842	49.000 EACH	800.00000	39200.00	690.00000	33810.00		
	HANDHOLE, SIGNAL, TYPE 1							
0376	805-01844	7116.000 LFT	11.75000	83613.00	11.00000	78276.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN							
0377	805-02087	LUMP	1580.00000	1580.00	1198.00000	1198.00		
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT							
0378	805-02152	18.000 EACH	448.00000	8064.00	567.00000	10206.00		
	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN							
0379	805-02373	442.000 LFT	2.55000	1127.10	2.70000	1193.40		
	SIGNAL CABLE INTERCONNECT, FIBER OPTIC							
0380	805-02645	6.000 EACH	505.00000	3030.00	431.00000	2586.00		
	SIGNAL PEDESTAL FOUNDATION, A							
0381	805-03965	82.000 LFT	4.00000	328.00	9.00000	738.00		
	CONDUIT, PVC, 2.50 IN, SCHEDULE 80 , ELECTRIC							
0382	805-04133	6.000 EACH	520.00000	3120.00	541.00000	3246.00		
	SIGNAL POLE, PEDESTAL, 12FT							
0383	805-04973	7850.000 LFT	10.75000	84387.50	6.50000	51025.00		
	CONDUIT , 3, HDPE, 1 1/4 IN, PUSH							
0384	805-04973	15706.000 LFT	5.00000	78530.00	2.50000	39265.00		
	CONDUIT , 3, HDPE, 1 1/4 IN, TRENCH							
0385	805-04973	2751.000 LFT	2.00000	5502.00	2.90000	7977.90		
	CONDUIT , HDPE, 2 IN							
0386	805-04973	686.000 LFT	4.00000	2744.00	6.00000	4116.00		
	CONDUIT , HDPE, 2 IN, FOR IRRIGATION							
0387	805-04973	1050.000 LFT	7.50000	7875.00	6.00000	6300.00		
	CONDUIT , HDPE, 2 IN, PUSH							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1374866 PRIMCO INC		( 5 ) 99-9996015 E & B PAVING/GRADEX J/V		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0388 805-04973 CONDUIT , HDPE, 2 IN, TRENCH	3138.000 LFT	3.80000	11924.40	2.90000	9100.20		
0389 805-04973 CONDUIT , HDPE, 4 IN, FOR IRRIGATION	686.000 LFT	7.75000	5316.50	7.50000	5145.00		
0390 805-04973 CONDUIT , TAPE, PULL	52207.000 LFT	0.25000	13051.75	0.25000	13051.75		
0391 805-04973 CONDUIT , TAPE, TONABLE	27043.000 LFT	0.25000	6760.75	0.25000	6760.75		
0392 805-06600 CONDUIT, PVC, 3 IN. , CONCRETE ENCASED	1200.000 LFT	18.55000	22260.00	20.50000	24600.00		
0393 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	18.000 EACH	290.00000	5220.00	323.00000	5814.00		
0394 805-10029 CONDUIT, PVC, 1.25 IN	2151.000 LFT	2.00000	4302.00	5.00000	10755.00		
0395 805-11377 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT.	1.000 EACH	9872.00000	9872.00	10003.00000	10003.00		
0396 805-11384 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE B	1.000 EACH	3380.00000	3380.00	3490.00000	3490.00		
0397 805-11544 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN., RED ARROW, AMBER ARROW, GREEN ARROW	12.000 EACH	565.00000	6780.00	695.00000	8340.00		
0398 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	2.000 EACH	17866.00000	35732.00	19755.00000	39510.00		
0399 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	15.000 EACH	550.00000	8250.00	702.00000	10530.00		
0400 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12" RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000 EACH	985.00000	985.00	1212.00000	1212.00		
0401 805-78370 PEDESTRIAN PUSH BUTTON, NON-APS	18.000 EACH	278.00000	5004.00	298.00000	5364.00		
0402 805-78415 SPAN, CATENARY, AND TETHER	6.000 EACH	1650.00000	9900.00	1577.00000	9462.00		
0403 805-78420 DISCONNECT HANGER	6.000 EACH	245.00000	1470.00	238.00000	1428.00		
0404 805-78445 SIGNAL SERVICE	2.000 EACH	625.00000	1250.00	839.00000	1678.00		
0405 805-78467 SIGNAL CABLE, SERVICE, COPPER. 3C/8GA	332.000 LFT	2.35000	780.20	1.90000	630.80		

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		PRIMCO INC	E & B PAVING/GRADEX J/V	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION				AMOUNT
0406 805-78470	9024.000 LFT	0.35000	3158.40	0.45000 4060.80
SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA				
0407 805-78480	4750.000 LFT	0.88000	4180.00	0.85000 4037.50
SIGNAL CABLE, CONTROL, COPPER 3C/14GA				
0408 805-78485	6988.000 LFT	1.36000	9503.68	1.00000 6988.00
SIGNAL CABLE, CONTROL, COPPER 5C/14GA				
0409 805-78490	1877.000 LFT	1.60000	3003.20	1.10000 2064.70
SIGNAL CABLE, CONTROL, COPPER 7C/14GA				
0410 805-78510	11642.000 LFT	0.78000	9080.76	0.65000 7567.30
SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA				
0411 805-78785	30.000 EACH	605.00000	18150.00	486.00000 14580.00
SIGNAL DETECTOR HOUSING				
0412 805-78795	2256.000 LFT	6.50000	14664.00	6.00000 13536.00
SAW CUT FOR ROADWAY LOOP AND SEALANT				
0413 805-78906	8.000 EACH	2030.00000	16240.00	1788.00000 14304.00
SIGNAL SUPPORT FOUNDATION, 3 FT X 3 FT X 12 FT				
0414 805-78925	2.000 EACH	985.00000	1970.00	784.00000 1568.00
CONTROLLER CABINET FOUNDATION, P1				
0415 805-81060	8.000 EACH	5020.00000	40160.00	5172.00000 41376.00
SIGNAL STRAIN POLE, STEEL, 36 FT				
0416 805-92504	2.000 EACH	285.00000	570.00	250.00000 500.00
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE				
0417 807-02191	15.000 EACH	797.00000	11955.00	513.00000 7695.00
HANDHOLE, LIGHTING				
0418 807-02193	25.000 EACH	928.00000	23200.00	750.00000 18750.00
LIGHT STANDARD FOUNDATION, 3FT DIAMETER X 8FT				
0419 807-03934	12.000 EACH	244.00000	2928.00	195.00000 2340.00
LIGHT STRUCTURE, REMOVE				
0420 807-04651	619.000 LFT	1.05000	649.95	1.40000 866.60
WIRE, , 1 I/C, XHHW, NO. 6, COPPER, GROUND				
0421 807-04651	619.000 LFT	4.15000	2568.85	5.50000 3404.50
WIRE, , 3 I/C, XHHW, NO. 2, COPPER				
0422 807-04654	2.000 EACH	1281.00000	2562.00	1234.00000 2468.00
LIGHT POLE , 38 FT E.M.H., 10 FT MAST ARM				
0423 807-04654	1.000 EACH	1387.00000	1387.00	1381.00000 1381.00
LIGHT POLE , 40 FT E.M.H., 15 FT MAST ARM				



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		PRIMCO INC		E & B PAVING/GRADEX J/V				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0424	807-04654	1.000 EACH	1865.00000	1865.00	1910.00000	1910.00		
	LIGHT POLE , 40 FT E.M.H., 20 FT MAST ARM							
0425	807-04654	1.000 EACH	1275.00000	1275.00	1282.00000	1282.00		
	LIGHT POLE , 42 FT E.M.H., 10 FT MAST ARM							
0426	807-04866	10.000 EACH	775.00000	7750.00	768.00000	7680.00		
	LUMINAIRE, , UNDERPASS, PENDANT MOUNT							
0427	807-04866	10.000 EACH	790.00000	7900.00	796.00000	7960.00		
	LUMINAIRE, , UNDERPASS, WALL MOUNTED							
0428	807-04866	10.000 EACH	770.00000	7700.00	763.00000	7630.00		
	LUMINAIRE, , UNDERPASS, WALL MOUNTED							
0429	807-06592	1276.000 LFT	11.75000	14993.00	11.00000	14036.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN							
0430	807-07580	5298.000 LFT	6.75000	35761.50	7.00000	37086.00		
	WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C							
0431	807-78590	73.000 EACH	795.00000	58035.00	662.00000	48326.00		
	HANDHOLE , ATMS							
0432	807-78590	15.000 EACH	553.00000	8295.00	513.00000	7695.00		
	HANDHOLE , FOR IRRIGATION							
0433	807-82053	2.000 EACH	2432.00000	4864.00	2892.00000	5784.00		
	CIRCUIT INSTALLATION, UNDERPASS, 3 LUMINAIRE,S							
0434	807-82055	6.000 EACH	2584.00000	15504.00	3673.00000	22038.00		
	UNDERPASS CIRCUIT INSTALLATION, 5 LUMINAIRE,S							
0435	807-83752	13.000 EACH	1240.00000	16120.00	1213.00000	15769.00		
	LIGHT POLE, 40FT E.M.H., 10FT MAST ARM, ANCHOR BASE							
0436	807-84752	5.000 EACH	1485.00000	7425.00	1418.00000	7090.00		
	LIGHT POLE, 40 FT E.M.H., 10.0 FT MAST ARM, TRANSFORMER BASE							
0437	807-84804	3.000 EACH	1629.00000	4887.00	1559.00000	4677.00		
	LIGHT POLE, 42 FT E.M.H., 10.0 FT MAST ARM, TRANSFORMER BASE							
0438	807-86615	26.000 EACH	255.00000	6630.00	290.00000	7540.00		
	LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT							
0439	807-86750	6.000 EACH	756.00000	4536.00	768.00000	4608.00		
	LUMINAIRE, UNDERPASS, WALL MOUNTED, HIGH PRESSURE, 150 WATT							

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0440	807-86805	2.000 EACH	3688.00000	7376.00	2668.00000	5336.00		
	SERVICE POINT, I							
0441	807-86889	5720.000 LFT	0.43000	2459.60	0.65000	3718.00		
	CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C							
0442	807-86910	28.000 EACH	30.00000	840.00	43.00000	1204.00		
	CONNECTOR KIT, UNFUSED							
0443	807-86915	32.000 EACH	30.00000	960.00	42.00000	1344.00		
	CONNECTOR KIT, FUSED							
0444	807-86920	51.000 EACH	10.00000	510.00	20.50000	1045.50		
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED							
0445	807-86925	32.000 EACH	48.00000	1536.00	31.00000	992.00		
	MULTIPLE COMPRESSION FITTING, WATERPROOFED							
0446	807-86930	56.000 EACH	10.00000	560.00	19.00000	1064.00		
	INSULATION LINK, NON-WATERPROOFED							
0447	807-86935	44.000 EACH	48.00000	2112.00	30.00000	1320.00		
	INSULATION LINK, WATERPROOFED							
0448	807-86950	29.000 EACH	50.00000	1450.00	27.00000	783.00		
	SIGN UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION							
0449	807-86955	44.000 EACH	75.00000	3300.00	108.00000	4752.00		
	CABLE-DUCT MARKER							
0450	807-97237	1276.000 LFT	6.85000	8740.60	6.50000	8294.00		
	WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C							
0452	808-03439	4190.000 LFT	4.00000	16760.00	4.73000	19818.70		
	TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"							
0453	808-05929	357.000 LFT	1.34000	478.38	1.58000	564.06		
	TRANSVERSE MARKING THERMOPLASTIC, CROSSWALK LINE, 8"							
0454	808-06368	466.000 LFT	1.44000	671.04	2.95000	1374.70		
	TRANSVERSE MARKING, REMOVE							
0455	808-06701	460.000 LFT	0.40000	184.00	0.72000	331.20		
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I							
0456	808-06703	2837.000 LFT	0.40000	1134.80	0.39000	1106.43		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0457	808-06705	1.000 LFT	0.80000	0.80	1.58000	1.58		
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN							
0458	808-06716	91514.000 LFT	0.24000	21963.36	0.15000	13727.10		
	LINE, REMOVE							

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0459	808-09381	LUMP	5500.00000	5500.00	3300.00000	3300.00		
	RETRO-REFLECTIVITY TESTING							
0460	808-10118	245.000 LFT	25.00000	6125.00	9.80000	2401.00		
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD, WHITE, 24 IN.							
0461	808-11478	57.000 LFT	8.50000	484.50	6.56000	373.92		
	LINE, THERMOPLASTIC, DOTTED, WHITE 8 IN							
0462	808-11482	1258.000 LFT	3.48000	4377.84	1.62000	2037.96		
	LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.							
0463	808-11493	330.000 LFT	3.48000	1148.40	1.62000	534.60		
	LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN.							
0464	808-75245	9453.000 LFT	0.40000	3781.20	0.39000	3686.67		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I							
0465	808-75272	281.000 LFT	4.00000	1124.00	4.73000	1329.13		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24"							
0466	808-75297	119.000 LFT	4.00000	476.00	4.73000	562.87		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN							
0467	808-75320	54.000 EACH	65.00000	3510.00	90.00000	4860.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW							
0468	808-75325	16.000 EACH	80.00000	1280.00	120.00000	1920.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)							
0469	808-75996	126.000 EACH	24.00000	3024.00	18.87000	2377.62		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0470	808-75998	1276.000 EACH	14.45000	18438.20	14.45000	18438.20		
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0471	808-92027	1050.000 LFT	1.34000	1407.00	1.58000	1659.00		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8"							
0472	809-04652	1.000 EACH	2240.00000	2240.00	2271.00000	2271.00		
	SERVICE POINT , ATMS							
0473	809-08571	1.000 EACH	3677.00000	3677.00	2481.00000	2481.00		
	AFP , JR							
0543	303-01180	5000.000 TON	24.00000	120000.00	17.75000	88750.00		
	COMPACTED AGGREGATE, NO. 53 , TEMPORARY FOR DRIVEWAYS							
0544	402-07439	45.000 TON	86.00000	3870.00	83.02000	3735.90		
	HMA INTERMEDIATE, TYPE C							

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			PRIMCO INC			E & B PAVING/GRADEX J/V		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0545	602-01193	22120.000 LFT	9.95000	220094.00	9.95000	220094.00		
	CONCRETE BARRIER GLARE SCREEN , TEMPORARY							
0546	604-06070	400.000 SYS	60.00000	24000.00	49.60000	19840.00		
	SIDEWALK, CONCRETE , COLORED AND JOINTE							
0547	621-06554	2000.000 LBS	4.86000	9720.00	4.86000	9720.00		
	SEED MIXTURE, U , MODIFIED							
0548	719-05443	200.000 LFT	25.00000	5000.00	42.70000	8540.00		
	PIPE, DRAIN TILE TERMINAL SECTION, 12 I							
0549	720-45075	1.000 EACH	1900.00000	1900.00	2600.00000	2600.00		
	INLET, R13							
0550	801-92448	360.000 DAY	5.00000	1800.00	1.50000	540.00		
	CONSTRUCTION SIGNS, MOBILE							
0551	720-45042	13.000 EACH	3300.00000	42900.00	3900.00000	50700.00		
	INLET, HA5 , WITH SLOTTED DRAIN							
0552	720-09079	4.000 EACH	4700.00000	18800.00	4100.00000	16400.00		
	INLET, HA5, MODIFIED , WITH SLOTTED DRAIN							
0553	808-05866	150.000 SYS	25.00000	3750.00	37.00000	5550.00		
	PAVEMENT MESSAGE MARKING, REMOVE							
0555	801-08400	22120.000 LFT	31.50000	696780.00	18.32000	405238.40		
	TEMPORARY TRAFFIC BARRIER, TYPE 1							
SECTION TOTALS			\$	47,983,165.72	\$	46,350,038.62	\$	
SECTION 0002 ADDED TRAVEL LANES HMA								
0474	110-01001	LUMP	0.00000	0.00	3457567.80000	3457567.80		
	MOBILIZATION AND DEMOBILIZATION							
0475	203-02000	361994.000 CYS	0.00000	0.00	11.08000	4010893.52		
	EXCAVATION, COMMON							
0476	203-02070	485754.000 CYS	0.00000	0.00	0.01000	4857.54		
	BORROW							
0478	207-08263	266802.000 SYS	0.00000	0.00	5.54000	1478083.08		
	SUBGRADE TREATMENT, TYPE IA							
0479	207-08268	7250.000 SYS	0.00000	0.00	20.00000	145000.00		
	SUBGRADE TREATMENT, TYPE IV , MODIFIED							
0480	301-07448	14480.000 TON	0.00000	0.00	25.00000	362000.00		
	COMPACTED AGGREGATE, NO. 53, BASE							
0481	401-07320	5047.000 TON	0.00000	0.00	61.00000	307867.00		
	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm							
0482	401-07328	3244.000 TON	0.00000	0.00	70.00000	227080.00		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							

TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : IR-35602-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

			( 4 ) 35-1374866	( 5 ) 99-9996015	( )	
			PRIMCO INC	E & B PAVING/GRADEX J/V		
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0483 401-07329	14442.000	TON	0.00000	0.00	70.00000	1010940.00
QC/QA-HMA, 4, 70, SURFACE, 9.5 mm						
0484 401-07389	614.000	TON	0.00000	0.00	65.00000	39910.00
QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm						
0485 401-07398	6191.000	TON	0.00000	0.00	54.00000	334314.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm						
0486 401-07399	24223.000	TON	0.00000	0.00	50.70000	1228106.10
QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm						
0487 401-07422	35054.000	TON	0.00000	0.00	48.50000	1700119.00
QC/QA-HMA, 1, 64, BASE, 19.0 mm						
0488 401-07424	6908.000	TON	0.00000	0.00	48.00000	331584.00
QC/QA-HMA, 3, 64, BASE, 19.0 mm						
0490 401-07429	28865.000	TON	0.00000	0.00	49.00000	1414385.00
QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm						
0491 401-08364	59156.000	TON	0.00000	0.00	47.00000	2780332.00
QC/QA-HMA, 4, 64, BASE, 19.0 MM						
0492 401-10258	176053.000	LFT	0.00000	0.00	0.40000	70421.20
JOINT ADHESIVE, SURFACE						
0493 401-10259	176053.000	LFT	0.00000	0.00	0.37000	65139.61
JOINT ADHESIVE, INTERMEDIATE						
0494 406-05520	231.000	TON	0.00000	0.00	490.00000	113190.00
ASPHALT FOR TACK COAT						
0495 415-11527	175.000	TON	0.00000	0.00	675.00000	118125.00
BASE SEAL						
0497 605-06140	2006.000	LFT	0.00000	0.00	20.00000	40120.00
CURB AND GUTTER, CONCRETE						
0498 605-06145	9277.000	LFT	0.00000	0.00	13.50000	125239.50
CURB AND GUTTER, B, CONCRETE						
0499 808-06701	11730.000	LFT	0.00000	0.00	0.72000	8445.60
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I						
0500 808-06702	7399.000	LFT	0.00000	0.00	0.79000	5845.21
LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I						
0501 808-06703	70506.000	LFT	0.00000	0.00	0.39000	27497.34
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN						
0502 808-06705	5874.000	LFT	0.00000	0.00	0.78000	4581.72
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN						
0503 808-10033	294.000	LFT	0.00000	0.00	4.70000	1381.80
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN						
0504 808-10034	294.000	LFT	0.00000	0.00	4.70000	1381.80
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN						

TABULATION OF BIDS

CALL ORDER : 110

CONTRACT ID : IR-35602-A

COUNTIES : HAMILTON

LETTING DATE : 08/07/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

		( 4 ) 35-1374866		( 5 ) 99-9996015		( )		
		PRIMCO INC		E & B PAVING/GRADEX J/V				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0505	808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	73.000 LFT	0.00000	0.00	6.25000	456.25		
0506	808-11482 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	31.000 LFT	0.00000	0.00	1.62000	50.22		
0507	808-75215 LINE, THERMOPLASTIC, SOLID, WHITE 12 IN	379.000 LFT	0.00000	0.00	2.37000	898.23		
0508	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	77006.000 LFT	0.00000	0.00	0.39000	30032.34		
0509	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	588.000 LFT	0.00000	0.00	4.73000	2781.24		
SECTION TOTALS			\$	0.00	\$	19,448,626.10	\$	
CONTRACT TOTALS			\$	73,272,596.56	\$	85,893,994.75	\$	

VENDOR RANKING

CALL ORDER : 130 CONTRACT ID : R -31408-A COUNTIES : LAKE  
 LETTING DATE : 08/07/13 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES COMPLETION DATE : 11/01/15  
 LOCATION : ALONG THE WOLF LAKE AND FORSYTH TRAIL PROJECT(S) : 0301166

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,189,316.08	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 1,350,521.20	113.5544%
3	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 1,387,800.00	116.6889%
4	26-3919039 TONN AND BLANK CONSTRUCTION LLC	\$ 1,433,442.71	120.5266%

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : R -31408-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 35-1035122 GARIUP CONSTRUCTION CO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE/PEDESTRIAN FACILITIES								
0001	105-06845	LUMP	33000.00000	33000.00	18000.00000	18000.00	139991.06000	139991.06
	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	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0008	110-01001	LUMP	59000.00000	59000.00	100000.00000	100000.00	60000.00000	60000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-02250	5.000 EACH	30.00000	150.00	400.00000	2000.00	40.00000	200.00
	TREE, 10 IN, REMOVE , UNDISTRIBUTED							
0010	201-02255	10.000 EACH	180.00000	1800.00	1000.00000	10000.00	200.00000	2000.00
	TREE, 18 IN, REMOVE , UNDISTRIBUTED							
0011	201-02260	5.000 EACH	480.00000	2400.00	1500.00000	7500.00	320.00000	1600.00
	TREE, 30 IN, REMOVE , UNDISTRIBUTED							
0012	201-02265	3.000 EACH	850.00000	2550.00	2000.00000	6000.00	950.00000	2850.00
	TREE, 48 IN, REMOVE , UNDISTRIBUTED							
0013	201-52370	LUMP	39000.00000	39000.00	40000.00000	40000.00	20000.00000	20000.00
	CLEARING RIGHT OF WAY							
0014	202-02273	8.000 SYS	80.00000	640.00	90.00000	720.00	100.00000	800.00
	CENTER CURB, CONCRETE, REMOVE							
0015	202-02279	38.000 LFT	20.00000	760.00	25.00000	950.00	12.00000	456.00
	CURB AND GUTTER, REMOVE							
0016	202-05545	1.000 CYS	200.00000	200.00	91.07000	91.07	600.00000	600.00
	REGULATED MATERIALS, DISPOSE, C							
0017	202-05550	1.000 CYS	60.00000	60.00	9.55000	9.55	60.00000	60.00
	REGULATED MATERIALS, REMOVE, C							
0018	202-05555	1.000 CYS	300.00000	300.00	159.09000	159.09	900.00000	900.00
	REGULATED MATERIALS, TRANSPORT, C							



TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : R -31408-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 35-1035122 GARIUP CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-07603 TESTING FOR WASTES, C	1.000	EACH	1500.00000	1500.00	705.06000	705.06	4000.00000	4000.00
0020 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	4800.00000	4800.00	4000.00000	4000.00	10000.00000	10000.00
0021 202-52710 SIDEWALK, CONCRETE, REMOVE	73.000	SYS	24.50000	1788.50	25.00000	1825.00	15.00000	1095.00
0022 202-91840 FENCE, CHAIN LINK, REMOVE	1222.000	LFT	3.00000	3666.00	3.00000	3666.00	8.00000	9776.00
0023 203-02000 EXCAVATION, COMMON	1159.000	CYS	33.00000	38247.00	35.00000	40565.00	40.00000	46360.00
0024 205-06933 TEMPORARY INLET PROTECTION	2.000	EACH	82.00000	164.00	400.00000	800.00	200.00000	400.00
0025 205-06937 TEMPORARY SILT FENCE	4246.000	LFT	2.73000	11591.58	3.00000	12738.00	7.00000	29722.00
0026 211-09267 STRUCTURAL BACKFILL, TYPE 4	107.200	CYS	110.00000	11792.00	70.00000	7504.00	140.00000	15008.00
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1087.100	TON	24.00000	26090.40	34.00000	36961.40	28.00000	30438.80
0028 304-07491 HMA PATCHING, TYPE C	12.000	TON	175.00000	2100.00	200.00000	2400.00	200.00000	2400.00
0029 306-08039 MILLING, ASPHALT REMOVAL	1627.000	SYS	2.25000	3660.75	3.85000	6263.95	7.50000	12202.50
0030 306-08042 MILLING, SCARIFICATION/PROFILE	44.000	SYS	16.50000	726.00	18.00000	792.00	24.00000	1056.00
0031 402-07432 HMA SURFACE, TYPE A	379.000	TON	87.00000	32973.00	90.00000	34110.00	110.00000	41690.00
0032 402-07435 HMA INTERMEDIATE, TYPE A	321.000	TON	67.00000	21507.00	80.00000	25680.00	100.00000	32100.00
0033 406-05520 ASPHALT FOR TACK COAT	0.740	TON	370.00000	273.80	1200.00000	888.00	1200.00000	888.00
0034 601-01700 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1	2.000	EACH	1955.00000	3910.00	1955.00000	3910.00	3300.00000	6600.00
0035 601-62070 GUARDRAIL, STEEL BEAM, GALVANIZED	25.000	LFT	17.00000	425.00	17.00000	425.00	50.00000	1250.00
0036 603-03829 FENCE, , 48 INCH ORNAMENTAL STEEL	1180.000	LFT	49.00000	57820.00	49.00000	57820.00	41.00000	48380.00
0037 603-03829 FENCE, , 84 INCH ORNAMENTAL STEEL	1163.000	LFT	103.00000	119789.00	103.00000	119789.00	70.00000	81410.00
0038 604-06070 SIDEWALK, CONCRETE	457.000	SYS	42.00000	19194.00	40.00000	18280.00	80.00000	36560.00
0039 604-07901 CURB RAMP, CONCRETE, G	12.000	SYS	120.00000	1440.00	150.00000	1800.00	160.00000	1920.00

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : R -31408-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 35-1035122 GARIUP CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 604-95344 HAND RAIL, PEDESTRIAN	260.000	LFT	100.00000	26000.00	100.00000	26000.00	80.00000	20800.00
0041 605-05523 CURB, HMA	1080.000	LFT	17.00000	18360.00	8.00000	8640.00	18.00000	19440.00
0042 610-08446 PCCP FOR APPROACHES, 6 IN , MODIFIED	33.000	SYS	80.00000	2640.00	67.00000	2211.00	100.00000	3300.00
0043 616-02320 GEOTEXTILES	90.000	SYS	3.00000	270.00	4.00000	360.00	10.00000	900.00
0044 616-06405 RIPRAP, REVETMENT	70.000	TON	80.00000	5600.00	150.00000	10500.00	80.00000	5600.00
0045 618-06192 WALL , PRECAST DECORATIVE CONCRETE	107.000	LFT	480.00000	51360.00	370.00000	39590.00	500.00000	53500.00
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	350.00000	700.00	475.00000	950.00	110.00000	220.00
0047 621-04316 SPADE EDGE	122.500	LFT	2.22000	271.95	3.00000	367.50	1.20000	147.00
0048 621-06545 FERTILIZER	0.200	TON	760.00000	152.00	1699.00000	339.80	3000.00000	600.00
0049 621-06554 SEED MIXTURE, U	75.000	LBS	3.12000	234.00	11.98000	898.50	12.00000	900.00
0050 621-06557 SEED MIXTURE, T	40.000	LBS	2.14000	85.60	12.55000	502.00	22.00000	880.00
0051 621-06565 MULCHING MATERIAL	1.000	TON	440.00000	440.00	1015.00000	1015.00	2800.00000	2800.00
0052 621-06567 WATER	39.000	KGAL	20.00000	780.00	2.00000	78.00	90.00000	3510.00
0053 621-06570 TOPSOIL	31.000	CYS	60.00000	1860.00	100.00000	3100.00	42.00000	1302.00
0054 621-08161 PERMANENT TURF REINFORCEMENT MAT	220.000	SYS	4.80000	1056.00	25.00000	5500.00	13.00000	2860.00
0055 621-09907 STAGING PLAN AND PREPARATION		LUMP	200.00000	200.00	1.00000	1.00	20000.00000	20000.00
0056 621-09908 SOIL , AMENDED	73.000	CYS	110.00000	8030.00	70.00000	5110.00	70.00000	5110.00
0057 622-01937 PLANT DECIDUOUS, ORNAMENTAL GRASS, 24 TO 36 IN	78.000	EACH	8.58000	669.24	35.00000	2730.00	34.00000	2652.00
0058 622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN	150.000	EACH	46.00000	6900.00	37.00000	5550.00	34.00000	5100.00
0059 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	3.000	EACH	312.00000	936.00	600.00000	1800.00	500.00000	1500.00

TABULATION OF BIDS

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 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 35-1035122 GARIUP CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 628-09401 FIELD OFFICE, A	9.000	MOS	2300.00000	20700.00	2700.00000	24300.00	3000.00000	27000.00
0061 701-08122 PILE, STEEL PIPE, 0.375", 14"	1673.000	LFT	103.00000	172319.00	74.00000	123802.00	100.00000	167300.00
0062 701-09679 CONICAL PILE TIP, 14 IN	13.000	EACH	230.00000	2990.00	280.00000	3640.00	500.00000	6500.00
0063 701-51190 PILE, STEEL H, HP 10 IN X 42	368.000	LFT	56.50000	20792.00	140.00000	51520.00	80.00000	29440.00
0064 702-51015 CONCRETE, B, FOOTINGS	60.000	CYS	500.00000	30000.00	700.00000	42000.00	800.00000	48000.00
0065 702-51863 FIELD DRILLED HOLE IN CONCRETE	60.000	EACH	13.25000	795.00	70.00000	4200.00	50.00000	3000.00
0066 702-90915 CONCRETE, CLASS A	37.000	CYS	770.00000	28490.00	1500.00000	55500.00	2500.00000	92500.00
0067 703-06028 REINFORCING BARS	15447.000	LBS	1.10000	16991.70	1.10000	16991.70	1.20000	18536.40
0068 703-06029 REINFORCING BARS, EPOXY COATED	41888.000	LBS	1.15000	48171.20	1.15000	48171.20	1.30000	54454.40
0069 704-51002 CONCRETE, C, SUPERSTRUCTURE	133.600	CYS	1110.00000	148296.00	1820.00000	243152.00	600.00000	80160.00
0070 706-11601 RAILING, CONCRETE, FT	19.200	CYS	850.00000	16320.00	600.00000	11520.00	800.00000	15360.00
0071 709-51821 SURFACE SEAL		LUMP	2039.40000	2039.40	3600.00000	3600.00	4000.00000	4000.00
0072 720-44000 CASTING, ADJUST TO GRADE , INLET AT MARINA ENTRANCE	1.000	EACH	800.00000	800.00	1200.00000	1200.00	250.00000	250.00
0073 731-03915 ARCHITECTURAL SURFACE TREATMENT	1611.000	SFT	2.20000	3544.20	2.25000	3624.75	3.00000	4833.00
0074 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	234.00000	468.00	234.00000	468.00	250.00000	500.00
0075 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	172.00000	4816.00	172.00000	4816.00	190.00000	5320.00
0076 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	57.00000	342.00	57.00000	342.00	64.00000	384.00
0077 801-06710 FLASHING ARROW SIGN	60.000	DAY	7.00000	420.00	7.00000	420.00	8.00000	480.00
0078 801-06775 MAINTAINING TRAFFIC		LUMP	28000.00000	28000.00	17000.00000	17000.00	20000.00000	20000.00
0079 802-03896 BOLLARD	8.000	EACH	700.00000	5600.00	800.00000	6400.00	800.00000	6400.00
0080 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	158.000	LFT	15.32000	2420.56	11.00000	1738.00	22.00000	3476.00

TABULATION OF BIDS

CALL ORDER : 130  
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CONTRACT ID : R -31408-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 35-1035122 GARIUP CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 802-07060 SIGN, SHEET, RELOCATE	7.000	EACH	35.00000	245.00	85.00000	595.00	230.00000	1610.00
0082 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	60.430	SFT	30.21000	1825.59	14.20000	858.11	18.00000	1087.74
0083 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	9.000	SFT	18.01000	162.09	18.00000	162.00	22.00000	198.00
0084 808-06368 TRANSVERSE MARKING, REMOVE	30.000	LFT	2.70000	81.00	2.70000	81.00	3.00000	90.00
0085 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	3552.000	LFT	0.23000	816.96	0.23000	816.96	0.25000	888.00
0086 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	5442.000	LFT	0.23000	1251.66	0.23000	1251.66	0.25000	1360.50
0087 808-06716 LINE, REMOVE	30.000	LFT	0.65000	19.50	0.65000	19.50	0.72000	21.60
0088 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	25.000	LFT	1.48000	37.00	1.48000	37.00	1.60000	40.00
0089 808-75140 PAVEMENT MESSAGE MARKING, PAINT, (R X R	2.000	EACH	118.00000	236.00	118.00000	236.00	130.00000	260.00
0090 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	20.000	LFT	5.71000	114.20	5.71000	114.20	6.00000	120.00
0091 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	260.000	LFT	1.32000	343.20	1.32000	343.20	1.50000	390.00
SECTION TOTALS			\$	1,189,316.08	\$	1,350,521.20	\$	1,387,800.00
CONTRACT TOTALS			\$	1,189,316.08	\$	1,350,521.20	\$	1,387,800.00

TABULATION OF BIDS

CALL ORDER : 130  
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CONTRACT ID : R -31408-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		( 4 ) 26-3919039	( )	( )				
		TONN AND BLANK CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE/PEDESTRIAN FACILITIES								
0001	105-06845	LUMP	15000.00000	15000.00				
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00				
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00				
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	109-11362	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0008	110-01001	LUMP	148000.00000	148000.00				
	MOBILIZATION AND DEMOBILIZATION							
0009	201-02250	5.000 EACH	458.74000	2293.70				
	TREE, 10 IN, REMOVE , UNDISTRIBUTED							
0010	201-02255	10.000 EACH	458.74000	4587.40				
	TREE, 18 IN, REMOVE , UNDISTRIBUTED							
0011	201-02260	5.000 EACH	1720.28000	8601.40				
	TREE, 30 IN, REMOVE , UNDISTRIBUTED							
0012	201-02265	3.000 EACH	2293.71000	6881.13				
	TREE, 48 IN, REMOVE , UNDISTRIBUTED							
0013	201-52370	LUMP	21000.00000	21000.00				
	CLEARING RIGHT OF WAY							
0014	202-02273	8.000 SYS	103.22000	825.76				
	CENTER CURB, CONCRETE, REMOVE							
0015	202-02279	38.000 LFT	28.67000	1089.46				
	CURB AND GUTTER, REMOVE							
0016	202-05545	1.000 CYS	104.44000	104.44				
	REGULATED MATERIALS, DISPOSE, C							
0017	202-05550	1.000 CYS	10.95000	10.95				
	REGULATED MATERIALS, REMOVE, C							
0018	202-05555	1.000 CYS	182.45000	182.45				
	REGULATED MATERIALS, TRANSPORT, C							
0019	202-07603	1.000 EACH	809.22000	809.22				
	TESTING FOR WASTES, C							

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : R -31408-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		( 4 ) 26-3919039		( )		( )		
		TONN AND BLANK CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	202-51328	LUMP	5734.27000	5734.27				
	PRESENT STRUCTURE, REMOVE PORTIONS							
0021	202-52710	73.000 SYS	28.67000	2092.91				
	SIDEWALK, CONCRETE, REMOVE							
0022	202-91840	1222.000 LFT	3.44000	4203.68				
	FENCE, CHAIN LINK, REMOVE							
0023	203-02000	1159.000 CYS	40.14000	46522.26				
	EXCAVATION, COMMON							
0024	205-06933	2.000 EACH	401.40000	802.80				
	TEMPORARY INLET PROTECTION							
0025	205-06937	4246.000 LFT	4.00000	16984.00				
	TEMPORARY SILT FENCE							
0026	211-09267	107.200 CYS	160.47000	17202.38				
	STRUCTURAL BACKFILL, TYPE 4							
0027	301-07448	1087.100 TON	36.70000	39896.57				
	COMPACTED AGGREGATE, NO. 53, BASE							
0028	304-07491	12.000 TON	229.37000	2752.44				
	HMA PATCHING, TYPE C							
0029	306-08039	1627.000 SYS	4.42000	7191.34				
	MILLING, ASPHALT REMOVAL							
0030	306-08042	44.000 SYS	20.64000	908.16				
	MILLING, SCARIFICATION/PROFILE							
0031	402-07432	379.000 TON	103.22000	39120.38				
	HMA SURFACE, TYPE A							
0032	402-07435	321.000 TON	91.75000	29451.75				
	HMA INTERMEDIATE, TYPE A							
0033	406-05520	0.740 TON	1376.23000	1018.41				
	ASPHALT FOR TACK COAT							
0034	601-01700	2.000 EACH	2242.10000	4484.20				
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1							
0035	601-62070	25.000 LFT	19.50000	487.50				
	GUARDRAIL, STEEL BEAM, GALVANIZED							
0036	603-03829	1180.000 LFT	56.20000	66316.00				
	FENCE, , 48 INCH ORNAMENTAL STEEL							
0037	603-03829	1163.000 LFT	118.13000	137385.19				
	FENCE, , 84 INCH ORNAMENTAL STEEL							
0038	604-06070	457.000 SYS	45.87000	20962.59				
	SIDEWALK, CONCRETE							
0039	604-07901	12.000 SYS	172.03000	2064.36				
	CURB RAMP, CONCRETE, G							
0040	604-95344	260.000 LFT	114.69000	29819.40				
	HAND RAIL, PEDESTRIAN							

TABULATION OF BIDS

CALL ORDER : 130  
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CONTRACT ID : R -31408-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

			( 4 ) 26-3919039	( )	( )	
			TONN AND BLANK CONSTRUCTION			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0041 605-05523	1080.000	LFT	9.17000	9903.60		
CURB, HMA						
0042 610-08446	33.000	SYS	76.84000	2535.72		
PCCP FOR APPROACHES, 6 IN , MODIFIED						
0043 616-02320	90.000	SYS	5.73000	515.70		
GEOTEXTILES						
0044 616-06405	70.000	TON	45.87000	3210.90		
RIPRAP, REVETMENT						
0045 618-06192	107.000	LFT	646.14000	69136.98		
WALL , PRECAST DECORATIVE CONCRETE						
0046 621-01004	2.000	EACH	114.69000	229.38		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0047 621-04316	122.500	LFT	1.15000	140.88		
SPADE EDGE						
0048 621-06545	0.200	TON	2867.14000	573.43		
FERTILIZER						
0049 621-06554	75.000	LBS	11.47000	860.25		
SEED MIXTURE, U						
0050 621-06557	40.000	LBS	22.94000	917.60		
SEED MIXTURE, T						
0051 621-06565	1.000	TON	2867.14000	2867.14		
MULCHING MATERIAL						
0052 621-06567	39.000	KGAL	34.41000	1341.99		
WATER						
0053 621-06570	31.000	CYS	68.81000	2133.11		
TOPSOIL						
0054 621-08161	220.000	SYS	5.73000	1260.60		
PERMANENT TURF REINFORCEMENT MAT						
0055 621-09907		LUMP	1.00000	1.00		
STAGING PLAN AND PREPARATION						
0056 621-09908	73.000	CYS	74.55000	5442.15		
SOIL , AMENDED						
0057 622-01937	78.000	EACH	34.41000	2683.98		
PLANT DECIDUOUS, ORNAMENTAL GRASS, 24 TO 36 IN						
0058 622-05640	150.000	EACH	34.41000	5161.50		
PLANT, DECIDUOUS SHRUB, 24 TO 36 IN						
0059 622-05650	3.000	EACH	516.08000	1548.24		
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN						
0060 628-09401	9.000	MOS	1650.00000	14850.00		
FIELD OFFICE, A						

TABULATION OF BIDS

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COUNTIES : LAKE

		( 4 ) 26-3919039		( )		( )		
		TONN AND BLANK CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061	701-08122	1673.000	LFT	74.00000	123802.00			
	PILE, STEEL PIPE, 0.375", 14"							
0062	701-09679	13.000	EACH	275.25000	3578.25			
	CONICAL PILE TIP, 14 IN							
0063	701-51190	368.000	LFT	138.02000	50791.36			
	PILE, STEEL H, HP 10 IN X 42							
0064	702-51015	60.000	CYS	258.04000	15482.40			
	CONCRETE, B, FOOTINGS							
0065	702-51863	60.000	EACH	22.94000	1376.40			
	FIELD DRILLED HOLE IN CONCRETE							
0066	702-90915	37.000	CYS	1576.09000	58315.33			
	CONCRETE, CLASS A							
0067	703-06028	15447.000	LBS	1.06000	16373.82			
	REINFORCING BARS							
0068	703-06029	41888.000	LBS	1.13000	47333.44			
	REINFORCING BARS, EPOXY COATED							
0069	704-51002	133.600	CYS	1820.00000	243152.00			
	CONCRETE, C, SUPERSTRUCTURE							
0070	706-11601	19.200	CYS	1097.00000	21062.40			
	RAILING, CONCRETE, FT							
0071	709-51821		LUMP	4128.68000	4128.68			
	SURFACE SEAL							
0072	720-44000	1.000	EACH	1720.28000	1720.28			
	CASTING, ADJUST TO GRADE , INLET AT MARINA ENTRANCE							
0073	731-03915	1611.000	SFT	2.58000	4156.38			
	ARCHITECTURAL SURFACE TREATMENT							
0074	801-03290	2.000	EACH	268.36000	536.72			
	CONSTRUCTION SIGN, C							
0075	801-06640	28.000	EACH	197.26000	5523.28			
	CONSTRUCTION SIGN, A							
0076	801-06645	6.000	EACH	65.37000	392.22			
	CONSTRUCTION SIGN, B							
0077	801-06710	60.000	DAY	8.03000	481.80			
	FLASHING ARROW SIGN							
0078	801-06775		LUMP	8600.00000	8600.00			
	MAINTAINING TRAFFIC							
0079	802-03896	8.000	EACH	837.20000	6697.60			
	BOLLARD							
0080	802-05701	158.000	LFT	17.57000	2776.06			
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE							



TABULATION OF BIDS

CALL ORDER : 130  
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CONTRACT ID : R -31408-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		( 4 ) 26-3919039		( )		( )		
		TONN AND BLANK CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081	802-07060 SIGN, SHEET, RELOCATE	7.000 EACH	212.17000	1485.19				
0082	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	60.430 SFT	34.65000	2093.90				
0083	802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	9.000 SFT	20.65000	185.85				
0084	808-06368 TRANSVERSE MARKING, REMOVE	30.000 LFT	3.10000	93.00				
0085	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	3552.000 LFT	0.26000	923.52				
0086	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	5442.000 LFT	0.26000	1414.92				
0087	808-06716 LINE, REMOVE	30.000 LFT	0.75000	22.50				
0088	808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	25.000 LFT	1.70000	42.50				
0089	808-75140 PAVEMENT MESSAGE MARKING, PAINT, (R X R	2.000 EACH	135.33000	270.66				
0090	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	20.000 LFT	6.55000	131.00				
0091	808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	260.000 LFT	1.51000	392.60				
SECTION TOTALS			\$	1,433,442.71	\$		\$	
CONTRACT TOTALS			\$	1,433,442.71	\$	0.00	\$	

## VENDOR RANKING

CALL ORDER : 140 CONTRACT ID : R -32461-A COUNTIES : PERRY  
 LETTING DATE : 08/07/13 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 06/30/14  
 LOCATION : ON RIVER ROAD FROM 0.21 MILE WEST OF SR 66 TO SR 66 PROJECT(S) : 0900099

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN CONSTRUCTION INC	\$ 1,092,000.00	100.0000%
2	35-0958970 LUTGRING BROTHERS INC	\$ 1,258,900.00	115.2839%
3	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 1,300,000.00	119.0476%
4	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 1,584,424.07	145.0938%
5	35-1878024 RAGLE INC	\$ 2,142,937.33	196.2397%

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : R -32461-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

		( 1 ) 35-2040801		( 2 ) 35-0958970		( 3 ) 35-1487672		
		GOHMANN CONSTRUCTION INC		LUTGRING BROTHERS INC		MAC CONSTRUCTION & EXCAVATING		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001	105-06845	LUMP	21924.67000	21924.67	13433.25000	13433.25	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	109-08443	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	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0008	110-01001	LUMP	54000.00000	54000.00	62900.00000	62900.00	60000.00000	60000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	21800.00000	21800.00	25000.00000	25000.00	93246.37000	93246.37
	CLEARING RIGHT OF WAY							
0010	203-02020	104845.000 CYS	4.90000	513740.50	6.70000	702461.50	5.50000	576647.50
	EXCAVATION, UNCLASSIFIED							
0011	205-06931	36.000 TON	80.00000	2880.00	110.00000	3960.00	60.00000	2160.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0012	205-06933	5.000 EACH	200.00000	1000.00	130.00000	650.00	190.00000	950.00
	TEMPORARY INLET PROTECTION							
0013	205-06934	15.000 TON	430.00000	6450.00	430.00000	6450.00	440.00000	6600.00
	TEMPORARY MULCH							
0014	205-06936	200.000 TON	50.00000	10000.00	25.00000	5000.00	50.00000	10000.00
	TEMPORARY SEDIMENT TRAP							
0015	205-06937	1500.000 LFT	2.60000	3900.00	2.30000	3450.00	1.55000	2325.00
	TEMPORARY SILT FENCE							
0016	205-08517	162.000 TON	80.00000	12960.00	50.00000	8100.00	50.00000	8100.00
	ROCK FILTER BERM							
0017	205-09543	100.000 TON	23.00000	2300.00	22.00000	2200.00	35.00000	3500.00
	NO 2 STONE							
0018	207-08267	7280.000 SYS	7.70000	56056.00	7.50000	54600.00	8.00000	58240.00
	SUBGRADE TREATMENT, TYPE IIIA							

TABULATION OF BIDS

CALL ORDER : 140

CONTRACT ID : R -32461-A

COUNTIES : PERRY

LETTING DATE : 08/07/13 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2040801 GOHMANN CONSTRUCTION INC		( 2 ) 35-0958970 LUTGRING BROTHERS INC		( 3 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 211-02050 B BORROW	55.000	CYS	45.00000	2475.00	50.00000	2750.00	35.00000	1925.00
0020 211-09264 STRUCTURAL BACKFILL, TYPE 1	227.000	CYS	27.00000	6129.00	20.00000	4540.00	32.00000	7264.00
0021 215-07043 CHEMICAL MODIFICATION, SOILS	750.000	SYS	10.00000	7500.00	8.50000	6375.00	35.00000	26250.00
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2327.000	TON	20.00000	46540.00	18.00000	41886.00	20.00000	46540.00
0023 303-01180 COMPACTED AGGREGATE, NO. 53	270.000	TON	27.00000	7290.00	36.00000	9720.00	35.00000	9450.00
0024 401-10258 JOINT ADHESIVE, SURFACE	3574.000	LFT	1.00000	3574.00	1.25000	4467.50	0.50000	1787.00
0025 401-10259 JOINT ADHESIVE, INTERMEDIATE	3574.000	LFT	1.00000	3574.00	1.25000	4467.50	0.50000	1787.00
0026 402-07433 HMA SURFACE, TYPE B	537.000	TON	70.00000	37590.00	68.50000	36784.50	78.00000	41886.00
0027 402-07438 HMA INTERMEDIATE, TYPE B	905.000	TON	60.00000	54300.00	57.00000	51585.00	65.00000	58825.00
0028 406-05520 ASPHALT FOR TACK COAT	2.000	TON	530.00000	1060.00	600.00000	1200.00	600.00000	1200.00
0029 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	1210.000	LFT	15.00000	18150.00	14.00000	16940.00	14.00000	16940.00
0030 615-06505 MONUMENT, B	7.000	EACH	695.00000	4865.00	900.00000	6300.00	695.00000	4865.00
0031 615-06510 MONUMENT, C	1.000	EACH	595.00000	595.00	500.00000	500.00	595.00000	595.00
0032 615-06530 BENCH MARK POST	1.000	EACH	790.00000	790.00	700.00000	700.00	790.00000	790.00
0033 616-02320 GEOTEXTILES	2724.000	SYS	1.90000	5175.60	2.00000	5448.00	3.00000	8172.00
0034 616-05688 RIPRAP, CLASS 1	1113.000	TON	35.00000	38955.00	24.00000	26712.00	38.00000	42294.00
0035 616-06405 RIPRAP, REVETMENT	412.000	TON	36.00000	14832.00	19.00000	7828.00	48.00000	19776.00
0036 616-06451 RIPRAP, UNIFORM	14.000	TON	41.00000	574.00	33.00000	462.00	45.00000	630.00
0037 616-07210 FIBER ROLL	1010.000	LFT	5.25000	5302.50	5.25000	5302.50	2.10000	2121.00
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	650.00000	2600.00	650.00000	2600.00	1050.00000	4200.00
0039 621-02770 EROSION CONTROL BLANKET	3672.000	SYS	1.30000	4773.60	1.30000	4773.60	0.98000	3598.56

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DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2040801 GOHMANN CONSTRUCTION INC		( 2 ) 35-0958970 LUTGRING BROTHERS INC		( 3 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-06545 FERTILIZER	2.000	TON	675.00000	1350.00	675.00000	1350.00	710.00000	1420.00
0041 621-06553 SEED MIXTURE, R	748.000	LBS	3.75000	2805.00	3.75000	2805.00	3.60000	2692.80
0042 621-06557 SEED MIXTURE, T	900.000	LBS	2.25000	2025.00	2.25000	2025.00	3.00000	2700.00
0043 621-06565 MULCHING MATERIAL	9.000	TON	430.00000	3870.00	430.00000	3870.00	491.00000	4419.00
0044 621-06567 WATER	6.000	KGAL	1.00000	6.00	1.00000	6.00	1.00000	6.00
0045 621-06574 SODDING	1367.000	SYS	4.25000	5809.75	4.25000	5809.75	4.90000	6698.30
0046 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0047 628-09401 FIELD OFFICE, A	12.000	MOS	2100.00000	25200.00	1200.00000	14400.00	1300.00000	15600.00
0048 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	12.000	MOS	100.00000	1200.00	125.00000	1500.00	100.00000	1200.00
0049 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	200.00000	200.00	200.00000	200.00	225.00000	225.00
0050 715-03476 SAFETY METAL END SECTION 4:1 DIA 24"	1.000	EACH	850.00000	850.00	700.00000	700.00	1100.00000	1100.00
0051 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	21.000	LFT	24.10000	506.10	55.00000	1155.00	70.00000	1470.00
0052 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	198.000	LFT	24.10000	4771.80	42.00000	8316.00	70.00000	13860.00
0053 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	172.000	LFT	33.40000	5744.80	39.00000	6708.00	72.00000	12384.00
0054 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	59.000	LFT	51.19000	3020.21	93.00000	5487.00	75.00000	4425.00
0055 715-05408 PIPE SANITARY SEWER 8 IN , HDPE	406.000	LFT	36.00000	14616.00	53.00000	21518.00	35.00000	14210.00
0056 715-05408 PIPE SANITARY SEWER 8 IN , PVC	144.000	LFT	36.00000	5184.00	67.00000	9648.00	50.00000	7200.00
0057 715-09064 VIDEO INSPECTION FOR PIPE	450.000	LFT	2.50000	1125.00	3.72000	1674.00	4.00000	1800.00
0058 715-46005 PIPE END SECTION, DIA 15"	8.000	EACH	220.00000	1760.00	350.00000	2800.00	600.00000	4800.00
0059 715-46020 PIPE END SECTION, DIA 24"	1.000	EACH	500.00000	500.00	570.00000	570.00	875.00000	875.00

TABULATION OF BIDS

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 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2040801 GOHMANN CONSTRUCTION INC		( 2 ) 35-0958970 LUTGRING BROTHERS INC		( 3 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 715-46030 PIPE END SECTION, DIA 30"	2.000	EACH	425.00000	850.00	900.00000	1800.00	1500.00000	3000.00
0061 720-44006 SPRING BOX	2.000	EACH	2000.00000	4000.00	3000.00000	6000.00	3650.00000	7300.00
0062 720-98555 INLET, C15	5.000	EACH	1300.00000	6500.00	2400.00000	12000.00	2400.00000	12000.00
0063 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	275.00000	550.00	145.00000	290.00	275.00000	550.00
0064 801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000	EACH	295.00000	295.00	155.00000	155.00	295.00000	295.00
0065 801-06199 ROAD CLOSURE SIGN ASSEMBLY, PERMANENT	2.000	EACH	225.00000	450.00	375.00000	750.00	225.00000	450.00
0066 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	125.00000	500.00	110.00000	440.00	125.00000	500.00
0067 801-06775 MAINTAINING TRAFFIC		LUMP	11000.00000	11000.00	4000.00000	4000.00	7500.00000	7500.00
0068 801-07119 BARRICADE, III-B	64.000	LFT	25.00000	1600.00	12.00000	768.00	25.00000	1600.00
0069 801-07120 BARRICADE, III, PERMANENT	72.000	LFT	35.00000	2520.00	30.00000	2160.00	35.00000	2520.00
0070 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	139.000	LFT	16.95000	2356.05	12.10000	1681.90	16.95000	2356.05
0071 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	3.000	EACH	95.00000	285.00	150.00000	450.00	95.00000	285.00
0072 802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS	4.000	SFT	24.00000	96.00	17.00000	68.00	24.00000	96.00
0073 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	33.000	SFT	17.90000	590.70	12.50000	412.50	17.90000	590.70
0074 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	6.000	SFT	26.00000	156.00	18.50000	111.00	26.00000	156.00
0075 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	33.000	SFT	19.90000	656.70	14.50000	478.50	19.90000	656.70
0076 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2790.000	LFT	0.88000	2455.20	1.00000	2790.00	0.88000	2455.20
0077 808-06716 LINE, REMOVE	293.000	LFT	1.00000	293.00	2.00000	586.00	1.00000	293.00
0078 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2564.000	LFT	0.88000	2256.32	1.00000	2564.00	0.88000	2256.32
0079 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	65.000	LFT	5.90000	383.50	20.00000	1300.00	5.90000	383.50
SECTION TOTALS			\$	1,092,000.00	\$	1,258,900.00	\$	1,300,000.00
CONTRACT TOTALS			\$	1,092,000.00	\$	1,258,900.00	\$	1,300,000.00

TABULATION OF BIDS

CALL ORDER : 140

CONTRACT ID : R -32461-A

COUNTIES : PERRY

LETTING DATE : 08/07/13 10:00 AM

DISTRICT : VINCENNES DISTRICT

		( 1 ) 35-2040801		( 2 ) 35-0958970		( 3 ) 35-1487672	
		GOHMANN CONSTRUCTION INC		LUTGRING BROTHERS INC		MAC CONSTRUCTION & EXCAVATING	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							
=====							

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : R -32461-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

		( 4 ) 05-0558668	( 5 ) 35-1878024	( )				
		WEDDLE BROTHERS HIGHWAY GROU	RAGLE INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001	105-06845	LUMP	27064.04000	27064.04	40000.00000	40000.00		
	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	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0008	110-01001	LUMP	79200.00000	79200.00	100000.00000	100000.00		
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	58900.00000	58900.00	130000.00000	130000.00		
	CLEARING RIGHT OF WAY							
0010	203-02020	104845.000 CYS	8.50000	891182.50	10.50000	1100872.50		
	EXCAVATION, UNCLASSIFIED							
0011	205-06931	36.000 TON	34.27000	1233.72	80.00000	2880.00		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0012	205-06933	5.000 EACH	379.12000	1895.60	80.00000	400.00		
	TEMPORARY INLET PROTECTION							
0013	205-06934	15.000 TON	434.30000	6514.50	440.00000	6600.00		
	TEMPORARY MULCH							
0014	205-06936	200.000 TON	30.55000	6110.00	100.00000	20000.00		
	TEMPORARY SEDIMENT TRAP							
0015	205-06937	1500.000 LFT	2.45000	3675.00	3.00000	4500.00		
	TEMPORARY SILT FENCE							
0016	205-08517	162.000 TON	28.94000	4688.28	40.00000	6480.00		
	ROCK FILTER BERM							
0017	205-09543	100.000 TON	30.45000	3045.00	30.00000	3000.00		
	NO 2 STONE							
0018	207-08267	7280.000 SYS	7.79000	56711.20	12.50000	91000.00		
	SUBGRADE TREATMENT, TYPE IIIA							
0019	211-02050	55.000 CYS	50.18000	2759.90	30.00000	1650.00		
	B BORROW							



TABULATION OF BIDS

CALL ORDER : 140

CONTRACT ID : R -32461-A

COUNTIES : PERRY

LETTING DATE : 08/07/13 10:00 AM

DISTRICT : VINCENNES DISTRICT

			( 4 ) 05-0558668		( 5 ) 35-1878024		( )	
			WEDDLE BROTHERS HIGHWAY GROU		RAGLE INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	211-09264	227.000	CYS	20.41000	4633.07	20.00000	4540.00	
	STRUCTURAL BACKFILL, TYPE 1							
0021	215-07043	750.000	SYS	8.08000	6060.00	5.00000	3750.00	
	CHEMICAL MODIFICATION, SOILS							
0022	301-07448	2327.000	TON	22.62000	52636.74	28.00000	65156.00	
	COMPACTED AGGREGATE, NO. 53, BASE							
0023	303-01180	270.000	TON	31.03000	8378.10	28.00000	7560.00	
	COMPACTED AGGREGATE, NO. 53							
0024	401-10258	3574.000	LFT	1.01000	3609.74	1.00000	3574.00	
	JOINT ADHESIVE, SURFACE							
0025	401-10259	3574.000	LFT	1.01000	3609.74	1.00000	3574.00	
	JOINT ADHESIVE, INTERMEDIATE							
0026	402-07433	537.000	TON	70.70000	37965.90	77.50000	41617.50	
	HMA SURFACE, TYPE B							
0027	402-07438	905.000	TON	60.60000	54843.00	64.70000	58553.50	
	HMA INTERMEDIATE, TYPE B							
0028	406-05520	2.000	TON	535.30000	1070.60	600.00000	1200.00	
	ASPHALT FOR TACK COAT							
0029	605-06155	1210.000	LFT	15.74000	19045.40	15.00000	18150.00	
	CURB AND GUTTER, CONCRETE, MODIFIED							
0030	615-06505	7.000	EACH	701.95000	4913.65	695.00000	4865.00	
	MONUMENT, B							
0031	615-06510	1.000	EACH	600.95000	600.95	595.00000	595.00	
	MONUMENT, C							
0032	615-06530	1.000	EACH	797.90000	797.90	790.00000	790.00	
	BENCH MARK POST							
0033	616-02320	2724.000	SYS	1.71000	4658.04	2.00000	5448.00	
	GEOTEXTILES							
0034	616-05688	1113.000	TON	39.06000	43473.78	40.00000	44520.00	
	RIPRAP, CLASS 1							
0035	616-06405	412.000	TON	36.91000	15206.92	35.00000	14420.00	
	RIPRAP, REVETMENT							
0036	616-06451	14.000	TON	31.97000	447.58	60.00000	840.00	
	RIPRAP, UNIFORM							
0037	616-07210	1010.000	LFT	5.30000	5353.00	2.10000	2121.00	
	FIBER ROLL							
0038	621-01004	4.000	EACH	656.50000	2626.00	1050.00000	4200.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0039	621-02770	3672.000	SYS	1.31000	4810.32	0.98000	3598.56	
	EROSION CONTROL BLANKET							
0040	621-06545	2.000	TON	681.75000	1363.50	710.00000	1420.00	
	FERTILIZER							

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : R -32461-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		( 5 ) 35-1878024 RAGLE INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-06553 SEED MIXTURE, R	748.000	LBS	3.79000	2834.92	3.60000	2692.80		
0042 621-06557 SEED MIXTURE, T	900.000	LBS	2.27000	2043.00	3.00000	2700.00		
0043 621-06565 MULCHING MATERIAL	9.000	TON	434.30000	3908.70	491.00000	4419.00		
0044 621-06567 WATER	6.000	KGAL	1.01000	6.06	1.00000	6.00		
0045 621-06574 SODDING	1367.000	SYS	5.11000	6985.37	7.00000	9569.00		
0046 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0047 628-09401 FIELD OFFICE, A	12.000	MOS	1893.54000	22722.48	1400.00000	16800.00		
0048 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	12.000	MOS	334.77000	4017.24	100.00000	1200.00		
0049 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	167.38000	167.38	100.00000	100.00		
0050 715-03476 SAFETY METAL END SECTION 4:1 DIA 24"	1.000	EACH	985.94000	985.94	1200.00000	1200.00		
0051 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	21.000	LFT	52.95000	1111.95	80.00000	1680.00		
0052 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	198.000	LFT	45.99000	9106.02	80.00000	15840.00		
0053 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	172.000	LFT	62.76000	10794.72	100.00000	17200.00		
0054 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	59.000	LFT	93.16000	5496.44	120.00000	7080.00		
0055 715-05408 PIPE SANITARY SEWER 8 IN , HDPE	406.000	LFT	56.56000	22963.36	100.00000	40600.00		
0056 715-05408 PIPE SANITARY SEWER 8 IN , PVC	144.000	LFT	79.28000	11416.32	50.00000	7200.00		
0057 715-09064 VIDEO INSPECTION FOR PIPE	450.000	LFT	4.85000	2182.50	2.50000	1125.00		
0058 715-46005 PIPE END SECTION, DIA 15"	8.000	EACH	527.95000	4223.60	600.00000	4800.00		
0059 715-46020 PIPE END SECTION, DIA 24"	1.000	EACH	732.32000	732.32	1000.00000	1000.00		
0060 715-46030 PIPE END SECTION, DIA 30"	2.000	EACH	861.86000	1723.72	1200.00000	2400.00		

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : R -32461-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		( 5 ) 35-1878024 RAGLE INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 720-44006 SPRING BOX	2.000	EACH	4046.35000	8092.70	3500.00000	7000.00		
0062 720-98555 INLET, C15	5.000	EACH	3715.65000	18578.25	4000.00000	20000.00		
0063 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	277.75000	555.50	275.00000	550.00		
0064 801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000	EACH	297.95000	297.95	295.00000	295.00		
0065 801-06199 ROAD CLOSURE SIGN ASSEMBLY, PERMANENT	2.000	EACH	227.25000	454.50	225.00000	450.00		
0066 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	126.25000	505.00	125.00000	500.00		
0067 801-06775 MAINTAINING TRAFFIC		LUMP	9635.88000	9635.88	165000.00000	165000.00		
0068 801-07119 BARRICADE, III-B	64.000	LFT	25.25000	1616.00	25.00000	1600.00		
0069 801-07120 BARRICADE, III, PERMANENT	72.000	LFT	35.35000	2545.20	35.00000	2520.00		
0070 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	139.000	LFT	17.12000	2379.68	16.95000	2356.05		
0071 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	3.000	EACH	95.95000	287.85	95.00000	285.00		
0072 802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS	4.000	SFT	24.24000	96.96	24.00000	96.00		
0073 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	33.000	SFT	18.08000	596.64	17.90000	590.70		
0074 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	6.000	SFT	26.26000	157.56	26.00000	156.00		
0075 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	33.000	SFT	20.10000	663.30	19.90000	656.70		
0076 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2790.000	LFT	0.89000	2483.10	0.88000	2455.20		
0077 808-06716 LINE, REMOVE	293.000	LFT	1.01000	295.93	1.00000	293.00		
0078 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2564.000	LFT	0.89000	2281.96	0.88000	2256.32		
0079 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	65.000	LFT	5.96000	387.40	5.90000	383.50		
SECTION TOTALS			\$ 1,584,424.07		\$ 2,142,937.33		\$	
CONTRACT TOTALS			\$ 1,584,424.07		\$ 2,142,937.33		\$	

VENDOR RANKING

CALL ORDER : 150 CONTRACT ID : R -32799-A COUNTIES : WAYNE  
 LETTING DATE : 08/07/13 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 06/15/15  
 LOCATION : ON SALISBURY ROAD FROM 250 FEET SOUTH OF WEST MAIN STREET PROJECT(S) : 0800343  
 TO 100 FEET NORTH OF NORTHWEST L STREET

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 2,957,957.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 3,083,000.00	104.2273%
3	35-2094565 3D COMPANY INC	\$ 3,097,658.89	104.7229%
4	35-0999231 HUNT PAVING COMPANY INC	\$ 3,430,000.00	115.9584%

TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : R -32799-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

			( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-2094565 3D COMPANY INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001	105-06845	LUMP	29000.00000	29000.00	20000.00000	20000.00	28700.00000	28700.00
	CONSTRUCTION ENGINEERING							
0002	105-09645	LUMP	5000.00000	5000.00	5000.00000	5000.00	7907.95000	7907.95
	CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION							
0003	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0004	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0005	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0010	110-01001	LUMP	147000.00000	147000.00	150000.00000	150000.00	108005.00000	108005.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	59000.00000	59000.00	60000.00000	60000.00	9920.07000	9920.07
	CLEARING RIGHT OF WAY							
0012	202-91385	4.000 EACH	150.00000	600.00	325.00000	1300.00	998.60000	3994.40
	INLET, REMOVE							
0013	203-02000	19924.000 CYS	8.94000	178120.56	13.00000	259012.00	12.42000	247456.08
	EXCAVATION, COMMON							
0014	205-06932	40.000 LFT	22.10000	884.00	20.00000	800.00	23.21000	928.40
	TEMPORARY CHECK DAM, STRAW BALES							
0015	205-06933	11.000 EACH	95.00000	1045.00	78.00000	858.00	99.75000	1097.25
	TEMPORARY INLET PROTECTION							
0016	205-06937	6976.000 LFT	1.32000	9208.32	1.38000	9626.88	1.39000	9696.64
	TEMPORARY SILT FENCE							
0017	207-08267	1924.000 SYS	16.47000	31688.28	15.00000	28860.00	10.65000	20490.60
	SUBGRADE TREATMENT, TYPE IIIA							
0018	207-09934	32541.000 SYS	4.85000	157823.85	5.00000	162705.00	5.36000	174419.76
	SUBGRADE TREATMENT, TYPE IB							

TABULATION OF BIDS

CALL ORDER : 150

CONTRACT ID : R -32799-A

COUNTIES : WAYNE

LETTING DATE : 08/07/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-2094565 3D COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 211-09264 STRUCTURAL BACKFILL, TYPE 1	5373.000 CYS	29.00000	155817.00	25.00000	134325.00	29.16000	156676.68
0020 303-01180 COMPACTED AGGREGATE, NO. 53	1543.000 TON	18.00000	27774.00	21.00000	32403.00	19.98000	30829.14
0021 303-07449 COMPACTED AGGREGATE, NO. 73	426.100 TON	18.00000	7669.80	30.00000	12783.00	21.45000	9139.85
0022 304-07493 WIDENING WITH HMA, TYPE B	72.000 TON	150.00000	10800.00	150.00000	10800.00	128.13000	9225.36
0023 306-08034 MILLING, ASPHALT, 1 1/2 IN	1432.000 SYS	4.00000	5728.00	4.50000	6444.00	3.61000	5169.52
0024 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	2200.000 TON	67.00000	147400.00	74.00000	162800.00	75.85000	166870.00
0025 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	3443.000 TON	58.75000	202276.25	63.00000	216909.00	64.58000	222348.94
0026 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	3517.000 TON	54.50000	191676.50	63.00000	221571.00	64.58000	227127.86
0027 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	3895.000 TON	55.50000	216172.50	66.00000	257070.00	67.65000	263496.75
0028 406-05520 ASPHALT FOR TACK COAT	21.000 TON	500.00000	10500.00	635.00000	13335.00	650.88000	13668.48
0029 601-02103 GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING	75.000 LFT	26.00000	1950.00	27.25000	2043.75	27.30000	2047.50
0030 601-05999 CURVED TERMINAL END	1.000 EACH	50.00000	50.00	52.45000	52.45	52.50000	52.50
0031 601-06037 GUARDRAIL END TREATMENT, I	1.000 EACH	1045.00000	1045.00	1097.00000	1097.00	1097.25000	1097.25
0032 601-06855 GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHO	1.000 EACH	945.00000	945.00	992.00000	992.00	992.25000	992.25
0033 601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	2700.00000	2700.00	2834.00000	2834.00	2835.00000	2835.00
0034 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	87.500 LFT	20.00000	1750.00	20.95000	1833.13	21.00000	1837.50
0035 604-06070 SIDEWALK, CONCRETE	2843.000 SYS	26.00000	73918.00	36.00000	102348.00	35.70000	101495.10
0036 604-07897 CURB RAMP, CONCRETE, C	6.700 SYS	145.00000	971.50	130.00000	871.00	162.75000	1090.43
0037 604-07901 CURB RAMP, CONCRETE, G	23.800 SYS	145.00000	3451.00	150.00000	3570.00	141.75000	3373.65
0038 605-06090 CURB, INTEGRAL, CONCRETE	16.000 LFT	35.00000	560.00	34.00000	544.00	20.48000	327.68

TABULATION OF BIDS

CALL ORDER : 150  
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CONTRACT ID : R -32799-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-2094565 3D COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 605-06140	10369.000	LFT	11.00000	114059.00	12.50000	129612.50	14.86000	154083.34
CURB AND GUTTER, CONCRETE MODIFIED								
0040 610-07487	1972.000	TON	82.59000	162867.48	77.00000	151844.00	78.93000	155649.96
HMA FOR APPROACHES, TYPE B								
0041 610-08446	432.000	SYS	39.00000	16848.00	44.00000	19008.00	44.89000	19392.48
PCCP FOR APPROACHES, 6 IN								
0042 610-09108	1176.000	SYS	47.00000	55272.00	51.00000	59976.00	54.08000	63598.08
PCCP FOR APPROACHES, 9 IN								
0043 616-02320	63.000	SYS	5.00000	315.00	4.00000	252.00	3.55000	223.65
GEOTEXTILES								
0044 616-06406	63.000	SYS	38.00000	2394.00	45.00000	2835.00	38.53000	2427.39
RIPRAP, REVETMENT								
0045 621-01004	2.000	EACH	850.00000	1700.00	425.00000	850.00	892.50000	1785.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0046 621-02770	8797.000	SYS	1.46000	12843.62	1.65000	14515.05	1.53000	13459.41
EROSION CONTROL BLANKET								
0047 621-06545	0.720	TON	767.00000	552.24	1047.00000	753.84	805.35000	579.85
FERTILIZER								
0048 621-06553	306.000	LBS	2.38000	728.28	4.00000	1224.00	2.50000	765.00
SEED MIXTURE, R								
0049 621-06567	32.000	KGAL	10.00000	320.00	10.00000	320.00	10.50000	336.00
WATER								
0050 621-06575	6869.000	SYS	3.50000	24041.50	3.10000	21293.90	3.53000	24247.57
SODDING, NURSERY								
0051 628-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0052 628-09402	15.000	MOS	1550.00000	23250.00	1650.00000	24750.00	1618.33000	24274.95
FIELD OFFICE, B								
0053 628-10246	30.000	MOS	100.00000	3000.00	90.00000	2700.00	65.00000	1950.00
CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN								
0054 628-11068	2.000	EACH	200.00000	400.00	110.00000	220.00	175.00000	350.00
CELLULAR TELEPHONE/RADIO								
0055 715-05024	776.000	LFT	72.00000	55872.00	66.00000	51216.00	69.82000	54180.32
PIPE, TYPE 2 CIRCULAR 36 IN								
0056 715-05032	1551.000	LFT	29.00000	44979.00	38.00000	58938.00	27.78000	43086.78
PIPE, TYPE 2 CIRCULAR 15 IN								
0057 715-05048	12410.000	LFT	2.90000	35989.00	3.25000	40332.50	2.75000	34127.50
PIPE, TYPE 4 CIRCULAR 6 IN								
0058 715-05149	44.000	LFT	24.00000	1056.00	36.00000	1584.00	25.79000	1134.76
PIPE, TYPE 2 CIRCULAR 12 IN								

TABULATION OF BIDS

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COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-2094565 3D COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	1616.000	LFT	38.00000	61408.00	30.00000	48480.00	32.66000	52778.56
0060 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	1549.000	LFT	62.00000	96038.00	50.00000	77450.00	48.59000	75265.91
0061 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	2081.000	LFT	69.00000	143589.00	56.00000	116536.00	58.84000	122446.04
0062 715-46005 PIPE END SECTION, DIA 15"	1.000	EACH	480.00000	480.00	300.00000	300.00	287.55000	287.55
0063 715-46030 PIPE END SECTION, DIA 30"	1.000	EACH	825.00000	825.00	690.00000	690.00	723.61000	723.61
0064 715-46040 PIPE END SECTION, DIA 36 IN	1.000	EACH	1100.00000	1100.00	890.00000	890.00	844.61000	844.61
0065 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.84000	2520.00	0.85000	2550.00	0.85000	2550.00
0066 718-52610 AGGREGATE FOR UNDERDRAINS	1116.900	CYS	41.22000	46038.62	41.50000	46351.35	40.60000	45346.14
0067 718-99153 GEOTEXTILES FOR UNDERDRAIN	8687.000	SYS	0.72000	6254.64	0.75000	6515.25	0.72000	6254.64
0068 720-01092 MANHOLE, J15, MODIFIED	1.000	EACH	3600.00000	3600.00	3700.00000	3700.00	4799.52000	4799.52
0069 720-44000 CASTING, ADJUST TO GRADE , INLET	1.000	EACH	400.00000	400.00	570.00000	570.00	333.75000	333.75
0070 720-44000 CASTING, ADJUST TO GRADE ,MANHOLE	8.000	EACH	550.00000	4400.00	680.00000	5440.00	317.10000	2536.80
0071 720-45030 INLET, E7	4.000	EACH	1550.00000	6200.00	1260.00000	5040.00	1531.43000	6125.72
0072 720-45045 INLET, J10	38.000	EACH	1900.00000	72200.00	1570.00000	59660.00	1806.47000	68645.86
0073 720-45069 INLET, P12	1.000	EACH	2775.00000	2775.00	4100.00000	4100.00	4864.89000	4864.89
0074 720-45270 PIPE CATCH BASIN, 18 IN	8.000	EACH	800.00000	6400.00	890.00000	7120.00	1276.89000	10215.12
0075 720-45410 MANHOLE, C4	38.000	EACH	2700.00000	102600.00	2150.00000	81700.00	2386.90000	90702.20
0076 720-95422 MANHOLE, J4	9.000	EACH	3900.00000	35100.00	3200.00000	28800.00	4142.07000	37278.63
0077 720-98174 INLET, B15	37.000	EACH	2200.00000	81400.00	1975.00000	73075.00	2310.89000	85502.93
0078 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	305.00000	610.00	320.00000	640.00	320.25000	640.50
0079 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	301.00000	1806.00	316.00000	1896.00	316.05000	1896.30



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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-2094565 3D COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	3400.000 LFT	0.55000	1870.00	0.57000	1938.00	0.58000	1972.00
0081 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1700.000 LFT	1.10000	1870.00	1.15000	1955.00	1.16000	1972.00
0082 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	84.000 LFT	6.00000	504.00	6.25000	525.00	6.30000	529.20
0083 801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000 EACH	153.00000	2448.00	160.50000	2568.00	160.65000	2570.40
0084 801-06640 CONSTRUCTION SIGN, A	9.000 EACH	264.00000	2376.00	277.00000	2493.00	277.20000	2494.80
0085 801-06775 MAINTAINING TRAFFIC	LUMP	8586.36000	8586.36	10678.70000	10678.70	13483.73000	13483.73
0086 801-07119 BARRICADE, III-B	192.000 LFT	17.00000	3264.00	17.75000	3408.00	17.85000	3427.20
0087 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	357.500 LFT	11.00000	3932.50	11.50000	4111.25	11.55000	4129.13
0088 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	250.800 SFT	22.00000	5517.60	23.00000	5768.40	23.10000	5793.48
0089 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1100.000 LFT	0.45000	495.00	0.45000	495.00	0.46000	506.00
0090 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 I	100.000 LFT	4.90000	490.00	5.10000	510.00	5.15000	515.00
0091 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	610.000 LFT	0.45000	274.50	0.45000	274.50	0.46000	280.60
0092 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	14015.000 LFT	0.45000	6306.75	0.45000	6306.75	0.46000	6446.90
0093 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	310.000 LFT	2.45000	759.50	2.50000	775.00	2.58000	799.80
0094 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	268.000 LFT	4.90000	1313.20	5.10000	1366.80	5.15000	1380.20
0095 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	191.000 LFT	1.25000	238.75	1.30000	248.30	1.31000	250.21
0096 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	11.000 EACH	93.00000	1023.00	97.50000	1072.50	97.65000	1074.15

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COUNTIES : WAYNE

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DISTRICT : GREENFIELD DISTRICT

		( 1 ) 35-1357381	( 2 ) 35-1917625	( 3 ) 35-2094565			
		DAVE OMARA CONTRACTOR INC	MILESTONE CONTRACTORS LP	3D COMPANY INC			
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 808-92027	1166.000 LFT	1.65000	1923.90	1.70000	1982.20	1.73000	2017.18
LINE, THERMOPLASTIC, SOLID, YELLOW, 8"							
SECTION TOTALS		\$	2,957,957.00	\$	3,083,000.00	\$	3,097,658.89
CONTRACT TOTALS		\$	2,957,957.00	\$	3,083,000.00	\$	3,097,658.89

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CONTRACT ID : R -32799-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

		( 4 ) 35-0999231	( )	( )				
		HUNT PAVING COMPANY INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001	105-06845	LUMP	56125.00000	56125.00				
	CONSTRUCTION ENGINEERING							
0002	105-09645	LUMP	44600.00000	44600.00				
	CONSTRUCTION ENGINEERING AND INSPECTION							
	UTILITY RELOCATION							
0003	109-08359	1.000 DOL	1.00000	1.00				
	LIQUIDATED DAMAGES							
0004	109-08360	1.000 DOL	1.00000	1.00				
	CONTRACT LIENS							
0005	109-08440	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA							
0006	109-08443	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	109-09489	1.000 DOL	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	109-11362	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0010	110-01001	LUMP	86645.00000	86645.00				
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	29175.00000	29175.00				
	CLEARING RIGHT OF WAY							
0012	202-91385	4.000 EACH	175.00000	700.00				
	INLET, REMOVE							
0013	203-02000	19924.000 CYS	16.00000	318784.00				
	EXCAVATION, COMMON							
0014	205-06932	40.000 LFT	23.80000	952.00				
	TEMPORARY CHECK DAM, STRAW BALES							
0015	205-06933	11.000 EACH	102.00000	1122.00				
	TEMPORARY INLET PROTECTION							
0016	205-06937	6976.000 LFT	1.85000	12905.60				
	TEMPORARY SILT FENCE							
0017	207-08267	1924.000 SYS	17.90000	34439.60				
	SUBGRADE TREATMENT, TYPE IIIA							
0018	207-09934	32541.000 SYS	6.58000	214119.78				
	SUBGRADE TREATMENT, TYPE IB							

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COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT		( 4 ) 35-0999231		( )		( )	
ITEM DESCRIPTION		HUNT PAVING COMPANY INC					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	211-09264	5373.000	CYS	45.00000	241785.00		
	STRUCTURAL BACKFILL, TYPE 1						
0020	303-01180	1543.000	TON	22.70000	35026.10		
	COMPACTED AGGREGATE, NO. 53						
0021	303-07449	426.100	TON	22.60000	9629.86		
	COMPACTED AGGREGATE, NO. 73						
0022	304-07493	72.000	TON	134.00000	9648.00		
	WIDENING WITH HMA, TYPE B						
0023	306-08034	1432.000	SYS	4.22000	6043.04		
	MILLING, ASPHALT, 1 1/2 IN						
0024	401-07321	2200.000	TON	79.70000	175340.00		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm						
0025	401-07390	3443.000	TON	67.85000	233607.55		
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm						
0026	401-07423	3517.000	TON	67.85000	238628.45		
	QC/QA-HMA, 2, 64, BASE, 19.0 mm						
0027	401-07429	3895.000	TON	71.00000	276545.00		
	QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm						
0028	406-05520	21.000	TON	684.00000	14364.00		
	ASPHALT FOR TACK COAT						
0029	601-02103	75.000	LFT	28.00000	2100.00		
	GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING						
0030	601-05999	1.000	EACH	50.03000	50.03		
	CURVED TERMINAL END						
0031	601-06037	1.000	EACH	1125.00000	1125.00		
	GUARDRAIL END TREATMENT, I						
0032	601-06855	1.000	EACH	1018.00000	1018.00		
	GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHO						
0033	601-94689	1.000	EACH	2908.00000	2908.00		
	GUARDRAIL END TREATMENT, OS						
0034	601-99105	87.500	LFT	21.50000	1881.25		
	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING						
0035	604-06070	2843.000	SYS	33.75000	95951.25		
	SIDEWALK, CONCRETE						
0036	604-07897	6.700	SYS	157.00000	1051.90		
	CURB RAMP, CONCRETE, C						
0037	604-07901	23.800	SYS	147.00000	3498.60		
	CURB RAMP, CONCRETE, G						
0038	605-06090	16.000	LFT	34.75000	556.00		
	CURB, INTEGRAL, CONCRETE						

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			( 4 ) 35-0999231	( )	( )	
			HUNT PAVING COMPANY INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0039 605-06140	10369.000	LFT	15.00000	155535.00		
CURB AND GUTTER, CONCRETE MODIFIED						
0040 610-07487	1972.000	TON	82.95000	163577.40		
HMA FOR APPROACHES, TYPE B						
0041 610-08446	432.000	SYS	43.20000	18662.40		
PCCP FOR APPROACHES, 6 IN						
0042 610-09108	1176.000	SYS	53.25000	62622.00		
PCCP FOR APPROACHES, 9 IN						
0043 616-02320	63.000	SYS	2.95000	185.85		
GEOTEXTILES						
0044 616-06406	63.000	SYS	38.70000	2438.10		
RIPRAP, REVETMENT						
0045 621-01004	2.000	EACH	915.00000	1830.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0046 621-02770	8797.000	SYS	1.57000	13811.29		
EROSION CONTROL BLANKET						
0047 621-06545	0.720	TON	826.00000	594.72		
FERTILIZER						
0048 621-06553	306.000	LBS	2.56000	783.36		
SEED MIXTURE, R						
0049 621-06567	32.000	KGAL	10.45000	334.40		
WATER						
0050 621-06575	6869.000	SYS	4.73000	32490.37		
SODDING, NURSERY						
0051 628-08524	1.000	DOL	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0052 628-09402	15.000	MOS	1775.00000	26625.00		
FIELD OFFICE, B						
0053 628-10246	30.000	MOS	130.00000	3900.00		
CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN						
0054 628-11068	2.000	EACH	135.00000	270.00		
CELLULAR TELEPHONE/RADIO						
0055 715-05024	776.000	LFT	69.00000	53544.00		
PIPE, TYPE 2 CIRCULAR 36 IN						
0056 715-05032	1551.000	LFT	38.25000	59325.75		
PIPE, TYPE 2 CIRCULAR 15 IN						
0057 715-05048	12410.000	LFT	3.58000	44427.80		
PIPE, TYPE 4 CIRCULAR 6 IN						
0058 715-05149	44.000	LFT	49.50000	2178.00		
PIPE, TYPE 2 CIRCULAR 12 IN						

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			( 4 ) 35-0999231					
			HUNT PAVING COMPANY INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059	715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	1616.000 LFT	33.00000	53328.00				
0060	715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	1549.000 LFT	52.35000	81090.15				
0061	715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	2081.000 LFT	58.55000	121842.55				
0062	715-46005 PIPE END SECTION, DIA 15"	1.000 EACH	334.00000	334.00				
0063	715-46030 PIPE END SECTION, DIA 30"	1.000 EACH	647.00000	647.00				
0064	715-46040 PIPE END SECTION, DIA 36 IN	1.000 EACH	765.00000	765.00				
0065	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	0.90000	2700.00				
0066	718-52610 AGGREGATE FOR UNDERDRAINS	1116.900 CYS	35.85000	40040.87				
0067	718-99153 GEOTEXTILES FOR UNDERDRAIN	8687.000 SYS	1.62000	14072.94				
0068	720-01092 MANHOLE, J15, MODIFIED	1.000 EACH	3516.00000	3516.00				
0069	720-44000 CASTING, ADJUST TO GRADE , INLET	1.000 EACH	364.00000	364.00				
0070	720-44000 CASTING, ADJUST TO GRADE ,MANHOLE	8.000 EACH	336.00000	2688.00				
0071	720-45030 INLET, E7	4.000 EACH	1102.00000	4408.00				
0072	720-45045 INLET, J10	38.000 EACH	1476.00000	56088.00				
0073	720-45069 INLET, P12	1.000 EACH	2576.00000	2576.00				
0074	720-45270 PIPE CATCH BASIN, 18 IN	8.000 EACH	878.00000	7024.00				
0075	720-45410 MANHOLE, C4	38.000 EACH	2068.00000	78584.00				
0076	720-95422 MANHOLE, J4	9.000 EACH	3142.00000	28278.00				
0077	720-98174 INLET, B15	37.000 EACH	1835.00000	67895.00				
0078	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	328.00000	656.00				
0079	801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	324.00000	1944.00				

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		( 4 ) 35-0999231	( )	( )				
		HUNT PAVING COMPANY INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080	801-06203	3400.000	LFT	0.60000	2040.00			
	TEMPORARY PAVEMENT MARKING, 4 IN							
0081	801-06207	1700.000	LFT	1.20000	2040.00			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN							
0082	801-06216	84.000	LFT	6.45000	541.80			
	TEMPORARY TRANSVERSE PAVEMENT MARKING 24"							
0083	801-06625	16.000	EACH	165.00000	2640.00			
	DETOUR ROUTE MARKER ASSEMBLY							
0084	801-06640	9.000	EACH	285.00000	2565.00			
	CONSTRUCTION SIGN, A							
0085	801-06775		LUMP	30550.00000	30550.00			
	MAINTAINING TRAFFIC							
0086	801-07119	192.000	LFT	18.30000	3513.60			
	BARRICADE, III-B							
0087	802-05704	357.500	LFT	11.85000	4236.38			
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE							
0088	802-09838	250.800	SFT	23.70000	5943.96			
	SIGN, SHEET, WITH LEGEND 0.080"							
0089	808-06703	1100.000	LFT	0.47000	517.00			
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0090	808-06706	100.000	LFT	5.30000	530.00			
	LINE, THERMOPLASTIC, SOLID, WHITE, 24 I							
0091	808-75240	610.000	LFT	0.47000	286.70			
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN							
0092	808-75245	14015.000	LFT	0.47000	6587.05			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I							
0093	808-75278	310.000	LFT	2.65000	821.50			
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"							
0094	808-75297	268.000	LFT	5.30000	1420.40			
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN							
0095	808-75300	191.000	LFT	1.35000	257.85			
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"							
0096	808-75320	11.000	EACH	100.00000	1100.00			
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW							

TABULATION OF BIDS

CALL ORDER : 150

CONTRACT ID : R -32799-A

COUNTIES : WAYNE

LETTING DATE : 08/07/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

		( 4 ) 35-0999231	( )	( )
		HUNT PAVING COMPANY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0097 808-92027	LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	1166.000 LFT	1.80000	2098.80
SECTION TOTALS			\$	3,430,000.00
CONTRACT TOTALS			\$	3,430,000.00



VENDOR RANKING

CALL ORDER : 170 CONTRACT ID : R -33894-A COUNTIES : LAKE  
 LETTING DATE : 08/07/13 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES COMPLETION DATE : 11/01/15  
 LOCATION : ON THE ERIE LACKAWANNA TRAILHEAD PROJECT(S) : 1005926

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 697,800.00	100.0000%
2	35-0461550 LARSON DANIELSON CONSTRUCTION	\$ 763,024.88	109.3472%
	26-3919039 TONN AND BLANK CONSTRUCTION LLC		IRREGULAR

TABULATION OF BIDS

CALL ORDER : 170  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : R -33894-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		( 1 ) 35-1035122		( 2 ) 35-0461550		( )		
		GARIUP CONSTRUCTION CO INC		LARSON DANIELSON CONSTRUCTIO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT BIKE/PEDESTRIAN FACILITY								
0001	105-06845	LUMP	41434.00000	41434.00	5970.00000	5970.00		
	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	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0009	110-01001	LUMP	47000.00000	47000.00	65472.00000	65472.00		
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	15000.00000	15000.00	20405.00000	20405.00		
	CLEARING RIGHT OF WAY							
0011	202-02278	31.000 LFT	12.00000	372.00	22.85000	708.35		
	CURB, CONCRETE, REMOVE							
0012	203-02000	309.000 CYS	30.00000	9270.00	96.52000	29824.68		
	EXCAVATION, COMMON							
0013	205-06933	1.000 EACH	150.00000	150.00	218.44000	218.44		
	TEMPORARY INLET PROTECTION , DROP INLET							
0014	205-06937	752.000 LFT	5.00000	3760.00	4.49000	3376.48		
	TEMPORARY SILT FENCE							
0015	205-08594	40.000 LFT	21.00000	840.00	13.46000	538.40		
	FILTER SOCK							
0016	207-08266	1710.000 SYS	10.00000	17100.00	36.12000	61765.20		
	SUBGRADE TREATMENT, TYPE III							
0017	211-09266	162.000 CYS	35.00000	5670.00	34.31000	5558.22		
	STRUCTURAL BACKFILL, TYPE 3							
0018	301-07448	678.000 TON	20.00000	13560.00	29.79000	20197.62		
	COMPACTED AGGREGATE, NO. 53, BASE							

TABULATION OF BIDS

CALL ORDER : 170  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : R -33894-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1035122 GARIUP CONSTRUCTION CO INC		( 2 ) 35-0461550 LARSON DANIELSON CONSTRUCTIO		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 401-10258 JOINT ADHESIVE, SURFACE	1250.000	LFT	0.90000	1125.00	1.65000	2062.50		
0020 401-10259 JOINT ADHESIVE, INTERMEDIATE	1250.000	LFT	0.90000	1125.00	1.32000	1650.00		
0021 402-07433 HMA SURFACE, TYPE B	142.000	TON	112.00000	15904.00	99.84000	14177.28		
0022 402-07438 HMA INTERMEDIATE, TYPE B	236.000	TON	90.00000	21240.00	86.05000	20307.80		
0023 406-05520 ASPHALT FOR TACK COAT	0.500	TON	1500.00000	750.00	1533.50000	766.75		
0024 502-06627 PCCP, 6 IN	114.300	SYS	57.00000	6515.10	60.68000	6935.72		
0025 502-06627 PCCP, 6 IN , BROOM FINISH, DECORATIVE	8.600	SYS	250.00000	2150.00	347.51000	2988.59		
0026 502-06627 PCCP, 6 IN , STAMPED CONCRETE, PEBBLE PATTERN	13.000	SYS	290.00000	3770.00	419.22000	5449.86		
0027 502-06627 PCCP, 6 IN , STAMPED CONCRETE, PINE PATTERN	249.000	SYS	110.00000	27390.00	148.93000	37083.57		
0028 502-06627 PCCP, 6 IN , STAMPED CONCRETE, YORKSTONE PATTERN	192.000	SYS	110.00000	21120.00	148.93000	28594.56		
0029 603-03692 FENCE, WOOD, , RAILING, TYPE 1	358.000	LFT	39.00000	13962.00	28.68000	10267.44		
0030 603-04847 FENCE GATE, , CHAIN LINK, PVC COATED, 84 IN.	1.000	EACH	3200.00000	3200.00	2316.74000	2316.74		
0031 603-10093 FENCE, CHAIN LINK, PVC COATED, 84 IN	378.000	LFT	34.00000	12852.00	31.32000	11838.96		
0032 604-04452 LIMESTONE , RAISED STONE EDGE	26.000	CFT	110.00000	2860.00	256.46000	6667.96		
0033 604-06070 SIDEWALK, CONCRETE	3.000	SYS	100.00000	300.00	82.74000	248.22		
0034 604-07894 CURB RAMP, CONCRETE, A	9.200	SYS	140.00000	1288.00	231.67000	2131.36		
0035 604-07900 CURB RAMP, CONCRETE, F	10.700	SYS	150.00000	1605.00	231.67000	2478.87		
0036 604-07903 CURB RAMP, CONCRETE, K	11.000	SYS	125.00000	1375.00	231.67000	2548.37		
0037 605-06120 CURB, CONCRETE	306.000	LFT	24.00000	7344.00	27.58000	8439.48		

TABULATION OF BIDS

CALL ORDER : 170  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : R -33894-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1035122 GARIUP CONSTRUCTION CO INC		( 2 ) 35-0461550 LARSON DANIELSON CONSTRUCTIO		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 605-06140 CURB AND GUTTER, CONCRETE	29.000	LFT	28.00000	812.00	44.13000	1279.77		
0039 618-03812 BENCH , 6'	2.000	EACH	1500.00000	3000.00	1551.72000	3103.44		
0040 618-03812 BENCH , PICNIC TABLE, 6' STANDARD	2.000	EACH	1200.00000	2400.00	1466.22000	2932.44		
0041 618-03812 BENCH , PICNIC TABLE, 8' ACCESSIBLE	2.000	EACH	1300.00000	2600.00	1607.44000	3214.88		
0042 618-97672 TRASH RECEPTACLE	1.000	EACH	1400.00000	1400.00	941.07000	941.07		
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	270.00000	540.00	110.32000	220.64		
0044 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	975.000	SYS	0.90000	877.50	0.99000	965.25		
0045 621-02770 EROSION CONTROL BLANKET	155.000	SYS	2.80000	434.00	5.15000	798.25		
0046 621-04316 SPADE EDGE	366.000	LFT	1.40000	512.40	0.55000	201.30		
0047 621-06560 MULCHED SEEDING, U	975.000	SYS	1.60000	1560.00	0.99000	965.25		
0048 621-06570 TOPSOIL	182.000	CYS	34.00000	6188.00	19.86000	3614.52		
0049 621-06570 TOPSOIL , BIOENGINEERED	25.000	CYS	46.00000	1150.00	36.41000	910.25		
0050 621-09400 SEED MIXTURE, SEDGE MEADOW , NGW2	1.000	LBS	540.00000	540.00	19.86000	19.86		
0051 621-98038 MULCH, HARDWOOD SHREDDED BARK	61.000	CYS	70.00000	4270.00	55.16000	3364.76		
0052 622-05625 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT , 48 IN TO 72 IN	73.000	EACH	130.00000	9490.00	110.32000	8053.36		
0053 622-05630 PLANT, CONIFEROUS EVERGREEN, GLOBE, DWARF, OVER 18 TO 24 IN	62.000	EACH	52.00000	3224.00	48.54000	3009.48		
0054 622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN	52.000	EACH	52.00000	2704.00	22.06000	1147.12		
0055 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN	3.000	EACH	270.00000	810.00	231.68000	695.04		
0056 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	1.000	EACH	310.00000	310.00	275.81000	275.81		

TABULATION OF BIDS

CALL ORDER : 170  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : R -33894-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1035122 GARIUP CONSTRUCTION CO INC		( 2 ) 35-0461550 LARSON DANIELSON CONSTRUCTIO		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 622-05653 PLANT, GROUND COVER , FLATS	63.000	EACH	95.00000	5985.00	49.65000	3127.95		
0058 622-05654 PLANT, PERENNIAL , ORNAMENTAL GRASS	30.000	EACH	20.00000	600.00	16.55000	496.50		
0059 628-09401 FIELD OFFICE, A	9.000	MOS	2300.00000	20700.00	1405.25000	12647.25		
0060 702-51015 CONCRETE, B, FOOTINGS	24.000	CYS	530.00000	12720.00	305.19000	7324.56		
0061 703-06028 REINFORCING BARS	484.000	LBS	1.50000	726.00	1.46000	706.64		
0062 712-08257 PREFABRICATED , PICNIC SHELTER		LUMP	90000.00000	90000.00	88848.20000	88848.20		
0063 712-08257 PREFABRICATED , RESTROOM BUILDING		LUMP	120000.00000	120000.00	142240.30000	142240.30		
0064 715-01902 WATER SERVICE LINE 2 IN	166.000	LFT	75.00000	12450.00	73.31000	12169.46		
0065 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	105.000	LFT	50.00000	5250.00	26.25000	2756.25		
0066 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	65.000	LFT	60.00000	3900.00	96.83000	6293.95		
0067 715-05711 PIPE SANITARY SEWER 6 IN	94.000	LFT	70.00000	6580.00	72.61000	6825.34		
0068 715-07794 WATER MAIN CONNECTIONS	1.000	EACH	2700.00000	2700.00	1755.27000	1755.27		
0069 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	4.000	TON	210.00000	840.00	330.97000	1323.88		
0070 718-04986 CLEANOUT	1.000	EACH	540.00000	540.00	934.42000	934.42		
0071 718-52610 AGGREGATE FOR UNDERDRAINS	6.000	CYS	28.00000	168.00	132.94000	797.64		
0072 718-99153 GEOTEXTILES FOR UNDERDRAIN	19.000	SYS	10.00000	190.00	13.53000	257.07		
0073 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	270.00000	540.00	271.40000	542.80		
0074 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	200.00000	1200.00	207.60000	1245.60		
0075 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	68.00000	272.00	70.88000	283.52		
0076 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	7705.93000	7705.93		
0077 802-03896 BOLLARD , BICYCLE	4.000	EACH	350.00000	1400.00	322.15000	1288.60		

TABULATION OF BIDS

CALL ORDER : 170  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : R -33894-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1035122 GARIUP CONSTRUCTION CO INC		( 2 ) 35-0461550 LARSON DANIELSON CONSTRUCTIO		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 802-04314 SIGN , DIRECTORY	1.000	EACH	3000.00000	3000.00	2359.77000	2359.77		
0079 802-04314 SIGN , IDENTITY	1.000	EACH	1600.00000	1600.00	989.58000	989.58		
0080 802-04314 SIGN , INTERPRETIVE	1.000	EACH	1900.00000	1900.00	1777.27000	1777.27		
0081 802-04314 SIGN , TRAIL TRAFFIC	2.000	EACH	1450.00000	2900.00	472.17000	944.34		
0082 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	33.500	LFT	27.00000	904.50	28.47000	953.75		
0083 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	7.000	SFT	54.00000	378.00	26.27000	183.89		
0084 805-90187 CONDUIT, STEEL, GALVANIZED, 4 IN	310.000	LFT	28.00000	8680.00	1.10000	341.00		
0085 805-96014 SAW CUT, FULL DEPTH	31.000	LFT	10.00000	310.00	74.73000	2316.63		
0086 807-02191 HANDHOLE, LIGHTING	2.000	EACH	360.00000	720.00	386.12000	772.24		
0087 807-02426 WIRE, THW, NO 4 COPPER, IN PLASTIC DUCT IN CONDUIT, 4 1/C	310.000	LFT	19.00000	5890.00	17.08000	5294.80		
0088 807-04653 LIGHTING FOUNDATION, , CONCRETE WITH GROUNDING	3.000	EACH	1100.00000	3300.00	1066.44000	3199.32		
0089 807-04654 LIGHT POLE , 12 FT E.M.H., ANCHOR BASE	3.000	EACH	2850.00000	8550.00	5185.09000	15555.27		
0090 807-04866 LUMINAIRE, , SHELTER, FIXED MOUNTED	2.000	EACH	675.00000	1350.00	330.96000	661.92		
0091 807-04866 LUMINAIRE, , SOLAR	3.000	EACH	2850.00000	8550.00	919.34000	2758.02		
0092 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	210.000	LFT	18.00000	3780.00	16.94000	3557.40		
0093 807-86810 SERVICE POINT, II	1.000	EACH	1260.00000	1260.00	1323.85000	1323.85		
0094 807-86889 CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C	480.000	LFT	7.00000	3360.00	6.03000	2894.40		
0095 807-86910 CONNECTOR KIT, UNFUSED	4.000	EACH	38.00000	152.00	2.76000	11.04		
0096 807-86915 CONNECTOR KIT, FUSED	4.000	EACH	38.00000	152.00	2.76000	11.04		

TABULATION OF BIDS

CALL ORDER : 170  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : R -33894-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1035122 GARIUP CONSTRUCTION CO INC		( 2 ) 35-0461550 LARSON DANIELSON CONSTRUCTIO		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	12.000	EACH	28.00000	336.00	0.92000	11.04		
0098 807-86935 INSULATION LINK, WATERPROOFED	4.000	EACH	28.00000	112.00	2.76000	11.04		
0099 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 I	72.000	LFT	7.00000	504.00	6.67000	480.24		
0100 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	280.000	LFT	0.50000	140.00	0.28000	78.40		
0101 808-09314 LINE, PAINT, SOLID, BLUE, 4 IN	377.000	LFT	0.50000	188.50	0.31000	116.87		
0102 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	16.000	LFT	7.00000	112.00	6.30000	100.80		
0103 808-97222 PAVEMENT MESSAGE MARKING, PAINT, HANDICAP SYMBOL HANDICAP SYMBOL	2.000	EACH	25.00000	50.00	20.96000	41.92		
SECTION TOTALS			\$	697,800.00	\$	763,024.88	\$	
CONTRACT TOTALS			\$	697,800.00	\$	763,024.88	\$	

VENDOR RANKING

CALL ORDER : 180 CONTRACT ID : R -34072-A COUNTIES : ELKHART  
 LETTING DATE : 08/07/13 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES COMPLETION DATE : 05/09/14  
 LOCATION : ON MONROE STREET FROM US 33 TO EAST ENTRANCE OF FAIRGROUNDS PROJECT(S) : 0902279

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-1625197 SELGE CONSTRUCTION CO INC	\$ 813,422.58	100.0000%
2	35-1185040 NIBLOCK EXCAVATING INC	\$ 833,645.76	102.4862%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 922,493.90	113.4089%
4	35-1120685 WALSH & KELLY INC	\$ 953,019.42	117.1617%
5	35-0997978 PHEND & BROWN INC	\$ 1,085,429.55	133.4398%
6	35-1817574 YARDBERRY LANDSCAPE	\$ 1,093,397.50	134.4194%
7	35-1489621 HRP CONSTRUCTION INC	\$ 1,219,515.69	149.9240%



TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : R -34072-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		( 1 ) 38-1625197 SELGE CONSTRUCTION CO INC		( 2 ) 35-1185040 NIBLOCK EXCAVATING INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7550.00000	7550.00	13500.00000	13500.00	9189.93000	9189.93
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 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	30850.00000	30850.00	40000.00000	40000.00	45000.00000	45000.00
0011 201-02245 TREE, 6 IN, REMOVE	1.000 EACH	250.00000	250.00	270.00000	270.00	385.00000	385.00
0012 201-02255 TREE, 18 IN, REMOVE	4.000 EACH	500.00000	2000.00	865.00000	3460.00	625.00000	2500.00
0013 201-02260 TREE, 30 IN, REMOVE	1.000 EACH	750.00000	750.00	1050.00000	1050.00	750.00000	750.00
0014 201-52370 CLEARING RIGHT OF WAY	LUMP	20875.00000	20875.00	20000.00000	20000.00	87900.00000	87900.00
0015 202-02240 PAVEMENT REMOVAL	141.000 SYS	10.00000	1410.00	7.00000	987.00	10.00000	1410.00
0016 202-52710 SIDEWALK, CONCRETE, REMOVE	27.000 SYS	10.00000	270.00	10.00000	270.00	34.00000	918.00
0017 202-93615 CONCRETE, REMOVE	4.000 SYS	25.00000	100.00	15.00000	60.00	136.00000	544.00
0018 203-02000 EXCAVATION, COMMON	1943.000 CYS	32.00000	62176.00	22.00000	42746.00	20.00000	38860.00

TABULATION OF BIDS

CALL ORDER : 180

CONTRACT ID : R -34072-A

COUNTIES : ELKHART

LETTING DATE : 08/07/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 38-1625197 SELGE CONSTRUCTION CO INC		( 2 ) 35-1185040 NIBLOCK EXCAVATING INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 203-02070 BORROW	1104.000	CYS	0.01000	11.04	1.00000	1104.00	1.00000	1104.00
0020 203-09036 LIGHTWEIGHT AGGREGATE	300.000	CYS	15.00000	4500.00	110.00000	33000.00	112.00000	33600.00
0021 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	14.000	TON	78.00000	1092.00	75.00000	1050.00	106.00000	1484.00
0022 205-06933 TEMPORARY INLET PROTECTION	16.000	EACH	70.00000	1120.00	30.00000	480.00	108.00000	1728.00
0023 205-06934 TEMPORARY MULCH	1.000	TON	600.00000	600.00	650.00000	650.00	649.00000	649.00
0024 205-06936 TEMPORARY SEDIMENT TRAP	28.000	TON	48.25000	1351.00	70.00000	1960.00	105.89000	2964.92
0025 205-06937 TEMPORARY SILT FENCE	2402.000	LFT	1.35000	3242.70	1.40000	3362.80	2.16000	5188.32
0026 207-08267 SUBGRADE TREATMENT, TYPE IIIA	9444.000	SYS	6.85000	64691.40	8.00000	75552.00	8.41000	79424.04
0027 211-09265 STRUCTURAL BACKFILL, TYPE 2	526.000	CYS	0.01000	5.26	32.50000	17095.00	28.00000	14728.00
0028 211-09266 STRUCTURAL BACKFILL, TYPE 3	35.000	CYS	60.00000	2100.00	60.00000	2100.00	60.00000	2100.00
0029 214-07202 GEOGRID, TYPE IA	400.000	SYS	2.35000	940.00	7.00000	2800.00	5.00000	2000.00
0030 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1285.000	TON	19.45000	24993.25	19.00000	24415.00	23.00000	29555.00
0031 303-01180 COMPACTED AGGREGATE, NO. 53	42.000	TON	19.45000	816.90	25.00000	1050.00	26.00000	1092.00
0032 304-07490 HMA PATCHING, TYPE B	101.000	TON	125.00000	12625.00	45.00000	4545.00	145.00000	14645.00
0033 406-05520 ASPHALT FOR TACK COAT	1.000	TON	1.00000	1.00	500.00000	500.00	1.00000	1.00
0034 503-05240 D-1 CONTRACTION JOINT	632.000	LFT	11.70000	7394.40	10.00000	6320.00	13.08000	8266.56
0035 603-93373 FENCE, PEDESTRIAN	152.000	LFT	285.00000	43320.00	207.14000	31485.28	129.00000	19608.00
0036 604-06070 SIDEWALK, CONCRETE	5625.000	SYS	25.25000	142031.25	27.50000	154687.50	20.25000	113906.25
0037 604-07894 CURB RAMP, CONCRETE, A , MODIFIED	15.000	SYS	130.00000	1950.00	85.00000	1275.00	125.00000	1875.00
0038 604-07897 CURB RAMP, CONCRETE, C	23.000	SYS	133.75000	3076.25	85.00000	1955.00	125.00000	2875.00
0039 604-07901 CURB RAMP, CONCRETE, G	18.000	SYS	135.60000	2440.80	85.00000	1530.00	125.00000	2250.00



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CONTRACT ID : R -34072-A  
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 38-1625197 SELGE CONSTRUCTION CO INC		( 2 ) 35-1185040 NIBLOCK EXCAVATING INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1090.000	LFT	30.90000	33681.00	20.00000	21800.00	33.00000	35970.00
0061 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	12.000	TON	250.00000	3000.00	150.00000	1800.00	769.00000	9228.00
0062 715-09064 VIDEO INSPECTION FOR PIPE	1604.000	LFT	1.35000	2165.40	1.35000	2165.40	1.60000	2566.40
0063 715-46000 PIPE END SECTION, DIA 12"	2.000	EACH	235.00000	470.00	310.00000	620.00	500.00000	1000.00
0064 715-46005 PIPE END SECTION, DIA 15"	1.000	EACH	280.00000	280.00	350.00000	350.00	580.00000	580.00
0065 720-01894 CASTING, FURNISH AND ADJUST TO GRADE , ELECTRICAL, WATERTIGHT	6.000	EACH	1225.00000	7350.00	650.00000	3900.00	750.00000	4500.00
0066 720-03280 MANHOLE, J, MODIFIED	2.000	EACH	3015.00000	6030.00	1800.00000	3600.00	4000.00000	8000.00
0067 720-03905 CATCH BASIN, A , 99	1.000	EACH	2095.00000	2095.00	1375.00000	1375.00	2350.00000	2350.00
0068 720-44000 CASTING, ADJUST TO GRADE , INLET	3.000	EACH	400.00000	1200.00	340.00000	1020.00	325.00000	975.00
0069 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	3.000	EACH	400.00000	1200.00	340.00000	1020.00	325.00000	975.00
0070 720-45005 INLET, A2	1.000	EACH	1410.00000	1410.00	1400.00000	1400.00	1800.00000	1800.00
0071 720-45045 INLET, J10	1.000	EACH	2020.00000	2020.00	1395.00000	1395.00	1900.00000	1900.00
0072 720-45055 INLET, M10	2.000	EACH	1770.00000	3540.00	1395.00000	2790.00	1900.00000	3800.00
0073 720-45155 INLET, M10, MODIFIED	1.000	EACH	2495.00000	2495.00	1875.00000	1875.00	1900.00000	1900.00
0074 720-45265 PIPE CATCH BASIN, 15 IN	3.000	EACH	985.00000	2955.00	650.00000	1950.00	2050.00000	6150.00
0075 720-45410 MANHOLE, C4	1.000	EACH	1885.00000	1885.00	1775.00000	1775.00	2480.00000	2480.00
0076 720-91051 INLET, A , 99	1.000	EACH	1530.00000	1530.00	1000.00000	1000.00	1900.00000	1900.00
0077 720-93409 INLET, B15, MODIFIED	1.000	EACH	3090.00000	3090.00	2500.00000	2500.00	2650.00000	2650.00
0078 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	11.000	EACH	75.00000	825.00	55.00000	605.00	190.00000	2090.00
0079 720-97008 FIRE HYDRANT ASSEMBLY, RELOCATE	4.000	EACH	2005.00000	8020.00	1250.00000	5000.00	2500.00000	10000.00
0080 720-98013 INLET, M , 98	1.000	EACH	1880.00000	1880.00	2700.00000	2700.00	2200.00000	2200.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 720-98555 INLET, C15	1.000	EACH	2230.00000	2230.00	2150.00000	2150.00	2700.00000	2700.00
0082 732-08419 MODULAR BLOCK WALL	25.000	SYS	155.00000	3875.00	155.00000	3875.00	155.00000	3875.00
0083 732-08421 MODULAR BLOCK WALL ERECTION	25.000	SYS	155.00000	3875.00	155.00000	3875.00	155.00000	3875.00
0084 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	114.00000	342.00	200.00000	600.00	200.00000	600.00
0085 801-03291 CONSTRUCTION SIGN, D	4.000	EACH	38.00000	152.00	120.00000	480.00	120.00000	480.00
0086 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	212.00000	424.00	300.00000	600.00	300.00000	600.00
0087 801-06625 DETOUR ROUTE MARKER ASSEMBLY	10.000	EACH	84.00000	840.00	79.00000	790.00	79.00000	790.00
0088 801-06640 CONSTRUCTION SIGN, A	11.000	EACH	98.00000	1078.00	175.00000	1925.00	175.00000	1925.00
0089 801-06775 MAINTAINING TRAFFIC		LUMP	7100.00000	7100.00	5000.00000	5000.00	4300.00000	4300.00
0090 801-07119 BARRICADE, III-B	72.000	LFT	8.24000	593.28	12.00000	864.00	12.00000	864.00
0091 802-03821 SIGN, SHEET, WITH LEGEND , STOP SIGN, SOLAR POWERED LED	2.000	EACH	4700.00000	9400.00	4700.00000	9400.00	4500.00000	9000.00
0092 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	224.000	LFT	8.00000	1792.00	8.00000	1792.00	7.00000	1568.00
0093 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	107.000	SFT	18.65000	1995.55	18.65000	1995.55	9.00000	963.00
0094 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	15.000	SFT	25.00000	375.00	25.00000	375.00	15.00000	225.00
0095 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	35.000	SFT	12.50000	437.50	12.50000	437.50	11.00000	385.00
0096 805-02645 SIGNAL PEDESTAL FOUNDATION, A	2.000	EACH	650.00000	1300.00	650.00000	1300.00	750.00000	1500.00
0097 805-06742 SOLAR POWERED FLASHING BEACON ASSEMBLY	2.000	EACH	5500.00000	11000.00	5500.00000	11000.00	5550.00000	11100.00
0098 805-09451 SIGNAL POLE, PEDESTAL, 15 FT	2.000	EACH	750.00000	1500.00	750.00000	1500.00	1250.00000	2500.00
0099 805-78370 PEDESTRIAN PUSH BUTTON, NON-APS	2.000	EACH	230.00000	460.00	230.00000	460.00	250.00000	500.00
0100 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	180.000	LFT	6.10000	1098.00	8.00000	1440.00	8.00000	1440.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 808-03775 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (BIKE)	2.000 EACH	148.00000	296.00	200.00000	400.00	200.00000	400.00
0102 808-75067 TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE 24 IN	70.000 LFT	5.65000	395.50	15.00000	1050.00	15.00000	1050.00
0103 808-75330 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (PEDX)	2.000 EACH	179.00000	358.00	200.00000	400.00	200.00000	400.00
0104 808-75510 TRANSVERSE MARKINGS, PREFORMED PLASTIC, CROSSHATCH LINE, WHITE, 24 IN	313.000 LFT	5.85000	1831.05	15.00000	4695.00	15.00000	4695.00
SECTION TOTALS		\$	813,422.58	\$	833,645.76	\$	922,493.90
CONTRACT TOTALS		\$	813,422.58	\$	833,645.76	\$	922,493.90

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COUNTIES : ELKHART

		( 4 ) 35-1120685	( 5 ) 35-0997978	( 6 ) 35-1817574				
		WALSH & KELLY INC	PHEND & BROWN INC	YARDBERRY LANDSCAPE				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES								
0001	105-06845	LUMP	33000.00000	33000.00	10000.00000	10000.00	20000.00000	20000.00
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004	109-08440	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	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0010	110-01001	LUMP	41470.00000	41470.00	54271.47000	54271.47	52067.00000	52067.00
MOBILIZATION AND DEMOBILIZATION								
0011	201-02245	1.000 EACH	250.00000	250.00	250.00000	250.00	350.00000	350.00
TREE, 6 IN, REMOVE								
0012	201-02255	4.000 EACH	437.50000	1750.00	850.00000	3400.00	1000.00000	4000.00
TREE, 18 IN, REMOVE								
0013	201-02260	1.000 EACH	500.00000	500.00	1100.00000	1100.00	1200.00000	1200.00
TREE, 30 IN, REMOVE								
0014	201-52370	LUMP	45000.00000	45000.00	80000.00000	80000.00	25000.00000	25000.00
CLEARING RIGHT OF WAY								
0015	202-02240	141.000 SYS	5.00000	705.00	9.25000	1304.25	30.00000	4230.00
PAVEMENT REMOVAL								
0016	202-52710	27.000 SYS	5.00000	135.00	12.00000	324.00	15.00000	405.00
SIDEWALK, CONCRETE, REMOVE								
0017	202-93615	4.000 SYS	5.00000	20.00	21.00000	84.00	20.00000	80.00
CONCRETE, REMOVE								
0018	203-02000	1943.000 CYS	21.00000	40803.00	37.00000	71891.00	25.00000	48575.00
EXCAVATION, COMMON								

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 203-02070 BORROW	1104.000	CYS	5.00000	5520.00	17.00000	18768.00	25.00000	27600.00
0020 203-09036 LIGHTWEIGHT AGGREGATE	300.000	CYS	100.00000	30000.00	112.00000	33600.00	50.00000	15000.00
0021 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	14.000	TON	65.00000	910.00	165.00000	2310.00	70.00000	980.00
0022 205-06933 TEMPORARY INLET PROTECTION	16.000	EACH	125.00000	2000.00	108.75000	1740.00	125.00000	2000.00
0023 205-06934 TEMPORARY MULCH	1.000	TON	850.00000	850.00	649.00000	649.00	500.00000	500.00
0024 205-06936 TEMPORARY SEDIMENT TRAP	28.000	TON	65.00000	1820.00	142.00000	3976.00	75.00000	2100.00
0025 205-06937 TEMPORARY SILT FENCE	2402.000	LFT	2.04000	4900.08	2.06000	4948.12	3.00000	7206.00
0026 207-08267 SUBGRADE TREATMENT, TYPE IIIA	9444.000	SYS	8.50000	80274.00	9.00000	84996.00	15.00000	141660.00
0027 211-09265 STRUCTURAL BACKFILL, TYPE 2	526.000	CYS	35.00000	18410.00	33.85000	17805.10	30.00000	15780.00
0028 211-09266 STRUCTURAL BACKFILL, TYPE 3	35.000	CYS	35.00000	1225.00	60.00000	2100.00	35.00000	1225.00
0029 214-07202 GEOGRID, TYPE IA	400.000	SYS	1.75000	700.00	2.15000	860.00	5.00000	2000.00
0030 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1285.000	TON	23.00000	29555.00	29.50000	37907.50	24.00000	30840.00
0031 303-01180 COMPACTED AGGREGATE, NO. 53	42.000	TON	64.50000	2709.00	23.00000	966.00	24.00000	1008.00
0032 304-07490 HMA PATCHING, TYPE B	101.000	TON	110.00000	11110.00	110.00000	11110.00	150.00000	15150.00
0033 406-05520 ASPHALT FOR TACK COAT	1.000	TON	0.01000	0.01	1.00000	1.00	500.00000	500.00
0034 503-05240 D-1 CONTRACTION JOINT	632.000	LFT	12.00000	7584.00	10.00000	6320.00	3.00000	1896.00
0035 603-93373 FENCE, PEDESTRIAN	152.000	LFT	129.00000	19608.00	129.00000	19608.00	300.00000	45600.00
0036 604-06070 SIDEWALK, CONCRETE	5625.000	SYS	28.50000	160312.50	31.85000	179156.25	37.00000	208125.00
0037 604-07894 CURB RAMP, CONCRETE, A , MODIFIED	15.000	SYS	130.00000	1950.00	89.00000	1335.00	145.00000	2175.00
0038 604-07897 CURB RAMP, CONCRETE, C	23.000	SYS	130.00000	2990.00	141.00000	3243.00	145.00000	3335.00
0039 604-07901 CURB RAMP, CONCRETE, G	18.000	SYS	130.00000	2340.00	133.00000	2394.00	145.00000	2610.00



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 604-07902 CURB RAMP, CONCRETE, H	29.000	SYS	130.00000	3770.00	130.00000	3770.00	145.00000	4205.00
0041 605-06125 CURB, CONCRETE, MODIFIED	1187.000	LFT	24.00000	28488.00	11.85000	14065.95	24.00000	28488.00
0042 610-08446 PCCP FOR APPROACHES, 6 IN	294.000	SYS	40.00000	11760.00	48.00000	14112.00	42.00000	12348.00
0043 610-09108 PCCP FOR APPROACHES, 9 IN	2474.000	SYS	47.00000	116278.00	49.50000	122463.00	48.00000	118752.00
0044 616-02320 GEOTEXTILES	916.000	SYS	2.50000	2290.00	2.00000	1832.00	5.00000	4580.00
0045 616-05688 RIPRAP, CLASS 1	195.000	TON	65.00000	12675.00	69.00000	13455.00	85.00000	16575.00
0046 616-06405 RIPRAP, REVETMENT	18.000	TON	78.00000	1404.00	35.00000	630.00	69.00000	1242.00
0047 616-06451 RIPRAP, UNIFORM	103.000	TON	48.00000	4944.00	35.00000	3605.00	60.00000	6180.00
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	350.00000	1400.00	475.00000	1900.00	500.00000	2000.00
0049 621-06545 FERTILIZER	1.000	TON	1100.00000	1100.00	1345.00000	1345.00	1000.00000	1000.00
0050 621-06554 SEED MIXTURE, U	322.000	LBS	5.50000	1771.00	6.36000	2047.92	7.00000	2254.00
0051 621-06557 SEED MIXTURE, T	100.000	LBS	4.00000	400.00	4.42000	442.00	7.00000	700.00
0052 621-06565 MULCHING MATERIAL	5.000	TON	850.00000	4250.00	585.00000	2925.00	425.00000	2125.00
0053 621-06567 WATER	4.000	KGAL	5.00000	20.00	5.00000	20.00	1.00000	4.00
0054 621-06574 SODDING	973.000	SYS	4.35000	4232.55	5.62000	5468.26	5.50000	5351.50
0055 622-05630 PLANT, CONIFEROUS EVERGREEN, GLOBE, DWARF, OVER 18 TO 24 IN	30.000	EACH	45.00000	1350.00	250.00000	7500.00	65.00000	1950.00
0056 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	25.000	EACH	365.00000	9125.00	315.00000	7875.00	250.00000	6250.00
0057 628-09402 FIELD OFFICE, B	9.000	MOS	1800.00000	16200.00	2465.00000	22185.00	2300.00000	20700.00
0058 715-05032 PIPE, TYPE 2 CIRCULAR 15 IN	440.000	LFT	61.00000	26840.00	32.00000	14080.00	45.00000	19800.00
0059 715-05146 PIPE, TYPE 2 CIRCULAR 6 IN	74.000	LFT	65.00000	4810.00	20.00000	1480.00	20.00000	1480.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1120685 WALSH & KELLY INC		( 5 ) 35-0997978 PHEND & BROWN INC		( 6 ) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1090.000	LFT	35.00000	38150.00	32.00000	34880.00	36.00000	39240.00
0061 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	12.000	TON	175.00000	2100.00	45.00000	540.00	180.00000	2160.00
0062 715-09064 VIDEO INSPECTION FOR PIPE	1604.000	LFT	1.35000	2165.40	1.35000	2165.40	1.50000	2406.00
0063 715-46000 PIPE END SECTION, DIA 12"	2.000	EACH	500.00000	1000.00	220.00000	440.00	450.00000	900.00
0064 715-46005 PIPE END SECTION, DIA 15"	1.000	EACH	625.00000	625.00	260.00000	260.00	700.00000	700.00
0065 720-01894 CASTING, FURNISH AND ADJUST TO GRADE , ELECTRICAL, WATERTIGHT	6.000	EACH	500.00000	3000.00	725.00000	4350.00	850.00000	5100.00
0066 720-03280 MANHOLE, J, MODIFIED	2.000	EACH	3200.00000	6400.00	2200.00000	4400.00	1800.00000	3600.00
0067 720-03905 CATCH BASIN, A , 99	1.000	EACH	1800.00000	1800.00	2500.00000	2500.00	1900.00000	1900.00
0068 720-44000 CASTING, ADJUST TO GRADE , INLET	3.000	EACH	500.00000	1500.00	415.00000	1245.00	550.00000	1650.00
0069 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	3.000	EACH	500.00000	1500.00	415.00000	1245.00	550.00000	1650.00
0070 720-45005 INLET, A2	1.000	EACH	2400.00000	2400.00	1600.00000	1600.00	2000.00000	2000.00
0071 720-45045 INLET, J10	1.000	EACH	2400.00000	2400.00	1700.00000	1700.00	1700.00000	1700.00
0072 720-45055 INLET, M10	2.000	EACH	2400.00000	4800.00	1400.00000	2800.00	1800.00000	3600.00
0073 720-45155 INLET, M10, MODIFIED	1.000	EACH	2000.00000	2000.00	2800.00000	2800.00	1900.00000	1900.00
0074 720-45265 PIPE CATCH BASIN, 15 IN	3.000	EACH	2100.00000	6300.00	825.00000	2475.00	1000.00000	3000.00
0075 720-45410 MANHOLE, C4	1.000	EACH	2600.00000	2600.00	2500.00000	2500.00	2200.00000	2200.00
0076 720-91051 INLET, A , 99	1.000	EACH	2350.00000	2350.00	1300.00000	1300.00	1900.00000	1900.00
0077 720-93409 INLET, B15, MODIFIED	1.000	EACH	3500.00000	3500.00	3200.00000	3200.00	2200.00000	2200.00
0078 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	11.000	EACH	45.00000	495.00	110.00000	1210.00	900.00000	9900.00
0079 720-97008 FIRE HYDRANT ASSEMBLY, RELOCATE	4.000	EACH	4500.00000	18000.00	2400.00000	9600.00	1500.00000	6000.00
0080 720-98013 INLET, M , 98	1.000	EACH	3800.00000	3800.00	2600.00000	2600.00	2000.00000	2000.00

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : R -34072-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1120685 WALSH & KELLY INC		( 5 ) 35-0997978 PHEND & BROWN INC		( 6 ) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 720-98555 INLET, C15	1.000	EACH	2900.00000	2900.00	2675.00000	2675.00	2000.00000	2000.00
0082 732-08419 MODULAR BLOCK WALL	25.000	SYS	120.00000	3000.00	155.00000	3875.00	90.00000	2250.00
0083 732-08421 MODULAR BLOCK WALL ERECTION	25.000	SYS	110.00000	2750.00	135.00000	3375.00	90.00000	2250.00
0084 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	114.00000	342.00	114.00000	342.00	150.00000	450.00
0085 801-03291 CONSTRUCTION SIGN, D	4.000	EACH	38.00000	152.00	38.00000	152.00	100.00000	400.00
0086 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	212.00000	424.00	212.00000	424.00	410.00000	820.00
0087 801-06625 DETOUR ROUTE MARKER ASSEMBLY	10.000	EACH	84.00000	840.00	84.00000	840.00	125.00000	1250.00
0088 801-06640 CONSTRUCTION SIGN, A	11.000	EACH	98.00000	1078.00	98.00000	1078.00	150.00000	1650.00
0089 801-06775 MAINTAINING TRAFFIC		LUMP	300.00000	300.00	58000.00000	58000.00	2500.00000	2500.00
0090 801-07119 BARRICADE, III-B	72.000	LFT	8.24000	593.28	8.24000	593.28	12.00000	864.00
0091 802-03821 SIGN, SHEET, WITH LEGEND , STOP SIGN, SOLAR POWERED LED	2.000	EACH	4700.00000	9400.00	4500.00000	9000.00	5000.00000	10000.00
0092 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	224.000	LFT	8.00000	1792.00	7.00000	1568.00	21.00000	4704.00
0093 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	107.000	SFT	18.65000	1995.55	9.00000	963.00	12.00000	1284.00
0094 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	15.000	SFT	25.00000	375.00	15.00000	225.00	20.00000	300.00
0095 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	35.000	SFT	12.50000	437.50	11.00000	385.00	14.00000	490.00
0096 805-02645 SIGNAL PEDESTAL FOUNDATION, A	2.000	EACH	650.00000	1300.00	750.00000	1500.00	950.00000	1900.00
0097 805-06742 SOLAR POWERED FLASHING BEACON ASSEMBLY	2.000	EACH	5500.00000	11000.00	5550.00000	11100.00	6200.00000	12400.00
0098 805-09451 SIGNAL POLE, PEDESTAL, 15 FT	2.000	EACH	750.00000	1500.00	1250.00000	2500.00	1400.00000	2800.00
0099 805-78370 PEDESTRIAN PUSH BUTTON, NON-APS	2.000	EACH	230.00000	460.00	250.00000	500.00	350.00000	700.00
0100 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	180.000	LFT	6.10000	1098.00	6.10000	1098.00	6.00000	1080.00

TABULATION OF BIDS

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CONTRACT ID : R -34072-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1120685 WALSH & KELLY INC		( 5 ) 35-0997978 PHEND & BROWN INC		( 6 ) 35-1817574 YARDBERRY LANDSCAPE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 808-03775 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (BIKE)	2.000 EACH	148.00000	296.00	350.00000	700.00	175.00000	350.00
0102 808-75067 TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE 24 IN	70.000 LFT	5.65000	395.50	13.00000	910.00	20.00000	1400.00
0103 808-75330 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (PEDX)	2.000 EACH	179.00000	358.00	179.00000	358.00	200.00000	400.00
0104 808-75510 TRANSVERSE MARKINGS, PREFORMED PLASTIC, CROSSHATCH LINE, WHITE, 24 IN	313.000 LFT	5.85000	1831.05	5.85000	1831.05	20.00000	6260.00
SECTION TOTALS		\$	953,019.42	\$	1,085,429.55	\$	1,093,397.50
CONTRACT TOTALS		\$	953,019.42	\$	1,085,429.55	\$	1,093,397.50

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : R -34072-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0001 ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES											
0001	105-06845		LUMP	30000.00000		30000.00					
	CONSTRUCTION ENGINEERING										
0002	109-08359	1.000	DOL	1.00000		1.00					
	LIQUIDATED DAMAGES										
0003	109-08360	1.000	DOL	1.00000		1.00					
	CONTRACT LIENS										
0004	109-08440	1.000	DOL	1.00000		1.00					
	QUALITY ADJUSTMENTS, HMA										
0005	109-08443	1.000	DOL	1.00000		1.00					
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES										
0006	109-08444	1.000	DOL	1.00000		1.00					
	QUALITY ADJUSTMENTS, FAILED MATERIALS										
0007	109-09377	1.000	DOL	1.00000		1.00					
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS										
0008	109-09489	1.000	DOL	1.00000		1.00					
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER										
0009	109-11362	1.000	DOL	1.00000		1.00					
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES										
0010	110-01001		LUMP	115300.00000		115300.00					
	MOBILIZATION AND DEMOBILIZATION										
0011	201-02245	1.000	EACH	100.00000		100.00					
	TREE, 6 IN, REMOVE										
0012	201-02255	4.000	EACH	250.00000		1000.00					
	TREE, 18 IN, REMOVE										
0013	201-02260	1.000	EACH	900.00000		900.00					
	TREE, 30 IN, REMOVE										
0014	201-52370		LUMP	30000.00000		30000.00					
	CLEARING RIGHT OF WAY										
0015	202-02240	141.000	SYS	21.00000		2961.00					
	PAVEMENT REMOVAL										
0016	202-52710	27.000	SYS	7.00000		189.00					
	SIDEWALK, CONCRETE, REMOVE										
0017	202-93615	4.000	SYS	24.00000		96.00					
	CONCRETE, REMOVE										
0018	203-02000	1943.000	CYS	25.00000		48575.00					
	EXCAVATION, COMMON										

TABULATION OF BIDS

CALL ORDER : 180  
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CONTRACT ID : R -34072-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		( 7 ) 35-1489621		( )		( )		
		HRP CONSTRUCTION INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	203-02070 BORROW	1104.000	CYS	16.00000	17664.00			
0020	203-09036 LIGHTWEIGHT AGGREGATE	300.000	CYS	75.00000	22500.00			
0021	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	14.000	TON	65.00000	910.00			
0022	205-06933 TEMPORARY INLET PROTECTION	16.000	EACH	75.00000	1200.00			
0023	205-06934 TEMPORARY MULCH	1.000	TON	850.00000	850.00			
0024	205-06936 TEMPORARY SEDIMENT TRAP	28.000	TON	75.00000	2100.00			
0025	205-06937 TEMPORARY SILT FENCE	2402.000	LFT	1.60000	3843.20			
0026	207-08267 SUBGRADE TREATMENT, TYPE IIIA	9444.000	SYS	20.00000	188880.00			
0027	211-09265 STRUCTURAL BACKFILL, TYPE 2	526.000	CYS	20.00000	10520.00			
0028	211-09266 STRUCTURAL BACKFILL, TYPE 3	35.000	CYS	75.00000	2625.00			
0029	214-07202 GEOGRID, TYPE IA	400.000	SYS	6.00000	2400.00			
0030	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1285.000	TON	48.00000	61680.00			
0031	303-01180 COMPACTED AGGREGATE, NO. 53	42.000	TON	60.00000	2520.00			
0032	304-07490 HMA PATCHING, TYPE B	101.000	TON	120.00000	12120.00			
0033	406-05520 ASPHALT FOR TACK COAT	1.000	TON	0.01000	0.01			
0034	503-05240 D-1 CONTRACTION JOINT	632.000	LFT	10.00000	6320.00			
0035	603-93373 FENCE, PEDESTRIAN	152.000	LFT	129.00000	19608.00			
0036	604-06070 SIDEWALK, CONCRETE	5625.000	SYS	30.00000	168750.00			
0037	604-07894 CURB RAMP, CONCRETE, A , MODIFIED	15.000	SYS	130.00000	1950.00			
0038	604-07897 CURB RAMP, CONCRETE, C	23.000	SYS	135.00000	3105.00			
0039	604-07901 CURB RAMP, CONCRETE, G	18.000	SYS	120.00000	2160.00			

TABULATION OF BIDS

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CONTRACT ID : R -34072-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

			( 7 ) 35-1489621	( )	( )	
			HRP CONSTRUCTION INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0040 604-07902	29.000	SYS	120.00000	3480.00		
CURB RAMP, CONCRETE, H						
0041 605-06125	1187.000	LFT	26.00000	30862.00		
CURB, CONCRETE, MODIFIED						
0042 610-08446	294.000	SYS	40.00000	11760.00		
PCCP FOR APPROACHES, 6 IN						
0043 610-09108	2474.000	SYS	47.00000	116278.00		
PCCP FOR APPROACHES, 9 IN						
0044 616-02320	916.000	SYS	2.75000	2519.00		
GEOTEXTILES						
0045 616-05688	195.000	TON	66.00000	12870.00		
RIPRAP, CLASS 1						
0046 616-06405	18.000	TON	55.00000	990.00		
RIPRAP, REVETMENT						
0047 616-06451	103.000	TON	66.00000	6798.00		
RIPRAP, UNIFORM						
0048 621-01004	4.000	EACH	200.00000	800.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0049 621-06545	1.000	TON	1048.00000	1048.00		
FERTILIZER						
0050 621-06554	322.000	LBS	9.75000	3139.50		
SEED MIXTURE, U						
0051 621-06557	100.000	LBS	5.75000	575.00		
SEED MIXTURE, T						
0052 621-06565	5.000	TON	715.80000	3579.00		
MULCHING MATERIAL						
0053 621-06567	4.000	KGAL	75.00000	300.00		
WATER						
0054 621-06574	973.000	SYS	3.65000	3551.45		
SODDING						
0055 622-05630	30.000	EACH	58.00000	1740.00		
PLANT, CONIFEROUS EVERGREEN, GLOBE, DWARF, OVER 18 TO 24 IN						
0056 622-05650	25.000	EACH	300.00000	7500.00		
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN						
0057 628-09402	9.000	MOS	2000.00000	18000.00		
FIELD OFFICE, B						
0058 715-05032	440.000	LFT	22.00000	9680.00		
PIPE, TYPE 2 CIRCULAR 15 IN						
0059 715-05146	74.000	LFT	30.00000	2220.00		
PIPE, TYPE 2 CIRCULAR 6 IN						

TABULATION OF BIDS

CALL ORDER : 180  
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CONTRACT ID : R -34072-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

			( 7 ) 35-1489621	( )	( )	
			HRP CONSTRUCTION INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0060 715-05149	1090.000	LFT	20.00000	21800.00		
PIPE, TYPE 2 CIRCULAR 12 IN						
0061 715-08305	12.000	TON	175.00000	2100.00		
HMA FOR STRUCTURE INSTALLATION, TYPE B						
0062 715-09064	1604.000	LFT	2.00000	3208.00		
VIDEO INSPECTION FOR PIPE						
0063 715-46000	2.000	EACH	275.00000	550.00		
PIPE END SECTION, DIA 12"						
0064 715-46005	1.000	EACH	325.00000	325.00		
PIPE END SECTION, DIA 15"						
0065 720-01894	6.000	EACH	1000.00000	6000.00		
CASTING, FURNISH AND ADJUST TO GRADE , ELECTRICAL, WATERTIGHT						
0066 720-03280	2.000	EACH	3500.00000	7000.00		
MANHOLE, J, MODIFIED						
0067 720-03905	1.000	EACH	2750.00000	2750.00		
CATCH BASIN, A , 99						
0068 720-44000	3.000	EACH	600.00000	1800.00		
CASTING, ADJUST TO GRADE , INLET						
0069 720-44000	3.000	EACH	700.00000	2100.00		
CASTING, ADJUST TO GRADE , MANHOLE						
0070 720-45005	1.000	EACH	2600.00000	2600.00		
INLET, A2						
0071 720-45045	1.000	EACH	3200.00000	3200.00		
INLET, J10						
0072 720-45055	2.000	EACH	3500.00000	7000.00		
INLET, M10						
0073 720-45155	1.000	EACH	3750.00000	3750.00		
INLET, M10, MODIFIED						
0074 720-45265	3.000	EACH	2250.00000	6750.00		
PIPE CATCH BASIN, 15 IN						
0075 720-45410	1.000	EACH	3500.00000	3500.00		
MANHOLE, C4						
0076 720-91051	1.000	EACH	2750.00000	2750.00		
INLET, A , 99						
0077 720-93409	1.000	EACH	4650.00000	4650.00		
INLET, B15, MODIFIED						
0078 720-94840	11.000	EACH	400.00000	4400.00		
CASTING, WATER VALVE, ADJUST TO GRADE						
0079 720-97008	4.000	EACH	4500.00000	18000.00		
FIRE HYDRANT ASSEMBLY, RELOCATE						
0080 720-98013	1.000	EACH	2750.00000	2750.00		
INLET, M , 98						



TABULATION OF BIDS

CALL ORDER : 180  
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CONTRACT ID : R -34072-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT				( 7 ) 35-1489621	( )	( )
ITEM DESCRIPTION		QUANTITY		HRP CONSTRUCTION INC	UNIT PRICE	AMOUNT
				UNIT PRICE	AMOUNT	UNIT PRICE
				AMOUNT		AMOUNT
0081	720-98555	1.000	EACH	4500.00000	4500.00	
	INLET, C15					
0082	732-08419	25.000	SYS	220.00000	5500.00	
	MODULAR BLOCK WALL					
0083	732-08421	25.000	SYS	262.00000	6550.00	
	MODULAR BLOCK WALL ERECTION					
0084	801-03290	3.000	EACH	114.00000	342.00	
	CONSTRUCTION SIGN, C					
0085	801-03291	4.000	EACH	212.00000	848.00	
	CONSTRUCTION SIGN, D					
0086	801-04308	2.000	EACH	212.00000	424.00	
	ROAD CLOSURE SIGN ASSEMBLY					
0087	801-06625	10.000	EACH	84.00000	840.00	
	DETOUR ROUTE MARKER ASSEMBLY					
0088	801-06640	11.000	EACH	98.00000	1078.00	
	CONSTRUCTION SIGN, A					
0089	801-06775		LUMP	60000.00000	60000.00	
	MAINTAINING TRAFFIC					
0090	801-07119	72.000	LFT	8.24000	593.28	
	BARRICADE, III-B					
0091	802-03821	2.000	EACH	4700.00000	9400.00	
	SIGN, SHEET, WITH LEGEND , STOP SIGN, SOLAR POWERED LED					
0092	802-05704	224.000	LFT	8.00000	1792.00	
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE					
0093	802-09838	107.000	SFT	18.60000	1990.20	
	SIGN, SHEET, WITH LEGEND 0.080"					
0094	802-09839	15.000	SFT	25.00000	375.00	
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS					
0095	802-09840	35.000	SFT	12.50000	437.50	
	SIGN, SHEET, WITH LEGEND 0.100 IN					
0096	805-02645	2.000	EACH	650.00000	1300.00	
	SIGNAL PEDESTAL FOUNDATION, A					
0097	805-06742	2.000	EACH	6050.00000	12100.00	
	SOLAR POWERED FLASHING BEACON ASSEMBLY					
0098	805-09451	2.000	EACH	750.00000	1500.00	
	SIGNAL POLE, PEDESTAL, 15 FT					
0099	805-78370	2.000	EACH	230.00000	460.00	
	PEDESTRIAN PUSH BUTTON, NON-APS					
0100	808-03439	180.000	LFT	6.10000	1098.00	
	TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"					

TABULATION OF BIDS

CALL ORDER : 180  
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CONTRACT ID : R -34072-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		( 7 ) 35-1489621	( )	( )
		HRP CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION				AMOUNT
0101 808-03775	2.000 EACH	148.00000	296.00	
PAVEMENT MESSAGE MARKING, THERMOPLASTIC (BIKE)				
0102 808-75067	70.000 LFT	5.65000	395.50	
TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE 24 IN				
0103 808-75330	2.000 EACH	179.00000	358.00	
PAVEMENT MESSAGE MARKING, THERMOPLASTIC (PEDX)				
0104 808-75510	313.000 LFT	5.85000	1831.05	
TRANSVERSE MARKINGS, PREFORMED PLASTIC, CROSSHATCH LINE, WHITE, 24 IN				
SECTION TOTALS		\$	1,219,515.69	\$
CONTRACT TOTALS		\$	1,219,515.69	\$ 0.00

VENDOR RANKING

CALL ORDER : 200 CONTRACT ID : R -34574-A COUNTIES : PUTNAM  
 LETTING DATE : 08/07/13 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : SAFE ROUTE TO SCHOOL COMPLETION DATE : 05/02/14  
 LOCATION : ON WASHINGTON STREET NEAR BAINBRIDGE ELEMENTARY PROJECT(S) : 1173685

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1606893 OLCO INC	\$ 181,143.55	100.0000%
2	35-1817574 YARBERRY LANDSCAPE	\$ 198,797.75	109.7460%
3	46-1982125 CRI CONSTRUCTION CO LLC	\$ 217,517.00	120.0799%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 254,000.00	140.2203%

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : R -34574-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

		( 1 ) 35-1606893		( 2 ) 35-1817574		( 3 ) 46-1982125		
		OLCO INC		YARDBERRY LANDSCAPE		CRI CONSTRUCTION CO LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SAFE ROUTE TO SCHOOL								
0001	105-06845	LUMP	18000.00000	18000.00	4000.00000	4000.00	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	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	12000.00000	12000.00	9500.00000	9500.00	11000.00000	11000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	6500.00000	6500.00	7000.00000	7000.00	13000.00000	13000.00
	CLEARING RIGHT OF WAY							
0009	202-02240	67.000 SYS	7.00000	469.00	30.00000	2010.00	22.00000	1474.00
	PAVEMENT REMOVAL							
0010	202-02278	326.000 LFT	7.00000	2282.00	10.00000	3260.00	12.00000	3912.00
	CURB, CONCRETE, REMOVE							
0011	202-52710	615.000 SYS	9.25000	5688.75	10.00000	6150.00	11.00000	6765.00
	SIDEWALK, CONCRETE, REMOVE							
0012	202-91385	1.000 EACH	600.00000	600.00	400.00000	400.00	750.00000	750.00
	INLET, REMOVE							
0013	203-02000	192.000 CYS	11.00000	2112.00	35.00000	6720.00	22.00000	4224.00
	EXCAVATION, COMMON							
0014	207-08267	371.000 SYS	13.00000	4823.00	12.00000	4452.00	18.00000	6678.00
	SUBGRADE TREATMENT, TYPE IIIA							
0015	211-09264	16.000 CYS	16.00000	256.00	120.00000	1920.00	100.00000	1600.00
	STRUCTURAL BACKFILL, TYPE 1							
0016	301-07448	150.000 TON	22.00000	3300.00	25.00000	3750.00	32.00000	4800.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0017	304-07489	50.000 TON	68.00000	3400.00	180.00000	9000.00	150.00000	7500.00
	HMA PATCHING, TYPE A							
0018	604-06070	946.000 SYS	35.50000	33583.00	36.00000	34056.00	38.00000	35948.00
	SIDEWALK, CONCRETE							
0019	604-07898	30.000 SYS	160.00000	4800.00	125.00000	3750.00	150.00000	4500.00
	CURB RAMP, CONCRETE, D							

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : R -34574-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1606893 OLCO INC		( 2 ) 35-1817574 YARDBERRY LANDSCAPE		( 3 ) 46-1982125 CRI CONSTRUCTION CO LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 604-07900 CURB RAMP, CONCRETE, F	12.000	SYS	118.00000	1416.00	160.00000	1920.00	150.00000	1800.00
0021 604-07901 CURB RAMP, CONCRETE, G	44.000	SYS	132.00000	5808.00	135.00000	5940.00	150.00000	6600.00
0022 604-07902 CURB RAMP, CONCRETE, H	23.000	SYS	124.00000	2852.00	120.00000	2760.00	150.00000	3450.00
0023 605-06120 CURB, CONCRETE	27.000	LFT	22.00000	594.00	100.00000	2700.00	26.00000	702.00
0024 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	968.000	LFT	20.00000	19360.00	25.00000	24200.00	19.00000	18392.00
0025 605-06160 CURB AND GUTTER, B, CONCRETE, MODIFIED	173.000	LFT	21.00000	3633.00	25.00000	4325.00	22.00000	3806.00
0026 605-96305 CURB AND GUTTER, CONCRETE, DEPRESSED	428.000	LFT	17.00000	7276.00	21.00000	8988.00	20.00000	8560.00
0027 610-08446 PCCP FOR APPROACHES, 6 IN	177.000	SYS	42.00000	7434.00	45.00000	7965.00	42.00000	7434.00
0028 610-09108 PCCP FOR APPROACHES, 9 IN	176.000	SYS	54.00000	9504.00	52.00000	9152.00	48.00000	8448.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	650.00000	1300.00	500.00000	1000.00	750.00000	1500.00
0030 621-06560 MULCHED SEEDING, U	792.000	SYS	1.25000	990.00	2.50000	1980.00	5.00000	3960.00
0031 621-06575 SODDING, NURSERY	216.000	SYS	4.80000	1036.80	9.00000	1944.00	20.00000	4320.00
0032 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	15.000	LFT	38.00000	570.00	60.00000	900.00	32.00000	480.00
0033 715-08282 HMA FOR STRUCTURE INSTALLATION, TYPE A	50.000	TON	65.00000	3250.00	180.00000	9000.00	100.00000	5000.00
0034 720-45045 INLET, J10	2.000	EACH	1800.00000	3600.00	1800.00000	3600.00	1800.00000	3600.00
0035 801-03291 CONSTRUCTION SIGN, D	2.000	EACH	125.00000	250.00	20.00000	40.00	200.00000	400.00
0036 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	160.00000	1920.00	185.00000	2220.00	100.00000	1200.00
0037 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	90.00000	180.00	20.00000	40.00	200.00000	400.00
0038 801-06775 MAINTAINING TRAFFIC		LUMP	6500.00000	6500.00	5000.00000	5000.00	7500.00000	7500.00
0039 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	147.000	LFT	15.00000	2205.00	19.00000	2793.00	28.00000	4116.00

TABULATION OF BIDS

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CONTRACT ID : R -34574-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

			( 1 ) 35-1606893		( 2 ) 35-1817574		( 3 ) 46-1982125		
			OLCO INC		YARDBERRY LANDSCAPE		CRI CONSTRUCTION CO LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0040	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	9.000	EACH	16.00000	144.00	100.00000	900.00	80.00000	720.00
0041	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	113.000	SFT	13.00000	1469.00	25.00000	2825.00	61.00000	6893.00
0042	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	63.000	LFT	1.00000	63.00	6.00000	378.00	20.00000	1260.00
0043	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	135.000	LFT	6.00000	810.00	7.25000	978.75	8.00000	1080.00
0044	808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	580.000	LFT	2.00000	1160.00	2.20000	1276.00	3.00000	1740.00
SECTION TOTALS				\$ 181,143.55		\$ 198,797.75		\$ 217,517.00	
CONTRACT TOTALS				\$ 181,143.55		\$ 198,797.75		\$ 217,517.00	

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : R -34574-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

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 SAFE ROUTE TO SCHOOL							
0001	105-06845	LUMP	3000.00000	3000.00			
	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	7739.20000	7739.20			
	MOBILIZATION AND DEMOBILIZATION						
0008	201-52370	LUMP	4100.00000	4100.00			
	CLEARING RIGHT OF WAY						
0009	202-02240	67.000 SYS	15.00000	1005.00			
	PAVEMENT REMOVAL						
0010	202-02278	326.000 LFT	12.00000	3912.00			
	CURB, CONCRETE, REMOVE						
0011	202-52710	615.000 SYS	9.00000	5535.00			
	SIDEWALK, CONCRETE, REMOVE						
0012	202-91385	1.000 EACH	500.00000	500.00			
	INLET, REMOVE						
0013	203-02000	192.000 CYS	110.00000	21120.00			
	EXCAVATION, COMMON						
0014	207-08267	371.000 SYS	41.00000	15211.00			
	SUBGRADE TREATMENT, TYPE IIIA						
0015	211-09264	16.000 CYS	50.00000	800.00			
	STRUCTURAL BACKFILL, TYPE 1						
0016	301-07448	150.000 TON	45.00000	6750.00			
	COMPACTED AGGREGATE, NO. 53, BASE						
0017	304-07489	50.000 TON	150.00000	7500.00			
	HMA PATCHING, TYPE A						
0018	604-06070	946.000 SYS	34.00000	32164.00			
	SIDEWALK, CONCRETE						
0019	604-07898	30.000 SYS	150.00000	4500.00			
	CURB RAMP, CONCRETE, D						
0020	604-07900	12.000 SYS	130.00000	1560.00			
	CURB RAMP, CONCRETE, F						

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : R -34574-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

		( 4 ) 35-0918397		( )		( )		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	604-07901	44.000	SYS	140.00000	6160.00			
	CURB RAMP, CONCRETE, G							
0022	604-07902	23.000	SYS	140.00000	3220.00			
	CURB RAMP, CONCRETE, H							
0023	605-06120	27.000	LFT	24.00000	648.00			
	CURB, CONCRETE							
0024	605-06155	968.000	LFT	28.00000	27104.00			
	CURB AND GUTTER, CONCRETE, MODIFIED							
0025	605-06160	173.000	LFT	32.00000	5536.00			
	CURB AND GUTTER, B, CONCRETE, MODIFIED							
0026	605-96305	428.000	LFT	31.00000	13268.00			
	CURB AND GUTTER, CONCRETE, DEPRESSED							
0027	610-08446	177.000	SYS	55.00000	9735.00			
	PCCP FOR APPROACHES, 6 IN							
0028	610-09108	176.000	SYS	63.00000	11088.00			
	PCCP FOR APPROACHES, 9 IN							
0029	621-01004	2.000	EACH	500.00000	1000.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0030	621-06560	792.000	SYS	1.60000	1267.20			
	MULCHED SEEDING, U							
0031	621-06575	216.000	SYS	14.00000	3024.00			
	SODDING, NURSERY							
0032	715-05149	15.000	LFT	69.00000	1035.00			
	PIPE, TYPE 2 CIRCULAR 12 IN							
0033	715-08282	50.000	TON	150.00000	7500.00			
	HMA FOR STRUCTURE INSTALLATION, TYPE A							
0034	720-45045	2.000	EACH	2500.00000	5000.00			
	INLET, J10							
0035	801-03291	2.000	EACH	10.00000	20.00			
	CONSTRUCTION SIGN, D							
0036	801-06640	12.000	EACH	170.00000	2040.00			
	CONSTRUCTION SIGN, A							
0037	801-06645	2.000	EACH	10.00000	20.00			
	CONSTRUCTION SIGN, B							
0038	801-06775		LUMP	27000.00000	27000.00			
	MAINTAINING TRAFFIC							
0039	802-05701	147.000	LFT	28.00000	4116.00			
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE							
0040	802-07059	9.000	EACH	80.00000	720.00			
	SIGN, SHEET, AND SUPPORTS, REMOVE							



TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : R -34574-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 802-09838		113.000	SFT	61.00000	6893.00			
SIGN, SHEET, WITH LEGEND 0.080"								
0042 808-06703		63.000	LFT	5.20000	327.60			
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN								
0043 808-75297		135.000	LFT	6.60000	891.00			
TRANSVERSE MARKING, THERMOPLASTIC, STOP								
LINE, 24 IN								
0044 808-75300		580.000	LFT	1.70000	986.00			
TRANSVERSE MARKING, THERMOPLASTIC,								
CROSSWALK LINE, 6"								
SECTION TOTALS				\$	254,000.00	\$		\$
CONTRACT TOTALS				\$	254,000.00	\$	0.00	\$

VENDOR RANKING

CALL ORDER : 210 CONTRACT ID : R -34775-A COUNTIES : ST. JOSEPH  
 LETTING DATE : 08/07/13 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : SIDEWALK REHABILITATION COMPLETION DATE : 11/01/13  
 LOCATION : ALONG SR 23, BETWEEN CENTER STREET AND MAPLE AVENUE PROJECT(S) : 1173205

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-1625197 SELGE CONSTRUCTION CO INC	\$ 276,513.48	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 287,165.02	103.8521%
3	35-1817530 PIONEER ASSOCIATES INC	\$ 299,875.00	108.4486%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 314,318.60	113.6721%
5	35-0461550 LARSON DANIELSON CONSTRUCTION	\$ 322,635.58	116.6799%
6	35-1339168 LAPORTE CONSTRUCTION COMPANY INC	\$ 361,411.18	130.7029%

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : R -34775-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 38-1625197 SELGE CONSTRUCTION CO INC		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIDEWALK REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	6250.00000	6250.00	2500.00000	2500.00	6500.00000	6500.00
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 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	10625.00000	10625.00	10500.00000	10500.00	16000.00000	16000.00
0009 202-02278 CURB, CONCRETE, REMOVE	139.000 LFT	5.00000	695.00	6.00000	834.00	12.00000	1668.00
0010 202-52710 SIDEWALK, CONCRETE, REMOVE	716.000 SYS	2.50000	1790.00	4.00000	2864.00	14.50000	10382.00
0011 203-02000 EXCAVATION, COMMON	400.000 CYS	99.25000	39700.00	15.00000	6000.00	19.00000	7600.00
0012 205-02236 TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION	5.000 EACH	75.00000	375.00	105.00000	525.00	75.00000	375.00
0013 205-02237 TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION	10.000 EACH	75.00000	750.00	105.00000	1050.00	75.00000	750.00
0014 205-06937 TEMPORARY SILT FENCE	1764.000 LFT	1.50000	2646.00	1.55000	2734.20	3.50000	6174.00
0015 211-02050 B BORROW	580.000 CYS	0.01000	5.80	15.00000	8700.00	27.00000	15660.00
0016 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	94.000 TON	63.65000	5983.10	50.00000	4700.00	35.00000	3290.00
0017 304-07490 HMA PATCHING, TYPE B	84.000 TON	100.00000	8400.00	130.00000	10920.00	87.00000	7308.00

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : R -34775-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 38-1625197 SELGE CONSTRUCTION CO INC		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 306-08159 MILLING ASPHALT VARIABLE DEPTH	25.000	SYS	50.00000	1250.00	20.00000	500.00	50.00000	1250.00
0019 402-07433 HMA SURFACE, TYPE B	3.000	TON	200.00000	600.00	200.00000	600.00	400.00000	1200.00
0020 406-05520 ASPHALT FOR TACK COAT	0.600	TON	1.00000	0.60	900.00000	540.00	5.00000	3.00
0021 604-06070 SIDEWALK, CONCRETE	1532.000	SYS	30.05000	46036.60	32.00000	49024.00	31.00000	47492.00
0022 604-07823 STAMPED CONCRETE SIDEWALK COLORED	20.000	SYS	215.50000	4310.00	150.00000	3000.00	68.00000	1360.00
0023 604-07897 CURB RAMP, CONCRETE, C	7.000	SYS	138.30000	968.10	160.00000	1120.00	200.00000	1400.00
0024 604-07901 CURB RAMP, CONCRETE, G	45.000	SYS	138.60000	6237.00	160.00000	7200.00	180.00000	8100.00
0025 604-07902 CURB RAMP, CONCRETE, H	11.000	SYS	146.40000	1610.40	160.00000	1760.00	180.00000	1980.00
0026 605-06120 CURB, CONCRETE	139.000	LFT	36.00000	5004.00	34.00000	4726.00	27.00000	3753.00
0027 610-08446 PCCP FOR APPROACHES, 6 IN	272.000	SYS	47.40000	12892.80	48.00000	13056.00	47.00000	12784.00
0028 618-03812 BENCH	2.000	EACH	2175.00000	4350.00	2300.00000	4600.00	2000.00000	4000.00
0029 618-97672 TRASH RECEPTACLE	1.000	EACH	1475.00000	1475.00	1600.00000	1600.00	1400.00000	1400.00
0030 618-99085 FLAG POLE	3.000	EACH	4125.00000	12375.00	3689.00000	11067.00	2000.00000	6000.00
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	250.00000	250.00	100.00000	100.00	475.00000	475.00
0032 621-06560 MULCHED SEEDING, U	1920.000	SYS	0.75000	1440.00	0.70000	1344.00	0.95000	1824.00
0033 621-06570 TOPSOIL	288.000	CYS	0.01000	2.88	34.00000	9792.00	35.00000	10080.00
0034 621-98038 MULCH, HARDWOOD SHREDDED BARK	3.000	CYS	60.00000	180.00	60.00000	180.00	94.00000	282.00
0035 622-03948 PLANTER	3.000	EACH	525.00000	1575.00	606.00000	1818.00	2000.00000	6000.00
0036 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	6.000	EACH	250.00000	1500.00	305.00000	1830.00	475.00000	2850.00
0037 622-06573 IRRIGATION TREE WATERING SYSTEM	6.000	EACH	50.00000	300.00	57.47000	344.82	60.00000	360.00

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : R -34775-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 38-1625197 SELGE CONSTRUCTION CO INC		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 628-09401 FIELD OFFICE, A	3.000	MOS	3725.00000	11175.00	2250.00000	6750.00	3125.00000	9375.00
0039 715-94530 ADJUST WATER VALVE TO GRADE	4.000	EACH	150.00000	600.00	120.00000	480.00	400.00000	1600.00
0040 720-04815 DRYWELL 1800 GALLON	1.000	EACH	4300.00000	4300.00	3800.00000	3800.00	3600.00000	3600.00
0041 720-44000 CASTING, ADJUST TO GRADE CATCH BASIN	1.000	EACH	275.00000	275.00	300.00000	300.00	700.00000	700.00
0042 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	150.00000	300.00	150.00000	300.00	60.00000	120.00
0043 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	129.00000	516.00	129.00000	516.00	110.00000	440.00
0044 801-06775 MAINTAINING TRAFFIC		LUMP	7800.00000	7800.00	20000.00000	20000.00	6250.00000	6250.00
0045 802-07060 SIGN, SHEET, RELOCATE	3.000	EACH	179.00000	537.00	200.00000	600.00	200.00000	600.00
0046 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN	390.000	LFT	12.40000	4836.00	14.00000	5460.00	14.00000	5460.00
0047 805-03972 CONDUIT, PVC, 1 IN, SCHEDULE 40	200.000	LFT	6.50000	1300.00	13.00000	2600.00	13.00000	2600.00
0048 807-02191 HANDHOLE, LIGHTING	2.000	EACH	950.00000	1900.00	840.00000	1680.00	840.00000	1680.00
0049 807-02352 WIRE, XHHW, NO 4 COPPER, IN PLASTIC DUCT, 4 1/C.	1660.000	LFT	6.80000	11288.00	10.00000	16600.00	10.00000	16600.00
0050 807-03484 WIRE XHHW, NO 4 COPPER, 1/C	300.000	LFT	1.40000	420.00	2.50000	750.00	2.50000	750.00
0051 807-03951 LIGHT POLE, ORNAMENTAL	6.000	EACH	6300.00000	37800.00	6821.00000	40926.00	6821.00000	40926.00
0052 807-05815 LIGHTING CONTROL CABINET	1.000	EACH	5930.00000	5930.00	6800.00000	6800.00	6800.00000	6800.00
0053 807-11542 FLOODLIGHT	6.000	EACH	810.00000	4860.00	1482.00000	8892.00	1482.00000	8892.00
0054 807-86810 SERVICE POINT, II	1.000	EACH	2000.00000	2000.00	3200.00000	3200.00	3200.00000	3200.00
0055 807-86910 CONNECTOR KIT, UNFUSED	6.000	EACH	28.30000	169.80	22.00000	132.00	22.00000	132.00
0056 807-86915 CONNECTOR KIT, FUSED	6.000	EACH	28.30000	169.80	24.00000	144.00	24.00000	144.00
0057 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	12.000	EACH	13.30000	159.60	21.00000	252.00	21.00000	252.00

TABULATION OF BIDS

CALL ORDER : 210

CONTRACT ID : R -34775-A

COUNTIES : ST. JOSEPH

LETTING DATE : 08/07/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

			( 1 ) 38-1625197 SELGE CONSTRUCTION CO INC		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 35-1817530 PIONEER ASSOCIATES INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 807-86930 INSULATION LINK, NON-WATERPROOFED	12.000	EACH	6.00000	72.00	20.00000	240.00	20.00000	240.00
0059 807-86935 INSULATION LINK, WATERPROOFED	8.000	EACH	9.00000	72.00	26.00000	208.00	26.00000	208.00
0060 807-87556 WIRE, THW OR TW, NO 10 COPPER STRANDED	500.000	LFT	0.90000	450.00	2.00000	1000.00	2.00000	1000.00
SECTION TOTALS			\$	276,513.48	\$	287,165.02	\$	299,875.00
CONTRACT TOTALS			\$	276,513.48	\$	287,165.02	\$	299,875.00

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : R -34775-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 5 ) 35-0461550 LARSON DANIELSON CONSTRUCTIO		( 6 ) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIDEWALK REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	12000.00000	12000.00	3939.17000	3939.17	5000.00000	5000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	43000.00000	43000.00	20489.88000	20489.88	17956.68000	17956.68
0009 202-02278 CURB, CONCRETE, REMOVE	139.000 LFT	12.00000	1668.00	9.69000	1346.91	12.00000	1668.00
0010 202-52710 SIDEWALK, CONCRETE, REMOVE	716.000 SYS	12.00000	8592.00	6.91000	4947.56	20.00000	14320.00
0011 203-02000 EXCAVATION, COMMON	400.000 CYS	54.00000	21600.00	46.52000	18608.00	36.38000	14552.00
0012 205-02236 TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION	5.000 EACH	105.00000	525.00	105.58000	527.90	166.80000	834.00
0013 205-02237 TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION	10.000 EACH	105.00000	1050.00	105.58000	1055.80	166.80000	1668.00
0014 205-06937 TEMPORARY SILT FENCE	1764.000 LFT	2.00000	3528.00	2.49000	4392.36	2.99000	5274.36
0015 211-02050 B BORROW	580.000 CYS	1.00000	580.00	29.94000	17365.20	5.00000	2900.00
0016 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	94.000 TON	45.00000	4230.00	56.56000	5316.64	27.16000	2553.04
0017 304-07490 HMA PATCHING, TYPE B	84.000 TON	140.00000	11760.00	155.26000	13041.84	172.13000	14458.92
0018 306-08159 MILLING ASPHALT VARIABLE DEPTH	25.000 SYS	70.00000	1750.00	232.45000	5811.25	153.03000	3825.75

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : R -34775-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 5 ) 35-0461550 LARSON DANIELSON CONSTRUCTIO		( 6 ) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 402-07433 HMA SURFACE, TYPE B	3.000	TON	400.00000	1200.00	443.60000	1330.80	400.00000	1200.00
0020 406-05520 ASPHALT FOR TACK COAT	0.600	TON	1.00000	0.60	1848.33000	1109.00	1.00000	0.60
0021 604-06070 SIDEWALK, CONCRETE	1532.000	SYS	29.00000	44428.00	31.94000	48932.08	40.00000	61280.00
0022 604-07823 STAMPED CONCRETE SIDEWALK COLORED	20.000	SYS	68.00000	1360.00	180.71000	3614.20	160.00000	3200.00
0023 604-07897 CURB RAMP, CONCRETE, C	7.000	SYS	200.00000	1400.00	119.93000	839.51	153.98000	1077.86
0024 604-07901 CURB RAMP, CONCRETE, G	45.000	SYS	180.00000	8100.00	124.16000	5587.20	168.59000	7586.55
0025 604-07902 CURB RAMP, CONCRETE, H	11.000	SYS	180.00000	1980.00	108.88000	1197.68	171.14000	1882.54
0026 605-06120 CURB, CONCRETE	139.000	LFT	27.00000	3753.00	24.76000	3441.64	35.73000	4966.47
0027 610-08446 PCCP FOR APPROACHES, 6 IN	272.000	SYS	38.00000	10336.00	40.32000	10967.04	70.00000	19040.00
0028 618-03812 BENCH	2.000	EACH	1650.00000	3300.00	1425.07000	2850.14	2339.25000	4678.50
0029 618-97672 TRASH RECEPTACLE	1.000	EACH	1300.00000	1300.00	1742.24000	1742.24	1689.24000	1689.24
0030 618-99085 FLAG POLE	3.000	EACH	3800.00000	11400.00	2809.84000	8429.52	4500.00000	13500.00
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	100.00000	100.00	388.15000	388.15	475.00000	475.00
0032 621-06560 MULCHED SEEDING, U	1920.000	SYS	0.70000	1344.00	0.91000	1747.20	0.95000	1824.00
0033 621-06570 TOPSOIL	288.000	CYS	34.00000	9792.00	38.82000	11180.16	10.00000	2880.00
0034 621-98038 MULCH, HARDWOOD SHREDDED BARK	3.000	CYS	60.00000	180.00	66.54000	199.62	94.00000	282.00
0035 622-03948 PLANTER	3.000	EACH	606.00000	1818.00	693.13000	2079.39	842.90000	2528.70
0036 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	6.000	EACH	305.00000	1830.00	365.97000	2195.82	475.00000	2850.00
0037 622-06573 IRRIGATION TREE WATERING SYSTEM	6.000	EACH	57.50000	345.00	44.36000	266.16	60.00000	360.00
0038 628-09401 FIELD OFFICE, A	3.000	MOS	1700.00000	5100.00	1714.88000	5144.64	2500.00000	7500.00



TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : R -34775-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 5 ) 35-0461550 LARSON DANIELSON CONSTRUCTIO		( 6 ) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 715-94530 ADJUST WATER VALVE TO GRADE	4.000	EACH	150.00000	600.00	831.75000	3327.00	225.17000	900.68
0040 720-04815 DRYWELL 1800 GALLON	1.000	EACH	4000.00000	4000.00	5545.00000	5545.00	6309.96000	6309.96
0041 720-44000 CASTING, ADJUST TO GRADE CATCH BASIN	1.000	EACH	350.00000	350.00	831.75000	831.75	332.33000	332.33
0042 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	150.00000	300.00	219.58000	439.16	99.00000	198.00
0043 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	129.00000	516.00	102.03000	408.12	92.00000	368.00
0044 801-06775 MAINTAINING TRAFFIC		LUMP	19000.00000	19000.00	2753.65000	2753.65	40000.00000	40000.00
0045 802-07060 SIGN, SHEET, RELOCATE	3.000	EACH	179.00000	537.00	221.80000	665.40	200.00000	600.00
0046 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN	390.000	LFT	16.00000	6240.00	15.53000	6056.70	14.00000	5460.00
0047 805-03972 CONDUIT, PVC, 1 IN, SCHEDULE 40	200.000	LFT	3.20000	640.00	14.42000	2884.00	13.00000	2600.00
0048 807-02191 HANDHOLE, LIGHTING	2.000	EACH	980.00000	1960.00	931.56000	1863.12	840.00000	1680.00
0049 807-02352 WIRE, XHHW, NO 4 COPPER, IN PLASTIC DUCT, 4 1/C.	1660.000	LFT	7.50000	12450.00	11.09000	18409.40	10.00000	16600.00
0050 807-03484 WIRE XHHW, NO 4 COPPER, 1/C	300.000	LFT	1.50000	450.00	2.77000	831.00	2.50000	750.00
0051 807-03951 LIGHT POLE, ORNAMENTAL	6.000	EACH	5850.00000	35100.00	7564.49000	45386.94	6821.00000	40926.00
0052 807-05815 LIGHTING CONTROL CABINET	1.000	EACH	6000.00000	6000.00	7541.20000	7541.20	6800.00000	6800.00
0053 807-11542 FLOODLIGHT	6.000	EACH	750.00000	4500.00	1643.54000	9861.24	1482.00000	8892.00
0054 807-86810 SERVICE POINT, II	1.000	EACH	1200.00000	1200.00	3548.80000	3548.80	3200.00000	3200.00
0055 807-86910 CONNECTOR KIT, UNFUSED	6.000	EACH	28.00000	168.00	24.40000	146.40	22.00000	132.00
0056 807-86915 CONNECTOR KIT, FUSED	6.000	EACH	30.00000	180.00	26.62000	159.72	24.00000	144.00
0057 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	12.000	EACH	18.00000	216.00	23.29000	279.48	21.00000	252.00
0058 807-86930 INSULATION LINK, NON-WATERPROOFED	12.000	EACH	12.00000	144.00	22.18000	266.16	20.00000	240.00

TABULATION OF BIDS

CALL ORDER : 210

CONTRACT ID : R -34775-A

COUNTIES : ST. JOSEPH

LETTING DATE : 08/07/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

		( 4 ) 35-0918397		( 5 ) 35-0461550		( 6 ) 35-1339168		
		RIETH RILEY CONSTRUCTION		LARSON DANIELSON CONSTRUCTIO		LAPORTE CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059	807-86935	8.000 EACH	14.00000	112.00	28.83000	230.64	26.00000	208.00
	INSULATION LINK, WATERPROOFED							
0060	807-87556	500.000 LFT	0.60000	300.00	2.22000	1110.00	2.00000	1000.00
	WIRE, THW OR TW, NO 10 COPPER STRANDED							
SECTION TOTALS			\$	314,318.60	\$	322,635.58	\$	361,411.18
CONTRACT TOTALS			\$	314,318.60	\$	322,635.58	\$	361,411.18

## VENDOR RANKING

CALL ORDER : 220 CONTRACT ID : R -34799-A COUNTIES : PERRY  
 LETTING DATE : 08/07/13 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : SLIDE CORRECTION COMPLETION DATE : 11/30/13  
 LOCATION : ALONG OLD SR 37, 0.77 MILE NORTHEAST OF SR 37, BETWEEN PROJECT(S) : 1173272ER  
 SWEET GUM ROAD AND LEOPOLD ROAD

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0958970 LUTGRING BROTHERS INC	\$ 181,600.00	100.0000%
2	35-2040801 GOHMANN CONSTRUCTION INC	\$ 197,800.00	108.9207%
3	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 211,439.50	116.4314%
4	35-1878024 RAGLE INC	\$ 222,561.00	122.5556%
5	20-1237324 KERNS EXCAVATING LLC	\$ 231,625.50	127.5471%
6	35-1057095 BLANKENBERGER BROTHERS INC	\$ 248,000.00	136.5639%
7	35-1817574 YARDBERRY LANDSCAPE	\$ 251,744.00	138.6256%
8	35-1284120 KOBERSTEIN CONTRACTING INC	\$ 305,060.20	167.9847%
9	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 348,838.00	192.0914%

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : R -34799-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

		( 1 ) 35-0958970 LUTGRING BROTHERS INC		( 2 ) 35-2040801 GOHMANN CONSTRUCTION INC		( 3 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SLIDE CORRECTION								
0001	105-06845	LUMP	4755.20000	4755.20	4091.40000	4091.40	9000.00000	9000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0008	110-01001	LUMP	9080.00000	9080.00	9800.00000	9800.00	10500.00000	10500.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	7260.00000	7260.00	7900.00000	7900.00	4500.00000	4500.00
	CLEARING RIGHT OF WAY							
0010	202-96133	60.000 LFT	14.75000	885.00	5.00000	300.00	5.00000	300.00
	PIPE, REMOVE							
0011	203-02000	3340.000 CYS	9.60000	32064.00	11.90000	39746.00	10.00000	33400.00
	EXCAVATION, COMMON							
0012	205-06937	309.000 LFT	3.00000	927.00	5.00000	1545.00	3.75000	1158.75
	TEMPORARY SILT FENCE							
0013	205-09543	274.000 TON	17.25000	4726.50	19.00000	5206.00	24.00000	6576.00
	NO 2 STONE							
0014	302-08562	495.000 TON	23.60000	11682.00	20.00000	9900.00	24.00000	11880.00
	COARSE AGGREGATE, NO 8							
0015	303-01180	332.000 TON	18.50000	6142.00	22.00000	7304.00	20.00000	6640.00
	COMPACTED AGGREGATE, NO. 53							
0016	306-08034	9.000 SYS	61.70000	555.30	35.00000	315.00	25.00000	225.00
	MILLING, ASPHALT, 1 1/2 IN							
0017	401-10258	192.000 LFT	2.50000	480.00	2.00000	384.00	1.00000	192.00
	JOINT ADHESIVE, SURFACE							
0018	401-10259	192.000 LFT	2.50000	480.00	2.00000	384.00	1.00000	192.00
	JOINT ADHESIVE, INTERMEDIATE							

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : R -34799-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0958970 LUTGRING BROTHERS INC		( 2 ) 35-2040801 GOHMANN CONSTRUCTION INC		( 3 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 402-07433 HMA SURFACE, TYPE B	32.000	TON	98.00000	3136.00	98.00000	3136.00	174.00000	5568.00
0020 402-07438 HMA INTERMEDIATE, TYPE B	55.000	TON	93.00000	5115.00	93.00000	5115.00	122.00000	6710.00
0021 406-05521 ASPHALT FOR TACK COAT	400.000	SYS	0.11000	44.00	0.11000	44.00	2.00000	800.00
0022 616-06405 RIPRAP, REVETMENT	5003.000	TON	16.00000	80048.00	16.40000	82049.20	19.00000	95057.00
0023 616-07210 FIBER ROLL	32.000	LFT	15.00000	480.00	15.00000	480.00	3.50000	112.00
0024 621-02770 EROSION CONTROL BLANKET	129.000	SYS	3.00000	387.00	3.00000	387.00	2.75000	354.75
0025 621-06559 MULCHED SEEDING, R	257.000	SYS	4.00000	1028.00	4.00000	1028.00	1.00000	257.00
0026 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0027 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	4.000	MOS	625.00000	2500.00	500.00000	2000.00	110.00000	440.00
0028 628-09409 MOBILE INTERNET SERVICE , 1 EACH	4.000	MOS	30.00000	120.00	100.00000	400.00	110.00000	440.00
0029 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	4.000	MOS	50.00000	200.00	100.00000	400.00	85.00000	340.00
0030 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	200.00000	200.00	200.00000	200.00	200.00000	200.00
0031 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	704.000	LFT	4.50000	3168.00	16.60000	11686.40	15.00000	10560.00
0032 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	275.00000	550.00	140.00000	280.00	275.00000	550.00
0033 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	295.00000	1180.00	150.00000	600.00	295.00000	1180.00
0034 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	100.00000	800.00	95.00000	760.00	100.00000	800.00
0035 801-07119 BARRICADE, III-B	96.000	LFT	25.00000	2400.00	12.00000	1152.00	25.00000	2400.00
0036 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	300.000	LFT	1.00000	300.00	1.00000	300.00	1.00000	300.00
0037 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	300.000	LFT	1.00000	300.00	1.00000	300.00	1.00000	300.00
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	600.00000	600.00	600.00000	600.00	500.00000	500.00
SECTION TOTALS			\$	181,600.00	\$	197,800.00	\$	211,439.50
CONTRACT TOTALS			\$	181,600.00	\$	197,800.00	\$	211,439.50



TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : R -34799-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

		( 4 ) 35-1878024		( 5 ) 20-1237324		( 6 ) 35-1057095		
		RAGLE INC		KERNS EXCAVATING LLC		BLANKENBERGER BROTHERS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SLIDE CORRECTION								
0001	105-06845	LUMP	4800.00000	4800.00	4850.00000	4850.00	5400.00000	5400.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0008	110-01001	LUMP	11000.00000	11000.00	11545.00000	11545.00	10976.90000	10976.90
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	8500.00000	8500.00	6900.00000	6900.00	12000.00000	12000.00
	CLEARING RIGHT OF WAY							
0010	202-96133	60.000 LFT	12.00000	720.00	5.00000	300.00	22.00000	1320.00
	PIPE, REMOVE							
0011	203-02000	3340.000 CYS	17.00000	56780.00	15.50000	51770.00	14.75000	49265.00
	EXCAVATION, COMMON							
0012	205-06937	309.000 LFT	5.00000	1545.00	3.00000	927.00	3.30000	1019.70
	TEMPORARY SILT FENCE							
0013	205-09543	274.000 TON	20.00000	5480.00	24.00000	6576.00	26.60000	7288.40
	NO 2 STONE							
0014	302-08562	495.000 TON	25.00000	12375.00	24.00000	11880.00	25.00000	12375.00
	COARSE AGGREGATE, NO 8							
0015	303-01180	332.000 TON	22.00000	7304.00	27.25000	9047.00	23.00000	7636.00
	COMPACTED AGGREGATE, NO. 53							
0016	306-08034	9.000 SYS	32.00000	288.00	95.00000	855.00	105.00000	945.00
	MILLING, ASPHALT, 1 1/2 IN							
0017	401-10258	192.000 LFT	2.50000	480.00	13.00000	2496.00	5.00000	960.00
	JOINT ADHESIVE, SURFACE							
0018	401-10259	192.000 LFT	2.50000	480.00	13.00000	2496.00	5.00000	960.00
	JOINT ADHESIVE, INTERMEDIATE							
0019	402-07433	32.000 TON	98.00000	3136.00	166.00000	5312.00	183.00000	5856.00
	HMA SURFACE, TYPE B							

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : R -34799-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1878024 RAGLE INC		( 5 ) 20-1237324 KERNS EXCAVATING LLC		( 6 ) 35-1057095 BLANKENBERGER BROTHERS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-07438 HMA INTERMEDIATE, TYPE B	55.000	TON	93.00000	5115.00	156.00000	8580.00	172.00000	9460.00
0021 406-05521 ASPHALT FOR TACK COAT	400.000	SYS	0.11000	44.00	0.35000	140.00	1.00000	400.00
0022 616-06405 RIPRAP, REVETMENT	5003.000	TON	18.00000	90054.00	19.00000	95057.00	21.50000	107564.50
0023 616-07210 FIBER ROLL	32.000	LFT	15.00000	480.00	20.00000	640.00	16.50000	528.00
0024 621-02770 EROSION CONTROL BLANKET	129.000	SYS	3.00000	387.00	3.00000	387.00	3.30000	425.70
0025 621-06559 MULCHED SEEDING, R	257.000	SYS	4.00000	1028.00	6.50000	1670.50	4.40000	1130.80
0026 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0027 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1	4.000	MOS	200.00000	800.00	50.00000	200.00	220.00000	880.00
0028 628-09409 MOBILE INTERNET SERVICE , 1	4.000	MOS	75.00000	300.00	50.00000	200.00	110.00000	440.00
0029 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	4.000	MOS	75.00000	300.00	60.00000	240.00	80.00000	320.00
0030 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	100.00000	100.00	100.00000	100.00	150.00000	150.00
0031 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	704.000	LFT	7.00000	4928.00	5.00000	3520.00	8.50000	5984.00
0032 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	275.00000	550.00	275.00000	550.00	155.00000	310.00
0033 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	295.00000	1180.00	295.00000	1180.00	165.00000	660.00
0034 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	100.00000	800.00	100.00000	800.00	105.00000	840.00
0035 801-07119 BARRICADE, III-B	96.000	LFT	25.00000	2400.00	25.00000	2400.00	13.00000	1248.00
0036 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	300.000	LFT	1.00000	300.00	1.00000	300.00	1.65000	495.00
0037 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	300.000	LFT	1.00000	300.00	1.00000	300.00	1.65000	495.00
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	600.00000	600.00	400.00000	400.00	660.00000	660.00
SECTION TOTALS			\$	222,561.00	\$	231,625.50	\$	248,000.00
CONTRACT TOTALS			\$	222,561.00	\$	231,625.50	\$	248,000.00



TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : R -34799-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

		( 7 ) 35-1817574		( 8 ) 35-1284120		( 9 ) 35-1009310		
		YARDBERRY LANDSCAPE		KOBBERSTEIN CONTRACTING INC		DEIG BROTHERS LUMBER & CONSTR		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SLIDE CORRECTION								
0001	105-06845	LUMP	3000.00000	3000.00	2750.00000	2750.00	14350.00000	14350.00
	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	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0008	110-01001	LUMP	9000.00000	9000.00	22000.00000	22000.00	16500.00000	16500.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	12000.00000	12000.00	29250.00000	29250.00	47630.00000	47630.00
	CLEARING RIGHT OF WAY							
0010	202-96133	60.000 LFT	30.00000	1800.00	26.00000	1560.00	30.00000	1800.00
	PIPE, REMOVE							
0011	203-02000	3340.000 CYS	16.00000	53440.00	18.00000	60120.00	21.00000	70140.00
	EXCAVATION, COMMON							
0012	205-06937	309.000 LFT	3.00000	927.00	3.30000	1019.70	3.50000	1081.50
	TEMPORARY SILT FENCE							
0013	205-09543	274.000 TON	28.00000	7672.00	25.00000	6850.00	26.00000	7124.00
	NO 2 STONE							
0014	302-08562	495.000 TON	24.00000	11880.00	27.00000	13365.00	27.50000	13612.50
	COARSE AGGREGATE, NO 8							
0015	303-01180	332.000 TON	24.00000	7968.00	22.00000	7304.00	32.00000	10624.00
	COMPACTED AGGREGATE, NO. 53							
0016	306-08034	9.000 SYS	80.00000	720.00	105.00000	945.00	43.00000	387.00
	MILLING, ASPHALT, 1 1/2 IN							
0017	401-10258	192.000 LFT	4.00000	768.00	14.50000	2784.00	16.00000	3072.00
	JOINT ADHESIVE, SURFACE							
0018	401-10259	192.000 LFT	4.00000	768.00	14.50000	2784.00	16.00000	3072.00
	JOINT ADHESIVE, INTERMEDIATE							
0019	402-07433	32.000 TON	140.00000	4480.00	183.00000	5856.00	235.00000	7520.00
	HMA SURFACE, TYPE B							

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : R -34799-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1817574 YARDBERRY LANDSCAPE		( 8 ) 35-1284120 KOBBERSTEIN CONTRACTING INC		( 9 ) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-07438 HMA INTERMEDIATE, TYPE B	55.000	TON	100.00000	5500.00	172.00000	9460.00	195.00000	10725.00
0021 406-05521 ASPHALT FOR TACK COAT	400.000	SYS	1.00000	400.00	0.40000	160.00	1.30000	520.00
0022 616-06405 RIPRAP, REVETMENT	5003.000	TON	23.00000	115069.00	25.00000	125075.00	24.00000	120072.00
0023 616-07210 FIBER ROLL	32.000	LFT	25.00000	800.00	16.50000	528.00	17.00000	544.00
0024 621-02770 EROSION CONTROL BLANKET	129.000	SYS	5.00000	645.00	3.30000	425.70	3.50000	451.50
0025 621-06559 MULCHED SEEDING, R	257.000	SYS	2.00000	514.00	4.40000	1130.80	4.50000	1156.50
0026 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0027 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1	4.000	MOS	500.00000	2000.00	600.00000	2400.00	400.00000	1600.00
0028 628-09409 MOBILE INTERNET SERVICE , 1	4.000	MOS	100.00000	400.00	120.00000	480.00	114.00000	456.00
0029 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	4.000	MOS	100.00000	400.00	120.00000	480.00	150.00000	600.00
0030 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	300.00000	300.00	120.00000	120.00	175.00000	175.00
0031 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	704.000	LFT	6.00000	4224.00	4.50000	3168.00	12.00000	8448.00
0032 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	295.00000	590.00	155.00000	310.00	315.00000	630.00
0033 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	305.00000	1220.00	165.00000	660.00	335.00000	1340.00
0034 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	120.00000	960.00	105.00000	840.00	115.00000	920.00
0035 801-07119 BARRICADE, III-B	96.000	LFT	27.00000	2592.00	13.00000	1248.00	30.00000	2880.00
0036 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	300.000	LFT	2.00000	600.00	2.20000	660.00	1.20000	360.00
0037 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	300.000	LFT	2.00000	600.00	2.20000	660.00	1.20000	360.00
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	660.00000	660.00	680.00000	680.00
SECTION TOTALS			\$	251,744.00	\$	305,060.20	\$	348,838.00
CONTRACT TOTALS			\$	251,744.00	\$	305,060.20	\$	348,838.00

## VENDOR RANKING

CALL ORDER : 230 CONTRACT ID : R -35201-A COUNTIES : LAPORTE  
 LETTING DATE : 08/07/13 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 09/20/14  
 LOCATION : ON MICHIGAN BLVD, FROM CARROLL AVENUE TO SR 212 PROJECT(S) : 1297257

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 5,678,994.45	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 5,835,201.40	102.7506%
3	35-1058916 WOODRUFF & SONS INC	\$ 5,998,888.88	105.6329%

TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : R -35201-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 35-1058916 WOODRUFF & SONS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	49950.00000	49950.00	37000.00000	37000.00	75000.00000	75000.00
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 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	406782.00000	406782.00	283000.00000	283000.00	317746.23000	317746.23
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	5025.00000	5025.00	73875.00000	73875.00	116000.00000	116000.00
0012 202-02240 PAVEMENT REMOVAL	5517.000 SYS	13.20000	72824.40	11.00000	60687.00	6.65000	36688.05
0013 202-02273 CENTER CURB, CONCRETE, REMOVE	825.000 SYS	22.80000	18810.00	38.00000	31350.00	6.65000	5486.25
0014 202-02637 PIPE, ABANDON AND GROUT FILL	774.000 LFT	15.30000	11842.20	15.50000	11997.00	14.00000	10836.00
0015 202-52710 SIDEWALK, CONCRETE, REMOVE	440.000 SYS	4.92000	2164.80	8.87000	3902.80	4.80000	2112.00
0016 202-91385 INLET, REMOVE	23.000 EACH	258.00000	5934.00	145.00000	3335.00	135.00000	3105.00
0017 202-93047 MANHOLE, REMOVE	10.000 EACH	387.00000	3870.00	265.00000	2650.00	240.00000	2400.00
0018 202-96133 PIPE, REMOVE	739.000 LFT	11.60000	8572.40	13.50000	9976.50	12.50000	9237.50

TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : R -35201-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 35-1058916 WOODRUFF & SONS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 203-02000 EXCAVATION, COMMON	4635.000	CYS	16.20000	75087.00	29.54000	136917.90	19.00000	88065.00
0020 203-02070 BORROW	1635.000	CYS	2.10000	3433.50	0.01000	16.35	10.50000	17167.50
0021 205-06933 TEMPORARY INLET PROTECTION	70.000	EACH	34.20000	2394.00	67.00000	4690.00	76.00000	5320.00
0022 205-06937 TEMPORARY SILT FENCE	1055.000	LFT	3.30000	3481.50	1.88000	1983.40	2.05000	2162.75
0023 205-09543 NO 2 STONE	100.000	TON	23.94000	2394.00	9.30000	930.00	26.00000	2600.00
0024 205-11584 TEMPORARY CHECK DAM, TRAVERSABLE	48.000	LFT	13.60000	652.80	12.60000	604.80	13.50000	648.00
0025 207-08267 SUBGRADE TREATMENT, TYPE IIIA	5067.000	SYS	12.70000	64350.90	16.50000	83605.50	15.50000	78538.50
0026 207-09935 SUBGRADE TREATMENT, TYPE IC	25701.000	SYS	17.30000	444627.30	18.00000	462618.00	23.00000	591123.00
0027 211-09264 STRUCTURAL BACKFILL, TYPE 1	4870.000	CYS	1.00000	4870.00	1.25000	6087.50	1.20000	5844.00
0028 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	8855.000	TON	15.24000	134950.20	20.00000	177100.00	22.00000	194810.00
0029 303-07449 COMPACTED AGGREGATE, NO. 73	120.000	TON	34.50000	4140.00	39.00000	4680.00	44.50000	5340.00
0030 304-07494 WIDENING WITH HMA, TYPE C	2719.000	TON	53.00000	144107.00	71.50000	194408.50	57.00000	154983.00
0031 306-08033 MILLING, ASPHALT, 1 IN	534.000	SYS	2.05000	1094.70	1.50000	801.00	2.20000	1174.80
0032 306-08036 MILLING, ASPHALT, 2 IN	4000.000	SYS	1.75000	7000.00	1.50000	6000.00	2.00000	8000.00
0033 306-08039 MILLING, ASPHALT REMOVAL	66080.000	SYS	2.00000	132160.00	1.50000	99120.00	2.10000	138768.00
0034 401-06264 PROFILOGRAPH, HMA		LUMP	7805.00000	7805.00	3000.00000	3000.00	8300.00000	8300.00
0035 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	6779.000	TON	62.00000	420298.00	71.50000	484698.50	66.00000	447414.00
0036 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	11308.000	TON	52.00000	588016.00	56.00000	633248.00	55.00000	621940.00
0037 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	5696.000	TON	50.30000	286508.80	50.00000	284800.00	54.00000	307584.00
0038 401-10258 JOINT ADHESIVE, SURFACE	59645.000	LFT	0.40000	23858.00	0.50000	29822.50	0.45000	26840.25
0039 401-10259 JOINT ADHESIVE, INTERMEDIATE	59645.000	LFT	0.50000	29822.50	0.50000	29822.50	0.55000	32804.75

TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : R -35201-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 35-1058916 WOODRUFF & SONS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 402-10086 HMA FOR TEMPORARY PAVEMENT, C	150.000	TON	92.30000	13845.00	87.00000	13050.00	99.00000	14850.00
0041 406-05520 ASPHALT FOR TACK COAT	57.000	TON	770.00000	43890.00	1.00000	57.00	800.00000	45600.00
0042 502-11543 PCCP, 4 IN.	1248.000	SYS	19.25000	24024.00	32.00000	39936.00	42.00000	52416.00
0043 506-06333 PCCP PATCHING, FULL DEPTH	1263.000	SYS	123.00000	155349.00	33.00000	41679.00	56.00000	70728.00
0044 507-07505 RETROFIT LOAD TRANSFER	6530.000	EACH	77.65000	507054.50	40.00000	261200.00	48.00000	313440.00
0045 601-01128 GUARDRAIL, TRANSITION TYPE WGB	4.000	EACH	1365.00000	5460.00	1500.00000	6000.00	1360.00000	5440.00
0046 601-01625 GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, 1	1.000	EACH	1618.00000	1618.00	1700.00000	1700.00	1610.00000	1610.00
0047 601-01700 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1	1.000	EACH	2266.00000	2266.00	1900.00000	1900.00	2250.00000	2250.00
0048 601-01740 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 4	2.000	EACH	2406.00000	4812.00	1900.00000	3800.00	2390.00000	4780.00
0049 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	3.000	EACH	54.00000	162.00	50.00000	150.00	53.50000	160.50
0050 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2805.00000	5610.00	2400.00000	4800.00	2790.00000	5580.00
0051 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1462.500	LFT	20.50000	29981.25	17.00000	24862.50	20.50000	29981.25
0052 604-06070 SIDEWALK, CONCRETE	995.000	SYS	27.50000	27362.50	32.00000	31840.00	46.00000	45770.00
0053 604-07894 CURB RAMP, CONCRETE, A	7.000	SYS	121.00000	847.00	170.00000	1190.00	205.00000	1435.00
0054 604-07901 CURB RAMP, CONCRETE, G	41.000	SYS	126.00000	5166.00	155.00000	6355.00	150.00000	6150.00
0055 604-07902 CURB RAMP, CONCRETE, H	113.000	SYS	92.60000	10463.80	155.00000	17515.00	180.00000	20340.00
0056 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	6442.000	LFT	16.00000	103072.00	14.25000	91798.50	15.00000	96630.00
0057 605-06255 CENTER CURB, D, CONCRETE	1316.000	SYS	42.30000	55666.80	71.00000	93436.00	92.50000	121730.00
0058 606-07484 MILLED HMA CORRUGATIONS	18180.000	LFT	0.40000	7272.00	0.05000	909.00	0.45000	8181.00

TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : R -35201-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 35-1058916 WOODRUFF & SONS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 606-09729 MILLED CENTERLINE CORRUGATIONS	954.000	LFT	1.90000	1812.60	0.05000	47.70	2.00000	1908.00
0060 610-07487 HMA FOR APPROACHES, TYPE B	4380.000	TON	50.00000	219000.00	90.00000	394200.00	55.00000	240900.00
0061 610-08446 PCCP FOR APPROACHES, 6 IN	366.000	SYS	54.00000	19764.00	45.00000	16470.00	43.50000	15921.00
0062 610-09108 PCCP FOR APPROACHES, 9 IN	1066.000	SYS	44.20000	47117.20	57.00000	60762.00	56.50000	60229.00
0063 611-06497 MAILBOX ASSEMBLY, SINGLE	27.000	EACH	189.00000	5103.00	125.00000	3375.00	190.00000	5130.00
0064 615-06505 MONUMENT, B	9.000	EACH	863.00000	7767.00	650.00000	5850.00	860.00000	7740.00
0065 615-06510 MONUMENT, C	6.000	EACH	648.00000	3888.00	400.00000	2400.00	645.00000	3870.00
0066 615-06515 MONUMENT, D	2.000	EACH	162.00000	324.00	150.00000	300.00	160.00000	320.00
0067 616-02320 GEOTEXTILES	61.000	SYS	8.70000	530.70	2.00000	122.00	1.55000	94.55
0068 616-06405 RIPRAP, REVETMENT	49.000	TON	174.00000	8526.00	65.00000	3185.00	58.50000	2866.50
0069 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	270.00000	1080.00	250.00000	1000.00	375.00000	1500.00
0070 621-06545 FERTILIZER	1.000	TON	1192.00000	1192.00	1105.00000	1105.00	815.00000	815.00
0071 621-06553 SEED MIXTURE, R	375.000	LBS	5.76000	2160.00	5.34000	2002.50	3.05000	1143.75
0072 621-06557 SEED MIXTURE, T	487.000	LBS	3.30000	1607.10	3.07000	1495.09	2.15000	1047.05
0073 621-06565 MULCHING MATERIAL	12.000	TON	421.00000	5052.00	390.00000	4680.00	450.00000	5400.00
0074 621-06567 WATER	21.000	KGAL	1.00000	21.00	1.00000	21.00	1.05000	22.05
0075 621-06570 TOPSOIL	560.000	CYS	50.00000	28000.00	67.00000	37520.00	27.00000	15120.00
0076 621-06575 SODDING, NURSERY	5034.000	SYS	4.00000	20136.00	4.89000	24616.26	4.75000	23911.50
0077 628-09403 FIELD OFFICE, C	15.000	MOS	1790.00000	26850.00	2250.00000	33750.00	1900.00000	28500.00
0078 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , TWO EACH	30.000	MOS	216.00000	6480.00	100.00000	3000.00	215.00000	6450.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 35-1058916 WOODRUFF & SONS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	2760.000	LFT	35.00000	96600.00	35.00000	96600.00	31.50000	86940.00
0080 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	373.000	LFT	38.30000	14285.90	41.00000	15293.00	35.50000	13241.50
0081 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	441.000	LFT	42.10000	18566.10	48.00000	21168.00	44.00000	19404.00
0082 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	1935.000	LFT	52.10000	100813.50	64.50000	124807.50	68.50000	132547.50
0083 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	280.000	LFT	38.20000	10696.00	41.00000	11480.00	35.50000	9940.00
0084 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	169.000	LFT	42.00000	7098.00	51.00000	8619.00	44.50000	7520.50
0085 715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	155.000	LFT	51.90000	8044.50	71.00000	11005.00	59.50000	9222.50
0086 715-05203 PIPE, TYPE 4 CIRCULAR 4 IN	4933.000	LFT	6.50000	32064.50	6.00000	29598.00	14.00000	69062.00
0087 715-05363 PIPE, TYPE 3 DEFORMED MIN AREA 1.8	48.000	LFT	29.40000	1411.20	92.00000	4416.00	55.00000	2640.00
0088 715-09064 VIDEO INSPECTION FOR PIPE	5658.000	LFT	1.05000	5940.90	1.20000	6789.60	0.90000	5092.20
0089 715-46000 PIPE END SECTION, DIA 12"	1.000	EACH	584.00000	584.00	255.00000	255.00	265.00000	265.00
0090 715-46005 PIPE END SECTION, DIA 15"	13.000	EACH	584.00000	7592.00	280.00000	3640.00	285.00000	3705.00
0091 715-46010 PIPE END SECTION, DIA 18"	7.000	EACH	611.00000	4277.00	315.00000	2205.00	325.00000	2275.00
0092 715-46020 PIPE END SECTION, DIA 24"	5.000	EACH	665.00000	3325.00	765.00000	3825.00	490.00000	2450.00
0093 715-46055 PIPE END SECTION, MIN AREA 1.8 SFT	2.000	EACH	1111.00000	2222.00	765.00000	1530.00	565.00000	1130.00
0094 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	1.05000	3150.00	0.85000	2550.00	0.90000	2700.00
0095 718-52610 AGGREGATE FOR UNDERDRAINS	490.000	CYS	42.10000	20629.00	46.92000	22990.80	26.50000	12985.00
0096 718-99153 GEOTEXTILES FOR UNDERDRAIN	2010.000	SYS	1.10000	2211.00	2.21000	4442.10	0.55000	1105.50
0097 720-02367 MANHOLE, J10	1.000	EACH	4180.00000	4180.00	3450.00000	3450.00	3360.00000	3360.00
0098 720-03757 MANHOLE, C15	1.000	EACH	4100.00000	4100.00	3460.00000	3460.00	3190.00000	3190.00
0099 720-08559 BEST MANAGEMENT PRACTICES	1.000	EACH	38500.00000	38500.00	39950.00000	39950.00	36300.00000	36300.00



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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 720-44000 CASTING, ADJUST TO GRADE , STORM DRAIN	22.000 EACH	441.50000	9713.00	650.00000	14300.00	670.00000	14740.00
0101 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	3.000 EACH	940.00000	2820.00	650.00000	1950.00	910.00000	2730.00
0102 720-44296 INLET, CAP	1.000 EACH	632.00000	632.00	1310.00000	1310.00	1200.00000	1200.00
0103 720-45030 INLET, E7	4.000 EACH	2000.00000	8000.00	1910.00000	7640.00	1740.00000	6960.00
0104 720-45045 INLET, J10	20.000 EACH	2395.00000	47900.00	2410.00000	48200.00	2040.00000	40800.00
0105 720-45075 INLET, R13	8.000 EACH	2570.00000	20560.00	2490.00000	19920.00	2270.00000	18160.00
0106 720-45250 CATCH BASIN, K10	10.000 EACH	2714.00000	27140.00	2080.00000	20800.00	1760.00000	17600.00
0107 720-45410 MANHOLE, C4	15.000 EACH	2929.00000	43935.00	2830.00000	42450.00	2590.00000	38850.00
0108 720-45430 MANHOLE, G4	1.000 EACH	33980.00000	33980.00	102100.00000	102100.00	95500.00000	95500.00
0109 720-45615 STRUCTURE, INLET, RECONSTRUCTED	2.000 LFT	1762.00000	3524.00	1620.00000	3240.00	1480.00000	2960.00
0110 720-94208 MANHOLE, C10	5.000 EACH	3113.00000	15565.00	3690.00000	18450.00	3390.00000	16950.00
0111 720-95422 MANHOLE, J4	1.000 EACH	3791.00000	3791.00	3430.00000	3430.00	3330.00000	3330.00
0112 720-98174 INLET, B15	4.000 EACH	3400.00000	13600.00	3210.00000	12840.00	2510.00000	10040.00
0113 720-99417 CATCH BASIN, C15	6.000 EACH	3680.00000	22080.00	2940.00000	17640.00	2210.00000	13260.00
0114 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	2.000 EACH	48.55000	97.10	21.00000	42.00	48.50000	97.00
0115 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	161.00000	644.00	144.00000	576.00	160.00000	640.00
0116 801-04308 ROAD CLOSURE SIGN ASSEMBLY	11.000 EACH	362.00000	3982.00	264.00000	2904.00	360.00000	3960.00
0117 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	121443.000 LFT	0.10000	12144.30	0.84000	102012.12	0.90000	109298.70
0118 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	138.000 LFT	3.00000	414.00	4.80000	662.40	2.95000	407.10
0119 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LUMP	3857.00000	3857.00	3575.00000	3575.00	3830.00000	3830.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	138.00000	3588.00	141.00000	3666.00	135.00000	3510.00
0121 801-06645 CONSTRUCTION SIGN, B	18.000	EACH	56.10000	1009.80	47.00000	846.00	56.00000	1008.00
0122 801-06710 FLASHING ARROW SIGN	990.000	DAY	6.00000	5940.00	6.00000	5940.00	5.90000	5841.00
0123 801-06775 MAINTAINING TRAFFIC		LUMP	100000.00000	100000.00	75000.00000	75000.00	61400.00000	61400.00
0124 801-07118 BARRICADE, III-A	120.000	LFT	9.20000	1104.00	13.29000	1594.80	9.15000	1098.00
0125 801-07119 BARRICADE, III-B	144.000	LFT	10.00000	1440.00	14.92000	2148.48	9.90000	1425.60
0126 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	485.000	LFT	44.20000	21437.00	50.00000	24250.00	45.00000	21825.00
0127 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	566.000	LFT	13.20000	7471.20	12.20000	6905.20	13.00000	7358.00
0128 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	297.000	SFT	14.00000	4158.00	13.00000	3861.00	14.00000	4158.00
0129 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	83.000	SFT	23.70000	1967.10	22.00000	1826.00	23.50000	1950.50
0130 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	27.000	SFT	15.10000	407.70	14.00000	378.00	15.00000	405.00
0131 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	71.000	SFT	16.60000	1178.60	15.40000	1093.40	16.50000	1171.50
0132 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	2.000	EACH	3345.00000	6690.00	3100.00000	6200.00	3320.00000	6640.00
0133 805-01842 HANDHOLE, SIGNAL, TYPE 1	7.000	EACH	842.00000	5894.00	780.00000	5460.00	835.00000	5845.00
0134 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN	1845.000	LFT	12.30000	22693.50	11.40000	21033.00	12.00000	22140.00
0135 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	6.000	EACH	812.40000	4874.40	753.00000	4518.00	805.00000	4830.00
0136 805-02645 SIGNAL PEDESTAL FOUNDATION, A	2.000	EACH	431.60000	863.20	400.00000	800.00	430.00000	860.00
0137 805-03978 EMERGENCY VEHICLE PREEMPTION DETECTOR, SINGLE CHANNEL, ONE DIRECTION	7.000	EACH	1295.00000	9065.00	1200.00000	8400.00	1290.00000	9030.00
0138 805-03980 EMERGENCY VEHICLE CONFIRMATION LIGHT KI	7.000	EACH	260.00000	1820.00	240.00000	1680.00	255.00000	1785.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0139 805-08464 RADIO, INTERCONNECT	2.000 EACH	3442.00000	6884.00	3190.00000	6380.00	3420.00000	6840.00
0140 805-09089 RADIO, YAGI ANTENNA	2.000 EACH	321.50000	643.00	298.00000	596.00	320.00000	640.00
0141 805-11375 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 25 FT.	2.000 EACH	14457.00000	28914.00	13400.00000	26800.00	14350.00000	28700.00
0142 805-11376 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT.	1.000 EACH	14759.00000	14759.00	13680.00000	13680.00	14650.00000	14650.00
0143 805-11377 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT.	2.000 EACH	14880.00000	29760.00	13800.00000	27600.00	14800.00000	29600.00
0144 805-11383 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A	5.000 EACH	3560.00000	17800.00	3300.00000	16500.00	3540.00000	17700.00
0145 805-11384 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE B	1.000 EACH	4747.00000	4747.00	4400.00000	4400.00	4720.00000	4720.00
0146 805-11436 SIGNAL CANTILEVER STRUCTURE, COMBINATION ARM, 30 FT.	1.000 EACH	18340.00000	18340.00	17000.00000	17000.00	18250.00000	18250.00
0147 805-11438 SIGNAL CANTILEVER STRUCTURE, COMBINATION ARM, 40 FT.	1.000 EACH	20487.00000	20487.00	18990.00000	18990.00	20350.00000	20350.00
0148 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	2.000 EACH	15859.00000	31718.00	14700.00000	29400.00	15750.00000	31500.00
0149 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	14.000 EACH	976.50000	13671.00	905.00000	12670.00	970.00000	13580.00
0150 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12" RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000 EACH	1403.00000	1403.00	1300.00000	1300.00	1390.00000	1390.00
0151 805-78370 PEDESTRIAN PUSH BUTTON, NON-APS	6.000 EACH	221.20000	1327.20	205.00000	1230.00	220.00000	1320.00
0152 805-78445 SIGNAL SERVICE	2.000 EACH	518.00000	1036.00	480.00000	960.00	515.00000	1030.00
0153 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	3600.000 LFT	0.43000	1548.00	0.40000	1440.00	0.45000	1620.00
0154 805-78480 SIGNAL CABLE, CONTROL, COPPER 3C/14GA	2358.000 LFT	1.10000	2593.80	1.00000	2358.00	1.05000	2475.90

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0155 805-78485 SIGNAL CABLE, CONTROL, COPPER 5C/14GA	1886.000 LFT	1.50000	2829.00	1.40000	2640.40	1.50000	2829.00
0156 805-78490 SIGNAL CABLE, CONTROL, COPPER 7C/14GA	927.000 LFT	2.20000	2039.40	2.00000	1854.00	2.15000	1993.05
0157 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA	621.000 LFT	1.30000	807.30	1.20000	745.20	1.30000	807.30
0158 805-78785 SIGNAL DETECTOR HOUSING	5.000 EACH	542.00000	2710.00	502.00000	2510.00	540.00000	2700.00
0159 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	900.000 LFT	9.70000	8730.00	9.00000	8100.00	9.65000	8685.00
0160 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000 EACH	799.00000	1598.00	740.00000	1480.00	795.00000	1590.00
0161 805-90005 SIGNAL POLE, PEDESTAL, 10 FT	2.000 EACH	2287.00000	4574.00	2120.00000	4240.00	2270.00000	4540.00
0162 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	2.000 EACH	310.00000	620.00	287.00000	574.00	310.00000	620.00
0163 807-02428 LIGHTING FOUNDATION, CONCRETE, WITH GROUND , 30 IN X 30 IN X 96 IN	6.000 EACH	842.00000	5052.00	780.00000	4680.00	835.00000	5010.00
0164 807-02817 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING , 24IN X 24IN X 72IN	7.000 EACH	690.00000	4830.00	640.00000	4480.00	685.00000	4795.00
0165 807-03951 LIGHT POLE, ORNAMENTAL , 14 FT. E.M.H.	7.000 EACH	3798.00000	26586.00	3520.00000	24640.00	3770.00000	26390.00
0166 807-03951 LIGHT POLE, ORNAMENTAL , 30 FT. E.M.H., 8.0 FT. MASTARM	6.000 EACH	4963.00000	29778.00	4600.00000	27600.00	4930.00000	29580.00
0167 807-11354 LUMINAIRE, ROADWAY, METAL HALIDE, 250 WATT	6.000 EACH	1403.00000	8418.00	1300.00000	7800.00	1390.00000	8340.00
0168 807-11566 LUMINAIRE, ROADWAY, METAL HALIDE, 150 WATT	7.000 EACH	1403.00000	9821.00	1300.00000	9100.00	1390.00000	9730.00
0169 807-86810 SERVICE POINT, II	1.000 EACH	3345.00000	3345.00	3100.00000	3100.00	3320.00000	3320.00
0170 807-86889 CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C	666.000 LFT	0.90000	599.40	0.80000	532.80	0.85000	566.10
0171 807-86905 TRANSITION FITTINGS, GALVANIZED STEEL CONDUIT TO PLASTIC CABLE	10.000 EACH	59.40000	594.00	55.00000	550.00	59.00000	590.00

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0172 807-86910 CONNECTOR KIT, UNFUSED	25.000 EACH	20.50000	512.50	19.00000	475.00	20.50000	512.50
0173 807-86915 CONNECTOR KIT, FUSED	25.000 EACH	21.60000	540.00	20.00000	500.00	21.50000	537.50
0174 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	37.000 EACH	17.30000	640.10	16.00000	592.00	17.00000	629.00
0175 807-86930 INSULATION LINK, NON-WATERPROOFED	29.000 EACH	22.70000	658.30	21.00000	609.00	22.50000	652.50
0176 807-97237 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	478.000 LFT	9.70000	4636.60	9.00000	4302.00	9.65000	4612.70
0177 807-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	1374.000 LFT	9.70000	13327.80	9.00000	12366.00	9.65000	13259.10
0178 808-03775 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (BIKE)	2.000 EACH	340.00000	680.00	200.00000	400.00	340.00000	680.00
0179 808-03775 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (BIKE) , ARROW	2.000 EACH	340.00000	680.00	200.00000	400.00	340.00000	680.00
0180 808-04096 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (LANE)	2.000 EACH	340.00000	680.00	100.00000	200.00	340.00000	680.00
0181 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	4835.000 LFT	0.40000	1934.00	0.45000	2175.75	0.40000	1934.00
0182 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	15665.000 LFT	0.40000	6266.00	0.45000	7049.25	0.40000	6266.00
0183 808-06716 LINE, REMOVE	662.000 LFT	0.60000	397.20	0.45000	297.90	0.55000	364.10
0184 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1361.00000	1361.00	1800.00000	1800.00	1350.00000	1350.00
0185 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	1774.000 LFT	1.00000	1774.00	1.25000	2217.50	1.00000	1774.00
0186 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	1750.000 LFT	0.40000	700.00	0.45000	787.50	0.40000	700.00
0187 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	20727.000 LFT	0.40000	8290.80	0.45000	9327.15	0.40000	8290.80
0188 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	600.000 LFT	4.20000	2520.00	6.00000	3600.00	4.15000	2490.00

TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : R -35201-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 35-1058916 WOODRUFF & SONS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0189 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	957.000 LFT	1.00000	957.00	1.25000	1196.25	1.00000	957.00
0190 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	40.000 EACH	74.00000	2960.00	80.00000	3200.00	73.50000	2940.00
0191 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	24.000 EACH	94.00000	2256.00	95.00000	2280.00	93.50000	2244.00
0192 808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (R X R)	4.000 EACH	323.00000	1292.00	600.00000	2400.00	305.00000	1220.00
0193 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	350.000 EACH	24.60000	8610.00	20.00000	7000.00	26.50000	9275.00
0194 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN	195.000 LFT	2.30000	448.50	3.00000	585.00	2.30000	448.50
0195 809-03983 PHASE SELECTORS	2.000 EACH	5071.00000	10142.00	4700.00000	9400.00	5040.00000	10080.00
0196 202-02278 CURB, CONCRETE, REMOVE	11516.000 LFT	5.10000	58731.60	5.00000	57580.00	3.75000	43185.00
SECTION TOTALS		\$	5,678,994.45	\$	5,835,201.40	\$	5,998,888.88
CONTRACT TOTALS		\$	5,678,994.45	\$	5,835,201.40	\$	5,998,888.88

VENDOR RANKING

CALL ORDER : 240 CONTRACT ID : R -35270-A COUNTIES : RIPLEY FRANKLIN  
 LETTING DATE : 08/07/13 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/15/13  
 LOCATION : ON SR 46, FROM SR 229 TO BATESVILLE CORPORATION LINE PROJECT(S) : 129753600ST5

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0844079 PAUL H ROHE COMPANY	\$ 704,775.41	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 768,094.75	108.9843%

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : R -35270-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : RIPLEY

FRANKLIN

		( 1 ) 35-0844079 PAUL H ROHE COMPANY		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( )		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845		LUMP	1100.00000	1100.00	1250.00000	1250.00	
	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	8885.00000	8885.00	5000.00000	5000.00	
	MOBILIZATION AND DEMOBILIZATION							
0009	202-02279	5.000	LFT	50.00000	250.00	105.00000	525.00	
	CURB AND GUTTER, REMOVE							
0010	202-52710	5.000	SYS	55.00000	275.00	105.00000	525.00	
	SIDEWALK, CONCRETE, REMOVE							
0011	202-90277	27.000	EACH	250.00000	6750.00	260.00000	7020.00	
	DETECTOR HOUSING, REMOVE							
0012	303-01180	50.000	TON	26.00000	1300.00	12.50000	625.00	
	COMPACTED AGGREGATE, NO. 53							
0013	304-07491	333.000	TON	80.00000	26640.00	122.00000	40626.00	
	HMA PATCHING, TYPE C							
0014	306-08034	84304.000	SYS	0.29000	24448.16	0.90000	75873.60	
	MILLING, ASPHALT, 1 1/2 IN							
0015	306-08043	200.000	SYS	2.00000	400.00	0.70000	140.00	
	MILLING, TRANSITION							
0016	306-08432	9163.000	SYS	0.40000	3665.20	1.75000	16035.25	
	MILLING, APPROACH							
0017	401-06264		LUMP	1000.00000	1000.00	2000.00000	2000.00	
	PROFILOGRAPH, HMA							
0018	401-07328	6955.000	TON	60.00000	417300.00	53.50000	372092.50	
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0019	401-10258	52360.000	LFT	0.22000	11519.20	0.40000	20944.00	
	JOINT ADHESIVE, SURFACE							



TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : R -35270-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : RIPLEY

FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0844079 PAUL H ROHE COMPANY		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 406-05520 ASPHALT FOR TACK COAT	26.000	TON	350.00000	9100.00	500.00000	13000.00		
0021 604-06070 SIDEWALK, CONCRETE	5.000	SYS	175.00000	875.00	105.00000	525.00		
0022 604-07901 CURB RAMP, CONCRETE, G	12.000	SYS	140.00000	1680.00	300.00000	3600.00		
0023 605-06144 CURB AND GUTTER, A, CONCRETE	5.000	LFT	150.00000	750.00	105.00000	525.00		
0024 610-07488 HMA FOR APPROACHES, TYPE C	756.000	TON	85.00000	64260.00	82.00000	61992.00		
0025 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	1.000	EACH	400.00000	400.00	500.00000	500.00		
0026 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0027 628-09402 FIELD OFFICE, B	9.000	MOS	1400.00000	12600.00	1040.00000	9360.00		
0028 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	18.000	MOS	80.00000	1440.00	83.00000	1494.00		
0029 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	90.00000	180.00	310.00000	620.00		
0030 720-44000 CASTING, ADJUST TO GRADE MANHOLE	1.000	EACH	400.00000	400.00	1500.00000	1500.00		
0031 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	141.00000	705.00	88.00000	440.00		
0032 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	10177.000	LFT	0.25000	2544.25	0.42000	4274.34		
0033 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	10177.000	LFT	0.85000	8650.45	0.63000	6411.51		
0034 801-06640 CONSTRUCTION SIGN, A	23.000	EACH	98.00000	2254.00	88.50000	2035.50		
0035 801-06775 MAINTAINING TRAFFIC		LUMP	19800.00000	19800.00	40500.00000	40500.00		
0036 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	12500.000	LFT	0.20000	2500.00	0.21000	2625.00		
0037 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA	1250.000	LFT	1.50000	1875.00	1.55000	1937.50		
0038 805-78785 SIGNAL DETECTOR HOUSING	27.000	EACH	550.00000	14850.00	570.00000	15390.00		

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : R -35270-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : RIPLEY

FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0844079 PAUL H ROHE COMPANY		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	4000.000 LFT	6.75000	27000.00	7.05000	28200.00		
0040 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN	7110.000 LFT	0.20000	1422.00	0.11000	782.10		
0041 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	3405.000 LFT	0.09000	306.45	0.11000	374.55		
0042 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	30670.000 LFT	0.07000	2146.90	0.11000	3373.70		
0043 808-75078 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, YELLOW 12"	1240.000 LFT	1.60000	1984.00	0.42000	520.80		
0044 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	438.000 LFT	4.65000	2036.70	8.30000	3635.40		
0045 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	20.000 EACH	90.00000	1800.00	83.00000	1660.00		
0046 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	8.000 EACH	120.00000	960.00	105.00000	840.00		
0047 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	760.000 EACH	5.70000	4332.00	6.00000	4560.00		
0048 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	786.000 EACH	16.85000	13244.10	17.50000	13755.00		
0049 808-97322 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (SIGNAL AHEAD), 3.05 m	4.000 EACH	285.00000	1140.00	250.00000	1000.00		
SECTION TOTALS		\$	704,775.41	\$	768,094.75	\$	
CONTRACT TOTALS		\$	704,775.41	\$	768,094.75	\$	

VENDOR RANKING

CALL ORDER : 250 CONTRACT ID : R -35286-A COUNTIES : MARION  
 LETTING DATE : 08/07/13 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : ROAD REHABILITATION COMPLETION DATE : 06/30/15  
 LOCATION : ON SHADELAND AVENUE FROM BROOKVILLE TO 21ST STREET PROJECT(S) : 1173049  
 1297537

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 6,933,000.00	100.0000%
2	35-1139301 E & B PAVING INC	\$ 7,304,671.01	105.3609%
3	35-1128289 BEATY CONSTRUCTION INC	\$ 7,612,785.09	109.8051%
4	35-1917625 MILESTONE CONTRACTORS LP	\$ 7,888,777.73	113.7859%
5	35-1609544 SCHUTT-LOOKABILL CO	\$ 8,169,404.64	117.8336%

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : R -35286-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1128289 BEATY CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION								
0001	105-06845	LUMP	49400.00000	49400.00	31140.00000	31140.00	29500.00000	29500.00
	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	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0011	110-01001	LUMP	408122.57000	408122.57	339403.30000	339403.30	380000.00000	380000.00
	MOBILIZATION AND DEMOBILIZATION							
0012	201-52370	LUMP	50000.00000	50000.00	54000.00000	54000.00	152000.00000	152000.00
	CLEARING RIGHT OF WAY							
0013	202-02240	25236.000 SYS	5.20000	131227.20	6.84000	172614.24	10.00000	252360.00
	PAVEMENT REMOVAL							
0014	202-02272	68.000 LFT	10.00000	680.00	17.00000	1156.00	9.00000	612.00
	PAVED SIDE DITCH, REMOVE							
0015	202-02273	360.000 SYS	22.00000	7920.00	15.00000	5400.00	23.00000	8280.00
	CENTER CURB, CONCRETE, REMOVE							
0016	202-02279	271.000 LFT	8.00000	2168.00	5.00000	1355.00	5.00000	1355.00
	CURB AND GUTTER, REMOVE							
0017	202-51328	LUMP	215000.00000	215000.00	202531.19000	202531.19	240315.80000	240315.80
	PRESENT STRUCTURE, REMOVE PORTIONS , BR NO. 2							

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : R -35286-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS BRIDGE NO. 1	LUMP		12500.00000	12500.00	57044.68000	57044.68	9000.00000	9000.00
0019 202-51368 SLOPEWALL, REMOVE	100.000	SYS	9.00000	900.00	10.99000	1099.00	13.25000	1325.00
0020 202-52710 SIDEWALK, CONCRETE, REMOVE	1572.000	SYS	8.00000	12576.00	14.00000	22008.00	4.75000	7467.00
0021 202-94810 CURB TURNOUT, REMOVE	2.000	EACH	150.00000	300.00	450.00000	900.00	250.00000	500.00
0022 202-94954 BARRIER WALL, CONCRETE, REMOVE	727.000	LFT	18.00000	13086.00	12.94000	9407.38	11.25000	8178.75
0023 202-96133 PIPE, REMOVE	49.000	LFT	15.00000	735.00	8.00000	392.00	23.50000	1151.50
0024 202-98488 PIPE END SECTION, REMOVE	3.000	EACH	75.00000	225.00	100.00000	300.00	275.00000	825.00
0025 203-02000 EXCAVATION, COMMON	2915.000	CYS	22.00000	64130.00	58.18000	169594.70	22.50000	65587.50
0026 203-02070 BORROW	8045.000	CYS	0.01000	80.45	14.00000	112630.00	9.00000	72405.00
0027 205-06930 SPLASHPAD	4.200	TON	100.00000	420.00	50.00000	210.00	70.00000	294.00
0028 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP MODIFIED	3.000	TON	100.00000	300.00	50.00000	150.00	165.00000	495.00
0029 205-06933 TEMPORARY INLET PROTECTION	47.000	EACH	63.00000	2961.00	63.00000	2961.00	63.00000	2961.00
0030 205-06934 TEMPORARY MULCH	3.000	TON	560.00000	1680.00	560.00000	1680.00	560.00000	1680.00
0031 205-06937 TEMPORARY SILT FENCE	3301.000	LFT	1.40000	4621.40	1.40000	4621.40	2.50000	8252.50
0032 205-06938 TEMPORARY SLOPE DRAIN	200.000	LFT	18.00000	3600.00	12.92000	2584.00	60.00000	12000.00
0033 205-09543 NO 2 STONE	220.000	TON	20.00000	4400.00	20.00000	4400.00	50.00000	11000.00
0034 205-11583 MANUFACTURED SURFACE PROTECTION PRODUCT TYPE EROSION CONTROL BLANKET	5153.000	SYS	1.31000	6750.43	1.31000	6750.43	1.35000	6956.55
0035 205-11584 TEMPORARY CHECK DAM, TRAVERSABLE	70.000	LFT	9.98000	698.60	9.98000	698.60	10.00000	700.00
0036 205-11591 TEMPORARY SEED MIXTURE	154.000	LBS	3.87000	595.98	3.87000	595.98	3.90000	600.60
0037 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	244.000	CYS	22.00000	5368.00	133.33000	32532.52	25.00000	6100.00

## TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : R -35286-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 207-08263 SUBGRADE TREATMENT, TYPE IA	26960.000	SYS	5.00000	134800.00	5.87000	158255.20	8.00000	215680.00
0039 207-08267 SUBGRADE TREATMENT, TYPE IIIA	6119.000	SYS	7.00000	42833.00	9.00000	55071.00	6.50000	39773.50
0040 211-02050 B BORROW	5031.000	CYS	21.00000	105651.00	25.76000	129598.56	25.00000	125775.00
0041 211-09264 STRUCTURAL BACKFILL, TYPE 1	169.000	CYS	21.00000	3549.00	27.44000	4637.36	25.60000	4326.40
0042 211-09266 STRUCTURAL BACKFILL, TYPE 3	7576.000	CYS	22.00000	166672.00	35.17000	266447.92	25.00000	189400.00
0044 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	733.000	TON	30.00000	21990.00	25.00000	18325.00	27.30000	20010.90
0045 302-07455 DENSE GRADED SUBBASE	85.600	CYS	50.00000	4280.00	75.19000	6436.26	80.00000	6848.00
0046 303-01180 COMPACTED AGGREGATE, NO. 53	247.000	TON	30.00000	7410.00	30.00000	7410.00	25.50000	6298.50
0047 304-07491 HMA PATCHING, TYPE C	25.000	TON	160.00000	4000.00	180.00000	4500.00	150.00000	3750.00
0048 306-08034 MILLING, ASPHALT, 1 1/2 IN	8088.000	SYS	0.90000	7279.20	0.90000	7279.20	1.85000	14962.80
0049 306-08037 MILLING, ASPHALT, 3 IN	119856.000	SYS	1.00000	119856.00	1.25000	149820.00	1.85000	221733.60
0050 306-08041 MILLING, PCCP	7718.000	SYS	1.35000	10419.30	1.10000	8489.80	1.85000	14278.30
0051 306-08432 MILLING, APPROACH	1503.000	SYS	4.50000	6763.50	4.00000	6012.00	2.30000	3456.90
0052 401-06264 PROFILOGRAPH, HMA		LUMP	1200.00000	1200.00	6500.00000	6500.00	6500.00000	6500.00
0053 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	12584.000	TON	70.00000	880880.00	62.00000	780208.00	62.00000	780208.00
0054 401-07379 QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm	16547.000	TON	53.00000	876991.00	56.75000	939042.25	57.00000	943179.00
0055 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	7675.000	TON	48.00000	368400.00	48.00000	368400.00	48.00000	368400.00
0056 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	2186.000	TON	56.00000	122416.00	54.00000	118044.00	54.00000	118044.00
0057 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	1070.000	TON	54.00000	57780.00	55.00000	58850.00	55.00000	58850.00
0058 401-10258 JOINT ADHESIVE, SURFACE	71907.000	LFT	0.40000	28762.80	0.50000	35953.50	0.50000	35953.50
0059 401-10259 JOINT ADHESIVE, INTERMEDIATE	61811.000	LFT	0.40000	24724.40	0.45000	27814.95	0.45000	27814.95

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : R -35286-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 402-10086 HMA FOR TEMPORARY PAVEMENT, C	2841.000	TON	60.00000	170460.00	50.00000	142050.00	48.50000	137788.50
0061 406-05520 ASPHALT FOR TACK COAT	90.000	TON	500.00000	45000.00	400.00000	36000.00	400.00000	36000.00
0062 408-07504 CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL	2.000	TON	3400.00000	6800.00	3500.00000	7000.00	3500.00000	7000.00
0063 415-11527 BASE SEAL	2.000	TON	500.00000	1000.00	800.00000	1600.00	800.00000	1600.00
0064 503-03489 RETROFITTED TIE BARS	96.000	EACH	15.00000	1440.00	3.00000	288.00	27.00000	2592.00
0065 503-05240 D-1 CONTRACTION JOINT	576.000	LFT	15.00000	8640.00	5.00000	2880.00	15.00000	8640.00
0066 506-06333 PCCP PATCHING, FULL DEPTH	4167.000	SYS	78.00000	325026.00	105.48000	439535.16	95.00000	395865.00
0067 601-01522 GUARDRAIL, TRANSITION TYPE TGB	10.000	EACH	1850.00000	18500.00	1850.00000	18500.00	1850.00000	18500.00
0068 601-02103 GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING	37.500	LFT	20.00000	750.00	20.00000	750.00	20.00000	750.00
0069 601-02241 GUARDRAIL, REMOVE	4515.000	LFT	1.25000	5643.75	1.25000	5643.75	1.25000	5643.75
0070 601-94689 GUARDRAIL END TREATMENT, OS	8.000	EACH	2250.00000	18000.00	2250.00000	18000.00	2250.00000	18000.00
0071 601-94690 GUARDRAIL END TREATMENT, MS	4.000	EACH	3295.00000	13180.00	3295.00000	13180.00	3295.00000	13180.00
0072 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	4387.250	LFT	16.00000	70196.00	16.00000	70196.00	16.00000	70196.00
0073 601-99123 GUARDRAIL, TRANSITION, GP	6.000	EACH	2800.00000	16800.00	2800.00000	16800.00	2800.00000	16800.00
0074 602-01064 CONCRETE BARRIER	903.000	LFT	69.00000	62307.00	66.95000	60455.85	65.00000	58695.00
0075 602-06729 BARRIER DELINEATOR	58.000	EACH	16.00000	928.00	17.62000	1021.96	10.00000	580.00
0077 604-01268 HAND RAIL, ALUMINUM	45.000	LFT	150.00000	6750.00	150.00000	6750.00	150.00000	6750.00
0078 604-01268 HAND RAIL, ALUMINUM SURFACE MOUNTED	20.000	LFT	250.00000	5000.00	250.00000	5000.00	250.00000	5000.00
0079 604-06070 SIDEWALK, CONCRETE	4262.000	SYS	32.00000	136384.00	30.00000	127860.00	28.00000	119336.00
0080 604-07897 CURB RAMP, CONCRETE, C	44.000	SYS	95.00000	4180.00	174.75000	7689.00	178.00000	7832.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 604-07900 CURB RAMP, CONCRETE, F	43.000	SYS	95.00000	4085.00	113.27000	4870.61	142.00000	6106.00
0082 604-07901 CURB RAMP, CONCRETE, G	63.000	SYS	95.00000	5985.00	121.43000	7650.09	163.00000	10269.00
0083 604-07902 CURB RAMP, CONCRETE, H	112.000	SYS	95.00000	10640.00	87.66000	9817.92	144.00000	16128.00
0084 605-02278 CURB, REMOVE	950.000	LFT	8.00000	7600.00	9.74000	9253.00	6.00000	5700.00
0085 605-05523 CURB, HMA	851.000	LFT	12.00000	10212.00	11.50000	9786.50	11.50000	9786.50
0086 605-06120 CURB, CONCRETE	2226.000	LFT	20.00000	44520.00	19.00000	42294.00	21.00000	46746.00
0087 605-06145 CURB AND GUTTER, B, CONCRETE	155.000	LFT	23.00000	3565.00	27.99000	4338.45	37.25000	5773.75
0088 605-06215 CENTER CURB, D, CONCRETE	894.000	LFT	30.00000	26820.00	34.85000	31155.90	36.00000	32184.00
0089 605-09131 CURB AND GUTTER TURNOUT CONCRETE	49.000	LFT	55.00000	2695.00	125.35000	6142.15	220.00000	10780.00
0090 607-06340 PAVED SIDE DITCH, B	83.000	LFT	55.00000	4565.00	51.09000	4240.47	32.00000	2656.00
0091 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	512.000	SYS	78.00000	39936.00	79.69000	40801.28	85.00000	43520.00
0092 610-07488 HMA FOR APPROACHES, TYPE C	124.000	TON	125.00000	15500.00	135.00000	16740.00	135.00000	16740.00
0093 610-08446 PCCP FOR APPROACHES, 6 IN	50.000	SYS	59.00000	2950.00	70.23000	3511.50	220.00000	11000.00
0094 610-09108 PCCP FOR APPROACHES, 9 IN	903.000	SYS	59.00000	53277.00	52.64000	47533.92	61.00000	55083.00
0095 615-06520 MONUMENT, RE-ESTABLISH	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0096 616-02320 GEOTEXTILES	472.000	SYS	3.00000	1416.00	3.17000	1496.24	3.75000	1770.00
0097 616-06405 RIPRAP, REVETMENT	348.000	TON	48.00000	16704.00	26.47000	9211.56	27.00000	9396.00
0098 616-51367 SLOPEWALL, CONCRETE, 4 IN	24.000	SYS	110.00000	2640.00	113.68000	2728.32	115.00000	2760.00
0099 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	450.00000	1350.00	450.00000	1350.00	450.00000	1350.00
0100 621-03909 SEED MIXTURE, NATIVE	6.000	LBS	118.00000	708.00	118.00000	708.00	118.00000	708.00



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 621-06545 FERTILIZER	0.400	TON	769.00000	307.60	769.00000	307.60	770.00000	308.00
0102 621-06560 MULCHED SEEDING, U	4805.000	SYS	0.43000	2066.15	0.43000	2066.15	0.45000	2162.25
0103 621-06567 WATER	19.000	KGAL	29.00000	551.00	29.00000	551.00	29.00000	551.00
0104 621-06574 SODDING	53.000	SYS	2.90000	153.70	2.90000	153.70	2.90000	153.70
0105 621-06575 SODDING, NURSERY	5153.000	SYS	2.90000	14943.70	2.90000	14943.70	3.90000	20096.70
0106 628-09402 FIELD OFFICE, B	15.000	MOS	2300.00000	34500.00	2100.00000	31500.00	1850.00000	27750.00
0107 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	5250.00000	10500.00	4079.60000	8159.20	4900.00000	9800.00
0108 701-08253 PILE SLEEVES	24.000	EACH	770.00000	18480.00	750.56000	18013.44	820.00000	19680.00
0109 701-09557 TEST PILE, DYNAMIC, PRODUCTION	192.000	LFT	31.00000	5952.00	68.16000	13086.72	31.00000	5952.00
0110 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	3900.00000	7800.00	3564.60000	7129.20	3400.00000	6800.00
0111 701-09683 PILE SHOE, HP 12 X 74	24.000	EACH	115.00000	2760.00	93.01000	2232.24	100.00000	2400.00
0112 701-09889 PREBORED HOLE, 10 IN	720.000	LFT	41.00000	29520.00	50.88000	36633.60	40.00000	28800.00
0113 701-95780 PILE, STEEL H, HP 12 IN X 74	1892.000	LFT	48.00000	90816.00	49.40000	93464.80	45.00000	85140.00
0114 702-51005 CONCRETE, A, SUBSTRUCTURE	99.200	CYS	680.00000	67456.00	574.82000	57022.14	1150.00000	114080.00
0115 702-51015 CONCRETE, B, FOOTINGS	28.000	CYS	1300.00000	36400.00	437.42000	12247.76	785.00000	21980.00
0116 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	644.000	LBS	4.30000	2769.20	3.09000	1989.96	3.25000	2093.00
0117 702-51863 FIELD DRILLED HOLE IN CONCRETE	516.000	EACH	13.00000	6708.00	12.14000	6264.24	12.00000	6192.00
0118 702-92857 CONCRETE, C, SUBSTRUCTURE	62.200	CYS	520.00000	32344.00	604.27000	37585.59	550.00000	34210.00
0119 703-06028 REINFORCING BARS	10737.000	LBS	0.83000	8911.71	0.78000	8374.86	0.80000	8589.60
0120 703-06029 REINFORCING BARS, EPOXY COATED	118446.000	LBS	0.89000	105416.94	0.85000	100679.10	0.90000	106601.40
0121 704-51002 CONCRETE, C, SUPERSTRUCTURE	260.600	CYS	670.00000	174602.00	636.43000	165853.66	675.00000	175905.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122 706-06353 CONCRETE BRIDGE RAILING TRANSITION, TPS-1	2.000 EACH	3600.00000	7200.00	2850.18000	5700.36	1900.00000	3800.00
0123 706-11418 RAILING, STEEL, PS-1	66.750 LFT	72.00000	4806.00	72.00000	4806.00	72.00000	4806.00
0124 706-11455 BRIDGE RAILING PEDESTRIAN FENCE	130.000 LFT	165.00000	21450.00	165.00000	21450.00	165.00000	21450.00
0125 706-11600 RAILING, CONCRETE, FC	24.800 CYS	800.00000	19840.00	687.33000	17045.78	725.00000	17980.00
0126 706-11604 RAILING, CONCRETE, PS-1	3.600 CYS	1400.00000	5040.00	872.24000	3140.06	1050.00000	3780.00
0127 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000 EACH	1610.00000	6440.00	2953.26000	11813.04	1800.00000	7200.00
0128 707-05983 STRUCTURAL MEMBER, CONCRETE I-BEAM, 36 IN X 12 IN	636.000 LFT	170.00000	108120.00	142.63000	90712.68	180.00000	114480.00
0129 709-07733 ANTI-GRAFFITI COAT , BR. NO. 2	LUMP	3500.00000	3500.00	3500.00000	3500.00	3500.00000	3500.00
0130 709-51821 SURFACE SEAL , BR. NO. 1	LUMP	2733.00000	2733.00	2733.00000	2733.00	2733.00000	2733.00
0131 709-51821 SURFACE SEAL , BR. NO. 2	LUMP	6900.00000	6900.00	6900.00000	6900.00	6900.00000	6900.00
0132 710-09158 PATCHING CONCRETE STRUCTURES	100.000 SFT	44.00000	4400.00	104.11000	10411.00	125.00000	12500.00
0133 715-01354 CLEAN EXISTING PIPE	1264.000 LFT	10.00000	12640.00	5.00000	6320.00	10.30000	13019.20
0134 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	1854.000 LFT	5.30000	9826.20	5.55000	10289.70	5.30000	9826.20
0135 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	118.000 LFT	14.75000	1740.50	14.00000	1652.00	14.75000	1740.50
0136 715-05146 PIPE, TYPE 2 CIRCULAR 6 IN	25.000 LFT	25.00000	625.00	23.00000	575.00	29.00000	725.00
0137 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	166.000 LFT	35.00000	5810.00	52.00000	8632.00	52.00000	8632.00
0138 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	57.000 LFT	40.00000	2280.00	98.00000	5586.00	72.00000	4104.00
0139 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	21.000 TON	160.00000	3360.00	120.00000	2520.00	75.00000	1575.00
0140 715-09938 PIPE, BRIDGE DECK DRAIN SYSTEM , BR. NO 1	LUMP	3400.00000	3400.00	1265.48000	1265.48	1050.00000	1050.00
0141 715-46000 PIPE END SECTION, DIA 12"	3.000 EACH	560.00000	1680.00	1100.00000	3300.00	250.00000	750.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0142 715-46005 PIPE END SECTION, DIA 15"	1.000	EACH	580.00000	580.00	1150.00000	1150.00	350.00000	350.00
0143 718-06528 OUTLET PROTECTOR, 1	6.000	EACH	725.00000	4350.00	550.00000	3300.00	730.00000	4380.00
0144 718-08308 UNDERDRAIN, PATCHING	200.000	LFT	10.00000	2000.00	25.00000	5000.00	11.00000	2200.00
0145 718-52610 AGGREGATE FOR UNDERDRAINS	167.000	CYS	38.40000	6412.80	36.00000	6012.00	38.50000	6429.50
0146 718-99153 GEOTEXTILES FOR UNDERDRAIN	408.000	SYS	1.30000	530.40	2.00000	816.00	1.30000	530.40
0147 720-01355 INLET, CLEAN EXISTING	11.000	EACH	350.00000	3850.00	475.00000	5225.00	460.00000	5060.00
0148 720-07309 TRENCH DRAIN TYPE 1	25.000	LFT	260.00000	6500.00	290.00000	7250.00	265.00000	6625.00
0149 720-07309 TRENCH DRAIN TYPE 2	97.000	LFT	280.00000	27160.00	260.00000	25220.00	250.00000	24250.00
0150 720-44000 CASTING, ADJUST TO GRADE INLETS AND MANHOLES	41.000	EACH	400.00000	16400.00	430.00000	17630.00	620.00000	25420.00
0151 720-44020 CASTING, 3, FURNISH AND ADJUST TO GRADE	1.000	EACH	975.00000	975.00	927.00000	927.00	1100.00000	1100.00
0152 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	1.000	EACH	735.00000	735.00	720.00000	720.00	850.00000	850.00
0153 720-44080 CASTING, 15, FURNISH AND ADJUST TO GRAD	7.000	EACH	1300.00000	9100.00	1420.00000	9940.00	750.00000	5250.00
0154 720-45035 INLET, F7	2.000	EACH	1200.00000	2400.00	1900.00000	3800.00	1900.00000	3800.00
0155 720-45041 INLET, H5	1.000	EACH	4500.00000	4500.00	5900.00000	5900.00	2300.00000	2300.00
0156 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	2.000	EACH	300.00000	600.00	250.00000	500.00	500.00000	1000.00
0157 720-98174 INLET, B15 , MODIFIED	1.000	EACH	2230.00000	2230.00	2790.00000	2790.00	2200.00000	2200.00
0158 727-90308 EPOXY INJECTION, CRACK PREPARATION	40.000	LFT	36.00000	1440.00	35.00000	1400.00	35.00000	1400.00
0159 727-90309 EPOXY INJECTION, EPOXY MATERIAL	1.000	GAL	82.00000	82.00	80.00000	80.00	80.00000	80.00
0160 727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT , BR. NO. 2		LUMP	515.00000	515.00	500.00000	500.00	500.00000	500.00
0161 731-07016 FACE PANELS, WIRE	1710.000	SFT	15.30000	26163.00	16.69000	28539.90	15.25000	26077.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0162 731-93945 FACE PANELS, CONCRETE	5770.000	SFT	15.30000	88281.00	15.12000	87242.40	15.25000	87992.50
0163 731-93946 WALL ERECTION	7480.000	SFT	6.00000	44880.00	5.76000	43084.80	5.25000	39270.00
0164 731-93947 LEVELING PAD, CONCRETE	174.000	LFT	116.00000	20184.00	35.20000	6124.80	85.00000	14790.00
0165 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	28.000	SYS	150.00000	4200.00	157.50000	4410.00	165.00000	4620.00
0166 732-08421 MODULAR BLOCK WALL ERECTION	28.000	SYS	200.00000	5600.00	225.14000	6303.92	420.00000	11760.00
0167 735-10241 TEMPORARY WIRE FACING	3200.000	SFT	7.00000	22400.00	8.09000	25888.00	8.10000	25920.00
0168 735-10242 TEMPORARY WALL ERECTION	3200.000	SFT	4.25000	13600.00	3.62000	11584.00	6.35000	20320.00
0169 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	27.000	EACH	45.00000	1215.00	45.00000	1215.00	45.00000	1215.00
0170 801-01505 TEMPORARY PAVEMENT MESSAGE MARKING, (ONLY)	22.000	EACH	55.00000	1210.00	55.00000	1210.00	55.00000	1210.00
0171 801-02595 CONTROLLER, RESET TIMING	12.000	EACH	166.00000	1992.00	350.00000	4200.00	255.00000	3060.00
0172 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	255.00000	2040.00	255.00000	2040.00	255.00000	2040.00
0173 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000	EACH	383.00000	3830.00	383.00000	3830.00	383.00000	3830.00
0174 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	93946.000	LFT	0.35000	32881.10	0.35000	32881.10	0.35000	32881.10
0175 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	89267.000	LFT	0.65000	58023.55	0.65000	58023.55	0.65000	58023.55
0176 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	62.000	EACH	65.00000	4030.00	65.00000	4030.00	65.00000	4030.00
0177 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	42.000	EACH	65.00000	2730.00	65.00000	2730.00	65.00000	2730.00
0178 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	204.000	LFT	3.00000	612.00	3.00000	612.00	3.00000	612.00
0179 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	141.000	LFT	6.00000	846.00	6.00000	846.00	6.00000	846.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN	4080.000 LFT	2.00000	8160.00	2.00000	8160.00	2.00000	8160.00
0181 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LUMP	2344.00000	2344.00	2100.00000	2100.00	2100.00000	2100.00
0182 801-06586 TEMPORARY PAVEMENT MARKING, 8 IN	1208.000 LFT	1.00000	1208.00	1.00000	1208.00	1.00000	1208.00
0183 801-06625 DETOUR ROUTE MARKER ASSEMBLY	30.000 EACH	177.00000	5310.00	177.00000	5310.00	177.00000	5310.00
0184 801-06640 CONSTRUCTION SIGN, A	97.000 EACH	122.00000	11834.00	122.00000	11834.00	122.00000	11834.00
0185 801-06640 CONSTRUCTION SIGN, A REBUILD INDY	2.000 EACH	122.00000	244.00	122.00000	244.00	122.00000	244.00
0186 801-06645 CONSTRUCTION SIGN, B	31.000 EACH	49.00000	1519.00	49.00000	1519.00	49.00000	1519.00
0187 801-06710 FLASHING ARROW SIGN	915.000 DAY	5.00000	4575.00	5.00000	4575.00	5.00000	4575.00
0188 801-06775 MAINTAINING TRAFFIC	LUMP	70000.00000	70000.00	50676.88000	50676.88	110640.51000	110640.51
0189 801-07118 BARRICADE, III-A	808.000 LFT	10.00000	8080.00	10.00000	8080.00	10.00000	8080.00
0190 801-07119 BARRICADE, III-B	320.000 LFT	12.00000	3840.00	12.00000	3840.00	12.00000	3840.00
0191 801-07606 TEMPORARY CROSSOVER DRAINAGE PIPE	1075.000 LFT	24.00000	25800.00	23.00000	24725.00	3.00000	3225.00
0192 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1092.000 LFT	13.00000	14196.00	14.97000	16347.24	17.50000	19110.00
0193 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	650.000 LFT	20.00000	13000.00	18.43000	11979.50	23.00000	14950.00
0194 801-11662 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 12 IN	76.000 LFT	3.00000	228.00	3.00000	228.00	3.00000	228.00
0195 801-52817 TEMPORARY CROSSOVER, B	2.000 EACH	9500.00000	19000.00	1500.00000	3000.00	47950.00000	95900.00
0196 801-94295 SIGNAL HEAD, RELOCATE	51.000 EACH	172.00000	8772.00	200.00000	10200.00	200.00000	10200.00
0197 802-04089 SIGN, SHEET, REMOVE	2.000 EACH	52.00000	104.00	100.00000	200.00	100.00000	200.00
0198 802-04314 SIGN MODIFICATION	20.000 EACH	254.00000	5080.00	450.00000	9000.00	450.00000	9000.00

## TABULATION OF BIDS

CALL ORDER : 250

CONTRACT ID : R -35286-A

COUNTIES : MARION

LETTING DATE : 08/07/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0199 802-07060 SIGN, SHEET, RELOCATE	4.000	EACH	72.00000	288.00	300.00000	1200.00	300.00000	1200.00
0200 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	12.000	SFT	23.00000	276.00	22.00000	264.00	22.00000	264.00
0201 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	56.000	SFT	27.00000	1512.00	23.00000	1288.00	23.00000	1288.00
0202 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	7.000	EACH	290.00000	2030.00	400.00000	2800.00	400.00000	2800.00
0203 805-01579 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS		LUMP	3385.00000	3385.00	3400.00000	3400.00	3400.00000	3400.00
0204 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	850.00000	850.00	400.00000	400.00	400.00000	400.00
0205 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	7.000	EACH	17156.00000	120092.00	16400.00000	114800.00	16400.00000	114800.00
0206 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	6842.500	LFT	0.30000	2052.75	0.25000	1710.63	0.25000	1710.63
0207 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	2121.000	LFT	6.45000	13680.45	6.25000	13256.25	6.25000	13256.25
0208 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	17.000	EACH	180.00000	3060.00	150.00000	2550.00	150.00000	2550.00
0209 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	192.000	LFT	4.00000	768.00	4.00000	768.00	4.00000	768.00
0210 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	80.000	SYS	20.00000	1600.00	20.00000	1600.00	20.00000	1600.00
0211 808-06368 TRANSVERSE MARKING, REMOVE	65.000	LFT	4.00000	260.00	4.00000	260.00	4.00000	260.00
0212 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	12420.000	LFT	0.40000	4968.00	0.40000	4968.00	0.40000	4968.00
0213 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	37504.000	LFT	0.40000	15001.60	0.40000	15001.60	0.40000	15001.60
0214 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	3559.000	LFT	0.80000	2847.20	0.80000	2847.20	0.80000	2847.20
0215 808-06716 LINE, REMOVE	55201.000	LFT	0.35000	19320.35	0.35000	19320.35	0.35000	19320.35
0216 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0217 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	180.000 LFT	2.00000	360.00	2.00000	360.00	2.00000	360.00
0218 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	574.000 LFT	2.00000	1148.00	2.00000	1148.00	2.00000	1148.00
0219 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	574.000 LFT	2.00000	1148.00	2.00000	1148.00	2.00000	1148.00
0220 808-11482 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	49.000 LFT	1.00000	49.00	1.00000	49.00	1.00000	49.00
0221 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	1810.000 LFT	0.40000	724.00	0.40000	724.00	0.40000	724.00
0222 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	46097.000 LFT	0.40000	18438.80	0.40000	18438.80	0.40000	18438.80
0223 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	439.000 LFT	4.00000	1756.00	4.00000	1756.00	4.00000	1756.00
0224 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	275.000 LFT	2.00000	550.00	2.00000	550.00	2.00000	550.00
0225 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	33.000 EACH	66.00000	2178.00	66.00000	2178.00	66.00000	2178.00
0226 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	32.000 EACH	76.00000	2432.00	76.00000	2432.00	76.00000	2432.00
0227 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	700.000 EACH	6.00000	4200.00	5.19000	3633.00	5.20000	3640.00
0228 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1014.000 EACH	16.98000	17217.72	16.98000	17217.72	17.00000	17238.00
0229 205-11587 TEMPORARY GEOTEXTILE	34.000 SYS	8.00000	272.00	2.59000	88.06	5.40000	183.60
0231 214-11796 GEOGRID, TYPE IB	1230.000 SYS	5.00000	6150.00	2.95000	3628.50	2.50000	3075.00
SECTION TOTALS		\$	6,933,000.00	\$	7,304,671.01	\$	7,612,785.09
CONTRACT TOTALS		\$	6,933,000.00	\$	7,304,671.01	\$	7,612,785.09

TABULATION OF BIDS

CALL ORDER : 250  
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CONTRACT ID : R -35286-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		( 4 ) 35-1917625			( 5 ) 35-1609544		
		MILESTONE CONTRACTORS LP			SCHUTT-LOOKABILL 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	35100.00000	35100.00	34652.40000	34652.40	
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS						
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	
	PROJECT ESTIMATE ADJUSTMENT						
0008	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS						
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0010	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
0011	110-01001	LUMP	300000.00000	300000.00	413470.23000	413470.23	
	MOBILIZATION AND DEMOBILIZATION						
0012	201-52370	LUMP	100000.00000	100000.00	37012.14000	37012.14	
	CLEARING RIGHT OF WAY						
0013	202-02240	25236.000 SYS	7.00000	176652.00	13.85000	349518.60	
	PAVEMENT REMOVAL						
0014	202-02272	68.000 LFT	7.50000	510.00	7.79000	529.72	
	PAVED SIDE DITCH, REMOVE						
0015	202-02273	360.000 SYS	22.50000	8100.00	21.72000	7819.20	
	CENTER CURB, CONCRETE, REMOVE						
0016	202-02279	271.000 LFT	4.00000	1084.00	8.31000	2252.01	
	CURB AND GUTTER, REMOVE						
0017	202-51328	LUMP	450000.00000	450000.00	437711.30000	437711.30	
	PRESENT STRUCTURE, REMOVE PORTIONS , BR NO. 2						
0018	202-51328	LUMP	70000.00000	70000.00	7044.68000	7044.68	
	PRESENT STRUCTURE, REMOVE PORTIONS BRIDGE NO. 1						



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COUNTIES : MARION

			( 4 ) 35-1917625		( 5 ) 35-1609544		( )	
			MILESTONE CONTRACTORS LP		SCHUTT-LOOKABILL CO			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	202-51368 SLOPEWALL, REMOVE	100.000	SYS	19.50000	1950.00	10.99000	1099.00	
0020	202-52710 SIDEWALK, CONCRETE, REMOVE	1572.000	SYS	5.50000	8646.00	7.58000	11915.76	
0021	202-94810 CURB TURNOUT, REMOVE	2.000	EACH	260.00000	520.00	176.21000	352.42	
0022	202-94954 BARRIER WALL, CONCRETE, REMOVE	727.000	LFT	11.00000	7997.00	12.94000	9407.38	
0023	202-96133 PIPE, REMOVE	49.000	LFT	10.75000	526.75	7.31000	358.19	
0024	202-98488 PIPE END SECTION, REMOVE	3.000	EACH	150.00000	450.00	161.68000	485.04	
0025	203-02000 EXCAVATION, COMMON	2915.000	CYS	38.00000	110770.00	50.41000	146945.15	
0026	203-02070 BORROW	8045.000	CYS	5.30000	42638.50	0.01000	80.45	
0027	205-06930 SPLASHPAD	4.200	TON	68.00000	285.60	48.74000	204.71	
0028	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP MODIFIED	3.000	TON	95.00000	285.00	213.37000	640.11	
0029	205-06933 TEMPORARY INLET PROTECTION	47.000	EACH	63.05000	2963.35	11.96000	562.12	
0030	205-06934 TEMPORARY MULCH	3.000	TON	561.00000	1683.00	509.85000	1529.55	
0031	205-06937 TEMPORARY SILT FENCE	3301.000	LFT	1.80000	5941.80	1.38000	4555.38	
0032	205-06938 TEMPORARY SLOPE DRAIN	200.000	LFT	18.50000	3700.00	48.74000	9748.00	
0033	205-09543 NO 2 STONE	220.000	TON	15.00000	3300.00	20.71000	4556.20	
0034	205-11583 MANUFACTURED SURFACE PROTECTION PRODUCT TYPE EROSION CONTROL BLANKET	5153.000	SYS	1.33000	6853.49	1.34000	6905.02	
0035	205-11584 TEMPORARY CHECK DAM, TRAVERSABLE	70.000	LFT	10.05000	703.50	13.75000	962.50	
0036	205-11591 TEMPORARY SEED MIXTURE	154.000	LBS	3.90000	600.60	4.48000	689.92	
0037	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	244.000	CYS	55.00000	13420.00	133.33000	32532.52	
0038	207-08263 SUBGRADE TREATMENT, TYPE IA	26960.000	SYS	4.95000	133452.00	13.30000	358568.00	

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1917625 MILESTONE CONTRACTORS LP		( 5 ) 35-1609544 SCHUTT-LOOKABILL CO		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 207-08267 SUBGRADE TREATMENT, TYPE IIIA	6119.000	SYS	9.00000	55071.00	11.82000	72326.58		
0040 211-02050 B BORROW	5031.000	CYS	23.50000	118228.50	25.76000	129598.56		
0041 211-09264 STRUCTURAL BACKFILL, TYPE 1	169.000	CYS	20.00000	3380.00	30.46000	5147.74		
0042 211-09266 STRUCTURAL BACKFILL, TYPE 3	7576.000	CYS	24.00000	181824.00	35.17000	266447.92		
0044 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	733.000	TON	20.00000	14660.00	23.99000	17584.67		
0045 302-07455 DENSE GRADED SUBBASE	85.600	CYS	85.00000	7276.00	75.19000	6436.26		
0046 303-01180 COMPACTED AGGREGATE, NO. 53	247.000	TON	38.00000	9386.00	24.46000	6041.62		
0047 304-07491 HMA PATCHING, TYPE C	25.000	TON	116.00000	2900.00	227.14000	5678.50		
0048 306-08034 MILLING, ASPHALT, 1 1/2 IN	8088.000	SYS	1.40000	11323.20	2.06000	16661.28		
0049 306-08037 MILLING, ASPHALT, 3 IN	119856.000	SYS	1.68000	201358.08	2.67000	320015.52		
0050 306-08041 MILLING, PCCP	7718.000	SYS	1.00000	7718.00	1.77000	13660.86		
0051 306-08432 MILLING, APPROACH	1503.000	SYS	4.00000	6012.00	6.73000	10115.19		
0052 401-06264 PROFILOGRAPH, HMA		LUMP	4500.00000	4500.00	6500.00000	6500.00		
0053 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	12584.000	TON	73.00000	918632.00	62.00000	780208.00		
0054 401-07379 QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm	16547.000	TON	60.00000	992820.00	56.75000	939042.25		
0055 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	7675.000	TON	48.00000	368400.00	48.00000	368400.00		
0056 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	2186.000	TON	53.00000	115858.00	54.00000	118044.00		
0057 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	1070.000	TON	51.00000	54570.00	55.00000	58850.00		
0058 401-10258 JOINT ADHESIVE, SURFACE	71907.000	LFT	0.35000	25167.45	0.50000	35953.50		
0059 401-10259 JOINT ADHESIVE, INTERMEDIATE	61811.000	LFT	0.22000	13598.42	0.45000	27814.95		
0060 402-10086 HMA FOR TEMPORARY PAVEMENT, C	2841.000	TON	55.00000	156255.00	48.50000	137788.50		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 406-05520 ASPHALT FOR TACK COAT	90.000	TON	480.00000	43200.00	400.00000	36000.00		
0062 408-07504 CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL	2.000	TON	1700.00000	3400.00	3500.00000	7000.00		
0063 415-11527 BASE SEAL	2.000	TON	580.00000	1160.00	800.00000	1600.00		
0064 503-03489 RETROFITTED TIE BARS	96.000	EACH	25.00000	2400.00	9.75000	936.00		
0065 503-05240 D-1 CONTRACTION JOINT	576.000	LFT	8.50000	4896.00	14.57000	8392.32		
0066 506-06333 PCCP PATCHING, FULL DEPTH	4167.000	SYS	104.00000	433368.00	110.91000	462161.97		
0067 601-01522 GUARDRAIL, TRANSITION TYPE TGB	10.000	EACH	1852.00000	18520.00	1905.50000	19055.00		
0068 601-02103 GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING	37.500	LFT	20.10000	753.75	20.60000	772.50		
0069 601-02241 GUARDRAIL, REMOVE	4515.000	LFT	1.28000	5779.20	1.29000	5824.35		
0070 601-94689 GUARDRAIL END TREATMENT, OS	8.000	EACH	2850.00000	22800.00	2317.50000	18540.00		
0071 601-94690 GUARDRAIL END TREATMENT, MS	4.000	EACH	3300.00000	13200.00	3393.85000	13575.40		
0072 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	4387.250	LFT	16.05000	70415.36	16.48000	72301.88		
0073 601-99123 GUARDRAIL, TRANSITION, GP	6.000	EACH	2805.00000	16830.00	2884.00000	17304.00		
0074 602-01064 CONCRETE BARRIER	903.000	LFT	110.00000	99330.00	66.95000	60455.85		
0075 602-06729 BARRIER DELINEATOR	58.000	EACH	15.05000	872.90	16.48000	955.84		
0077 604-01268 HAND RAIL, ALUMINUM	45.000	LFT	150.25000	6761.25	154.50000	6952.50		
0078 604-01268 HAND RAIL, ALUMINUM SURFACE MOUNTED	20.000	LFT	250.30000	5006.00	257.50000	5150.00		
0079 604-06070 SIDEWALK, CONCRETE	4262.000	SYS	30.00000	127860.00	29.62000	126240.44		
0080 604-07897 CURB RAMP, CONCRETE, C	44.000	SYS	138.00000	6072.00	117.17000	5155.48		
0081 604-07900 CURB RAMP, CONCRETE, F	43.000	SYS	138.50000	5955.50	112.02000	4816.86		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 604-07901 CURB RAMP, CONCRETE, G	63.000	SYS	138.75000	8741.25	117.17000	7381.71		
0083 604-07902 CURB RAMP, CONCRETE, H	112.000	SYS	145.00000	16240.00	112.02000	12546.24		
0084 605-02278 CURB, REMOVE	950.000	LFT	3.80000	3610.00	8.95000	8502.50		
0085 605-05523 CURB, HMA	851.000	LFT	7.00000	5957.00	11.50000	9786.50		
0086 605-06120 CURB, CONCRETE	2226.000	LFT	22.00000	48972.00	22.44000	49951.44		
0087 605-06145 CURB AND GUTTER, B, CONCRETE	155.000	LFT	33.50000	5192.50	31.27000	4846.85		
0088 605-06215 CENTER CURB, D, CONCRETE	894.000	LFT	37.50000	33525.00	41.99000	37539.06		
0089 605-09131 CURB AND GUTTER TURNOUT CONCRETE	49.000	LFT	110.00000	5390.00	69.67000	3413.83		
0090 607-06340 PAVED SIDE DITCH, B	83.000	LFT	52.00000	4316.00	82.96000	6885.68		
0091 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	512.000	SYS	99.50000	50944.00	79.69000	40801.28		
0092 610-07488 HMA FOR APPROACHES, TYPE C	124.000	TON	130.00000	16120.00	135.00000	16740.00		
0093 610-08446 PCCP FOR APPROACHES, 6 IN	50.000	SYS	59.50000	2975.00	37.96000	1898.00		
0094 610-09108 PCCP FOR APPROACHES, 9 IN	903.000	SYS	54.25000	48987.75	47.05000	42486.15		
0095 615-06520 MONUMENT, RE-ESTABLISH	1.000	EACH	1005.00000	1005.00	1030.00000	1030.00		
0096 616-02320 GEOTEXTILES	472.000	SYS	2.25000	1062.00	3.17000	1496.24		
0097 616-06405 RIPRAP, REVETMENT	348.000	TON	33.50000	11658.00	26.47000	9211.56		
0098 616-51367 SLOPEWALL, CONCRETE, 4 IN	24.000	SYS	160.00000	3840.00	113.68000	2728.32		
0099 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	451.00000	1353.00	309.00000	927.00		
0100 621-03909 SEED MIXTURE, NATIVE	6.000	LBS	118.10000	708.60	128.75000	772.50		
0101 621-06545 FERTILIZER	0.400	TON	769.50000	307.80	885.80000	354.32		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 621-06560 MULCHED SEEDING, U	4805.000	SYS	0.44000	2114.20	0.49000	2354.45		
0103 621-06567 WATER	19.000	KGAL	29.05000	551.95	22.20000	421.80		
0104 621-06574 SODDING	53.000	SYS	7.00000	371.00	3.17000	168.01		
0105 621-06575 SODDING, NURSERY	5153.000	SYS	3.50000	18035.50	3.17000	16335.01		
0106 628-09402 FIELD OFFICE, B	15.000	MOS	2250.00000	33750.00	1826.43000	27396.45		
0107 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	3000.00000	6000.00	4079.60000	8159.20		
0108 701-08253 PILE SLEEVES	24.000	EACH	934.00000	22416.00	750.56000	18013.44		
0109 701-09557 TEST PILE, DYNAMIC, PRODUCTION	192.000	LFT	30.00000	5760.00	68.16000	13086.72		
0110 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	1600.00000	3200.00	3564.60000	7129.20		
0111 701-09683 PILE SHOE, HP 12 X 74	24.000	EACH	120.00000	2880.00	93.01000	2232.24		
0112 701-09889 PREBORED HOLE, 10 IN	720.000	LFT	51.00000	36720.00	52.56000	37843.20		
0113 701-95780 PILE, STEEL H, HP 12 IN X 74	1892.000	LFT	53.00000	100276.00	49.40000	93464.80		
0114 702-51005 CONCRETE, A, SUBSTRUCTURE	99.200	CYS	1075.00000	106640.00	574.82000	57022.14		
0115 702-51015 CONCRETE, B, FOOTINGS	28.000	CYS	500.00000	14000.00	437.42000	12247.76		
0116 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	644.000	LBS	4.25000	2737.00	3.09000	1989.96		
0117 702-51863 FIELD DRILLED HOLE IN CONCRETE	516.000	EACH	7.90000	4076.40	12.14000	6264.24		
0118 702-92857 CONCRETE, C, SUBSTRUCTURE	62.200	CYS	660.00000	41052.00	604.27000	37585.59		
0119 703-06028 REINFORCING BARS	10737.000	LBS	0.85000	9126.45	0.78000	8374.86		
0120 703-06029 REINFORCING BARS, EPOXY COATED	118446.000	LBS	0.90000	106601.40	0.85000	100679.10		
0121 704-51002 CONCRETE, C, SUPERSTRUCTURE	260.600	CYS	800.00000	208480.00	636.43000	165853.66		
0122 706-06353 CONCRETE BRIDGE RAILING TRANSITION, TPS-1	2.000	EACH	2050.00000	4100.00	2850.18000	5700.36		

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : R -35286-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1917625 MILESTONE CONTRACTORS LP		( 5 ) 35-1609544 SCHUTT-LOOKABILL CO		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 706-11418 RAILING, STEEL, PS-1	66.750	LFT	72.50000	4839.38	74.16000	4950.18		
0124 706-11455 BRIDGE RAILING PEDESTRIAN FENCE	130.000	LFT	166.75000	21677.50	169.95000	22093.50		
0125 706-11600 RAILING, CONCRETE, FC	24.800	CYS	1220.00000	30256.00	687.33000	17045.78		
0126 706-11604 RAILING, CONCRETE, PS-1	3.600	CYS	1875.00000	6750.00	872.24000	3140.06		
0127 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000	EACH	2010.00000	8040.00	2953.26000	11813.04		
0128 707-05983 STRUCTURAL MEMBER, CONCRETE I-BEAM, 36 IN X 12 IN	636.000	LFT	155.00000	98580.00	142.63000	90712.68		
0129 709-07733 ANTI-GRAFFITI COAT , BR. NO. 2		LUMP	3505.00000	3505.00	3605.00000	3605.00		
0130 709-51821 SURFACE SEAL , BR. NO. 1		LUMP	2735.00000	2735.00	2814.99000	2814.99		
0131 709-51821 SURFACE SEAL , BR. NO. 2		LUMP	6910.00000	6910.00	7107.00000	7107.00		
0132 710-09158 PATCHING CONCRETE STRUCTURES	100.000	SFT	131.00000	13100.00	104.11000	10411.00		
0133 715-01354 CLEAN EXISTING PIPE	1264.000	LFT	10.15000	12829.60	16.11000	20363.04		
0134 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	1854.000	LFT	8.70000	16129.80	5.16000	9566.64		
0135 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	118.000	LFT	22.75000	2684.50	7.79000	919.22		
0136 715-05146 PIPE, TYPE 2 CIRCULAR 6 IN	25.000	LFT	24.00000	600.00	14.53000	363.25		
0137 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	166.000	LFT	33.50000	5561.00	38.44000	6381.04		
0138 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	57.000	LFT	40.00000	2280.00	43.18000	2461.26		
0139 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	21.000	TON	60.00000	1260.00	50.00000	1050.00		
0140 715-09938 PIPE, BRIDGE DECK DRAIN SYSTEM , BR. NO 1		LUMP	7800.00000	7800.00	1265.48000	1265.48		
0141 715-46000 PIPE END SECTION, DIA 12"	3.000	EACH	500.00000	1500.00	476.02000	1428.06		
0142 715-46005 PIPE END SECTION, DIA 15"	1.000	EACH	565.00000	565.00	590.43000	590.43		



TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : R -35286-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1917625 MILESTONE CONTRACTORS LP		( 5 ) 35-1609544 SCHUTT-LOOKABILL CO		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0163 731-93946 WALL ERECTION	7480.000	SFT	10.55000	78914.00	5.76000	43084.80		
0164 731-93947 LEVELING PAD, CONCRETE	174.000	LFT	50.00000	8700.00	35.20000	6124.80		
0165 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	28.000	SYS	145.00000	4060.00	157.50000	4410.00		
0166 732-08421 MODULAR BLOCK WALL ERECTION	28.000	SYS	400.00000	11200.00	225.14000	6303.92		
0167 735-10241 TEMPORARY WIRE FACING	3200.000	SFT	6.00000	19200.00	8.09000	25888.00		
0168 735-10242 TEMPORARY WALL ERECTION	3200.000	SFT	5.00000	16000.00	3.62000	11584.00		
0169 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	27.000	EACH	74.15000	2002.05	76.22000	2057.94		
0170 801-01505 TEMPORARY PAVEMENT MESSAGE MARKING, (ONLY)	22.000	EACH	87.20000	1918.40	89.61000	1971.42		
0171 801-02595 CONTROLLER, RESET TIMING	12.000	EACH	352.00000	4224.00	360.50000	4326.00		
0172 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	241.00000	1928.00	247.20000	1977.60		
0173 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000	EACH	197.10000	1971.00	202.91000	2029.10		
0174 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	93946.000	LFT	0.22000	20668.12	0.22000	20668.12		
0175 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	89267.000	LFT	0.52000	46418.84	0.52000	46418.84		
0176 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	62.000	EACH	52.10000	3230.20	53.56000	3320.72		
0177 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	42.000	EACH	62.05000	2606.10	63.86000	2682.12		
0178 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	204.000	LFT	2.26000	461.04	2.32000	473.28		
0179 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	141.000	LFT	7.55000	1064.55	7.76000	1094.16		



TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : R -35286-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1917625 MILESTONE CONTRACTORS LP		( 5 ) 35-1609544 SCHUTT-LOOKABILL CO		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN	4080.000 LFT	1.02000	4161.60	1.03000	4202.40		
0181 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LUMP	2103.00000	2103.00	2163.00000	2163.00		
0182 801-06586 TEMPORARY PAVEMENT MARKING, 8 IN	1208.000 LFT	0.37000	446.96	0.37000	446.96		
0183 801-06625 DETOUR ROUTE MARKER ASSEMBLY	30.000 EACH	85.40000	2562.00	87.55000	2626.50		
0184 801-06640 CONSTRUCTION SIGN, A	97.000 EACH	257.25000	24953.25	264.71000	25676.87		
0185 801-06640 CONSTRUCTION SIGN, A REBUILD INDY	2.000 EACH	90.10000	180.20	92.70000	185.40		
0186 801-06645 CONSTRUCTION SIGN, B	31.000 EACH	42.15000	1306.65	43.26000	1341.06		
0187 801-06710 FLASHING ARROW SIGN	915.000 DAY	8.10000	7411.50	8.24000	7539.60		
0188 801-06775 MAINTAINING TRAFFIC	LUMP	134900.00000	134900.00	147358.90000	147358.90		
0189 801-07118 BARRICADE, III-A	808.000 LFT	8.55000	6908.40	8.76000	7078.08		
0190 801-07119 BARRICADE, III-B	320.000 LFT	12.05000	3856.00	12.36000	3955.20		
0191 801-07606 TEMPORARY CROSSOVER DRAINAGE PIPE	1075.000 LFT	25.00000	26875.00	24.96000	26832.00		
0192 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1092.000 LFT	16.00000	17472.00	14.97000	16347.24		
0193 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	650.000 LFT	18.00000	11700.00	18.43000	11979.50		
0194 801-11662 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 12 IN	76.000 LFT	3.79000	288.04	3.88000	294.88		
0195 801-52817 TEMPORARY CROSSOVER, B	2.000 EACH	29250.00000	58500.00	23732.30000	47464.60		
0196 801-94295 SIGNAL HEAD, RELOCATE	51.000 EACH	202.00000	10302.00	206.00000	10506.00		
0197 802-04089 SIGN, SHEET, REMOVE	2.000 EACH	100.60000	201.20	103.00000	206.00		
0198 802-04314 SIGN MODIFICATION	20.000 EACH	451.00000	9020.00	463.50000	9270.00		

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : R -35286-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1917625 MILESTONE CONTRACTORS LP		( 5 ) 35-1609544 SCHUTT-LOOKABILL CO		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0199 802-07060 SIGN, SHEET, RELOCATE	4.000	EACH	300.60000	1202.40	309.00000	1236.00		
0200 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	12.000	SFT	22.10000	265.20	22.66000	271.92		
0201 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	56.000	SFT	23.05000	1290.80	23.69000	1326.64		
0202 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	7.000	EACH	400.75000	2805.25	412.00000	2884.00		
0203 805-01579 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS		LUMP	3405.00000	3405.00	3502.00000	3502.00		
0204 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	401.50000	401.50	412.00000	412.00		
0205 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	7.000	EACH	16404.00000	114828.00	16892.00000	118244.00		
0206 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	6842.500	LFT	0.28000	1915.90	0.26000	1779.05		
0207 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	2121.000	LFT	6.30000	13362.30	6.44000	13659.24		
0208 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	17.000	EACH	150.25000	2554.25	154.50000	2626.50		
0209 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	192.000	LFT	4.05000	777.60	4.14000	794.88		
0210 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	80.000	SYS	33.15000	2652.00	33.99000	2719.20		
0211 808-06368 TRANSVERSE MARKING, REMOVE	65.000	LFT	2.70000	175.50	2.73000	177.45		
0212 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	12420.000	LFT	0.60000	7452.00	0.60000	7452.00		
0213 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	37504.000	LFT	0.35000	13126.40	0.35000	13126.40		
0214 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	3559.000	LFT	1.39000	4947.01	1.38000	4911.42		
0215 808-06716 LINE, REMOVE	55201.000	LFT	0.22000	12144.22	0.22000	12144.22		
0216 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	2060.00000	2060.00	2111.50000	2111.50		

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : R -35286-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1917625 MILESTONE CONTRACTORS LP		( 5 ) 35-1609544 SCHUTT-LOOKABILL CO		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0217 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	180.000 LFT	1.38000	248.40	1.40000	252.00		
0218 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	574.000 LFT	1.38000	792.12	1.40000	803.60		
0219 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	574.000 LFT	1.40000	803.60	1.40000	803.60		
0220 808-11482 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	49.000 LFT	2.00000	98.00	2.01000	98.49		
0221 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	1810.000 LFT	0.36000	651.60	0.35000	633.50		
0222 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	46097.000 LFT	0.35000	16133.95	0.35000	16133.95		
0223 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	439.000 LFT	4.10000	1799.90	4.14000	1817.46		
0224 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	275.000 LFT	1.12000	308.00	1.04000	286.00		
0225 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	33.000 EACH	76.50000	2524.50	78.28000	2583.24		
0226 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	32.000 EACH	102.25000	3272.00	105.06000	3361.92		
0227 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	700.000 EACH	5.25000	3675.00	5.35000	3745.00		
0228 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1014.000 EACH	17.10000	17339.40	17.49000	17734.86		
0229 205-11587 TEMPORARY GEOTEXTILE	34.000 SYS	8.50000	289.00	2.43000	82.62		
0231 214-11796 GEOGRID, TYPE IB	1230.000 SYS	4.50000	5535.00	2.95000	3628.50		
SECTION TOTALS		\$	7,888,777.73	\$	8,169,404.64	\$	
CONTRACT TOTALS		\$	7,888,777.73	\$	8,169,404.64	\$	

VENDOR RANKING

CALL ORDER : 260 CONTRACT ID : R -35547-A COUNTIES : RANDOLPH  
 LETTING DATE : 08/07/13 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : PATCH AND REHAB PAVEMENT COMPLETION DATE : 10/18/13  
 LOCATION : ON US 36 AT US 35 AND ON US 36 AT SR 1 PROJECT(S) : 129776500ST3

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 60,039.00	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 61,304.00	102.1070%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 66,551.50	110.8471%

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : R -35547-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RANDOLPH

		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PATCH AND REHAB PAVEMENT								
0001	105-06845	LUMP	1000.00000	1000.00	1500.00000	1500.00	1200.00000	1200.00
	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	110-07025	1.000 EACH	2500.00000	2500.00	3000.00000	3000.00	3100.00000	3100.00
	MOBILIZATION AND DEMOBILIZATION							
0008	207-08267	53.000 SYS	36.00000	1908.00	16.00000	848.00	28.00000	1484.00
	SUBGRADE TREATMENT, TYPE IIIA							
0009	306-08034	80.000 SYS	20.00000	1600.00	15.00000	1200.00	12.00000	960.00
	MILLING, ASPHALT, 1 1/2 IN							
0010	306-08038	370.000 SYS	20.00000	7400.00	16.00000	5920.00	14.00000	5180.00
	MILLING, ASPHALT, 4 IN							
0011	306-08039	53.000 SYS	25.00000	1325.00	19.00000	1007.00	12.00000	636.00
	MILLING, ASPHALT REMOVAL							
0012	306-10113	220.000 SYS	20.00000	4400.00	20.00000	4400.00	12.00000	2640.00
	MILLING ASPHALT, 4 1/2 IN							
0013	402-07434	59.000 TON	160.00000	9440.00	108.00000	6372.00	225.00000	13275.00
	HMA SURFACE, TYPE C							
0014	402-07439	105.000 TON	99.00000	10395.00	80.00000	8400.00	135.00000	14175.00
	HMA INTERMEDIATE, TYPE C							
0015	402-07442	20.000 TON	90.00000	1800.00	81.00000	1620.00	135.00000	2700.00
	HMA BASE, TYPE C							
0016	406-05520	0.250 TON	480.00000	120.00	50.00000	12.50	600.00000	150.00
	ASPHALT FOR TACK COAT							
0017	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0018	628-09403	4.000 MOS	1600.00000	6400.00	500.00000	2000.00	1800.00000	7200.00
	FIELD OFFICE, C							
0019	628-10246	12.000 MOS	150.00000	1800.00	81.00000	972.00	85.00000	1020.00
	CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN							

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : R -35547-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RANDOLPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	100.00000	200.00	86.00000	172.00	75.00000	150.00
0021 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	145.00000	1160.00	80.00000	640.00	84.00000	672.00
0022 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	95.00000	2280.00	80.00000	1920.00	84.00000	2016.00
0023 801-06710 FLASHING ARROW SIGN	10.000	DAY	15.00000	150.00	30.00000	300.00	30.00000	300.00
0024 801-06775 MAINTAINING TRAFFIC		LUMP	4300.00000	4300.00	19114.50000	19114.50	7685.00000	7685.00
0025 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	350.000	LFT	1.70000	595.00	2.00000	700.00	2.10000	735.00
0026 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	300.000	LFT	1.70000	510.00	2.00000	600.00	2.10000	630.00
0027 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	75.000	LFT	10.00000	750.00	8.00000	600.00	8.50000	637.50
SECTION TOTALS			\$	60,039.00	\$	61,304.00	\$	66,551.50
CONTRACT TOTALS			\$	60,039.00	\$	61,304.00	\$	66,551.50

VENDOR RANKING

CALL ORDER : 270 CONTRACT ID : R -35548-A COUNTIES : HOWARD  
 LETTING DATE : 08/07/13 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : PATCH AND REHAB PAVEMENT COMPLETION DATE : 10/31/13  
 LOCATION : ON SR 26 AT US 31 WESTBOUND APPROACH PROJECT(S) : 129776600ST3

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 53,203.59	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 56,129.00	105.4985%

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : R -35548-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

		( 1 ) 35-1139301		( 2 ) 35-1065659		( )		
		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PATCH AND REHAB PAVEMENT								
0001	105-06845	LUMP	600.00000	600.00	1500.00000	1500.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-07025	1.000 EACH	2815.00000	2815.00	2500.00000	2500.00		
	MOBILIZATION AND DEMOBILIZATION							
0008	202-90277	1.000 EACH	350.00000	350.00	400.00000	400.00		
	DETECTOR HOUSING, REMOVE							
0009	306-08038	930.000 SYS	12.00000	11160.00	8.25000	7672.50		
	MILLING, ASPHALT, 4 IN							
0010	402-07434	78.000 TON	114.50000	8931.00	103.00000	8034.00		
	HMA SURFACE, TYPE C							
0011	402-07439	154.000 TON	72.25000	11126.50	72.00000	11088.00		
	HMA INTERMEDIATE, TYPE C							
0012	406-05520	0.250 TON	530.00000	132.50	50.00000	12.50		
	ASPHALT FOR TACK COAT							
0013	605-02278	18.000 LFT	38.00000	684.00	100.00000	1800.00		
	CURB, REMOVE							
0014	605-06120	18.000 LFT	106.00000	1908.00	95.00000	1710.00		
	CURB, CONCRETE							
0015	720-01894	1.000 EACH	992.59000	992.59	250.00000	250.00		
	CASTING, FURNISH AND ADJUST TO GRADE , INLET							
0016	801-03290	4.000 EACH	179.00000	716.00	120.00000	480.00		
	CONSTRUCTION SIGN, C							
0017	801-06640	8.000 EACH	132.00000	1056.00	120.00000	960.00		
	CONSTRUCTION SIGN, A							
0018	801-06710	10.000 DAY	15.00000	150.00	50.00000	500.00		
	FLASHING ARROW SIGN							
0019	801-06775	LUMP	5900.00000	5900.00	12208.70000	12208.70		
	MAINTAINING TRAFFIC							



TABULATION OF BIDS

CALL ORDER : 270

CONTRACT ID : R -35548-A

COUNTIES : HOWARD

LETTING DATE : 08/07/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	982.000	LFT	0.25000	245.50	0.55000	540.10		
0021 805-78785 SIGNAL DETECTOR HOUSING	1.000	EACH	950.00000	950.00	600.00000	600.00		
0022 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	400.000	LFT	1.85000	740.00	2.00000	800.00		
0023 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	250.000	LFT	1.85000	462.50	2.00000	500.00		
0024 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	34.000	LFT	11.50000	391.00	10.00000	340.00		
0025 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	486.000	LFT	8.00000	3888.00	8.70000	4228.20		
SECTION TOTALS			\$	53,203.59	\$	56,129.00	\$	
CONTRACT TOTALS			\$	53,203.59	\$	56,129.00	\$	

VENDOR RANKING

CALL ORDER : 290 CONTRACT ID : R -35605-A COUNTIES : FLOYD  
 LETTING DATE : 08/07/13 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : INTERSECTION IMPROVEMENT WITH NEW SIGNALS COMPLETION DATE : 08/31/14  
 LOCATION : ON US 150 AT EDWARDSVILLE ROAD/GALENA ROAD (PECTOL ROAD) PROJECT(S) : 0500142  
 IN GALENA

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 736,687.19	100.0000%
2	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 749,600.00	101.7528%
3	35-2040801 GOHMANN CONSTRUCTION INC	\$ 810,000.00	109.9517%
4	61-1256623 LOUISVILLE PAVING CO	\$ 904,372.95	122.7621%
5	35-2040699 EXCEL EXCAVATING INC	\$ 968,207.68	131.4272%

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : R -35605-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

		( 1 ) 35-1357381		( 2 ) 35-1487672		( 3 ) 35-2040801		
		DAVE OMARA CONTRACTOR INC		MAC CONSTRUCTION & EXCAVATION		GOHMANN CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT WITH NEW SIGNALS								
0001	105-06845	LUMP	9000.00000	9000.00	10000.00000	10000.00	15000.00000	15000.00
	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	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0009	110-01001	LUMP	35000.00000	35000.00	37400.00000	37400.00	40035.96000	40035.96
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	35000.00000	35000.00	11082.41000	11082.41	35000.00000	35000.00
	CLEARING RIGHT OF WAY							
0011	203-02000	3199.000 CYS	18.00000	57582.00	20.00000	63980.00	28.00000	89572.00
	EXCAVATION, COMMON							
0012	205-03371	250.000 CYS	20.00000	5000.00	12.00000	3000.00	35.00000	8750.00
	SEDIMENT, REMOVE							
0013	205-06930	2.000 TON	75.00000	150.00	150.00000	300.00	300.00000	600.00
	SPLASHPAD							
0014	205-06931	25.000 TON	50.00000	1250.00	55.00000	1375.00	70.00000	1750.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0015	205-06932	96.000 LFT	8.73000	838.08	8.73000	838.08	18.00000	1728.00
	TEMPORARY CHECK DAM, STRAW BALES							
0016	205-06933	3.000 EACH	105.00000	315.00	105.00000	315.00	215.00000	645.00
	TEMPORARY INLET PROTECTION							
0017	205-06936	21.000 TON	45.00000	945.00	50.00000	1050.00	48.00000	1008.00
	TEMPORARY SEDIMENT TRAP							
0018	205-06937	1185.000 LFT	1.34000	1587.90	1.34000	1587.90	2.30000	2725.50
	TEMPORARY SILT FENCE							

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : R -35605-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING		( 3 ) 35-2040801 GOHMANN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06938 TEMPORARY SLOPE DRAIN	50.000	LFT	60.00000	3000.00	35.00000	1750.00	24.00000	1200.00
0020 207-08267 SUBGRADE TREATMENT, TYPE IIIA	659.000	SYS	14.00000	9226.00	16.00000	10544.00	14.00000	9226.00
0021 207-09935 SUBGRADE TREATMENT, TYPE IC	4109.000	SYS	20.00000	82180.00	20.00000	82180.00	15.00000	61635.00
0022 211-09264 STRUCTURAL BACKFILL, TYPE 1	376.000	CYS	30.00000	11280.00	28.00000	10528.00	48.00000	18048.00
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2507.000	TON	21.00000	52647.00	20.00000	50140.00	16.50000	41365.50
0024 302-06464 SUBBASE FOR PCCP	7.000	CYS	65.00000	455.00	85.00000	595.00	140.00000	980.00
0025 306-08034 MILLING, ASPHALT, 1 1/2 IN	139.000	SYS	2.00000	278.00	6.00000	834.00	9.00000	1251.00
0026 306-08042 MILLING, SCARIFICATION/PROFILE	2615.000	SYS	2.00000	5230.00	4.00000	10460.00	3.00000	7845.00
0027 401-06264 PROFILOGRAPH, HMA		LUMP	2500.00000	2500.00	1200.00000	1200.00	3600.00000	3600.00
0028 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	542.000	TON	70.00000	37940.00	73.00000	39566.00	75.00000	40650.00
0029 401-10258 JOINT ADHESIVE, SURFACE	6200.000	LFT	0.50000	3100.00	0.50000	3100.00	1.00000	6200.00
0030 401-10259 JOINT ADHESIVE, INTERMEDIATE	6200.000	LFT	0.50000	3100.00	0.50000	3100.00	1.00000	6200.00
0031 402-07439 HMA INTERMEDIATE, TYPE C	428.000	TON	65.00000	27820.00	69.00000	29532.00	58.00000	24824.00
0032 402-07442 HMA BASE, TYPE C	693.000	TON	60.00000	41580.00	64.00000	44352.00	50.00000	34650.00
0033 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE TYPE C	100.000	TON	115.00000	11500.00	90.00000	9000.00	94.00000	9400.00
0034 404-05511 SEAL COAT, 2	1238.000	SYS	5.00000	6190.00	10.00000	12380.00	5.00000	6190.00
0035 406-05520 ASPHALT FOR TACK COAT	2.520	TON	500.00000	1260.00	550.00000	1386.00	525.00000	1323.00
0036 605-06120 CURB, CONCRETE	302.000	LFT	30.00000	9060.00	25.00000	7550.00	19.00000	5738.00
0037 610-07487 HMA FOR APPROACHES, TYPE B	317.000	TON	75.00000	23775.00	98.00000	31066.00	88.00000	27896.00
0038 610-07488 HMA FOR APPROACHES, TYPE C	138.000	TON	110.00000	15180.00	86.00000	11868.00	95.00000	13110.00
0039 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000	EACH	240.00000	1200.00	160.00000	800.00	145.00000	725.00

TABULATION OF BIDS

CALL ORDER : 290  
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CONTRACT ID : R -35605-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		( 3 ) 35-2040801 GOHMANN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 615-06490 RIGHT OF WAY MARKER	24.000	EACH	180.00000	4320.00	170.00000	4080.00	145.00000	3480.00
0041 615-06505 MONUMENT, B	3.000	EACH	985.00000	2955.00	1000.00000	3000.00	695.00000	2085.00
0042 616-02320 GEOTEXTILES	557.000	SYS	3.00000	1671.00	3.00000	1671.00	1.75000	974.75
0043 616-06405 RIPRAP, REVETMENT	316.000	TON	25.00000	7900.00	45.00000	14220.00	60.00000	18960.00
0044 616-06451 RIPRAP, UNIFORM	75.000	TON	30.00000	2250.00	45.00000	3375.00	70.00000	5250.00
0045 621-06557 SEED MIXTURE, T	141.000	LBS	4.00000	564.00	4.00000	564.00	4.00000	564.00
0046 621-06560 MULCHED SEEDING, U	1901.000	SYS	0.75000	1425.75	0.75000	1425.75	0.75000	1425.75
0047 621-06567 WATER	11.300	KGAL	1.00000	11.30	1.00000	11.30	1.00000	11.30
0048 621-06574 SODDING	388.000	SYS	2.78000	1078.64	2.78000	1078.64	2.78000	1078.64
0049 621-06575 SODDING, NURSERY	2317.000	SYS	2.78000	6441.26	2.78000	6441.26	2.78000	6441.26
0050 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0051 628-09402 FIELD OFFICE, B	14.000	MOS	1800.00000	25200.00	1600.00000	22400.00	2200.00000	30800.00
0052 628-11068 CELLULAR TELEPHONE/RADIO	3.000	EACH	350.00000	1050.00	200.00000	600.00	75.00000	225.00
0053 628-11069 CELLULAR TELEPHONE/RADIO SERVICE, ANYTIME MINUTES 1000	42.000	MOS	75.00000	3150.00	100.00000	4200.00	75.00000	3150.00
0054 715-05032 PIPE, TYPE 2 CIRCULAR 15 IN	8.000	LFT	50.00000	400.00	68.00000	544.00	80.00000	640.00
0055 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	20.000	LFT	20.00000	400.00	26.00000	520.00	32.00000	640.00
0056 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	220.000	LFT	45.00000	9900.00	48.00000	10560.00	66.00000	14520.00
0057 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	6.000	LFT	70.00000	420.00	76.00000	456.00	200.00000	1200.00
0058 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	266.000	LFT	35.00000	9310.00	36.00000	9576.00	74.00000	19684.00
0059 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	246.000	LFT	40.00000	9840.00	64.00000	15744.00	33.00000	8118.00

TABULATION OF BIDS

CALL ORDER : 290  
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CONTRACT ID : R -35605-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING		( 3 ) 35-2040801 GOHMANN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 715-08283 PCCP FOR STRUCTURE INSTALLATION	40.000	SYS	100.00000	4000.00	70.00000	2800.00	84.00000	3360.00
0061 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	18.000	TON	225.00000	4050.00	130.00000	2340.00	100.00000	1800.00
0062 715-09064 VIDEO INSPECTION FOR PIPE	486.000	LFT	4.10000	1992.60	5.00000	2430.00	4.10000	1992.60
0063 715-46005 PIPE END SECTION, DIA 15"	13.000	EACH	450.00000	5850.00	450.00000	5850.00	475.00000	6175.00
0064 715-46010 PIPE END SECTION, DIA 18"	6.000	EACH	500.00000	3000.00	460.00000	2760.00	500.00000	3000.00
0065 720-45030 INLET, E7	3.000	EACH	1400.00000	4200.00	1500.00000	4500.00	1750.00000	5250.00
0066 720-45410 MANHOLE, C4	1.000	EACH	2400.00000	2400.00	2600.00000	2600.00	2800.00000	2800.00
0067 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	225.00000	675.00	225.00000	675.00	275.00000	825.00
0068 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	11440.000	LFT	0.44000	5033.60	0.44000	5033.60	0.32000	3660.80
0069 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1120.000	LFT	0.90000	1008.00	0.90000	1008.00	1.57000	1758.40
0070 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	40.000	LFT	9.00000	360.00	9.00000	360.00	12.63000	505.20
0071 801-06640 CONSTRUCTION SIGN, A	33.000	EACH	155.00000	5115.00	155.00000	5115.00	135.00000	4455.00
0072 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	55.00000	660.00	55.00000	660.00	60.00000	720.00
0073 801-06649 TEMPORARY RAISED PAVEMENT MARKER, 1	56.000	EACH	10.30000	576.80	10.30000	576.80	6.90000	386.40
0074 801-06775 MAINTAINING TRAFFIC		LUMP	25000.00000	25000.00	30000.00000	30000.00	40000.00000	40000.00
0075 801-07118 BARRICADE, III-A	108.000	LFT	12.00000	1296.00	12.00000	1296.00	21.90000	2365.20
0076 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	81.200	LFT	16.00000	1299.20	16.00000	1299.20	16.97000	1377.96
0077 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	1.000	EACH	180.00000	180.00	180.00000	180.00	145.00000	145.00
0078 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	32.500	SFT	16.50000	536.25	16.50000	536.25	17.00000	552.50
0079 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	8.000	SFT	17.00000	136.00	17.00000	136.00	19.00000	152.00

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : R -35605-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		( 3 ) 35-2040801 GOHMANN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	14.000	SFT	21.00000	294.00	21.00000	294.00	21.00000	294.00
0081 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	1145.00000	1145.00	1145.00000	1145.00	720.00000	720.00
0082 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	2.000	EACH	2644.00000	5288.00	2644.00000	5288.00	1850.00000	3700.00
0083 805-01842 HANDHOLE, SIGNAL, TYPE 1	5.000	EACH	805.00000	4025.00	805.00000	4025.00	1200.00000	6000.00
0084 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN	934.000	LFT	16.00000	14944.00	16.00000	14944.00	17.50000	16345.00
0085 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	573.00000	573.00	573.00000	573.00	350.00000	350.00
0086 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	4.000	EACH	332.00000	1328.00	332.00000	1328.00	370.00000	1480.00
0087 805-09540 LOOP DETECTOR RACK	1.000	EACH	1386.00000	1386.00	1386.00000	1386.00	1500.00000	1500.00
0088 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	11228.00000	11228.00	11228.00000	11228.00	12000.00000	12000.00
0089 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	6.000	EACH	575.00000	3450.00	575.00000	3450.00	575.00000	3450.00
0090 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1700.00000	6800.00	1700.00000	6800.00	1400.00000	5600.00
0091 805-78420 DISCONNECT HANGER	3.000	EACH	229.00000	687.00	229.00000	687.00	276.00000	828.00
0092 805-78445 SIGNAL SERVICE	1.000	EACH	1013.00000	1013.00	1013.00000	1013.00	800.00000	800.00
0093 805-78467 SIGNAL CABLE, SERVICE, COPPER. 3C/8GA	40.000	LFT	2.10000	84.00	2.10000	84.00	2.50000	100.00
0094 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	2024.000	LFT	0.75000	1518.00	0.75000	1518.00	0.40000	809.60
0095 805-78485 SIGNAL CABLE, CONTROL, COPPER 5C/14GA	50.000	LFT	1.20000	60.00	1.20000	60.00	10.00000	500.00
0096 805-78490 SIGNAL CABLE, CONTROL, COPPER 7C/14GA	422.000	LFT	1.30000	548.60	1.30000	548.60	1.88000	793.36
0097 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA	1297.000	LFT	0.90000	1167.30	0.90000	1167.30	1.00000	1297.00

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : R -35605-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING		( 3 ) 35-2040801 GOHMANN CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 805-78785 SIGNAL DETECTOR HOUSING	7.000 EACH	793.00000	5551.00	793.00000	5551.00	700.00000	4900.00
0099 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	642.000 LFT	7.50000	4815.00	7.50000	4815.00	7.00000	4494.00
0100 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	958.00000	958.00	958.00000	958.00	1440.00000	1440.00
0101 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	2.000 EACH	4232.00000	8464.00	4232.00000	8464.00	4715.00000	9430.00
0102 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3301.000 LFT	0.64000	2112.64	0.64000	2112.64	0.88000	2904.88
0103 808-06716 LINE, REMOVE	4795.000 LFT	0.55000	2637.25	0.55000	2637.25	1.00000	4795.00
0104 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	3248.000 LFT	0.64000	2078.72	0.64000	2078.72	0.88000	2858.24
0105 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	250.000 LFT	2.70000	675.00	2.70000	675.00	2.90000	725.00
0106 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	98.000 LFT	5.35000	524.30	5.35000	524.30	5.90000	578.20
0107 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000 EACH	106.00000	424.00	106.00000	424.00	75.00000	300.00
0108 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	2.000 EACH	143.00000	286.00	143.00000	286.00	75.00000	150.00
0109 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	20.000 EACH	25.00000	500.00	37.75000	755.00	8.00000	160.00
0110 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	50.000 EACH	25.80000	1290.00	25.80000	1290.00	25.80000	1290.00
SECTION TOTALS		\$	736,687.19	\$	749,600.00	\$	810,000.00
CONTRACT TOTALS		\$	736,687.19	\$	749,600.00	\$	810,000.00



TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : R -35605-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

		( 4 ) 61-1256623	( 5 ) 35-2040699	( )		
		LOUISVILLE PAVING CO	EXCEL EXCAVATING INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT WITH NEW SIGNALS						
0001	105-06845	LUMP	50000.00000	50000.00	15000.00000	15000.00
	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	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES					
0009	110-01001	LUMP	45000.00000	45000.00	36800.00000	36800.00
	MOBILIZATION AND DEMOBILIZATION					
0010	201-52370	LUMP	35000.00000	35000.00	30000.00000	30000.00
	CLEARING RIGHT OF WAY					
0011	203-02000	3199.000 CYS	48.00000	153552.00	55.00000	175945.00
	EXCAVATION, COMMON					
0012	205-03371	250.000 CYS	5.00000	1250.00	25.00000	6250.00
	SEDIMENT, REMOVE					
0013	205-06930	2.000 TON	100.00000	200.00	35.00000	70.00
	SPLASHPAD					
0014	205-06931	25.000 TON	50.00000	1250.00	50.00000	1250.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP					
0015	205-06932	96.000 LFT	8.73000	838.08	8.00000	768.00
	TEMPORARY CHECK DAM, STRAW BALES					
0016	205-06933	3.000 EACH	105.00000	315.00	185.00000	555.00
	TEMPORARY INLET PROTECTION					
0017	205-06936	21.000 TON	55.00000	1155.00	25.00000	525.00
	TEMPORARY SEDIMENT TRAP					
0018	205-06937	1185.000 LFT	1.34000	1587.90	1.34000	1587.90
	TEMPORARY SILT FENCE					
0019	205-06938	50.000 LFT	25.00000	1250.00	40.00000	2000.00
	TEMPORARY SLOPE DRAIN					

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : R -35605-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

			( 4 ) 61-1256623		( 5 ) 35-2040699		( )	
			LOUISVILLE PAVING CO		EXCEL EXCAVATING INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	207-08267	659.000	SYS	11.00000	7249.00	39.00000	25701.00	
	SUBGRADE TREATMENT, TYPE IIIA							
0021	207-09935	4109.000	SYS	11.50000	47253.50	13.00000	53417.00	
	SUBGRADE TREATMENT, TYPE IC							
0022	211-09264	376.000	CYS	85.00000	31960.00	65.00000	24440.00	
	STRUCTURAL BACKFILL, TYPE 1							
0023	301-07448	2507.000	TON	18.00000	45126.00	25.00000	62675.00	
	COMPACTED AGGREGATE, NO. 53, BASE							
0024	302-06464	7.000	CYS	150.00000	1050.00	85.00000	595.00	
	SUBBASE FOR PCCP							
0025	306-08034	139.000	SYS	1.75000	243.25	1.00000	139.00	
	MILLING, ASPHALT, 1 1/2 IN							
0026	306-08042	2615.000	SYS	1.75000	4576.25	1.00000	2615.00	
	MILLING, SCARIFICATION/PROFILE							
0027	401-06264		LUMP	1500.00000	1500.00	3600.00000	3600.00	
	PROFILOGRAPH, HMA							
0028	401-07334	542.000	TON	88.00000	47696.00	78.00000	42276.00	
	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm							
0029	401-10258	6200.000	LFT	0.70000	4340.00	1.00000	6200.00	
	JOINT ADHESIVE, SURFACE							
0030	401-10259	6200.000	LFT	0.70000	4340.00	1.00000	6200.00	
	JOINT ADHESIVE, INTERMEDIATE							
0031	402-07439	428.000	TON	64.00000	27392.00	56.40000	24139.20	
	HMA INTERMEDIATE, TYPE C							
0032	402-07442	693.000	TON	64.00000	44352.00	53.35000	36971.55	
	HMA BASE, TYPE C							
0033	402-07453	100.000	TON	90.00000	9000.00	90.00000	9000.00	
	HMA FOR TEMPORARY PAVEMENT, TYPE TYPE C							
0034	404-05511	1238.000	SYS	2.42000	2995.96	6.00000	7428.00	
	SEAL COAT, 2							
0035	406-05520	2.520	TON	600.00000	1512.00	520.00000	1310.40	
	ASPHALT FOR TACK COAT							
0036	605-06120	302.000	LFT	19.00000	5738.00	40.00000	12080.00	
	CURB, CONCRETE							
0037	610-07487	317.000	TON	75.00000	23775.00	129.00000	40893.00	
	HMA FOR APPROACHES, TYPE B							
0038	610-07488	138.000	TON	109.00000	15042.00	98.00000	13524.00	
	HMA FOR APPROACHES, TYPE C							
0039	611-06497	5.000	EACH	240.00000	1200.00	145.00000	725.00	
	MAILBOX ASSEMBLY, SINGLE							
0040	615-06490	24.000	EACH	180.00000	4320.00	145.00000	3480.00	
	RIGHT OF WAY MARKER							

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : R -35605-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 61-1256623 LOUISVILLE PAVING CO		( 5 ) 35-2040699 EXCEL EXCAVATING INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 615-06505 MONUMENT, B	3.000	EACH	985.00000	2955.00	695.00000	2085.00		
0042 616-02320 GEOTEXTILES	557.000	SYS	2.00000	1114.00	3.00000	1671.00		
0043 616-06405 RIPRAP, REVETMENT	316.000	TON	25.00000	7900.00	50.00000	15800.00		
0044 616-06451 RIPRAP, UNIFORM	75.000	TON	30.00000	2250.00	50.00000	3750.00		
0045 621-06557 SEED MIXTURE, T	141.000	LBS	4.00000	564.00	4.00000	564.00		
0046 621-06560 MULCHED SEEDING, U	1901.000	SYS	0.75000	1425.75	0.75000	1425.75		
0047 621-06567 WATER	11.300	KGAL	1.00000	11.30	1.00000	11.30		
0048 621-06574 SODDING	388.000	SYS	2.78000	1078.64	2.78000	1078.64		
0049 621-06575 SODDING, NURSERY	2317.000	SYS	2.78000	6441.26	2.78000	6441.26		
0050 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0051 628-09402 FIELD OFFICE, B	14.000	MOS	2000.00000	28000.00	1100.00000	15400.00		
0052 628-11068 CELLULAR TELEPHONE/RADIO	3.000	EACH	500.00000	1500.00	200.00000	600.00		
0053 628-11069 CELLULAR TELEPHONE/RADIO SERVICE, ANYTIME MINUTES 1000	42.000	MOS	100.00000	4200.00	200.00000	8400.00		
0054 715-05032 PIPE, TYPE 2 CIRCULAR 15 IN	8.000	LFT	125.00000	1000.00	79.00000	632.00		
0055 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	20.000	LFT	45.00000	900.00	10.00000	200.00		
0056 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	220.000	LFT	50.00000	11000.00	85.00000	18700.00		
0057 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	6.000	LFT	160.00000	960.00	79.00000	474.00		
0058 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	266.000	LFT	50.00000	13300.00	85.00000	22610.00		
0059 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	246.000	LFT	40.00000	9840.00	81.00000	19926.00		
0060 715-08283 PCCP FOR STRUCTURE INSTALLATION	40.000	SYS	85.00000	3400.00	150.00000	6000.00		

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : R -35605-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 61-1256623 LOUISVILLE PAVING CO		( 5 ) 35-2040699 EXCEL EXCAVATING INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	18.000 TON	161.00000	2898.00	200.00000	3600.00		
0062 715-09064 VIDEO INSPECTION FOR PIPE	486.000 LFT	8.00000	3888.00	4.10000	1992.60		
0063 715-46005 PIPE END SECTION, DIA 15"	13.000 EACH	850.00000	11050.00	550.00000	7150.00		
0064 715-46010 PIPE END SECTION, DIA 18"	6.000 EACH	900.00000	5400.00	550.00000	3300.00		
0065 720-45030 INLET, E7	3.000 EACH	1500.00000	4500.00	1600.00000	4800.00		
0066 720-45410 MANHOLE, C4	1.000 EACH	2150.00000	2150.00	2100.00000	2100.00		
0067 801-03290 CONSTRUCTION SIGN, C	3.000 EACH	225.00000	675.00	275.00000	825.00		
0068 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	11440.000 LFT	0.44000	5033.60	0.32000	3660.80		
0069 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1120.000 LFT	0.90000	1008.00	1.00000	1120.00		
0070 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	40.000 LFT	9.00000	360.00	6.00000	240.00		
0071 801-06640 CONSTRUCTION SIGN, A	33.000 EACH	155.00000	5115.00	135.00000	4455.00		
0072 801-06645 CONSTRUCTION SIGN, B	12.000 EACH	55.00000	660.00	60.00000	720.00		
0073 801-06649 TEMPORARY RAISED PAVEMENT MARKER, 1	56.000 EACH	10.30000	576.80	6.90000	386.40		
0074 801-06775 MAINTAINING TRAFFIC	LUMP	50000.00000	50000.00	63200.00000	63200.00		
0075 801-07118 BARRICADE, III-A	108.000 LFT	12.00000	1296.00	21.90000	2365.20		
0076 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	81.200 LFT	16.00000	1299.20	16.97000	1377.96		
0077 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	1.000 EACH	180.00000	180.00	145.00000	145.00		
0078 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	32.500 SFT	16.50000	536.25	17.00000	552.50		
0079 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	8.000 SFT	17.00000	136.00	19.00000	152.00		
0080 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	14.000 SFT	21.00000	294.00	21.00000	294.00		

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : R -35605-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

			( 4 ) 61-1256623		( 5 ) 35-2040699		( )	
			LOUISVILLE PAVING CO		EXCEL EXCAVATING INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081	805-01300	1.000 EACH	1145.00000	1145.00	1145.00000	1145.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0082	805-01815	2.000 EACH	2644.00000	5288.00	2644.00000	5288.00		
	SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN							
0083	805-01842	5.000 EACH	805.00000	4025.00	805.00000	4025.00		
	HANDHOLE, SIGNAL, TYPE 1							
0084	805-01844	934.000 LFT	16.00000	14944.00	16.00000	14944.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN							
0085	805-02087	LUMP	573.00000	573.00	573.00000	573.00		
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT							
0086	805-09539	4.000 EACH	332.00000	1328.00	332.00000	1328.00		
	LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL							
0087	805-09540	1.000 EACH	1386.00000	1386.00	1386.00000	1386.00		
	LOOP DETECTOR RACK							
0088	805-78100	1.000 EACH	11228.00000	11228.00	11228.00000	11228.00		
	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE							
0089	805-78205	6.000 EACH	575.00000	3450.00	575.00000	3450.00		
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN							
0090	805-78415	4.000 EACH	1700.00000	6800.00	1700.00000	6800.00		
	SPAN, CATENARY, AND TETHER							
0091	805-78420	3.000 EACH	229.00000	687.00	229.00000	687.00		
	DISCONNECT HANGER							
0092	805-78445	1.000 EACH	1013.00000	1013.00	1913.00000	1913.00		
	SIGNAL SERVICE							
0093	805-78467	40.000 LFT	2.10000	84.00	2.10000	84.00		
	SIGNAL CABLE, SERVICE, COPPER. 3C/8GA							
0094	805-78470	2024.000 LFT	0.75000	1518.00	0.75000	1518.00		
	SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA							
0095	805-78485	50.000 LFT	1.20000	60.00	1.20000	60.00		
	SIGNAL CABLE, CONTROL, COPPER 5C/14GA							
0096	805-78490	422.000 LFT	1.30000	548.60	1.30000	548.60		
	SIGNAL CABLE, CONTROL, COPPER 7C/14GA							
0097	805-78510	1297.000 LFT	0.90000	1167.30	0.90000	1167.30		
	SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA							
0098	805-78785	7.000 EACH	793.00000	5551.00	793.00000	5551.00		
	SIGNAL DETECTOR HOUSING							

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : R -35605-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 61-1256623 LOUISVILLE PAVING CO		( 5 ) 35-2040699 EXCEL EXCAVATING INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	642.000 LFT	7.50000	4815.00	7.50000	4815.00		
0100 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	958.00000	958.00	958.00000	958.00		
0101 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	2.000 EACH	4232.00000	8464.00	4232.00000	8464.00		
0102 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3301.000 LFT	0.64000	2112.64	0.88000	2904.88		
0103 808-06716 LINE, REMOVE	4795.000 LFT	0.55000	2637.25	1.00000	4795.00		
0104 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	3248.000 LFT	0.64000	2078.72	0.88000	2858.24		
0105 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	250.000 LFT	2.70000	675.00	2.90000	725.00		
0106 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	98.000 LFT	5.35000	524.30	5.90000	578.20		
0107 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000 EACH	106.00000	424.00	75.00000	300.00		
0108 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	2.000 EACH	143.00000	286.00	75.00000	150.00		
0109 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	20.000 EACH	11.97000	239.40	5.00000	100.00		
0110 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	50.000 EACH	68.00000	3400.00	69.80000	3490.00		
SECTION TOTALS		\$	904,372.95	\$	968,207.68	\$	
CONTRACT TOTALS		\$	904,372.95	\$	968,207.68	\$	

VENDOR RANKING

CALL ORDER : 330 CONTRACT ID : RS-31504-A COUNTIES : BOONE CLINTON  
 LETTING DATE : 08/07/13 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/15/14  
 LOCATION : ON US 421 FROM 0.13 MILE SOUTH OF SR 47 TO 0.50 MILE NORTH PROJECT(S) : 0710395  
 OF THE SOUTH JUNCTION OF SR 38

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,414,135.77	100.0000%
2	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 1,416,000.00	100.1318%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,457,250.00	103.0488%
4	35-1139301 E & B PAVING INC	\$ 1,572,669.29	111.2106%
5	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,610,909.26	113.9148%

TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : RS-31504-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 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 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	26337.24000	26337.24	70000.00000	70000.00	72000.00000	72000.00
0011 202-02279 CURB AND GUTTER, REMOVE	440.000 LFT	9.25000	4070.00	11.00000	4840.00	19.50000	8580.00
0012 202-52710 SIDEWALK, CONCRETE, REMOVE	263.000 SYS	11.25000	2958.75	15.00000	3945.00	33.50000	8810.50
0013 202-90277 DETECTOR HOUSING, REMOVE	2.000 EACH	350.00000	700.00	350.00000	700.00	350.00000	700.00
0014 203-08607 LINEAR GRADING	25212.000 LFT	1.50000	37818.00	0.95000	23951.40	0.40000	10084.80
0015 205-03371 SEDIMENT, REMOVE	10.000 CYS	23.00000	230.00	100.00000	1000.00	8.00000	80.00
0016 205-06937 TEMPORARY SILT FENCE	1000.000 LFT	2.75000	2750.00	1.73000	1730.00	2.00000	2000.00
0017 207-09935 SUBGRADE TREATMENT, TYPE IC	4399.000 SYS	9.00000	39591.00	16.00000	70384.00	13.50000	59386.50
0018 303-07449 COMPACTED AGGREGATE, NO. 73	100.000 TON	30.00000	3000.00	30.00000	3000.00	15.00000	1500.00



TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : RS-31504-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 304-07490 HMA PATCHING, TYPE B	3053.000	TON	126.74000	386937.22	82.00000	250346.00	110.00000	335830.00
0020 306-08033 MILLING, ASPHALT, 1 IN	80564.000	SYS	1.00000	80564.00	0.75000	60423.00	0.84000	67673.76
0021 306-08034 MILLING, ASPHALT, 1 1/2 IN	16126.000	SYS	1.15000	18544.90	0.80000	12900.80	1.40000	22576.40
0022 306-08043 MILLING, TRANSITION	763.000	SYS	3.50000	2670.50	3.10000	2365.30	0.32000	244.16
0023 306-08432 MILLING, APPROACH	4407.000	SYS	2.15000	9475.05	5.90000	26001.30	4.00000	17628.00
0024 401-06264 PROFILOGRAPH, HMA		LUMP	2100.00000	2100.00	1000.00000	1000.00	1500.00000	1500.00
0025 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	7998.000	TON	58.00000	463884.00	60.00000	479880.00	58.00000	463884.00
0026 401-10258 JOINT ADHESIVE, SURFACE	35871.000	LFT	0.35000	12554.85	0.55000	19729.05	0.35000	12554.85
0027 402-07433 HMA SURFACE, TYPE B	43.000	TON	58.00000	2494.00	90.00000	3870.00	88.00000	3784.00
0028 406-05520 ASPHALT FOR TACK COAT	24.500	TON	480.00000	11760.00	500.00000	12250.00	575.00000	14087.50
0029 412-09355 FOG SEAL	9750.000	SYS	0.45000	4387.50	0.30000	2925.00	0.40000	3900.00
0030 604-07894 CURB RAMP, CONCRETE, A	3.560	SYS	110.00000	391.60	260.00000	925.60	255.00000	907.80
0031 604-07896 CURB RAMP, CONCRETE, B	84.480	SYS	110.00000	9292.80	160.00000	13516.80	79.00000	6673.92
0032 604-07901 CURB RAMP, CONCRETE, G	120.000	SYS	110.00000	13200.00	175.00000	21000.00	163.00000	19560.00
0033 604-07902 CURB RAMP, CONCRETE, H	54.830	SYS	110.00000	6031.30	140.00000	7676.20	75.00000	4112.25
0034 604-92237 HAND RAIL, STEEL	40.000	LFT	98.00000	3920.00	98.00000	3920.00	100.00000	4000.00
0035 605-06140 CURB AND GUTTER, CONCRETE	440.000	LFT	22.00000	9680.00	24.00000	10560.00	30.00000	13200.00
0036 606-07484 MILLED HMA CORRUGATIONS	65760.000	LFT	0.15000	9864.00	0.06000	3945.60	0.15000	9864.00
0038 610-07487 HMA FOR APPROACHES, TYPE B	364.000	TON	105.00000	38220.00	135.00000	49140.00	150.00000	54600.00
0039 612-04315 MATERIAL FOR UNDERSEAL	50.700	TON	1930.00000	97851.00	1930.00000	97851.00	2000.00000	101400.00
0040 612-60410 DRILLED HOLE FOR UNDERSEAL	844.000	EACH	11.50000	9706.00	11.50000	9706.00	12.00000	10128.00

## TABULATION OF BIDS

CALL ORDER : 330

CONTRACT ID : RS-31504-A

COUNTIES : BOONE

CLINTON

LETTING DATE : 08/07/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	200.00000	200.00	200.00000	200.00	200.00000	200.00
0042 621-06575 SODDING, NURSERY	238.000 SYS	14.65000	3486.70	14.65000	3486.70	15.00000	3570.00
0043 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0044 628-09402 FIELD OFFICE, B	8.000 MOS	2432.00000	19456.00	1500.00000	12000.00	2500.00000	20000.00
0045 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL 1 EACH	8.000 MOS	75.00000	600.00	325.00000	2600.00	250.00000	2000.00
0046 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	16.000 MOS	80.00000	1280.00	150.00000	2400.00	100.00000	1600.00
0047 628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	80.00000	160.00	350.00000	700.00	80.00000	160.00
0048 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	117.00000	468.00	117.00000	468.00	95.00000	380.00
0049 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	3125.000 LFT	1.00000	3125.00	0.75000	2343.75	0.25000	781.25
0050 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	3125.000 LFT	1.00000	3125.00	0.75000	2343.75	1.40000	4375.00
0051 801-06217 TEMPORARY TRANSVERSE PAVEMENT MARKING REMOVABLE 6 IN	200.000 LFT	1.25000	250.00	0.75000	150.00	1.75000	350.00
0052 801-06640 CONSTRUCTION SIGN, A	46.000 EACH	92.00000	4232.00	92.00000	4232.00	75.00000	3450.00
0053 801-06645 CONSTRUCTION SIGN, B	20.000 EACH	44.00000	880.00	44.00000	880.00	55.00000	1100.00
0054 801-06775 MAINTAINING TRAFFIC	LUMP	37564.00000	37564.00	86113.39000	86113.39	60967.29000	60967.29
0055 801-07118 BARRICADE, III-A	100.000 LFT	10.00000	1000.00	10.00000	1000.00	12.00000	1200.00
0056 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	1000.000 LFT	0.20000	200.00	0.20000	200.00	0.20000	200.00
0057 805-78785 SIGNAL DETECTOR HOUSING	2.000 EACH	550.00000	1100.00	550.00000	1100.00	550.00000	1100.00
0058 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	360.000 LFT	7.00000	2520.00	7.00000	2520.00	7.00000	2520.00

TABULATION OF BIDS

CALL ORDER : 330

CONTRACT ID : RS-31504-A

COUNTIES : BOONE

CLINTON

LETTING DATE : 08/07/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	6249.000	LFT	0.13000	812.37	0.13000	812.37	0.09000	562.41
0060 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	52087.000	LFT	0.13000	6771.31	0.13000	6771.31	0.12000	6250.44
0061 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	8269.000	LFT	0.13000	1074.97	0.13000	1074.97	0.09000	744.21
0062 808-06716 LINE, REMOVE	318.000	LFT	1.00000	318.00	1.00000	318.00	1.22000	387.96
0063 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	2000.00000	2000.00	2000.00000	2000.00	1800.00000	1800.00
0064 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	159.000	LFT	16.00000	2544.00	16.00000	2544.00	10.00000	1590.00
0065 808-10056 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, 6"	509.500	LFT	4.00000	2038.00	4.00000	2038.00	3.00000	1528.50
0066 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	429.000	EACH	5.75000	2466.75	5.75000	2466.75	6.50000	2788.50
0067 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	142.000	EACH	26.38000	3745.96	26.38000	3745.96	30.00000	4260.00
0068 808-97222 PAVEMENT MESSAGE MARKING, PAINT, HANDICAP SYMBOL HANDICAP SYMBOL	5.000	EACH	45.00000	225.00	100.00000	500.00	125.00000	625.00
SECTION TOTALS			\$	1,414,135.77	\$	1,416,000.00	\$	1,457,250.00
CONTRACT TOTALS			\$	1,414,135.77	\$	1,416,000.00	\$	1,457,250.00

TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : RS-31504-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

CLINTON

LINE NO / ITEM CODE / ALT		( 4 ) 35-1139301		( 5 ) 35-1065659		( )	
ITEM DESCRIPTION		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY			
SECTION	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001	ASPHALT RESURFACE						
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	1500.00000	1500.00	2000.00000	2000.00	
0002	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	
0003	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	
0004	109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	
0005	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	
0006	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	
0007	109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00	
0008	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	
0009	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	
0010	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	45543.00000	45543.00	80000.00000	80000.00	
0011	202-02279 CURB AND GUTTER, REMOVE	440.000 LFT	11.00000	4840.00	31.00000	13640.00	
0012	202-52710 SIDEWALK, CONCRETE, REMOVE	263.000 SYS	15.54000	4087.02	62.00000	16306.00	
0013	202-90277 DETECTOR HOUSING, REMOVE	2.000 EACH	350.00000	700.00	350.00000	700.00	
0014	203-08607 LINEAR GRADING	25212.000 LFT	1.33000	33531.96	0.55000	13866.60	
0015	205-03371 SEDIMENT, REMOVE	10.000 CYS	103.62000	1036.20	10.00000	100.00	
0016	205-06937 TEMPORARY SILT FENCE	1000.000 LFT	1.86000	1860.00	1.00000	1000.00	
0017	207-09935 SUBGRADE TREATMENT, TYPE IC	4399.000 SYS	33.69000	148202.31	10.00000	43990.00	
0018	303-07449 COMPACTED AGGREGATE, NO. 73	100.000 TON	48.01000	4801.00	25.00000	2500.00	

TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : RS-31504-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1139301 E & B PAVING INC		( 5 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 304-07490 HMA PATCHING, TYPE B	3053.000	TON	117.00000	357201.00	139.00000	424367.00		
0020 306-08033 MILLING, ASPHALT, 1 IN	80564.000	SYS	1.00000	80564.00	0.68000	54783.52		
0021 306-08034 MILLING, ASPHALT, 1 1/2 IN	16126.000	SYS	1.50000	24189.00	1.06000	17093.56		
0022 306-08043 MILLING, TRANSITION	763.000	SYS	1.25000	953.75	0.68000	518.84		
0023 306-08432 MILLING, APPROACH	4407.000	SYS	3.00000	13221.00	0.01000	44.07		
0024 401-06264 PROFILOGRAPH, HMA		LUMP	2500.00000	2500.00	2500.00000	2500.00		
0025 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	7998.000	TON	65.00000	519870.00	64.00000	511872.00		
0026 401-10258 JOINT ADHESIVE, SURFACE	35871.000	LFT	0.40000	14348.40	0.41000	14707.11		
0027 402-07433 HMA SURFACE, TYPE B	43.000	TON	100.00000	4300.00	95.00000	4085.00		
0028 406-05520 ASPHALT FOR TACK COAT	24.500	TON	500.00000	12250.00	650.00000	15925.00		
0029 412-09355 FOG SEAL	9750.000	SYS	0.20000	1950.00	0.34000	3315.00		
0030 604-07894 CURB RAMP, CONCRETE, A	3.560	SYS	200.00000	712.00	165.00000	587.40		
0031 604-07896 CURB RAMP, CONCRETE, B	84.480	SYS	125.00000	10560.00	140.00000	11827.20		
0032 604-07901 CURB RAMP, CONCRETE, G	120.000	SYS	125.00000	15000.00	135.00000	16200.00		
0033 604-07902 CURB RAMP, CONCRETE, H	54.830	SYS	125.00000	6853.75	145.00000	7950.35		
0034 604-92237 HAND RAIL, STEEL	40.000	LFT	185.00000	7400.00	98.00000	3920.00		
0035 605-06140 CURB AND GUTTER, CONCRETE	440.000	LFT	35.00000	15400.00	26.00000	11440.00		
0036 606-07484 MILLED HMA CORRUGATIONS	65760.000	LFT	0.15000	9864.00	0.11000	7233.60		
0038 610-07487 HMA FOR APPROACHES, TYPE B	364.000	TON	150.00000	54600.00	90.00000	32760.00		
0039 612-04315 MATERIAL FOR UNDERSEAL	50.700	TON	1930.00000	97851.00	1930.00000	97851.00		
0040 612-60410 DRILLED HOLE FOR UNDERSEAL	844.000	EACH	11.50000	9706.00	11.50000	9706.00		

TABULATION OF BIDS

CALL ORDER : 330

CONTRACT ID : RS-31504-A

COUNTIES : BOONE

CLINTON

LETTING DATE : 08/07/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1139301 E & B PAVING INC		( 5 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	215.52000	215.52	200.00000	200.00		
0042 621-06575 SODDING, NURSERY	238.000	SYS	15.79000	3758.02	14.65000	3486.70		
0043 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0044 628-09402 FIELD OFFICE, B	8.000	MOS	2000.00000	16000.00	1200.00000	9600.00		
0045 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL 1 EACH	8.000	MOS	121.00000	968.00	185.00000	1480.00		
0046 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	16.000	MOS	50.00000	800.00	80.00000	1280.00		
0047 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	100.00000	200.00	85.00000	170.00		
0048 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	117.00000	468.00	95.00000	380.00		
0049 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	3125.000	LFT	0.62000	1937.50	0.22000	687.50		
0050 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	3125.000	LFT	1.15000	3593.75	0.81000	2531.25		
0051 801-06217 TEMPORARY TRANSVERSE PAVEMENT MARKING REMOVABLE 6 IN	200.000	LFT	1.65000	330.00	1.09000	218.00		
0052 801-06640 CONSTRUCTION SIGN, A	46.000	EACH	92.00000	4232.00	76.00000	3496.00		
0053 801-06645 CONSTRUCTION SIGN, B	20.000	EACH	44.00000	880.00	48.00000	960.00		
0054 801-06775 MAINTAINING TRAFFIC		LUMP	7065.75000	7065.75	138325.00000	138325.00		
0055 801-07118 BARRICADE, III-A	100.000	LFT	10.00000	1000.00	12.00000	1200.00		
0056 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	1000.000	LFT	0.20000	200.00	0.20000	200.00		
0057 805-78785 SIGNAL DETECTOR HOUSING	2.000	EACH	550.00000	1100.00	550.00000	1100.00		
0058 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	360.000	LFT	7.00000	2520.00	7.00000	2520.00		

TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : RS-31504-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

CLINTON

		( 4 ) 35-1139301		( 5 ) 35-1065659		( )		
		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059	808-06712	6249.000	LFT	0.13000	812.37	0.13000	812.37	
	LINE, PAINT, BROKEN, YELLOW, 4 IN							
0060	808-06713	52087.000	LFT	0.13000	6771.31	0.13000	6771.31	
	LINE, PAINT, SOLID, WHITE, 4 IN							
0061	808-06714	8269.000	LFT	0.13000	1074.97	0.13000	1074.97	
	LINE, PAINT, SOLID, YELLOW, 4 IN							
0062	808-06716	318.000	LFT	1.00000	318.00	1.22000	387.96	
	LINE, REMOVE							
0063	808-09381		LUMP	2000.00000	2000.00	1600.00000	1600.00	
	RETRO-REFLECTIVITY TESTING							
0064	808-10051	159.000	LFT	16.00000	2544.00	6.54000	1039.86	
	TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"							
0065	808-10056	509.500	LFT	4.00000	2038.00	6.54000	3332.13	
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, 6"							
0066	808-75996	429.000	EACH	5.75000	2466.75	3.00000	1287.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0067	808-75998	142.000	EACH	26.38000	3745.96	26.38000	3745.96	
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0068	808-97222	5.000	EACH	45.00000	225.00	45.00000	225.00	
	PAVEMENT MESSAGE MARKING, PAINT, HANDICAP SYMBOL HANDICAP SYMBOL							
SECTION TOTALS				\$	1,572,669.29	\$	1,610,909.26	\$
CONTRACT TOTALS				\$	1,572,669.29	\$	1,610,909.26	\$

VENDOR RANKING

CALL ORDER : 340 CONTRACT ID : RS-31620-A COUNTIES : CLINTON  
 LETTING DATE : 08/07/13 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/31/14  
 LOCATION : ON US 421 FROM 1.75 MILES NORTH OF SR 75 TO THE NORTH PROJECT(S) : 0710397  
 JUNCTION OF SR 38

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,446,802.81	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,576,257.32	108.9476%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,592,751.14	110.0876%
4	35-1139301 E & B PAVING INC	\$ 1,620,346.83	111.9950%



TABULATION OF BIDS

CALL ORDER : 340  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : RS-31620-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HMA OVERLAY, FUNCTIONAL							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1000.00000	1000.00	1000.00000	1000.00	750.00000	750.00
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 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	19846.10000	19846.10	78000.00000	78000.00	79600.00000	79600.00
0011 202-93741 GUARDRAIL END TREATMENT, REMOVE	4.000 EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
0012 203-02070 BORROW	20.000 CYS	16.07000	321.40	50.00000	1000.00	30.00000	600.00
0013 203-08607 LINEAR GRADING	17363.000 LFT	0.85000	14758.55	0.60000	10417.80	1.00000	17363.00
0014 205-03371 SEDIMENT, REMOVE	10.000 CYS	13.40000	134.00	10.00000	100.00	10.00000	100.00
0015 205-06937 TEMPORARY SILT FENCE	1000.000 LFT	2.25000	2250.00	1.00000	1000.00	0.50000	500.00
0016 207-09935 SUBGRADE TREATMENT, TYPE IC	3345.000 SYS	15.72000	52583.40	10.00000	33450.00	17.60000	58872.00
0017 303-07449 COMPACTED AGGREGATE, NO. 73	100.000 TON	8.08000	808.00	25.00000	2500.00	30.00000	3000.00
0018 304-07490 HMA PATCHING, TYPE B	2579.000 TON	98.12000	253051.48	143.00000	368797.00	128.50000	331401.50

TABULATION OF BIDS

CALL ORDER : 340

CONTRACT ID : RS-31620-A

COUNTIES : CLINTON

LETTING DATE : 08/07/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 306-08036 MILLING, ASPHALT, 2 IN	52192.000	SYS	0.16000	8350.72	0.90000	46972.80	1.00000	52192.00
0020 306-08043 MILLING, TRANSITION	2380.000	SYS	3.18000	7568.40	0.90000	2142.00	1.00000	2380.00
0021 306-08432 MILLING, APPROACH	3739.000	SYS	1.48000	5533.72	0.01000	37.39	1.00000	3739.00
0022 401-06264 PROFILOGRAPH, HMA		LUMP	4935.26000	4935.26	2500.00000	2500.00	750.00000	750.00
0023 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	4502.000	TON	60.88000	274081.76	60.00000	270120.00	60.00000	270120.00
0024 401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	6003.000	TON	59.96000	359939.88	49.00000	294147.00	56.00000	336168.00
0025 401-10258 JOINT ADHESIVE, SURFACE	22356.000	LFT	0.54000	12072.24	1.00000	22356.00	0.50000	11178.00
0026 406-05520 ASPHALT FOR TACK COAT	27.100	TON	440.76000	11944.60	10.00000	271.00	135.00000	3658.50
0027 601-01839 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 6	1.000	EACH	2270.00000	2270.00	2270.00000	2270.00	2270.00000	2270.00
0028 601-02241 GUARDRAIL, REMOVE	50.000	LFT	5.00000	250.00	5.00000	250.00	5.00000	250.00
0029 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3401.39000	13605.56	2865.00000	11460.00	2865.00000	11460.00
0030 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	75.000	LFT	20.00000	1500.00	20.00000	1500.00	20.00000	1500.00
0031 601-99132 GUARDRAIL, TRANSITION, VH, 6 FT-3 IN SPACING	4.000	EACH	125.00000	500.00	125.00000	500.00	125.00000	500.00
0033 610-07487 HMA FOR APPROACHES, TYPE B	309.000	TON	113.03000	34926.27	90.00000	27810.00	143.00000	44187.00
0034 612-04315 MATERIAL FOR UNDERSEAL	137.100	TON	1810.00000	248151.00	1810.00000	248151.00	1810.00000	248151.00
0035 612-60410 DRILLED HOLE FOR UNDERSEAL	2284.000	EACH	10.10000	23068.40	10.10000	23068.40	10.10000	23068.40
0036 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0037 628-09402 FIELD OFFICE, B	8.000	MOS	2206.30000	17650.40	1200.00000	9600.00	2300.00000	18400.00
0038 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	8.000	MOS	121.56000	972.48	185.00000	1480.00	300.00000	2400.00

TABULATION OF BIDS

CALL ORDER : 340

CONTRACT ID : RS-31620-A

COUNTIES : CLINTON

LETTING DATE : 08/07/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	16.000	MOS	60.28000	964.48	80.00000	1280.00	100.00000	1600.00
0040 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	100.46000	200.92	85.00000	170.00	75.00000	150.00
0041 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	95.00000	760.00	110.00000	880.00	95.00000	760.00
0042 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	4088.000	LFT	0.26000	1062.88	0.24000	981.12	0.25000	1022.00
0043 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	2044.000	LFT	1.16000	2371.04	0.81000	1655.64	1.25000	2555.00
0044 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	76.00000	1672.00	96.00000	2112.00	76.00000	1672.00
0045 801-06775 MAINTAINING TRAFFIC		LUMP	25022.39000	25022.39	89100.00000	89100.00	40000.00000	40000.00
0046 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	2210.000	LFT	0.13000	287.30	0.12000	265.20	0.09000	198.90
0047 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	35348.000	LFT	0.13000	4595.24	0.12000	4241.76	0.09000	3181.32
0048 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	23748.000	LFT	0.13000	3087.24	0.12000	2849.76	0.09000	2137.32
0049 808-06716 LINE, REMOVE	1053.000	LFT	0.99000	1042.47	0.65000	684.45	1.00000	1053.00
0050 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1600.00000	1600.00	1000.00000	1000.00	1500.00000	1500.00
0051 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	11.000	LFT	123.00000	1353.00	75.00000	825.00	50.00000	550.00
0052 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	417.000	EACH	6.59000	2748.03	3.00000	1251.00	6.60000	2752.20
0053 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	12.000	EACH	148.50000	1782.00	133.00000	1596.00	149.00000	1788.00
0054 606-07484 MILLED HMA CORRUGATIONS	16160.000	LFT	1.57000	25371.20	0.35000	5656.00	0.40000	6464.00
SECTION TOTALS			\$	1,446,802.81	\$	1,576,257.32	\$	1,592,751.14
CONTRACT TOTALS			\$	1,446,802.81	\$	1,576,257.32	\$	1,592,751.14

TABULATION OF BIDS

CALL ORDER : 340  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : RS-31620-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLINTON

LINE NO / ITEM CODE / ALT		( 4 ) 35-1139301		( )		( )	
ITEM DESCRIPTION		QUANTITY	E & B PAVING INC	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HMA OVERLAY, FUNCTIONAL							
0001	105-06845	LUMP		840.00000	840.00		
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL		1.00000	1.00		
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL		1.00000	1.00		
	CONTRACT LIENS						
0004	109-08440	1.000 DOL		1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443	1.000 DOL		1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444	1.000 DOL		1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09377	1.000 DOL		1.00000	1.00		
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS						
0008	109-09489	1.000 DOL		1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0009	109-11362	1.000 DOL		1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
0010	110-01001	LUMP		41700.00000	41700.00		
	MOBILIZATION AND DEMOBILIZATION						
0011	202-93741	4.000 EACH		721.19000	2884.76		
	GUARDRAIL END TREATMENT, REMOVE						
0012	203-02070	20.000 CYS		166.57000	3331.40		
	BORROW						
0013	203-08607	17363.000 LFT		1.40000	24308.20		
	LINEAR GRADING						
0014	205-03371	10.000 CYS		90.00000	900.00		
	SEDIMENT, REMOVE						
0015	205-06937	1000.000 LFT		1.98000	1980.00		
	TEMPORARY SILT FENCE						
0016	207-09935	3345.000 SYS		25.50000	85297.50		
	SUBGRADE TREATMENT, TYPE IC						
0017	303-07449	100.000 TON		29.00000	2900.00		
	COMPACTED AGGREGATE, NO. 73						
0018	304-07490	2579.000 TON		122.56000	316082.24		
	HMA PATCHING, TYPE B						

TABULATION OF BIDS

CALL ORDER : 340  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : RS-31620-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLINTON

		( 4 ) 35-1139301		( )		( )		
		E & B PAVING INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	306-08036	52192.000	SYS	0.72000	37578.24			
	MILLING, ASPHALT, 2 IN							
0020	306-08043	2380.000	SYS	1.10000	2618.00			
	MILLING, TRANSITION							
0021	306-08432	3739.000	SYS	3.72000	13909.08			
	MILLING, APPROACH							
0022	401-06264		LUMP	3800.00000	3800.00			
	PROFILOGRAPH, HMA							
0023	401-07321	4502.000	TON	67.00000	301634.00			
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0024	401-07371	6003.000	TON	60.00000	360180.00			
	QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm							
0025	401-10258	22356.000	LFT	0.75000	16767.00			
	JOINT ADHESIVE, SURFACE							
0026	406-05520	27.100	TON	652.58000	17684.92			
	ASPHALT FOR TACK COAT							
0027	601-01839	1.000	EACH	2000.00000	2000.00			
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 6							
0028	601-02241	50.000	LFT	6.00000	300.00			
	GUARDRAIL, REMOVE							
0029	601-94689	4.000	EACH	2500.00000	10000.00			
	GUARDRAIL END TREATMENT, OS							
0030	601-99105	75.000	LFT	35.00000	2625.00			
	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING							
0031	601-99132	4.000	EACH	125.00000	500.00			
	GUARDRAIL, TRANSITION, VH, 6 FT-3 IN SPACING							
0033	610-07487	309.000	TON	125.00000	38625.00			
	HMA FOR APPROACHES, TYPE B							
0034	612-04315	137.100	TON	1810.00000	248151.00			
	MATERIAL FOR UNDERSEAL							
0035	612-60410	2284.000	EACH	10.10000	23068.40			
	DRILLED HOLE FOR UNDERSEAL							
0036	628-08524	1.000	DOL	1.00000	1.00			
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0037	628-09402	8.000	MOS	2200.00000	17600.00			
	FIELD OFFICE, B							
0038	628-09407	8.000	MOS	150.00000	1200.00			
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH							

TABULATION OF BIDS

CALL ORDER : 340  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : RS-31620-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLINTON

		( 4 ) 35-1139301	( )	( )
		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	AMOUNT
ITEM DESCRIPTION				
0039 628-10246	16.000	MOS	50.00000	800.00
CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN				
0040 628-11068	2.000	EACH	100.00000	200.00
CELLULAR TELEPHONE/RADIO				
0041 801-03290	8.000	EACH	156.00000	1248.00
CONSTRUCTION SIGN, C				
0042 801-06203	4088.000	LFT	0.35000	1430.80
TEMPORARY PAVEMENT MARKING, 4 IN				
0043 801-06207	2044.000	LFT	1.13000	2309.72
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN				
0044 801-06640	22.000	EACH	109.00000	2398.00
CONSTRUCTION SIGN, A				
0045 801-06775		LUMP	6600.00000	6600.00
MAINTAINING TRAFFIC				
0046 808-06712	2210.000	LFT	0.09000	198.90
LINE, PAINT, BROKEN, YELLOW, 4 IN				
0047 808-06713	35348.000	LFT	0.09000	3181.32
LINE, PAINT, SOLID, WHITE, 4 IN				
0048 808-06714	23748.000	LFT	0.09000	2137.32
LINE, PAINT, SOLID, YELLOW, 4 IN				
0049 808-06716	1053.000	LFT	1.00000	1053.00
LINE, REMOVE				
0050 808-09381		LUMP	1500.00000	1500.00
RETRO-REFLECTIVITY TESTING				
0051 808-10051	11.000	LFT	50.00000	550.00
TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"				
0052 808-75996	417.000	EACH	6.59000	2748.03
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE				
0053 808-75998	12.000	EACH	148.50000	1782.00
SNOWPLOWABLE RAISED PAVEMENT MARKER				
0054 606-07484	16160.000	LFT	0.85000	13736.00
MILLED HMA CORRUGATIONS				
SECTION TOTALS			\$ 1,620,346.83	\$
CONTRACT TOTALS			\$ 1,620,346.83	\$ 0.00

VENDOR RANKING

CALL ORDER : 350 CONTRACT ID : RS-31980-A COUNTIES : DEARBORN  
 LETTING DATE : 08/07/13 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/15/13  
 LOCATION : ON US 50 FROM DUTCH HOLLOW ROAD TO SR 350 PROJECT(S) : 0900233

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0844079 PAUL H ROHE COMPANY	\$ 1,218,811.74	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 1,324,472.62	108.6692%

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : RS-31980-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

		( 1 ) 35-0844079 PAUL H ROHE COMPANY		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( )		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845		LUMP	1100.00000	1100.00	1200.00000	1200.00	
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES							
0003	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS							
0004	109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09377	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0008	109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	110-01001		LUMP	10830.00000	10830.00	5000.00000	5000.00	
	MOBILIZATION AND DEMOBILIZATION							
0010	202-02278	10.000	LFT	40.00000	400.00	52.75000	527.50	
	CURB, CONCRETE, REMOVE							
0011	202-52710	10.000	SYS	50.00000	500.00	52.75000	527.50	
	SIDEWALK, CONCRETE, REMOVE							
0012	202-90277	12.000	EACH	250.00000	3000.00	264.00000	3168.00	
	DETECTOR HOUSING, REMOVE							
0013	207-09935	853.000	SYS	30.00000	25590.00	34.50000	29428.50	
	SUBGRADE TREATMENT, TYPE IC							
0014	304-07783	1934.000	TON	90.00000	174060.00	137.50000	265925.00	
	HMA PATCHING, TYPE D							
0015	306-08034	100159.000	SYS	0.30000	30047.70	0.65000	65103.35	
	MILLING, ASPHALT, 1 1/2 IN							
0016	306-08043	200.000	SYS	3.00000	600.00	0.60000	120.00	
	MILLING, TRANSITION							
0017	306-08432	5594.000	SYS	0.80000	4475.20	1.20000	6712.80	
	MILLING, APPROACH							
0018	401-06264		LUMP	1000.00000	1000.00	2640.00000	2640.00	
	PROFILOGRAPH, HMA							
0019	401-07335	8263.000	TON	89.00000	735407.00	70.60000	583367.80	
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm							



TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : RS-31980-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0844079 PAUL H ROHE COMPANY		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 401-10258 JOINT ADHESIVE, SURFACE	89215.000	LFT	0.30000	26764.50	0.40000	35686.00		
0021 406-05520 ASPHALT FOR TACK COAT	29.000	TON	375.00000	10875.00	500.00000	14500.00		
0022 506-06333 PCCP PATCHING, FULL DEPTH	853.000	SYS	76.00000	64828.00	122.50000	104492.50		
0023 604-06070 SIDEWALK, CONCRETE	10.000	SYS	60.00000	600.00	52.75000	527.50		
0024 604-07900 CURB RAMP, CONCRETE, F	47.000	SYS	130.00000	6110.00	167.25000	7860.75		
0025 605-01870 CURB, CONCRETE, A	10.000	LFT	30.00000	300.00	52.75000	527.50		
0026 610-07788 HMA FOR APPROACHES, TYPE D	461.000	TON	92.00000	42412.00	92.90000	42826.90		
0027 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	1.000	EACH	550.00000	550.00	500.00000	500.00		
0028 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0029 628-09402 FIELD OFFICE, B	6.000	MOS	1600.00000	9600.00	1050.00000	6300.00		
0030 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	12.000	MOS	80.00000	960.00	84.40000	1012.80		
0031 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	90.00000	180.00	316.50000	633.00		
0032 720-44000 CASTING, ADJUST TO GRADE MANHOLES	6.000	EACH	500.00000	3000.00	1050.00000	6300.00		
0033 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	149.00000	596.00	95.00000	380.00		
0034 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	7120.000	LFT	0.25000	1780.00	0.62000	4414.40		
0035 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	7120.000	LFT	1.20000	8544.00	0.62000	4414.40		
0036 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	109.00000	1962.00	95.00000	1710.00		
0037 801-06775 MAINTAINING TRAFFIC		LUMP	7500.00000	7500.00	81800.00000	81800.00		
0038 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	5750.000	LFT	0.20000	1150.00	0.21000	1207.50		

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : RS-31980-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0844079 PAUL H ROHE COMPANY		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA	575.000 LFT	1.50000	862.50	1.60000	920.00		
0040 805-78785 SIGNAL DETECTOR HOUSING	12.000 EACH	550.00000	6600.00	580.00000	6960.00		
0041 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1840.000 LFT	7.00000	12880.00	7.40000	13616.00		
0042 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN	6620.000 LFT	0.18000	1191.60	0.11000	728.20		
0043 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	30513.000 LFT	0.10000	3051.30	0.11000	3356.43		
0044 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	27081.000 LFT	0.08000	2166.48	0.11000	2978.91		
0045 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1725.00000	1725.00	1050.00000	1050.00		
0046 808-75008 LINE, PAINT, SOLID, WHITE, 8 IN	168.000 LFT	0.20000	33.60	0.21000	35.28		
0047 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	176.000 LFT	5.00000	880.00	10.55000	1856.80		
0048 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	16.000 EACH	98.00000	1568.00	95.00000	1520.00		
0049 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	9.000 EACH	132.00000	1188.00	105.00000	945.00		
0050 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	331.000 EACH	11.60000	3839.60	9.50000	3144.50		
0051 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	331.000 EACH	24.46000	8096.26	25.80000	8539.80		
SECTION TOTALS		\$	1,218,811.74	\$	1,324,472.62	\$	
CONTRACT TOTALS		\$	1,218,811.74	\$	1,324,472.62	\$	

VENDOR RANKING

CALL ORDER : 360  
 LETTING DATE : 08/07/13 10:00 AM  
 DESCRIPTION : ASPHALT RESURFACE  
 LOCATION : AT THE PARKING LOT AT THE INDIANA STATE POLICE  
 IN BLOOMINGTON

CONTRACT ID : RS-34485-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE  
 COMPLETION DATE : 10/04/13  
 PROJECT(S) : 1173506

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 58,575.00	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 77,955.00	133.0858%

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : RS-34485-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

			( 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
SECTION 0001 HMA OVERLAY, PREVENTIVE MAINTENANCE								
0001	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES							
0002	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS							
0003	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0006	110-01001		LUMP	2750.00000	2750.00	3000.00000	3000.00	
	MOBILIZATION AND DEMOBILIZATION							
0007	303-01180	10.000	TON	30.00000	300.00	30.00000	300.00	
	COMPACTED AGGREGATE, NO. 53							
0008	304-07490	50.000	TON	42.00000	2100.00	140.00000	7000.00	
	HMA PATCHING, TYPE B							
0009	306-08042	6000.000	SYS	1.54000	9240.00	2.50000	15000.00	
	MILLING, SCARIFICATION/PROFILE							
0010	306-08043	500.000	SYS	5.00000	2500.00	2.50000	1250.00	
	MILLING, TRANSITION							
0011	402-07433	495.000	TON	70.00000	34650.00	89.00000	44055.00	
	HMA SURFACE, TYPE B							
0012	406-05520	0.500	TON	1250.00000	625.00	500.00000	250.00	
	ASPHALT FOR TACK COAT							
0013	615-97768	2.000	EACH	400.00000	800.00	100.00000	200.00	
	PARKING BARRIER, RESET							
0014	801-06640	2.000	EACH	500.00000	1000.00	340.00000	680.00	
	CONSTRUCTION SIGN, A							
0015	801-06775		LUMP	2030.00000	2030.00	1000.00000	1000.00	
	MAINTAINING TRAFFIC							
0016	808-06713	2000.000	LFT	0.78000	1560.00	2.00000	4000.00	
	LINE, PAINT, SOLID, WHITE, 4 IN							
0017	808-09314	320.000	LFT	2.00000	640.00	2.00000	640.00	
	LINE, PAINT, SOLID, BLUE, 4 IN							
0018	808-97222	5.000	EACH	75.00000	375.00	115.00000	575.00	
	PAVEMENT MESSAGE MARKING, PAINT, HANDICAP SYMBOL HANDICAP SYMBOL BLUE PAINT							
SECTION TOTALS				\$ 58,575.00		\$ 77,955.00		\$
CONTRACT TOTALS				\$ 58,575.00		\$ 77,955.00		\$

VENDOR RANKING

CALL ORDER : 370 CONTRACT ID : RS-34487-A COUNTIES : CLARK  
 LETTING DATE : 08/07/13 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/31/13  
 LOCATION : AT THE PARKING LOT AT THE FALLS CITY SUBDISTRICT PROJECT(S) : 1173508

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN CONSTRUCTION INC	\$ 107,883.00	100.0000%
2	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 109,714.11	101.6973%
3	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 134,800.00	124.9502%
4	61-1256623 LOUISVILLE PAVING CO	\$ 150,517.19	139.5189%

TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : RS-34487-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2040801 GOHMANN CONSTRUCTION INC		( 2 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING		( 3 ) 35-1004746 TEMPLE & TEMPLE EXCAVATING &	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	900.00000	900.00	1000.00000	1000.00	1000.00000	1000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 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	5300.00000	5300.00	2250.00000	2250.00	2846.00000	2846.00
0008 303-01180 COMPACTED AGGREGATE, NO. 53	10.000 TON	60.00000	600.00	70.00000	700.00	25.00000	250.00
0009 304-07490 HMA PATCHING, TYPE B	50.000 TON	100.00000	5000.00	125.00000	6250.00	160.00000	8000.00
0010 306-08034 MILLING, ASPHALT, 1 1/2 IN	1200.000 SYS	3.10000	3720.00	1.02000	1224.00	0.90000	1080.00
0011 306-08042 MILLING, SCARIFICATION/PROFILE	15300.000 SYS	0.76000	11628.00	0.70000	10710.00	1.15000	17595.00
0012 306-08043 MILLING, TRANSITION	1000.000 SYS	0.63000	630.00	2.64000	2640.00	0.90000	900.00
0013 402-07433 HMA SURFACE, TYPE B	1444.000 TON	52.55000	75882.20	55.00000	79420.00	67.00000	96748.00
0014 406-05520 ASPHALT FOR TACK COAT	0.500 TON	500.00000	250.00	500.00000	250.00	650.00000	325.00
0015 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0016 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	8.000 MOS	100.00000	800.00	100.00000	800.00	75.00000	600.00
0017 628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	200.00000	400.00	100.00000	200.00	75.00000	150.00
0018 801-06640 CONSTRUCTION SIGN, A	2.000 EACH	100.00000	200.00	100.00000	200.00	300.00000	600.00

TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : RS-34487-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2040801 GOHMANN CONSTRUCTION INC		( 2 ) 35-1487672 MAC CONSTRUCTION & EXCAVATION		( 3 ) 35-1004746 TEMPLE & TEMPLE EXCAVATING &	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06775 MAINTAINING TRAFFIC	LUMP	500.00000	500.00	1997.31000	1997.31	1100.00000	1100.00
0020 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1188.000 LFT	1.10000	1306.80	1.10000	1306.80	2.50000	2970.00
0021 808-09314 LINE, PAINT, SOLID, BLUE, 4 IN	144.000 LFT	2.50000	360.00	2.50000	360.00	2.50000	360.00
0022 808-97222 PAVEMENT MESSAGE MARKING, PAINT, HANDICAP SYMBOL HANDICAP SYMBOL	2.000 EACH	200.00000	400.00	200.00000	400.00	135.00000	270.00
SECTION TOTALS		\$	107,883.00	\$	109,714.11	\$	134,800.00
CONTRACT TOTALS		\$	107,883.00	\$	109,714.11	\$	134,800.00

TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : RS-34487-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

		( 4 ) 61-1256623	( )	( )
		LOUISVILLE PAVING CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	ASPHALT RESURFACE			
0001	105-06845	LUMP	2000.00000	2000.00
	CONSTRUCTION ENGINEERING			
0002	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0003	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0004	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0005	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0006	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0007	110-01001	LUMP	7167.49000	7167.49
	MOBILIZATION AND DEMOBILIZATION			
0008	303-01180	10.000 TON	150.00000	1500.00
	COMPACTED AGGREGATE, NO. 53			
0009	304-07490	50.000 TON	100.00000	5000.00
	HMA PATCHING, TYPE B			
0010	306-08034	1200.000 SYS	1.00000	1200.00
	MILLING, ASPHALT, 1 1/2 IN			
0011	306-08042	15300.000 SYS	1.00000	15300.00
	MILLING, SCARIFICATION/PROFILE			
0012	306-08043	1000.000 SYS	1.00000	1000.00
	MILLING, TRANSITION			
0013	402-07433	1444.000 TON	74.00000	106856.00
	HMA SURFACE, TYPE B			
0014	406-05520	0.500 TON	3665.00000	1832.50
	ASPHALT FOR TACK COAT			
0015	628-08524	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES			
0016	628-10246	8.000 MOS	1.00000	8.00
	CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN			
0017	628-11068	2.000 EACH	500.00000	1000.00
	CELLULAR TELEPHONE/RADIO			
0018	801-06640	2.000 EACH	400.00000	800.00
	CONSTRUCTION SIGN, A			
0019	801-06775	LUMP	4000.00000	4000.00
	MAINTAINING TRAFFIC			



TABULATION OF BIDS

CALL ORDER : 370

CONTRACT ID : RS-34487-A

COUNTIES : CLARK

LETTING DATE : 08/07/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

			( 4 ) 61-1256623	( )	( )	
			LOUISVILLE PAVING CO			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0020 808-06713	1188.000	LFT	1.90000	2257.20		
LINE, PAINT, SOLID, WHITE, 4 IN						
0021 808-09314	144.000	LFT	2.50000	360.00		
LINE, PAINT, SOLID, BLUE, 4 IN						
0022 808-97222	2.000	EACH	115.00000	230.00		
PAVEMENT MESSAGE MARKING, PAINT, HANDICAP SYMBOL HANDICAP SYMBOL						
SECTION TOTALS			\$	150,517.19	\$	\$
CONTRACT TOTALS			\$	150,517.19	\$	0.00

VENDOR RANKING

CALL ORDER : 380 CONTRACT ID : RS-35357-A COUNTIES : ALLEN WELLS  
 LETTING DATE : 08/07/13 10:00 AM DISTRICT : FT. WAYNE DISTRICT HUNTINGTON  
 DESCRIPTION : INSTITUTION AND PARK ROAD MAINTENANCE COMPLETION DATE : 05/09/14  
 LOCATION : AT OUABACHE STATE PARK, J.E. ROUSH LAKE FISH & WILDLIFE AREA PROJECT(S) : 129765800ST2  
 AND FORT WAYNE STATE POLICE POST

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 331,106.50	100.0000%
2	35-1139301 E & B PAVING INC	\$ 341,965.42	103.2796%
3	35-1016737 WAYNE ASPHALT & CONSTRUCTION	\$ 399,588.75	120.6828%

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : RS-35357-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN  
 HUNTINGTON

WELLS

		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1016737 WAYNE ASPHALT & CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 INSTITUTION AND PARK ROAD MAINTENANCE									
0001	105-06845		LUMP	2000.00000	2000.00	620.22000	620.22	4000.00000	4000.00
	CONSTRUCTION ENGINEERING								
0002	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES								
0003	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS								
0004	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007	110-01001		LUMP	16250.00000	16250.00	17000.00000	17000.00	20000.00000	20000.00
	MOBILIZATION AND DEMOBILIZATION								
0008	301-07448	250.000	TON	21.35000	5337.50	10.00000	2500.00	16.00000	4000.00
	COMPACTED AGGREGATE, NO. 53, BASE								
0009	303-07449	135.000	TON	34.00000	4590.00	35.00000	4725.00	25.00000	3375.00
	COMPACTED AGGREGATE, NO. 73								
0010	304-07490	500.000	TON	70.00000	35000.00	85.00000	42500.00	90.00000	45000.00
	HMA PATCHING, TYPE B , FULL DEPTH								
0011	306-08042	6400.000	SYS	2.00000	12800.00	3.00000	19200.00	1.50000	9600.00
	MILLING, SCARIFICATION/PROFILE								
0012	306-08043	6450.000	SYS	1.00000	6450.00	1.30000	8385.00	1.50000	9675.00
	MILLING, TRANSITION								
0013	402-07433	2600.000	TON	60.00000	156000.00	68.00000	176800.00	78.00000	202800.00
	HMA SURFACE, TYPE B								
0014	406-05520	9.000	TON	50.00000	450.00	450.00000	4050.00	10.00000	90.00
	ASPHALT FOR TACK COAT								
0015	621-01004	5.000	EACH	350.00000	1750.00	350.00000	1750.00	350.00000	1750.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0016	621-06559	2603.000	SYS	1.25000	3253.75	1.25000	3253.75	1.25000	3253.75
	MULCHED SEEDING, R								
0017	621-06570	222.000	CYS	45.00000	9990.00	30.00000	6660.00	45.00000	9990.00
	TOPSOIL								
0018	628-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								

TABULATION OF BIDS

CALL ORDER : 380

CONTRACT ID : RS-35357-A

COUNTIES : ALLEN

WELLS

LETTING DATE : 08/07/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

HUNTINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1016737 WAYNE ASPHALT & CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 628-09402 FIELD OFFICE, B	9.000	MOS	1730.00000	15570.00	1900.00000	17100.00	1700.00000	15300.00
0020 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	9.000	MOS	50.00000	450.00	80.00000	720.00	150.00000	1350.00
0021 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	86.00000	86.00	80.00000	80.00	200.00000	200.00
0022 720-44000 CASTING, ADJUST TO GRADE , INLET	5.000	EACH	150.00000	750.00	460.37000	2301.85	150.00000	750.00
0023 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	2.000	EACH	150.00000	300.00	411.97000	823.94	300.00000	600.00
0024 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	90.00000	720.00	50.00000	400.00	103.00000	824.00
0025 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	75.00000	1800.00	45.00000	1080.00	97.00000	2328.00
0026 801-06775 MAINTAINING TRAFFIC		LUMP	34110.35000	34110.35	14000.00000	14000.00	21250.00000	21250.00
0027 801-92448 CONSTRUCTION SIGNS, MOBILE	540.000	DAY	0.01000	5.40	1.00000	540.00	1.50000	810.00
0028 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN , PARKING LINES	6450.000	LFT	0.85000	5482.50	0.20000	1290.00	0.45000	2902.50
0029 808-75008 LINE, PAINT, SOLID, WHITE, 8 IN	750.000	LFT	1.50000	1125.00	0.30000	225.00	1.55000	1162.50
0030 808-75060 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE, 12"	560.000	LFT	2.50000	1400.00	0.35000	196.00	1.20000	672.00
0031 808-97222 PAVEMENT MESSAGE MARKING, PAINT, HANDICAP SYMBOL HANDICAP SYMBOL	15.000	EACH	55.00000	825.00	20.00000	300.00	50.00000	750.00
0032 203-02070 BORROW	75.000	CYS	32.00000	2400.00	30.00000	2250.00	40.00000	3000.00
0033 203-08607 LINEAR GRADING	130.000	LFT	5.00000	650.00	9.40000	1222.00	20.00000	2600.00
0034 211-09265 STRUCTURAL BACKFILL, TYPE 2	75.000	CYS	26.00000	1950.00	15.00000	1125.00	50.00000	3750.00
0035 616-06451 RIPRAP, UNIFORM	20.000	TON	20.00000	400.00	47.26000	945.20	65.00000	1300.00
0036 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	210.000	LFT	30.00000	6300.00	30.21000	6344.10	75.00000	15750.00
0037 715-05203 PIPE, TYPE 4 CIRCULAR 4 IN	105.000	LFT	13.00000	1365.00	19.42000	2039.10	60.00000	6300.00

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : RS-35357-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN  
 HUNTINGTON

WELLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1016737 WAYNE ASPHALT & CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 715-46005 PIPE END SECTION, DIA 15"	2.000	EACH	250.00000	500.00	307.66000	615.32	345.00000	690.00
0039 718-06531 OUTLET PROTECTOR, 3	2.000	EACH	400.00000	800.00	386.97000	773.94	1500.00000	3000.00
0040 718-52610 AGGREGATE FOR UNDERDRAINS	8.000	CYS	30.00000	240.00	18.00000	144.00	95.00000	760.00
SECTION TOTALS			\$	331,106.50	\$	341,965.42	\$	399,588.75
CONTRACT TOTALS			\$	331,106.50	\$	341,965.42	\$	399,588.75

VENDOR RANKING

CALL ORDER : 390 CONTRACT ID : RS-35943-A COUNTIES : DEARBORN RIPLEY  
 LETTING DATE : 08/07/13 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : PATCH AND REHAB PAVEMENT COMPLETION DATE : 11/15/13  
 LOCATION : ON SR 62 FROM SR 129 TO SR 262 PROJECT(S) : 1382484

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0844079 PAUL H ROHE COMPANY	\$ 412,798.60	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 444,227.53	107.6136%

TABULATION OF BIDS

CALL ORDER : 390  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : RS-35943-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

RIPLEY

		( 1 ) 35-0844079 PAUL H ROHE COMPANY		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( )		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PATCH AND REHAB PAVEMENT								
0001	105-06845		LUMP	3100.00000	3100.00	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	6920.00000	6920.00	22200.00000	22200.00	
	MOBILIZATION AND DEMOBILIZATION							
0008	207-08267	3400.000	SYS	15.00000	51000.00	8.00000	27200.00	
	SUBGRADE TREATMENT, TYPE IIIA							
0009	304-07490	1495.900	TON	135.00000	201946.50	120.75000	180629.93	
	HMA PATCHING, TYPE B							
0010	306-08036	11056.000	SYS	2.00000	22112.00	4.30000	47540.80	
	MILLING, ASPHALT, 2 IN							
0011	401-10258	11982.000	LFT	0.55000	6590.10	1.50000	17973.00	
	JOINT ADHESIVE, SURFACE							
0012	402-07433	1216.400	TON	75.00000	91230.00	75.75000	92142.30	
	HMA SURFACE, TYPE B							
0013	628-09402	6.000	MOS	1500.00000	9000.00	1150.00000	6900.00	
	FIELD OFFICE, B							
0014	801-03290	3.000	EACH	90.00000	270.00	103.50000	310.50	
	CONSTRUCTION SIGN, C							
0015	801-06640	36.000	EACH	90.00000	3240.00	103.50000	3726.00	
	CONSTRUCTION SIGN, A							
0016	801-06775		LUMP	17385.00000	17385.00	42100.00000	42100.00	
	MAINTAINING TRAFFIC							
SECTION TOTALS				\$	412,798.60	\$	444,227.53	\$
CONTRACT TOTALS				\$	412,798.60	\$	444,227.53	\$

## VENDOR RANKING

CALL ORDER : 410 CONTRACT ID : B -29487-A COUNTIES : JACKSON  
 LETTING DATE : 08/07/13 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 11/30/14  
 LOCATION : ON CR 725N OVER EAST FORK OF WHITE RIVER PROJECT(S) : 0200729

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN CONSTRUCTION INC	\$ 2,623,550.00	100.0000%
2	35-1385672 FORCE CONSTRUCTION CO INC	\$ 2,754,155.04	104.9782%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 2,802,093.27	106.8054%
4	37-1047512 HALVERSON CONSTRUCTION COMPANY INC	\$ 2,911,225.41	110.9651%
5	35-1878024 RAGLE INC	\$ 3,495,446.72	133.2335%



TABULATION OF BIDS

CALL ORDER : 410  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : B -29487-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2040801 GOHMANN CONSTRUCTION INC		( 2 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	23500.00000	23500.00	10000.00000	10000.00	12000.00000	12000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	131000.00000	131000.00	137768.25000	137768.25	140104.66000	140104.66
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	52000.00000	52000.00	21600.00000	21600.00	56041.86000	56041.86
0010 202-02240 PAVEMENT REMOVAL	3862.000 SYS	10.00000	38620.00	5.91400	22839.87	7.00000	27034.00
0011 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	167242.73000	167242.73	127332.43000	127332.43	100000.00000	100000.00
0012 203-02000 EXCAVATION, COMMON	1731.000 CYS	22.25000	38514.75	7.50000	12982.50	25.00000	43275.00
0013 203-02070 BORROW	7191.000 CYS	1.00000	7191.00	7.50000	53932.50	13.00000	93483.00
0014 205-03371 SEDIMENT, REMOVE	3.000 CYS	30.00000	90.00	125.06700	375.20	30.00000	90.00
0015 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	18.000 TON	45.00000	810.00	69.37100	1248.68	50.00000	900.00
0016 205-06936 TEMPORARY SEDIMENT TRAP	13.000 TON	53.00000	689.00	92.73600	1205.57	45.00000	585.00
0017 205-06937 TEMPORARY SILT FENCE	882.000 LFT	2.50000	2205.00	2.35000	2072.70	2.00000	1764.00
0018 207-08265 SUBGRADE TREATMENT, TYPE IIA	5837.000 SYS	5.25000	30644.25	5.45000	31811.65	6.25000	36481.25

TABULATION OF BIDS

CALL ORDER : 410  
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CONTRACT ID : B -29487-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2040801 GOHMANN CONSTRUCTION INC		( 2 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 207-08267 SUBGRADE TREATMENT, TYPE IIIA	709.000	SYS	9.00000	6381.00	6.82500	4838.93	13.00000	9217.00
0020 211-06467 AGGREGATE FOR END BENT BACKFILL	37.000	CYS	70.00000	2590.00	61.06100	2259.26	85.00000	3145.00
0021 211-09265 STRUCTURAL BACKFILL, TYPE 2	55.000	CYS	50.00000	2750.00	88.38700	4861.29	45.00000	2475.00
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1492.000	TON	20.50000	30586.00	16.77400	25026.81	22.00000	32824.00
0023 302-07455 DENSE GRADED SUBBASE	27.000	CYS	50.00000	1350.00	69.82100	1885.17	85.00000	2295.00
0024 303-01180 COMPACTED AGGREGATE, NO. 53	548.000	TON	21.00000	11508.00	15.87500	8699.50	25.00000	13700.00
0025 402-07433 HMA SURFACE, TYPE B	423.000	TON	58.00000	24534.00	58.00000	24534.00	58.00000	24534.00
0026 402-07438 HMA INTERMEDIATE, TYPE B	1000.000	TON	45.00000	45000.00	45.00000	45000.00	45.00000	45000.00
0027 406-05520 ASPHALT FOR TACK COAT	3.000	TON	500.00000	1500.00	500.00000	1500.00	500.00000	1500.00
0028 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	1940.00000	7760.00	1881.80000	7527.20	1940.00000	7760.00
0029 601-01839 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 6	2.000	EACH	2120.00000	4240.00	2056.40000	4112.80	2120.00000	4240.00
0030 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2310.00000	4620.00	2240.70000	4481.40	2310.00000	4620.00
0031 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	213.000	LFT	18.00000	3834.00	17.46000	3718.98	18.00000	3834.00
0032 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	154.000	SYS	75.00000	11550.00	78.00000	12012.00	95.00000	14630.00
0033 610-07487 HMA FOR APPROACHES, TYPE B	360.000	TON	60.00000	21600.00	60.00000	21600.00	60.00000	21600.00
0034 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	190.00000	570.00	190.00000	570.00	190.00000	570.00
0035 615-06490 RIGHT OF WAY MARKER	30.000	EACH	171.00000	5130.00	171.00000	5130.00	171.00000	5130.00
0036 615-06505 MONUMENT, B	14.000	EACH	610.00000	8540.00	610.00000	8540.00	610.00000	8540.00
0037 615-06510 MONUMENT, C	1.000	EACH	510.00000	510.00	510.00000	510.00	510.00000	510.00
0038 616-02320 GEOTEXTILES	894.000	SYS	3.50000	3129.00	2.17000	1939.98	3.50000	3129.00

## TABULATION OF BIDS

CALL ORDER : 410

CONTRACT ID : B -29487-A

COUNTIES : JACKSON

LETTING DATE : 08/07/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2040801 GOHMANN CONSTRUCTION INC		( 2 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 616-06405 RIPRAP, REVETMENT	711.000	TON	30.00000	21330.00	21.19600	15070.36	30.00000	21330.00
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	650.00000	1300.00	650.00000	1300.00	750.00000	1500.00
0041 621-01597 EROSION CONTROL, MAT	3380.000	SYS	85.00000	287300.00	75.00000	253500.00	97.00000	327860.00
0042 621-03909 SEED MIXTURE, NATIVE	59.000	LBS	26.00000	1534.00	26.00000	1534.00	20.00000	1180.00
0043 621-06557 SEED MIXTURE, T	117.000	LBS	2.50000	292.50	2.50000	292.50	5.10000	596.70
0044 621-06565 MULCHING MATERIAL	2.000	TON	430.00000	860.00	430.00000	860.00	1240.00000	2480.00
0045 621-06567 WATER	14.000	KGAL	1.00000	14.00	1.00000	14.00	1.00000	14.00
0046 621-06574 SODDING	3437.000	SYS	4.00000	13748.00	4.00000	13748.00	3.00000	10311.00
0047 622-52436 SIGN, DO NOT MOW OR SPRAY	8.000	EACH	39.00000	312.00	39.00000	312.00	75.00000	600.00
0048 622-91786 SEEDLING	216.000	EACH	8.00000	1728.00	8.00000	1728.00	15.00000	3240.00
0049 628-09402 FIELD OFFICE, B	15.000	MOS	1850.00000	27750.00	2223.62000	33354.30	3000.00000	45000.00
0050 701-09558 TEST PILE, INDICATOR, PRODUCTION	87.000	LFT	75.00000	6525.00	109.19800	9500.23	73.00000	6351.00
0051 701-09560 TEST PILE, INDICATOR, RESTRIKE	2.000	EACH	1500.00000	3000.00	1684.23000	3368.46	5000.00000	10000.00
0052 701-09683 PILE SHOE, HP 12 X 74	8.000	EACH	125.00000	1000.00	96.84800	774.78	175.00000	1400.00
0053 701-95780 PILE, STEEL H, HP 12 IN X 74	201.000	LFT	72.00000	14472.00	69.90100	14050.10	73.00000	14673.00
0054 702-51005 CONCRETE, A, SUBSTRUCTURE	90.400	CYS	1100.00000	99440.00	992.03500	89679.96	900.00000	81360.00
0055 702-51863 FIELD DRILLED HOLE IN CONCRETE	128.000	EACH	12.00000	1536.00	14.78000	1891.84	15.00000	1920.00
0056 703-06028 REINFORCING BARS	53087.000	LBS	0.85000	45123.95	1.00400	53299.35	1.05000	55741.35
0057 703-06029 REINFORCING BARS, EPOXY COATED	178803.000	LBS	0.90000	160922.70	0.93600	167359.61	1.15000	205623.45
0058 704-51002 CONCRETE, C, SUPERSTRUCTURE	459.700	CYS	610.00000	280417.00	745.43900	342678.31	600.00000	275820.00
0059 706-06352 CONCRETE BRIDGE RAILING TRANSITION, TPF-2	4.000	EACH	1250.00000	5000.00	1350.00000	5400.00	2275.00000	9100.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2040801 GOHMANN CONSTRUCTION INC		( 2 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 706-11405 RAILING, STEEL, PF-2	918.000	LFT	58.00000	53244.00	53.35000	48975.30	55.00000	50490.00
0061 706-11603 RAILING, CONCRETE, PF-2	41.700	CYS	550.00000	22935.00	450.00000	18765.00	900.00000	37530.00
0062 707-08643 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 60 IN X 48 IN	1792.000	LFT	320.00000	573440.00	403.81100	723629.31	400.00000	716800.00
0063 709-51821 SURFACE SEAL		LUMP	12960.00000	12960.00	12960.00000	12960.00	12750.00000	12750.00
0064 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	115.000	LFT	45.00000	5175.00	54.14800	6227.02	50.00000	5750.00
0065 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	87.000	LFT	32.00000	2784.00	51.01600	4438.39	40.00000	3480.00
0066 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	56.000	LFT	38.00000	2128.00	61.38500	3437.56	45.00000	2520.00
0067 715-05407 PIPE, END BENT DRAIN, 6 IN	95.000	LFT	6.00000	570.00	5.50600	523.07	20.00000	1900.00
0068 715-46005 PIPE END SECTION, DIA 15"	2.000	EACH	300.00000	600.00	463.70500	927.41	730.00000	1460.00
0069 715-46010 PIPE END SECTION, DIA 18"	2.000	EACH	305.00000	610.00	491.05000	982.10	800.00000	1600.00
0070 715-46020 PIPE END SECTION, DIA 24"	2.000	EACH	350.00000	700.00	721.73000	1443.46	1000.00000	2000.00
0071 728-11672 DRILLED SHAFT, EXPLORATORY CORE	236.000	LFT	96.00000	22656.00	111.33100	26274.12	96.00000	22656.00
0072 728-11673 DRILLED SHAFT, PERMANENT CASING	131.000	LFT	425.00000	55675.00	761.88900	99807.46	200.00000	26200.00
0073 728-11713 DRILLED SHAFT 36 IN. DIA.	105.000	LFT	780.00000	81900.00	723.40800	75957.84	415.00000	43575.00
0074 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	247.00000	494.00	150.00000	300.00	150.00000	300.00
0075 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000	EACH	212.00000	1908.00	250.00000	2250.00	250.00000	2250.00
0076 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	99.00000	1782.00	75.00000	1350.00	75.00000	1350.00
0077 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	194.00000	3104.00	120.00000	1920.00	120.00000	1920.00
0078 801-06775 MAINTAINING TRAFFIC		LUMP	15500.00000	15500.00	8772.77000	8772.77	8000.00000	8000.00
0079 801-07118 BARRICADE, III-A	96.000	LFT	10.25000	984.00	10.00000	960.00	10.00000	960.00
0080 801-07119 BARRICADE, III-B	192.000	LFT	11.65000	2236.80	10.00000	1920.00	10.00000	1920.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2040801 GOHMANN CONSTRUCTION INC		( 2 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	33.000 LFT	21.00000	693.00	21.00000	693.00	21.00000	693.00
0082 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	17.000 SFT	24.00000	408.00	24.00000	408.00	24.00000	408.00
0083 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3129.000 LFT	0.64000	2002.56	0.80000	2503.20	0.80000	2503.20
0084 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	984.000 LFT	0.70000	688.80	0.70000	688.80	0.70000	688.80
0085 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	984.000 LFT	0.70000	688.80	0.70000	688.80	0.70000	688.80
0086 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	3204.000 LFT	0.64000	2050.56	0.80000	2563.20	0.80000	2563.20
0087 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	28.000 LFT	4.95000	138.60	10.00000	280.00	10.00000	280.00
0088 401-10258 JOINT ADHESIVE, SURFACE	1963.000 LFT	2.00000	3926.00	2.00000	3926.00	2.00000	3926.00
0089 401-10259 JOINT ADHESIVE, INTERMEDIATE	1963.000 LFT	1.00000	1963.00	1.00000	1963.00	1.00000	1963.00
0090 728-11789 DRILLED SHAFT 42 IN. DIA.	131.000 LFT	655.00000	85805.00	587.64700	76981.76	350.00000	45850.00
SECTION TOTALS		\$	2,623,550.00	\$	2,754,155.04	\$	2,802,093.27
CONTRACT TOTALS		\$	2,623,550.00	\$	2,754,155.04	\$	2,802,093.27

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		( 4 ) 37-1047512			( 5 ) 35-1878024		
		HALVERSON CONSTRUCTION CO IN			RAGLE INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE REPLACEMENT							
0001	105-06845	LUMP	15000.00000	15000.00	25000.00000	25000.00	
	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	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
0008	110-01001	LUMP	142000.00000	142000.00	175000.00000	175000.00	
	MOBILIZATION AND DEMOBILIZATION						
0009	201-52370	LUMP	25000.00000	25000.00	275500.00000	275500.00	
	CLEARING RIGHT OF WAY						
0010	202-02240	3862.000 SYS	4.25000	16413.50	6.50000	25103.00	
	PAVEMENT REMOVAL						
0011	202-51330	LUMP	175000.00000	175000.00	542000.00000	542000.00	
	PRESENT STRUCTURE, REMOVE						
0012	203-02000	1731.000 CYS	9.50000	16444.50	18.00000	31158.00	
	EXCAVATION, COMMON						
0013	203-02070	7191.000 CYS	19.50000	140224.50	8.00000	57528.00	
	BORROW						
0014	205-03371	3.000 CYS	32.00000	96.00	50.00000	150.00	
	SEDIMENT, REMOVE						
0015	205-06931	18.000 TON	64.00000	1152.00	35.00000	630.00	
	TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0016	205-06936	13.000 TON	64.00000	832.00	40.00000	520.00	
	TEMPORARY SEDIMENT TRAP						
0017	205-06937	882.000 LFT	4.75000	4189.50	2.00000	1764.00	
	TEMPORARY SILT FENCE						
0018	207-08265	5837.000 SYS	7.75000	45236.75	4.75000	27725.75	
	SUBGRADE TREATMENT, TYPE IIA						
0019	207-08267	709.000 SYS	8.00000	5672.00	11.50000	8153.50	
	SUBGRADE TREATMENT, TYPE IIIA						

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 37-1047512 HALVERSON CONSTRUCTION CO IN		( 5 ) 35-1878024 RAGLE INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-06467 AGGREGATE FOR END BENT BACKFILL	37.000	CYS	46.75000	1729.75	80.00000	2960.00		
0021 211-09265 STRUCTURAL BACKFILL, TYPE 2	55.000	CYS	36.00000	1980.00	32.50000	1787.50		
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1492.000	TON	16.50000	24618.00	20.00000	29840.00		
0023 302-07455 DENSE GRADED SUBBASE	27.000	CYS	43.50000	1174.50	75.00000	2025.00		
0024 303-01180 COMPACTED AGGREGATE, NO. 53	548.000	TON	18.00000	9864.00	25.00000	13700.00		
0025 402-07433 HMA SURFACE, TYPE B	423.000	TON	58.00000	24534.00	58.00000	24534.00		
0026 402-07438 HMA INTERMEDIATE, TYPE B	1000.000	TON	45.00000	45000.00	45.00000	45000.00		
0027 406-05520 ASPHALT FOR TACK COAT	3.000	TON	500.00000	1500.00	500.00000	1500.00		
0028 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2190.00000	8760.00	1940.00000	7760.00		
0029 601-01839 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 6	2.000	EACH	1995.00000	3990.00	2120.00000	4240.00		
0030 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2395.00000	4790.00	2310.00000	4620.00		
0031 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	213.000	LFT	23.38000	4979.94	18.00000	3834.00		
0032 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	154.000	SYS	76.50000	11781.00	80.00000	12320.00		
0033 610-07487 HMA FOR APPROACHES, TYPE B	360.000	TON	60.00000	21600.00	60.00000	21600.00		
0034 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	145.00000	435.00	190.00000	570.00		
0035 615-06490 RIGHT OF WAY MARKER	30.000	EACH	145.00000	4350.00	171.00000	5130.00		
0036 615-06505 MONUMENT, B	14.000	EACH	695.00000	9730.00	610.00000	8540.00		
0037 615-06510 MONUMENT, C	1.000	EACH	595.00000	595.00	510.00000	510.00		
0038 616-02320 GEOTEXTILES	894.000	SYS	2.80000	2503.20	2.50000	2235.00		
0039 616-06405 RIPRAP, REVETMENT	711.000	TON	23.50000	16708.50	28.00000	19908.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 37-1047512 HALVERSON CONSTRUCTION CO IN		( 5 ) 35-1878024 RAGLE INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	750.00000	1500.00	650.00000	1300.00		
0041 621-01597 EROSION CONTROL, MAT	3380.000	SYS	97.00000	327860.00	85.00000	287300.00		
0042 621-03909 SEED MIXTURE, NATIVE	59.000	LBS	20.00000	1180.00	26.00000	1534.00		
0043 621-06557 SEED MIXTURE, T	117.000	LBS	5.10000	596.70	2.50000	292.50		
0044 621-06565 MULCHING MATERIAL	2.000	TON	1240.00000	2480.00	430.00000	860.00		
0045 621-06567 WATER	14.000	KGAL	1.00000	14.00	1.00000	14.00		
0046 621-06574 SODDING	3437.000	SYS	3.00000	10311.00	5.00000	17185.00		
0047 622-52436 SIGN, DO NOT MOW OR SPRAY	8.000	EACH	75.00000	600.00	39.00000	312.00		
0048 622-91786 SEEDLING	216.000	EACH	15.00000	3240.00	8.00000	1728.00		
0049 628-09402 FIELD OFFICE, B	15.000	MOS	1800.00000	27000.00	1300.00000	19500.00		
0050 701-09558 TEST PILE, INDICATOR, PRODUCTION	87.000	LFT	100.00000	8700.00	60.00000	5220.00		
0051 701-09560 TEST PILE, INDICATOR, RESTRIKE	2.000	EACH	1500.00000	3000.00	3500.00000	7000.00		
0052 701-09683 PILE SHOE, HP 12 X 74	8.000	EACH	140.00000	1120.00	125.00000	1000.00		
0053 701-95780 PILE, STEEL H, HP 12 IN X 74	201.000	LFT	125.00000	25125.00	80.00000	16080.00		
0054 702-51005 CONCRETE, A, SUBSTRUCTURE	90.400	CYS	1500.00000	135600.00	1500.00000	135600.00		
0055 702-51863 FIELD DRILLED HOLE IN CONCRETE	128.000	EACH	35.00000	4480.00	15.00000	1920.00		
0056 703-06028 REINFORCING BARS	53087.000	LBS	1.24000	65827.88	0.95000	50432.65		
0057 703-06029 REINFORCING BARS, EPOXY COATED	178803.000	LBS	1.06000	189531.18	0.90000	160922.70		
0058 704-51002 CONCRETE, C, SUPERSTRUCTURE	459.700	CYS	750.00000	344775.00	700.00000	321790.00		
0059 706-06352 CONCRETE BRIDGE RAILING TRANSITION, TPF-2	4.000	EACH	2000.00000	8000.00	2000.00000	8000.00		



TABULATION OF BIDS

CALL ORDER : 410  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : B -29487-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 37-1047512 HALVERSON CONSTRUCTION CO IN		( 5 ) 35-1878024 RAGLE INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 706-11405 RAILING, STEEL, PF-2	918.000	LFT	75.00000	68850.00	55.00000	50490.00		
0061 706-11603 RAILING, CONCRETE, PF-2	41.700	CYS	1200.00000	50040.00	1250.00000	52125.00		
0062 707-08643 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 60 IN X 48 IN	1792.000	LFT	313.75000	562240.00	350.00000	627200.00		
0063 709-51821 SURFACE SEAL		LUMP	13425.00000	13425.00	12960.00000	12960.00		
0064 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	115.000	LFT	51.00000	5865.00	60.00000	6900.00		
0065 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	87.000	LFT	36.00000	3132.00	40.00000	3480.00		
0066 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	56.000	LFT	41.00000	2296.00	55.00000	3080.00		
0067 715-05407 PIPE, END BENT DRAIN, 6 IN	95.000	LFT	18.00000	1710.00	12.00000	1140.00		
0068 715-46005 PIPE END SECTION, DIA 15"	2.000	EACH	900.00000	1800.00	375.00000	750.00		
0069 715-46010 PIPE END SECTION, DIA 18"	2.000	EACH	975.00000	1950.00	400.00000	800.00		
0070 715-46020 PIPE END SECTION, DIA 24"	2.000	EACH	1150.00000	2300.00	475.00000	950.00		
0071 728-11672 DRILLED SHAFT, EXPLORATORY CORE	236.000	LFT	110.00000	25960.00	96.00000	22656.00		
0072 728-11673 DRILLED SHAFT, PERMANENT CASING	131.000	LFT	465.00000	60915.00	600.00000	78600.00		
0073 728-11713 DRILLED SHAFT 36 IN. DIA.	105.000	LFT	700.00000	73500.00	635.00000	66675.00		
0074 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	150.00000	300.00	247.00000	494.00		
0075 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000	EACH	250.00000	2250.00	212.00000	1908.00		
0076 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	75.00000	1350.00	99.00000	1782.00		
0077 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	120.00000	1920.00	194.00000	3104.00		
0078 801-06775 MAINTAINING TRAFFIC		LUMP	750.00000	750.00	15000.00000	15000.00		
0079 801-07118 BARRICADE, III-A	96.000	LFT	10.00000	960.00	10.25000	984.00		
0080 801-07119 BARRICADE, III-B	192.000	LFT	10.00000	1920.00	11.65000	2236.80		

TABULATION OF BIDS

CALL ORDER : 410

CONTRACT ID : B -29487-A

COUNTIES : JACKSON

LETTING DATE : 08/07/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 37-1047512 HALVERSON CONSTRUCTION CO IN		( 5 ) 35-1878024 RAGLE INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	33.000 LFT	16.97000	560.01	21.00000	693.00		
0082 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	17.000 SFT	17.00000	289.00	24.00000	408.00		
0083 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3129.000 LFT	0.80000	2503.20	0.64000	2002.56		
0084 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	984.000 LFT	0.70000	688.80	0.70000	688.80		
0085 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	984.000 LFT	0.70000	688.80	0.70000	688.80		
0086 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	3204.000 LFT	0.80000	2563.20	0.64000	2050.56		
0087 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	28.000 LFT	10.00000	280.00	4.95000	138.60		
0088 401-10258 JOINT ADHESIVE, SURFACE	1963.000 LFT	2.00000	3926.00	2.00000	3926.00		
0089 401-10259 JOINT ADHESIVE, INTERMEDIATE	1963.000 LFT	1.00000	1963.00	1.00000	1963.00		
0090 728-11789 DRILLED SHAFT 42 IN. DIA.	131.000 LFT	500.00000	65500.00	830.00000	108730.00		
SECTION TOTALS		\$	2,911,225.41	\$	3,495,446.72	\$	
CONTRACT TOTALS		\$	2,911,225.41	\$	3,495,446.72	\$	

VENDOR RANKING

CALL ORDER : 430 CONTRACT ID : B -30964-A COUNTIES : FLOYD  
 LETTING DATE : 08/07/13 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : BRIDGE MAINTENANCE AND REPAIR COMPLETION DATE : 11/01/13  
 LOCATION : ON I-64 OVER SR 111 PROJECT(S) : 0710264  
 0710265  
 1006048  
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 676,337.89	100.0000%
2	35-2040801 GOHMANN CONSTRUCTION INC	\$ 905,560.00	133.8917%
3	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 1,093,664.00	161.7038%

TABULATION OF BIDS

CALL ORDER : 430  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : B -30964-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

		( 1 ) 35-1618530		( 2 ) 35-2040801		( 3 ) 35-1487672		
		AMERICAN CONTRACTING & SERVI		GOHMANN CONSTRUCTION INC		MAC CONSTRUCTION & EXCAVATING		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE MAINTENANCE AND REPAIR								
0001	105-06845	LUMP	2400.00000	2400.00	7500.00000	7500.00	2500.00000	2500.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0007	110-01001	LUMP	33816.89000	33816.89	43225.00000	43225.00	40000.00000	40000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	213-08068	20.000 EACH	40.00000	800.00	150.00000	3000.00	150.00000	3000.00
	DRILLED HOLE FOR FLOWABLE BACKFILL							
0009	213-09270	70.000 CYS	240.00000	16800.00	130.00000	9100.00	225.00000	15750.00
	FLOWABLE BACKFILL, REMOVABLE							
0010	619-11050	LUMP	16000.00000	16000.00	5750.00000	5750.00	6500.00000	6500.00
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE. NO. 1							
0011	619-51860	LUMP	3000.00000	3000.00	6250.00000	6250.00	9000.00000	9000.00
	PAINT STEEL BRIDGE, PARTIAL, BR. NO. 1							
0012	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0013	628-09402	5.000 MOS	3000.00000	15000.00	2150.00000	10750.00	1800.00000	9000.00
	FIELD OFFICE, B							
0014	628-10246	10.000 MOS	100.00000	1000.00	125.00000	1250.00	200.00000	2000.00
	CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN							
0015	628-11068	2.000 EACH	350.00000	700.00	200.00000	400.00	250.00000	500.00
	CELLULAR TELEPHONE/RADIO							
0016	711-01373	143.000 EACH	100.00000	14300.00	275.00000	39325.00	200.00000	28600.00
	BOLT							
0017	711-04297	34.000 SQIN	77.00000	2618.00	75.00000	2550.00	600.00000	20400.00
	STRUCTURAL STEEL, FIELD CUT							
0018	711-05728	1.000 EACH	460.00000	460.00	5000.00000	5000.00	2200.00000	2200.00
	REPAIR HANGER							

TABULATION OF BIDS

CALL ORDER : 430  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : B -30964-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 2 ) 35-2040801 GOHMANN CONSTRUCTION INC		( 3 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 711-51035 STRUCTURAL STEEL	81.000 LBS	29.00000	2349.00	33.00000	2673.00	600.00000	48600.00
0020 711-51866 RIVET, REMOVE	107.000 EACH	105.00000	11235.00	165.00000	17655.00	120.00000	12840.00
0021 711-95290 FIELD WELDING	45.000 LFT	95.00000	4275.00	250.00000	11250.00	400.00000	18000.00
0022 711-96479 BOLT, REMOVE	45.000 EACH	50.00000	2250.00	175.00000	7875.00	120.00000	5400.00
0023 715-10238 PIPE ROADWAY DRAIN CASTING EXTENSION	1.000 EACH	2500.00000	2500.00	7500.00000	7500.00	3000.00000	3000.00
0024 724-03276 STRUCTURAL EXPANSION JOINT SEALING SYS	1682.000 LFT	203.00000	341446.00	265.00000	445730.00	260.00000	437320.00
0025 724-04163 STRUCTURAL EXPANSION JOINT SEAL, REPLACE , BS11	120.000 LFT	135.00000	16200.00	175.00000	21000.00	200.00000	24000.00
0026 724-09626 STRUCTURAL EXPANSION JOINT SEAL, SS, REPLACE	326.000 LFT	60.00000	19560.00	150.00000	48900.00	200.00000	65200.00
0027 726-11773 BEARING ASSEMBLY, RESET	2.000 EACH	3000.00000	6000.00	7500.00000	15000.00	35000.00000	70000.00
0028 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	10.000 EACH	625.00000	6250.00	625.00000	6250.00	550.00000	5500.00
0029 801-03621 TEMPORARY ILLUMINATION	LUMP	5000.00000	5000.00	10500.00000	10500.00	15000.00000	15000.00
0030 801-06640 CONSTRUCTION SIGN, A	42.000 EACH	115.00000	4830.00	115.00000	4830.00	120.00000	5040.00
0031 801-06645 CONSTRUCTION SIGN, B	24.000 EACH	60.00000	1440.00	60.00000	1440.00	60.00000	1440.00
0032 801-06710 FLASHING ARROW SIGN	90.000 DAY	15.00000	1350.00	15.00000	1350.00	12.00000	1080.00
0033 801-06775 MAINTAINING TRAFFIC	LUMP	137000.00000	137000.00	161749.00000	161749.00	235500.00000	235500.00
0034 801-07118 BARRICADE, III-A	144.000 LFT	8.00000	1152.00	8.00000	1152.00	12.00000	1728.00
0035 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	3.000 EACH	2200.00000	6600.00	2200.00000	6600.00	1520.00000	4560.00
SECTION TOTALS		\$	676,337.89	\$	905,560.00	\$	1,093,664.00
CONTRACT TOTALS		\$	676,337.89	\$	905,560.00	\$	1,093,664.00

VENDOR RANKING

CALL ORDER : 440 CONTRACT ID : B -33401-A COUNTIES : RIPLEY  
 LETTING DATE : 08/07/13 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : BRIDGE DECK OVERLAY COMPLETION DATE : 11/21/14  
 LOCATION : ON SR 48, 3.04 MILES WEST OF SR 101 PROJECT(S) : 1005957

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	26-4305155 R A MYERS CONSTRUCTION CO	\$ 265,825.35	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 296,629.76	111.5882%
3	35-1310611 DUNCAN ROBERTSON INC	\$ 356,594.90	134.1463%
4	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 367,213.06	138.1407%
5	38-3806996 HIS CONSTRUCTORS INC	\$ 397,875.78	149.6756%
6	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 429,816.92	161.6915%

TABULATION OF BIDS

CALL ORDER : 440  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : B -33401-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : RIPLEY

		( 1 ) 26-4305155		( 2 ) 35-1357381		( 3 ) 35-1310611		
		R A MYERS CONSTRUCTION CO		DAVE OMARA CONTRACTOR INC		DUNCAN ROBERTSON 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	3300.00000	3300.00	2000.00000	2000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0008	110-01001	LUMP	12658.35000	12658.35	14000.00000	14000.00	15000.00000	15000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	2000.00000	2000.00	3000.00000	3000.00	6000.00000	6000.00
	CLEARING RIGHT OF WAY							
0010	202-02240	101.000 SYS	14.00000	1414.00	26.00000	2626.00	15.00000	1515.00
	PAVEMENT REMOVAL							
0011	202-51328	LUMP	25000.00000	25000.00	40000.00000	40000.00	45000.00000	45000.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0012	202-93741	4.000 EACH	150.00000	600.00	145.00000	580.00	500.00000	2000.00
	GUARDRAIL END TREATMENT, REMOVE							
0013	203-02000	415.000 CYS	13.00000	5395.00	14.00000	5810.00	10.00000	4150.00
	EXCAVATION, COMMON							
0014	205-06937	1230.000 LFT	1.00000	1230.00	1.65000	2029.50	1.80000	2214.00
	TEMPORARY SILT FENCE							
0015	301-07448	160.000 TON	29.00000	4640.00	29.00000	4640.00	25.00000	4000.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0016	302-07455	28.000 CYS	47.00000	1316.00	78.00000	2184.00	50.00000	1400.00
	DENSE GRADED SUBBASE							
0017	306-08034	335.000 SYS	6.00000	2010.00	8.00000	2680.00	12.00000	4020.00
	MILLING, ASPHALT, 1 1/2 IN							
0018	401-10258	270.000 LFT	6.50000	1755.00	5.00000	1350.00	7.00000	1890.00
	JOINT ADHESIVE, SURFACE							

TABULATION OF BIDS

CALL ORDER : 440

CONTRACT ID : B -33401-A

COUNTIES : RIPLEY

LETTING DATE : 08/07/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 26-4305155 R A MYERS CONSTRUCTION CO		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 3 ) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 402-07433 HMA SURFACE, TYPE B	40.000	TON	155.00000	6200.00	123.00000	4920.00	170.00000	6800.00
0020 402-07441 HMA BASE, TYPE B	50.000	TON	135.00000	6750.00	106.00000	5300.00	150.00000	7500.00
0021 406-05521 ASPHALT FOR TACK COAT	400.000	SYS	0.10000	40.00	0.10000	40.00	0.11000	44.00
0022 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	1900.00000	7600.00	1900.00000	7600.00	2090.00000	8360.00
0023 601-02241 GUARDRAIL, REMOVE	351.000	LFT	1.00000	351.00	1.00000	351.00	1.10000	386.10
0024 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2300.00000	9200.00	2300.00000	9200.00	2530.00000	10120.00
0025 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	537.500	LFT	17.00000	9137.50	17.00000	9137.50	18.70000	10051.25
0026 602-06729 BARRIER DELINEATOR	8.000	EACH	9.00000	72.00	12.00000	96.00	20.00000	160.00
0027 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	164.000	SYS	80.00000	13120.00	55.00000	9020.00	88.00000	14432.00
0028 616-02320 GEOTEXTILES	334.000	SYS	3.00000	1002.00	4.00000	1336.00	4.00000	1336.00
0029 616-06405 RIPRAP, REVETMENT	251.000	TON	28.00000	7028.00	30.00000	7530.00	25.00000	6275.00
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	400.00000	800.00	575.00000	1150.00	632.00000	1264.00
0031 621-06559 MULCHED SEEDING, R	2400.000	SYS	1.00000	2400.00	0.88000	2112.00	0.95000	2280.00
0032 621-06574 SODDING	165.000	SYS	5.00000	825.00	15.20000	2508.00	16.75000	2763.75
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	12.000	MOS	1800.00000	21600.00	1200.00000	14400.00	1500.00000	18000.00
0035 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	12.000	MOS	100.00000	1200.00	65.00000	780.00	75.00000	900.00
0036 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	300.00000	300.00	300.00000	300.00	250.00000	250.00
0037 702-51863 FIELD DRILLED HOLE IN CONCRETE	74.000	EACH	8.00000	592.00	18.00000	1332.00	10.00000	740.00



TABULATION OF BIDS

CALL ORDER : 440  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : B -33401-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : RIPLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 26-4305155 R A MYERS CONSTRUCTION CO		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 3 ) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 703-06028 REINFORCING BARS	4774.000	LBS	1.00000	4774.00	0.95000	4535.30	1.00000	4774.00
0039 703-06029 REINFORCING BARS, EPOXY COATED	23657.000	LBS	1.10000	26022.70	0.94000	22237.58	1.00000	23657.00
0040 704-51002 CONCRETE, C, SUPERSTRUCTURE	38.400	CYS	800.00000	30720.00	950.00000	36480.00	900.00000	34560.00
0041 706-09960 RAILING, CONCRETE, FC	205.000	LFT	30.00000	6150.00	50.00000	10250.00	65.00000	13325.00
0042 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000	EACH	1200.00000	4800.00	1800.00000	7200.00	1250.00000	5000.00
0043 709-51821 SURFACE SEAL		LUMP	1000.00000	1000.00	3429.20000	3429.20	2350.00000	2350.00
0044 722-09456 POLYMERIC CONCRETE SURFACE TREATMENT SYSTEM 3/8 IN	360.000	SYS	65.00000	23400.00	75.00000	27000.00	180.00000	64800.00
0045 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	5.000	CYS	550.00000	2750.00	550.00000	2750.00	550.00000	2750.00
0046 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	300.000	SFT	6.00000	1800.00	18.00000	5400.00	15.00000	4500.00
0047 722-51874 OVERLAY DAM	185.000	SFT	3.00000	555.00	37.00000	6845.00	18.00000	3330.00
0048 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	192.00000	384.00	120.00000	240.00	132.00000	264.00
0049 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	113.00000	678.00	225.00000	1350.00	247.50000	1485.00
0050 801-06625 DETOUR ROUTE MARKER ASSEMBLY	34.000	EACH	90.00000	3060.00	60.00000	2040.00	66.00000	2244.00
0051 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	130.00000	1820.00	100.00000	1400.00	110.00000	1540.00
0052 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	50.00000	100.00	30.00000	60.00	33.00000	66.00
0053 801-06775 MAINTAINING TRAFFIC		LUMP	6000.00000	6000.00	650.00000	650.00	5000.00000	5000.00
0054 801-07118 BARRICADE, III-A	72.000	LFT	6.50000	468.00	10.00000	720.00	11.00000	792.00
0055 801-07119 BARRICADE, III-B	48.000	LFT	7.00000	336.00	10.00000	480.00	11.00000	528.00
0056 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	44.000	LFT	7.00000	308.00	7.00000	308.00	7.70000	338.80
0057 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	2.000	EACH	35.00000	70.00	35.00000	70.00	38.50000	77.00

TABULATION OF BIDS

CALL ORDER : 440  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : B -33401-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : RIPLEY

		( 1 ) 26-4305155		( 2 ) 35-1357381		( 3 ) 35-1310611			
		R A MYERS CONSTRUCTION CO		DAVE OMARA CONTRACTOR INC		DUNCAN ROBERTSON INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0058	802-09840	12.000	SFT	25.00000	300.00	25.00000	300.00	27.50000	330.00
	SIGN, SHEET, WITH LEGEND 0.100 IN								
0059	808-06712	50.000	LFT	1.77000	88.50	2.50000	125.00	2.75000	137.50
	LINE, PAINT, BROKEN, YELLOW, 4 IN								
0060	808-06713	490.000	LFT	1.77000	867.30	2.50000	1225.00	2.75000	1347.50
	LINE, PAINT, SOLID, WHITE, 4 IN								
0061	808-06714	300.000	LFT	1.77000	531.00	2.50000	750.00	2.75000	825.00
	LINE, PAINT, SOLID, YELLOW, 4 IN								
0062	808-75996	6.000	EACH	50.00000	300.00	25.00000	150.00	50.00000	300.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0063	808-75998	6.000	EACH	50.00000	300.00	219.28000	1315.68	236.00000	1416.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS				\$ 265,825.35		\$ 296,629.76		\$ 356,594.90	
CONTRACT TOTALS				\$ 265,825.35		\$ 296,629.76		\$ 356,594.90	

TABULATION OF BIDS

CALL ORDER : 440

CONTRACT ID : B -33401-A

COUNTIES : RIPLEY

LETTING DATE : 08/07/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

		( 4 ) 31-1323837		( 5 ) 38-3806996		( 6 ) 35-1618530		
		SUNESIS CONSTRUCTION COMPANY		HIS CONSTRUCTORS INC		AMERICAN CONTRACTING & SERVIC		
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	3334.44000	3334.44	3355.27000	3355.27	5000.00000	5000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0008	110-01001	LUMP	21861.95000	21861.95	19924.34000	19924.34	21490.84000	21490.84
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	503.62000	503.62	7969.73000	7969.73	8596.33000	8596.33
	CLEARING RIGHT OF WAY							
0010	202-02240	101.000 SYS	7.56000	763.56	21.90000	2211.90	30.00000	3030.00
	PAVEMENT REMOVAL							
0011	202-51328	LUMP	63487.28000	63487.28	40454.78000	40454.78	53000.00000	53000.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0012	202-93741	4.000 EACH	146.51000	586.04	147.43000	589.72	145.00000	580.00
	GUARDRAIL END TREATMENT, REMOVE							
0013	203-02000	415.000 CYS	26.18000	10864.70	32.27000	13392.05	20.00000	8300.00
	EXCAVATION, COMMON							
0014	205-06937	1230.000 LFT	1.67000	2054.10	1.68000	2066.40	1.65000	2029.50
	TEMPORARY SILT FENCE							
0015	301-07448	160.000 TON	32.21000	5153.60	66.09000	10574.40	45.00000	7200.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0016	302-07455	28.000 CYS	76.18000	2133.04	84.02000	2352.56	95.00000	2660.00
	DENSE GRADED SUBBASE							
0017	306-08034	335.000 SYS	10.10000	3383.50	13.01000	4358.35	10.00000	3350.00
	MILLING, ASPHALT, 1 1/2 IN							
0018	401-10258	270.000 LFT	6.32000	1706.40	6.35000	1714.50	6.25000	1687.50
	JOINT ADHESIVE, SURFACE							
0019	402-07433	40.000 TON	156.62000	6264.80	157.60000	6304.00	155.00000	6200.00
	HMA SURFACE, TYPE B							

TABULATION OF BIDS

CALL ORDER : 440

CONTRACT ID : B -33401-A

COUNTIES : RIPLEY

LETTING DATE : 08/07/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 5 ) 38-3806996 HIS CONSTRUCTORS INC		( 6 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-07441 HMA BASE, TYPE B	50.000	TON	136.41000	6820.50	137.25000	6862.50	135.00000	6750.00
0021 406-05521 ASPHALT FOR TACK COAT	400.000	SYS	0.10000	40.00	0.10000	40.00	0.10000	40.00
0022 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	1919.83000	7679.32	1931.82000	7727.28	1900.00000	7600.00
0023 601-02241 GUARDRAIL, REMOVE	351.000	LFT	1.01000	354.51	1.01000	354.51	1.00000	351.00
0024 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2324.01000	9296.04	2338.52000	9354.08	2300.00000	9200.00
0025 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	537.500	LFT	17.18000	9234.25	17.29000	9293.38	17.00000	9137.50
0026 602-06729 BARRIER DELINEATOR	8.000	EACH	16.17000	129.36	17.29000	138.32	16.00000	128.00
0027 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	164.000	SYS	87.25000	14309.00	99.47000	16313.08	105.00000	17220.00
0028 616-02320 GEOTEXTILES	334.000	SYS	2.97000	991.98	3.61000	1205.74	4.00000	1336.00
0029 616-06405 RIPRAP, REVETMENT	251.000	TON	38.85000	9751.35	48.51000	12176.01	40.00000	10040.00
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	581.00000	1162.00	584.63000	1169.26	575.00000	1150.00
0031 621-06559 MULCHED SEEDING, R	2400.000	SYS	0.89000	2136.00	0.89000	2136.00	0.88000	2112.00
0032 621-06574 SODDING	165.000	SYS	15.36000	2534.40	15.46000	2550.90	15.20000	2508.00
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	12.000	MOS	2445.45000	29345.40	2392.06000	28704.72	3100.00000	37200.00
0035 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	12.000	MOS	184.46000	2213.52	91.66000	1099.92	120.00000	1440.00
0036 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	405.81000	405.81	152.77000	152.77	400.00000	400.00
0037 702-51863 FIELD DRILLED HOLE IN CONCRETE	74.000	EACH	7.67000	567.58	15.42000	1141.08	15.00000	1110.00
0038 703-06028 REINFORCING BARS	4774.000	LBS	1.18000	5633.32	0.87000	4153.38	1.05000	5012.70

TABULATION OF BIDS

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COUNTIES : RIPLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 5 ) 38-3806996 HIS CONSTRUCTORS INC		( 6 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 703-06029 REINFORCING BARS, EPOXY COATED	23657.000	LBS	1.14000	26968.98	0.98000	23183.86	1.15000	27205.55
0040 704-51002 CONCRETE, C, SUPERSTRUCTURE	38.400	CYS	1213.92000	46614.53	1307.64000	50213.38	1250.00000	48000.00
0041 706-09960 RAILING, CONCRETE, FC	205.000	LFT	49.04000	10053.20	44.74000	9171.70	72.00000	14760.00
0042 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000	EACH	1958.80000	7835.20	1408.19000	5632.76	2330.00000	9320.00
0043 709-51821 SURFACE SEAL		LUMP	3464.99000	3464.99	3486.63000	3486.63	3429.20000	3429.20
0044 722-09456 POLYMERIC CONCRETE SURFACE TREATMENT SYSTEM 3/8 IN	360.000	SYS	69.55000	25038.00	109.14000	39290.40	105.00000	37800.00
0045 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	5.000	CYS	550.00000	2750.00	550.00000	2750.00	550.00000	2750.00
0046 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	300.000	SFT	12.96000	3888.00	65.59000	19677.00	80.00000	24000.00
0047 722-51874 OVERLAY DAM	185.000	SFT	10.37000	1918.45	66.13000	12234.05	55.00000	10175.00
0048 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	121.25000	242.50	195.22000	390.44	192.00000	384.00
0049 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	227.35000	1364.10	114.89000	689.34	113.00000	678.00
0050 801-06625 DETOUR ROUTE MARKER ASSEMBLY	34.000	EACH	60.63000	2061.42	89.47000	3041.98	88.00000	2992.00
0051 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	101.04000	1414.56	131.16000	1836.24	129.00000	1806.00
0052 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	30.32000	60.64	46.77000	93.54	46.00000	92.00
0053 801-06775 MAINTAINING TRAFFIC		LUMP	2748.84000	2748.84	1220.09000	1220.09	6000.00000	6000.00
0054 801-07118 BARRICADE, III-A	72.000	LFT	10.10000	727.20	6.61000	475.92	6.50000	468.00
0055 801-07119 BARRICADE, III-B	48.000	LFT	10.10000	484.80	7.11000	341.28	7.00000	336.00
0056 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	44.000	LFT	7.07000	311.08	7.11000	312.84	7.00000	308.00
0057 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	2.000	EACH	35.37000	70.74	35.58000	71.16	35.00000	70.00
0058 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	12.000	SFT	25.26000	303.12	25.42000	305.04	25.00000	300.00

TABULATION OF BIDS

CALL ORDER : 440  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : B -33401-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : RIPLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 5 ) 38-3806996 HIS CONSTRUCTORS INC		( 6 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	50.000 LFT	2.53000	126.50	1.80000	90.00	1.77000	88.50
0060 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	490.000 LFT	2.53000	1239.70	1.80000	882.00	1.77000	867.30
0061 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	300.000 LFT	2.53000	759.00	1.80000	540.00	1.77000	531.00
0062 808-75996 SNOWFLOWABLE RAISED PAVEMENT MARKER, REMOVE	6.000 EACH	125.95000	755.70	126.74000	760.44	50.00000	300.00
0063 808-75998 SNOWFLOWABLE RAISED PAVEMENT MARKER	6.000 EACH	217.24000	1303.44	222.96000	1337.76	215.00000	1290.00
SECTION TOTALS		\$	367,213.06	\$	397,875.78	\$	429,816.92
CONTRACT TOTALS		\$	367,213.06	\$	397,875.78	\$	429,816.92

## VENDOR RANKING

CALL ORDER : 450 CONTRACT ID : B -33693-A COUNTIES : HANCOCK  
 LETTING DATE : 08/07/13 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : BRIDGE DECK REPLACEMENT COMPLETION DATE : 10/15/14  
 LOCATION : ON CR 600W OVER DOE CREEK PROJECT(S) : 0801064

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1310611 DUNCAN ROBERTSON INC	\$ 724,085.30	100.0000%
2	35-1609544 SCHUTT-LOOKABILL CO	\$ 758,965.17	104.8171%
3	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 763,678.60	105.4680%

TABULATION OF BIDS

CALL ORDER : 450  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : B -33693-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

		( 1 ) 35-1310611 DUNCAN ROBERTSON INC		( 2 ) 35-1609544 SCHUTT-LOOKABILL CO		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	5000.00000	5000.00	7107.00000	7107.00	8000.00000	8000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	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	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0009	110-01001	LUMP	35000.00000	35000.00	37948.25000	37948.25	38200.00000	38200.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	20000.00000	20000.00	4595.52000	4595.52	11000.00000	11000.00
	CLEARING RIGHT OF WAY							
0011	202-51330	LUMP	40000.00000	40000.00	51927.03000	51927.03	31000.00000	31000.00
	PRESENT STRUCTURE, REMOVE							
0012	203-02000	567.000 CYS	15.00000	8505.00	41.83000	23717.61	19.00000	10773.00
	EXCAVATION, COMMON							
0013	203-51223	190.000 CYS	15.00000	2850.00	26.12000	4962.80	19.00000	3610.00
	EXCAVATION, WATERWAY							
0014	205-06932	108.000 LFT	8.75000	945.00	8.65000	934.20	9.00000	972.00
	TEMPORARY CHECK DAM, STRAW BALES							
0015	205-06933	4.000 EACH	115.00000	460.00	111.24000	444.96	125.00000	500.00
	TEMPORARY INLET PROTECTION , GEOTEXTILE BOX							
0016	205-06937	500.000 LFT	2.75000	1375.00	2.67000	1335.00	2.90000	1450.00
	TEMPORARY SILT FENCE , UNDISTRIBUTED							
0017	205-09543	100.000 TON	15.00000	1500.00	20.86000	2086.00	18.00000	1800.00
	NO 2 STONE							
0018	206-51230	147.000 CYS	15.00000	2205.00	36.40000	5350.80	73.00000	10731.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED							



TABULATION OF BIDS

CALL ORDER : 450  
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CONTRACT ID : B -33693-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1310611 DUNCAN ROBERTSON INC		( 2 ) 35-1609544 SCHUTT-LOOKABILL CO		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0019 207-08267 SUBGRADE TREATMENT, TYPE IIIA	251.000	SYS	6.00000	1506.00	14.17000	3556.67	11.20000	2811.20
0020 207-09935 SUBGRADE TREATMENT, TYPE IC	2033.000	SYS	11.00000	22363.00	23.70000	48182.10	16.80000	34154.40
0021 211-06467 AGGREGATE FOR END BENT BACKFILL	72.000	CYS	50.00000	3600.00	43.64000	3142.08	56.00000	4032.00
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	359.000	TON	20.00000	7180.00	20.86000	7488.74	21.50000	7718.50
0024 302-07455 DENSE GRADED SUBBASE	52.000	CYS	50.00000	2600.00	73.63000	3828.76	52.00000	2704.00
0025 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	274.000	TON	20.00000	5480.00	28.93000	7926.82	26.00000	7124.00
0026 306-08033 MILLING, ASPHALT, 1 IN	467.000	SYS	10.00000	4670.00	8.75000	4086.25	14.00000	6538.00
0027 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	180.000	TON	85.00000	15300.00	81.37000	14646.60	105.00000	18900.00
0028 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	211.000	TON	80.00000	16880.00	75.19000	15865.09	90.00000	18990.00
0029 401-07427 QC/QA-HMA, 2, 70, BASE, 19.0 mm	92.000	TON	76.00000	6992.00	73.13000	6727.96	90.00000	8280.00
0030 401-10258 JOINT ADHESIVE, SURFACE	1970.000	LFT	1.50000	2955.00	1.44000	2836.80	0.85000	1674.50
0031 401-10259 JOINT ADHESIVE, INTERMEDIATE	1970.000	LFT	1.10000	2167.00	1.03000	2029.10	0.85000	1674.50
0032 402-07441 HMA BASE, TYPE B	236.000	TON	70.00000	16520.00	68.50000	16166.00	90.00000	21240.00
0033 402-10084 HMA FOR TEMPORARY PAVEMENT, B	35.000	TON	150.00000	5250.00	142.14000	4974.90	195.00000	6825.00
0034 406-05520 ASPHALT FOR TACK COAT	0.600	TON	1250.00000	750.00	1236.00000	741.60	370.00000	222.00
0035 601-01128 GUARDRAIL, TRANSITION TYPE WGB	4.000	EACH	1200.00000	4800.00	1143.30000	4573.20	1350.00000	5400.00
0036 601-01839 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 6	1.000	EACH	2100.00000	2100.00	2039.40000	2039.40	2200.00000	2200.00
0037 601-01839 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 6, MODIFIED	1.000	EACH	2100.00000	2100.00	2039.40000	2039.40	2100.00000	2100.00
0038 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	2.000	EACH	2100.00000	4200.00	2039.40000	4078.80	1900.00000	3800.00

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CALL ORDER : 450  
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CONTRACT ID : B -33693-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1310611 DUNCAN ROBERTSON INC		( 2 ) 35-1609544 SCHUTT-LOOKABILL CO		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2400.00000	4800.00	2332.95000	4665.90	2650.00000	5300.00
0040 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	168.800	LFT	20.00000	3376.00	19.57000	3303.42	21.00000	3544.80
0041 603-02736 FENCE, WOOD, RESET	48.000	LFT	50.00000	2400.00	47.38000	2274.24	77.00000	3696.00
0042 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	312.000	SYS	90.00000	28080.00	89.37000	27883.44	55.00000	17160.00
0043 610-07486 HMA FOR APPROACHES, TYPE A	28.000	TON	145.00000	4060.00	144.20000	4037.60	130.00000	3640.00
0045 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	210.00000	630.00	200.85000	602.55	175.00000	525.00
0046 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	410.00000	410.00	401.70000	401.70	230.00000	230.00
0047 615-06490 RIGHT OF WAY MARKER	12.000	EACH	175.00000	2100.00	174.07000	2088.84	140.00000	1680.00
0048 615-06505 MONUMENT, B	2.000	EACH	750.00000	1500.00	674.65000	1349.30	840.00000	1680.00
0049 615-06530 BENCH MARK POST	1.000	EACH	800.00000	800.00	1030.00000	1030.00	1100.00000	1100.00
0050 616-02320 GEOTEXTILES	821.000	SYS	4.00000	3284.00	3.64000	2988.44	3.90000	3201.90
0051 616-06405 RIPRAP, REVETMENT	414.000	TON	25.00000	10350.00	25.65000	10619.10	24.00000	9936.00
0052 616-06451 RIPRAP, UNIFORM	12.000	TON	50.00000	600.00	42.08000	504.96	40.00000	480.00
0053 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	600.00000	1200.00	515.00000	1030.00	530.00000	1060.00
0054 621-02770 EROSION CONTROL BLANKET	411.000	SYS	2.00000	822.00	1.96000	805.56	2.10000	863.10
0055 621-06553 SEED MIXTURE, R	16.000	LBS	9.00000	144.00	8.69000	139.04	8.90000	142.40
0056 621-06557 SEED MIXTURE, T	80.000	LBS	1.90000	152.00	1.87000	149.60	2.00000	160.00
0057 621-06559 MULCHED SEEDING, R	1863.000	SYS	0.60000	1117.80	0.55000	1024.65	0.65000	1210.95
0058 621-06565 MULCHING MATERIAL	1.000	TON	600.00000	600.00	581.95000	581.95	590.00000	590.00
0059 621-06574 SODDING	270.000	SYS	11.00000	2970.00	10.40000	2808.00	11.20000	3024.00

TABULATION OF BIDS

CALL ORDER : 450  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : B -33693-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1310611 DUNCAN ROBERTSON INC		( 2 ) 35-1609544 SCHUTT-LOOKABILL CO		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN , UNDISTRIBUTED	10.000	EACH	600.00000	6000.00	544.87000	5448.70	540.00000	5400.00
0061 628-09402 FIELD OFFICE, B	6.000	MOS	1500.00000	9000.00	2209.83000	13258.98	1700.00000	10200.00
0062 701-08122 PILE, STEEL PIPE, 0.375", 14"	836.000	LFT	55.00000	45980.00	59.47000	49716.92	84.00000	70224.00
0063 701-09558 TEST PILE, INDICATOR, PRODUCTION	54.000	LFT	50.00000	2700.00	66.48000	3589.92	85.00000	4590.00
0064 701-09560 TEST PILE, INDICATOR, RESTRIKE	1.000	EACH	2000.00000	2000.00	989.60000	989.60	7000.00000	7000.00
0065 703-01540 THREADED TIE BAR ASSEMBLY	108.000	EACH	90.00000	9720.00	98.73000	10662.84	120.00000	12960.00
0066 703-06028 REINFORCING BARS	30101.000	LBS	0.90000	27090.90	0.76000	22876.76	0.90000	27090.90
0067 703-06029 REINFORCING BARS, EPOXY COATED	24041.000	LBS	1.00000	24041.00	0.83000	19954.03	0.95000	22838.95
0068 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	152.000	EACH	80.00000	12160.00	82.66000	12564.32	100.00000	15200.00
0069 704-51002 CONCRETE, C, SUPERSTRUCTURE	277.800	CYS	550.00000	152790.00	385.65000	107133.57	455.00000	126399.00
0071 706-51020 RAILING, CONCRETE, C	2.300	CYS	1000.00000	2300.00	1562.93000	3594.74	750.00000	1725.00
0072 709-51821 SURFACE SEAL		LUMP	5000.00000	5000.00	4006.29000	4006.29	4500.00000	4500.00
0073 715-05032 PIPE, TYPE 2 CIRCULAR 15 IN	144.000	LFT	35.00000	5040.00	32.52000	4682.88	30.00000	4320.00
0074 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	212.000	LFT	30.00000	6360.00	29.54000	6262.48	26.00000	5512.00
0075 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	65.000	LFT	45.00000	2925.00	50.73000	3297.45	46.00000	2990.00
0076 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	125.000	LFT	35.00000	4375.00	30.37000	3796.25	28.00000	3500.00
0077 715-05407 PIPE, END BENT DRAIN, 6 IN	140.000	LFT	10.00000	1400.00	12.47000	1745.80	10.50000	1470.00
0078 715-46000 PIPE END SECTION, DIA 12"	2.000	EACH	200.00000	400.00	494.78000	989.56	310.00000	620.00
0079 715-46005 PIPE END SECTION, DIA 15"	5.000	EACH	250.00000	1250.00	618.57000	3092.85	340.00000	1700.00
0080 715-46020 PIPE END SECTION, DIA 24"	1.000	EACH	350.00000	350.00	824.76000	824.76	560.00000	560.00
0081 720-45030 INLET, E7	2.000	EACH	1500.00000	3000.00	1585.65000	3171.30	1200.00000	2400.00

TABULATION OF BIDS

CALL ORDER : 450  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : B -33693-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1310611 DUNCAN ROBERTSON INC		( 2 ) 35-1609544 SCHUTT-LOOKABILL CO		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 720-45410 MANHOLE, C4	1.000	EACH	2000.00000	2000.00	2453.96000	2453.96	1800.00000	1800.00
0083 720-90984 MANHOLE, C2	1.000	EACH	2000.00000	2000.00	2401.21000	2401.21	2000.00000	2000.00
0084 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	30000.00000	30000.00	20600.00000	20600.00	23000.00000	23000.00
0085 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	210.00000	420.00	200.85000	401.70	220.00000	440.00
0086 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	250.00000	500.00	246.17000	492.34	260.00000	520.00
0087 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	890.000	LFT	0.80000	712.00	0.72000	640.80	0.80000	712.00
0088 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1920.000	LFT	1.00000	1920.00	0.93000	1785.60	1.05000	2016.00
0089 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	130.00000	1820.00	122.57000	1715.98	150.00000	2100.00
0090 801-06645 CONSTRUCTION SIGN, B	13.000	EACH	85.00000	1105.00	81.37000	1057.81	85.00000	1105.00
0091 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	12141.97000	12141.97	31700.00000	31700.00
0092 801-07119 BARRICADE, III-B	24.000	LFT	15.00000	360.00	14.42000	346.08	15.00000	360.00
0093 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN	69.000	LFT	3.10000	213.90	3.09000	213.21	3.20000	220.80
0094 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	390.000	LFT	55.00000	21450.00	50.62000	19741.80	36.00000	14040.00
0095 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1090.000	LFT	0.60000	654.00	0.58000	632.20	0.65000	708.50
0096 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1090.000	LFT	0.60000	654.00	0.58000	632.20	0.65000	708.50
0097 808-06716 LINE, REMOVE	693.000	LFT	0.90000	623.70	0.82000	568.26	0.90000	623.70
0098 105-09645 CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION		LUMP	3000.00000	3000.00	31543.60000	31543.60	2000.00000	2000.00
0099 211-09265 STRUCTURAL BACKFILL, TYPE 2	23.100	CYS	50.00000	1155.00	38.94000	899.51	70.00000	1617.00
0100 610-08446 PCCP FOR APPROACHES, 6 IN	149.000	SYS	40.00000	5960.00	42.17000	6283.33	48.00000	7152.00
0101 706-11622 CONCRETE BRIDGE RAILING TRANSITION, WFC	4.000	EACH	1500.00000	6000.00	2279.72000	9118.88	1500.00000	6000.00
SECTION TOTALS			\$	724,085.30	\$	758,965.17	\$	763,678.60
CONTRACT TOTALS			\$	724,085.30	\$	758,965.17	\$	763,678.60

VENDOR RANKING

CALL ORDER : 460 CONTRACT ID : B -34610-A COUNTIES : MONTGOMERY  
 LETTING DATE : 08/07/13 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : BRIDGE DECK OVERLAY COMPLETION DATE : 06/25/14  
 LOCATION : ON I-74 OVER WALNUT FORK, 5.48 MILES EAST OF SR 32 PROJECT(S) : 1173639  
 1173640

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1523985 YATES CONSTRUCTION INC	\$ 867,004.91	100.0000%
2	26-4305155 R A MYERS CONSTRUCTION CO	\$ 943,637.45	108.8388%
3	38-3806996 HIS CONSTRUCTORS INC	\$ 986,174.00	113.7449%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,009,013.67	116.3792%



TABULATION OF BIDS

CALL ORDER : 460

CONTRACT ID : B -34610-A

COUNTIES : MONTGOMERY

LETTING DATE : 08/07/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1523985 YATES CONSTRUCTION INC		( 2 ) 26-4305155 R A MYERS CONSTRUCTION CO		( 3 ) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 402-07785 HMA INTERMEDIATE, TYPE D	336.200	TON	95.00000	31939.00	94.00000	31602.80	103.00000	34628.60
0022 402-07786 HMA BASE, TYPE D	924.400	TON	90.00000	83196.00	84.00000	77649.60	88.00000	81347.20
0023 406-05521 ASPHALT FOR TACK COAT	9166.000	SYS	0.21000	1924.86	0.20000	1833.20	0.16000	1466.56
0024 502-06329 PCCP, 12 IN	213.370	SYS	65.00000	13869.05	60.00000	12802.20	112.25000	23950.78
0025 503-05310 TERMINAL JOINT	96.000	LFT	135.00000	12960.00	130.00000	12480.00	312.75000	30024.00
0026 601-01522 GUARDRAIL, TRANSITION TYPE TGB	5.000	EACH	3600.00000	18000.00	2700.00000	13500.00	3050.00000	15250.00
0027 601-02241 GUARDRAIL, REMOVE	125.000	LFT	32.00000	4000.00	18.00000	2250.00	31.00000	3875.00
0028 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	125.000	LFT	25.00000	3125.00	40.00000	5000.00	33.00000	4125.00
0029 602-06729 BARRIER DELINEATOR	12.000	EACH	20.00000	240.00	16.00000	192.00	26.00000	312.00
0030 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	597.200	SYS	80.00000	47776.00	90.00000	53748.00	100.00000	59720.00
0031 616-02320 GEOTEXTILES	15.000	SYS	4.00000	60.00	3.50000	52.50	75.00000	1125.00
0032 616-05688 RIPRAP, CLASS 1	332.000	TON	55.00000	18260.00	55.00000	18260.00	46.00000	15272.00
0033 621-06574 SODDING	10.000	SYS	250.00000	2500.00	10.00000	100.00	215.00000	2150.00
0034 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0035 628-09401 FIELD OFFICE, A	12.000	MOS	2200.00000	26400.00	2200.00000	26400.00	1600.00000	19200.00
0036 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL 1 EACH	12.000	MOS	250.00000	3000.00	300.00000	3600.00	275.00000	3300.00
0037 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	12.000	MOS	100.00000	1200.00	1.00000	12.00	130.00000	1560.00
0038 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	300.00000	600.00	500.00000	1000.00	155.00000	310.00
0039 702-51863 FIELD DRILLED HOLE IN CONCRETE	188.000	EACH	12.00000	2256.00	8.00000	1504.00	20.00000	3760.00

## TABULATION OF BIDS

CALL ORDER : 460

CONTRACT ID : B -34610-A

COUNTIES : MONTGOMERY

LETTING DATE : 08/07/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1523985 YATES CONSTRUCTION INC		( 2 ) 26-4305155 R A MYERS CONSTRUCTION CO		( 3 ) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 703-06029 REINFORCING BARS, EPOXY COATED	32546.000	LBS	1.00000	32546.00	1.10000	35800.60	1.00000	32546.00
0041 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	198.000	EACH	25.00000	4950.00	13.00000	2574.00	17.25000	3415.50
0042 706-11621 CONCRETE BRIDGE RAILING TRANSITION, TFT	8.000	EACH	2400.00000	19200.00	1300.00000	10400.00	2825.00000	22600.00
0043 709-51821 SURFACE SEAL		LUMP	2000.00000	2000.00	2900.00000	2900.00	2000.00000	2000.00
0044 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	269.800	SFT	15.00000	4047.00	50.00000	13490.00	62.50000	16862.50
0045 722-51842 BRIDGE DECK OVERLAY	999.000	SYS	75.00000	74925.00	73.00000	72927.00	112.00000	111888.00
0046 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	29.000	CYS	550.00000	15950.00	550.00000	15950.00	550.00000	15950.00
0047 722-60824 SURFACE MILLING	999.000	SYS	7.00000	6993.00	4.00000	3996.00	5.75000	5744.25
0048 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	400.00000	3200.00	400.00000	3200.00	805.00000	6440.00
0049 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	125.00000	500.00	150.00000	600.00	215.00000	860.00
0050 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	34024.000	LFT	0.95000	32322.80	1.00000	34024.00	0.80000	27219.20
0051 801-06640 CONSTRUCTION SIGN, A	44.000	EACH	120.00000	5280.00	115.00000	5060.00	95.00000	4180.00
0052 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	175.00000	1400.00	60.00000	480.00	50.00000	400.00
0053 801-06710 FLASHING ARROW SIGN	360.000	DAY	25.00000	9000.00	11.00000	3960.00	10.05000	3618.00
0054 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	17000.00000	17000.00	10500.00000	10500.00
0055 801-08507 TEMPORARY TRAFFIC BARRIER, TYPE 1, ANCHORED	2060.000	LFT	18.00000	37080.00	40.00000	82400.00	42.00000	86520.00
0056 801-99182 TEMPORARY CHANGEABLE MESSAGE SIGN, INSTALL AND MAINTAIN	4.000	EACH	2900.00000	11600.00	3000.00000	12000.00	3350.00000	13400.00
0057 808-06716 LINE, REMOVE	7200.000	LFT	0.20000	1440.00	0.45000	3240.00	0.46000	3312.00
0058 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	3100.000	LFT	0.85000	2635.00	0.80000	2480.00	0.39000	1209.00



TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : B -34610-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1523985 YATES CONSTRUCTION INC		( 2 ) 26-4305155 R A MYERS CONSTRUCTION CO		( 3 ) 38-3806996 HIS CONSTRUCTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	3100.000 LFT	0.85000	2635.00	0.80000	2480.00	0.39000	1209.00
0060 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	2240.000 LFT	0.90000	2016.00	0.80000	1792.00	0.29000	649.60
0061 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2.000 EACH	300.00000	600.00	50.00000	100.00	205.00000	410.00
0062 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	6.000 EACH	400.00000	2400.00	400.00000	2400.00	230.00000	1380.00
0063 202-62420 BRIDGE RAILING, REMOVE	132.000 LFT	40.00000	5280.00	25.00000	3300.00	37.50000	4950.00
SECTION TOTALS		\$	867,004.91	\$	943,637.45	\$	986,174.00
CONTRACT TOTALS		\$	867,004.91	\$	943,637.45	\$	986,174.00

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : B -34610-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT		( 4 ) 35-1618530		( )		( )	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY							
0001	105-06845	LUMP	5000.00000	5000.00			
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00			
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00			
	CONTRACT LIENS						
0004	109-08443	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	109-08463	1.000 DOL	1.00000	1.00			
	PROJECT ESTIMATE ADJUSTMENT						
0007	109-09489	1.000 DOL	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0008	110-01001	LUMP	50450.68000	50450.68			
	MOBILIZATION AND DEMOBILIZATION						
0009	202-01066	999.000 SYS	59.00000	58941.00			
	HYDRO DEMOLITION						
0010	202-02240	831.800 SYS	45.00000	37431.00			
	PAVEMENT REMOVAL						
0011	202-51822	999.000 SYS	8.00000	7992.00			
	BRIDGE DECK OVERLAY, REMOVE						
0013	203-02000	864.000 CYS	30.00000	25920.00			
	EXCAVATION, COMMON						
0014	203-02070	100.000 CYS	55.00000	5500.00			
	BORROW						
0015	207-08267	3056.000 SYS	12.00000	36672.00			
	SUBGRADE TREATMENT, TYPE IIIA						
0016	301-07448	60.000 TON	40.00000	2400.00			
	COMPACTED AGGREGATE, NO. 53, BASE						
0017	302-06464	45.400 CYS	91.00000	4131.40			
	SUBBASE FOR PCCP						
0018	302-07455	100.000 CYS	90.00000	9000.00			
	DENSE GRADED SUBBASE						
0019	306-08034	1528.000 SYS	7.00000	10696.00			
	MILLING, ASPHALT, 1 1/2 IN						
0020	402-07784	378.200 TON	95.00000	35929.00			
	HMA SURFACE, TYPE D						
0021	402-07785	336.200 TON	89.00000	29921.80			
	HMA INTERMEDIATE, TYPE D						

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : B -34610-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MONTGOMERY

			( 4 ) 35-1618530	( )	( )	
			AMERICAN CONTRACTING & SERVI			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022	402-07786 HMA BASE, TYPE D	924.400 TON	83.00000	76725.20		
0023	406-05521 ASPHALT FOR TACK COAT	9166.000 SYS	0.20000	1833.20		
0024	502-06329 PCCP, 12 IN	213.370 SYS	105.00000	22403.85		
0025	503-05310 TERMINAL JOINT	96.000 LFT	300.00000	28800.00		
0026	601-01522 GUARDRAIL, TRANSITION TYPE TGB	5.000 EACH	3000.00000	15000.00		
0027	601-02241 GUARDRAIL, REMOVE	125.000 LFT	30.00000	3750.00		
0028	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	125.000 LFT	32.00000	4000.00		
0029	602-06729 BARRIER DELINEATOR	12.000 EACH	16.00000	192.00		
0030	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	597.200 SYS	110.00000	65692.00		
0031	616-02320 GEOTEXTILES	15.000 SYS	50.00000	750.00		
0032	616-05688 RIPRAP, CLASS 1	332.000 TON	60.00000	19920.00		
0033	621-06574 SODDING	10.000 SYS	240.00000	2400.00		
0034	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00		
0035	628-09401 FIELD OFFICE, A	12.000 MOS	3100.00000	37200.00		
0036	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL 1 EACH	12.000 MOS	300.00000	3600.00		
0037	628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	12.000 MOS	100.00000	1200.00		
0038	628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	350.00000	700.00		
0039	702-51863 FIELD DRILLED HOLE IN CONCRETE	188.000 EACH	15.00000	2820.00		
0040	703-06029 REINFORCING BARS, EPOXY COATED	32546.000 LBS	1.15000	37427.90		

TABULATION OF BIDS

CALL ORDER : 460

CONTRACT ID : B -34610-A

COUNTIES : MONTGOMERY

LETTING DATE : 08/07/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

		( 4 ) 35-1618530		( )		( )		
		AMERICAN CONTRACTING & SERVI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	703-97936	198.000 EACH	19.00000	3762.00				
	THREADED TIE BAR ASSEMBLY, EPOXY COATED							
0042	706-11621	8.000 EACH	2565.00000	20520.00				
	CONCRETE BRIDGE RAILING TRANSITION, TFT							
0043	709-51821	LUMP	3000.00000	3000.00				
	SURFACE SEAL							
0044	722-51401	269.800 SFT	60.00000	16188.00				
	BRIDGE DECK PATCHING, FULL DEPTH							
0045	722-51842	999.000 SYS	125.00000	124875.00				
	BRIDGE DECK OVERLAY							
0046	722-51846	29.000 CYS	550.00000	15950.00				
	BRIDGE DECK OVERLAY, ADDITIONAL							
0047	722-60824	999.000 SYS	8.00000	7992.00				
	SURFACE MILLING							
0048	801-01093	8.000 EACH	355.00000	2840.00				
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							
0049	801-03290	4.000 EACH	120.00000	480.00				
	CONSTRUCTION SIGN, C							
0050	801-06207	34024.000 LFT	0.86000	29260.64				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN							
0051	801-06640	44.000 EACH	110.00000	4840.00				
	CONSTRUCTION SIGN, A							
0052	801-06645	8.000 EACH	54.00000	432.00				
	CONSTRUCTION SIGN, B							
0053	801-06710	360.000 DAY	10.00000	3600.00				
	FLASHING ARROW SIGN							
0054	801-06775	LUMP	27000.00000	27000.00				
	MAINTAINING TRAFFIC							
0055	801-08507	2060.000 LFT	38.00000	78280.00				
	TEMPORARY TRAFFIC BARRIER, TYPE 1, ANCHORED							
0056	801-99182	4.000 EACH	2434.00000	9736.00				
	TEMPORARY CHANGEABLE MESSAGE SIGN, INSTALL AND MAINTAIN							
0057	808-06716	7200.000 LFT	0.40000	2880.00				
	LINE, REMOVE							
0058	808-10033	3100.000 LFT	0.75000	2325.00				
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN							
0059	808-10034	3100.000 LFT	0.75000	2325.00				
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN							

TABULATION OF BIDS

CALL ORDER : 460

CONTRACT ID : B -34610-A

COUNTIES : MONTGOMERY

LETTING DATE : 08/07/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

		( 4 ) 35-1618530	( )	( )
		AMERICAN CONTRACTING & SERVI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0060	808-10054	2240.000 LFT	0.80000	1792.00
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN			
0061	808-75996	2.000 EACH	250.00000	500.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE			
0062	808-75998	6.000 EACH	345.00000	2070.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER			
0063	202-62420	132.000 LFT	30.00000	3960.00
	BRIDGE RAILING, REMOVE			
SECTION TOTALS			\$ 1,009,013.67	\$
CONTRACT TOTALS			\$ 1,009,013.67	\$ 0.00

## VENDOR RANKING

CALL ORDER : 470 CONTRACT ID : B -34787-A COUNTIES : KNOX  
 LETTING DATE : 08/07/13 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : BRIDGE REHABILITATION COMPLETION DATE : 06/28/14  
 LOCATION : ON SR 58, OVER SINGER DITCH, 1.04 MILES NORTH OF SR 67 PROJECT(S) : 1006462

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1878024 RAGLE INC	\$ 155,065.50	100.0000%
2	35-1801998 CLR INC	\$ 207,345.10	133.7145%
3	35-2040801 GOHMANN CONSTRUCTION INC	\$ 225,925.00	145.6965%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 282,237.92	182.0121%

TABULATION OF BIDS

CALL ORDER : 470  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : B -34787-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

		( 1 ) 35-1878024 RAGLE INC		( 2 ) 35-1801998 CLR INC		( 3 ) 35-2040801 GOHMANN CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-06845	LUMP	2000.00000	2000.00	500.00000	500.00	2800.00000	2800.00
	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	7500.00000	7500.00	10000.00000	10000.00	11275.00000	11275.00
	MOBILIZATION AND DEMOBILIZATION							
0008	202-51328	LUMP	24500.00000	24500.00	24000.00000	24000.00	24500.00000	24500.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0009	306-08033	74.000 SYS	10.00000	740.00	28.00000	2072.00	40.00000	2960.00
	MILLING, ASPHALT, 1 IN							
0010	402-07433	4.000 TON	450.00000	1800.00	453.00000	1812.00	975.00000	3900.00
	HMA SURFACE, TYPE B							
0011	406-05521	74.000 SYS	12.00000	888.00	5.00000	370.00	0.10000	7.40
	ASPHALT FOR TACK COAT							
0012	601-02241	132.000 LFT	10.00000	1320.00	20.00000	2640.00	3.50000	462.00
	GUARDRAIL, REMOVE							
0013	601-99105	132.000 LFT	110.00000	14520.00	140.00000	18480.00	105.00000	13860.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING , MODIFIED							
0014	605-06120	132.000 LFT	24.00000	3168.00	35.00000	4620.00	40.00000	5280.00
	CURB, CONCRETE ,C							
0019	703-06029	509.000 LBS	2.00000	1018.00	3.00000	1527.00	4.00000	2036.00
	REINFORCING BARS, EPOXY COATED							
0020	707-11428	132.000 LFT	325.00000	42900.00	540.00000	71280.00	445.00000	58740.00
	STRUCTURAL MEMBER, CONCRETE BOX BEAM, 33 IN X 48 IN							
0021	709-51821	LUMP	1200.00000	1200.00	500.00000	500.00	1800.00000	1800.00
	SURFACE SEAL							
0022	801-01851	LUMP	20000.00000	20000.00	42500.00000	42500.00	48500.00000	48500.00
	TEMPORARY TRAFFIC SIGNAL WITH DETECTORS							

TABULATION OF BIDS

CALL ORDER : 470  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : B -34787-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1878024 RAGLE INC		( 2 ) 35-1801998 CLR INC		( 3 ) 35-2040801 GOHMANN CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0023 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	125.00000	500.00	200.00000	800.00	275.00000	1100.00
0024 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1350.000 LFT	1.00000	1350.00	0.80000	1080.00	1.00000	1350.00
0025 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	24.000 LFT	6.00000	144.00	10.00000	240.00	6.00000	144.00
0026 801-06640 CONSTRUCTION SIGN, A	22.000 EACH	100.00000	2200.00	114.00000	2508.00	105.00000	2310.00
0027 801-06645 CONSTRUCTION SIGN, B	8.000 EACH	90.00000	720.00	49.50000	396.00	60.00000	480.00
0028 801-06775 MAINTAINING TRAFFIC	LUMP	15000.00000	15000.00	4000.00000	4000.00	9556.61000	9556.61
0029 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	348.000 LFT	20.00000	6960.00	39.00000	13572.00	56.00000	19488.00
0030 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	99.000 LFT	0.50000	49.50	0.50000	49.50	0.33000	32.67
0031 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	792.000 LFT	0.50000	396.00	0.30000	237.60	0.33000	261.36
0032 808-06716 LINE, REMOVE	290.000 LFT	1.00000	290.00	1.00000	290.00	1.00000	290.00
0033 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	6.000 EACH	10.00000	60.00	25.00000	150.00	19.16000	114.96
0034 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	6.000 EACH	100.00000	600.00	90.00000	540.00	100.00000	600.00
0035 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	6.000 MOS	60.00000	360.00	25.00000	150.00	145.00000	870.00
0036 628-11730 CELLULAR TELEPHONE TYPE B	1.000 EACH	75.00000	75.00	24.00000	24.00	300.00000	300.00
0037 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0038 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0039 628-09401 FIELD OFFICE, A	6.000 MOS	800.00000	4800.00	500.00000	3000.00	2150.00000	12900.00
SECTION TOTALS		\$	155,065.50	\$	207,345.10	\$	225,925.00
CONTRACT TOTALS		\$	155,065.50	\$	207,345.10	\$	225,925.00



TABULATION OF BIDS

CALL ORDER : 470  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : B -34787-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

		( 4 ) 35-1618530	( )	( )				
		AMERICAN CONTRACTING & SERVI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-06845	LUMP	4000.00000	4000.00				
	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	14111.89000	14111.89				
	MOBILIZATION AND DEMOBILIZATION							
0008	202-51328	LUMP	18000.00000	18000.00				
	PRESENT STRUCTURE, REMOVE PORTIONS							
0009	306-08033	74.000 SYS	85.00000	6290.00				
	MILLING, ASPHALT, 1 IN							
0010	402-07433	4.000 TON	800.00000	3200.00				
	HMA SURFACE, TYPE B							
0011	406-05521	74.000 SYS	5.00000	370.00				
	ASPHALT FOR TACK COAT							
0012	601-02241	132.000 LFT	30.00000	3960.00				
	GUARDRAIL, REMOVE							
0013	601-99105	132.000 LFT	72.00000	9504.00				
	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING , MODIFIED							
0014	605-06120	132.000 LFT	55.00000	7260.00				
	CURB, CONCRETE ,C							
0019	703-06029	509.000 LBS	3.00000	1527.00				
	REINFORCING BARS, EPOXY COATED							
0020	707-11428	132.000 LFT	675.00000	89100.00				
	STRUCTURAL MEMBER, CONCRETE BOX BEAM, 33 IN X 48 IN							
0021	709-51821	LUMP	10000.00000	10000.00				
	SURFACE SEAL							
0022	801-01851	LUMP	42500.00000	42500.00				
	TEMPORARY TRAFFIC SIGNAL WITH DETECTORS							
0023	801-03290	4.000 EACH	275.00000	1100.00				
	CONSTRUCTION SIGN, C							

TABULATION OF BIDS

CALL ORDER : 470  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : B -34787-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

		( 4 ) 35-1618530	( )	( )				
		AMERICAN CONTRACTING & SERVI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024	801-06207	1350.000 LFT	1.00000	1350.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN							
0025	801-06218	24.000 LFT	6.00000	144.00				
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN							
0026	801-06640	22.000 EACH	105.00000	2310.00				
	CONSTRUCTION SIGN, A							
0027	801-06645	8.000 EACH	60.00000	480.00				
	CONSTRUCTION SIGN, B							
0028	801-06775	LUMP	15000.00000	15000.00				
	MAINTAINING TRAFFIC							
0029	801-08508	348.000 LFT	55.00000	19140.00				
	TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED							
0030	808-06712	99.000 LFT	0.33000	32.67				
	LINE, PAINT, BROKEN, YELLOW, 4 IN							
0031	808-06713	792.000 LFT	0.33000	261.36				
	LINE, PAINT, SOLID, WHITE, 4 IN							
0032	808-06716	290.000 LFT	1.00000	290.00				
	LINE, REMOVE							
0033	808-75996	6.000 EACH	50.00000	300.00				
	SNOWFLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0034	808-75998	6.000 EACH	100.00000	600.00				
	SNOWFLOWABLE RAISED PAVEMENT MARKER							
0035	628-11782	6.000 MOS	450.00000	2700.00				
	CELLULAR TELEPHONE SERVICE, 1000 MIN							
0036	628-11730	1.000 EACH	500.00000	500.00				
	CELLULAR TELEPHONE TYPE B							
0037	628-11731	1.000 DOL	1.00000	1.00				
	CELLULAR TELEPHONE ADDITIONAL DATA							
0038	628-11732	1.000 DOL	1.00000	1.00				
	CELLULAR TELEPHONE ADDITIONAL MINUTES							
0039	628-09401	6.000 MOS	4700.00000	28200.00				
	FIELD OFFICE, A							
SECTION TOTALS			\$	282,237.92	\$		\$	
CONTRACT TOTALS			\$	282,237.92	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 480 CONTRACT ID : B -34949-A COUNTIES : MARION  
 LETTING DATE : 08/07/13 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : BRIDGE REHABILITATION OR REPAIR COMPLETION DATE : 10/15/14  
 LOCATION : ON SHERMAN DRIVE, 0.42 MILE SOUTH OF WASHINGTON STREET PROJECT(S) : 1173300  
 AND 300 FEET NORTH OF EAST PLEASANT RUN PARKWAY SOUTH DRIVE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1609544 SCHUTT-LOOKABILL CO	\$ 587,176.63	100.0000%
2	26-4305155 R A MYERS CONSTRUCTION CO	\$ 602,002.94	102.5250%
3	35-1523985 YATES CONSTRUCTION INC	\$ 630,855.20	107.4387%
4	35-1128289 BEATY CONSTRUCTION INC	\$ 640,323.65	109.0513%
5	35-1310611 DUNCAN ROBERTSON INC	\$ 673,730.90	114.7408%
6	38-3806996 HIS CONSTRUCTORS INC	\$ 707,088.34	120.4217%
7	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 782,777.46	133.3121%
8	37-1047512 HALVERSON CONSTRUCTION COMPANY INC	\$ 842,893.82	143.5503%

TABULATION OF BIDS

CALL ORDER : 480  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : B -34949-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		( 1 ) 35-1609544 SCHUTT-LOOKABILL CO		( 2 ) 26-4305155 R A MYERS CONSTRUCTION CO		( 3 ) 35-1523985 YATES CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION OR REPAIR							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3296.00000	3296.00	3000.00000	3000.00	4500.00000	4500.00
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 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	29798.83000	29798.83	28666.81000	28666.81	40000.00000	40000.00
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	3860.33000	3860.33	5000.00000	5000.00	10000.00000	10000.00
0010 202-02240 PAVEMENT REMOVAL	240.000 SYS	12.34000	2961.60	16.00000	3840.00	18.00000	4320.00
0011 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	57401.43000	57401.43	70000.00000	70000.00	50000.00000	50000.00
0012 203-02000 EXCAVATION, COMMON	50.000 CYS	100.30000	5015.00	20.00000	1000.00	37.00000	1850.00
0013 205-06937 TEMPORARY SILT FENCE	320.000 LFT	2.21000	707.20	1.00000	320.00	3.75000	1200.00
0014 211-06467 AGGREGATE FOR END BENT BACKFILL	48.000 CYS	38.45000	1845.60	42.00000	2016.00	42.00000	2016.00
0015 302-07455 DENSE GRADED SUBBASE	50.000 CYS	69.67000	3483.50	28.00000	1400.00	42.00000	2100.00
0016 306-08034 MILLING, ASPHALT, 1 1/2 IN	943.000 SYS	5.63000	5309.09	7.00000	6601.00	6.50000	6129.50
0017 401-10258 JOINT ADHESIVE, SURFACE	531.000 LFT	1.91000	1014.21	1.98000	1051.38	2.50000	1327.50
0018 402-07434 HMA SURFACE, TYPE C	78.000 TON	103.00000	8034.00	107.00000	8346.00	85.00000	6630.00

TABULATION OF BIDS

CALL ORDER : 480  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : B -34949-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1609544 SCHUTT-LOOKABILL CO		( 2 ) 26-4305155 R A MYERS CONSTRUCTION CO		( 3 ) 35-1523985 YATES CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 402-07452 HMA WEDGE AND LEVEL, TYPE C	105.000	TON	103.00000	10815.00	107.00000	11235.00	35.00000	3675.00
0020 406-05521 ASPHALT FOR TACK COAT	1885.000	SYS	0.10000	188.50	0.12000	226.20	0.12000	226.20
0021 601-01522 GUARDRAIL, TRANSITION TYPE TGB	2.000	EACH	1951.85000	3903.70	1895.00000	3790.00	3000.00000	6000.00
0022 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2399.90000	4799.80	2330.00000	4660.00	3000.00000	6000.00
0023 604-06070 SIDEWALK, CONCRETE	76.000	SYS	43.41000	3299.16	55.00000	4180.00	50.00000	3800.00
0024 605-06120 CURB, CONCRETE	133.000	LFT	28.87000	3839.71	9.00000	1197.00	50.00000	6650.00
0025 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	297.200	SYS	84.65000	25157.98	80.00000	23776.00	115.00000	34178.00
0026 615-06530 BENCH MARK POST	1.000	EACH	1024.85000	1024.85	1000.00000	1000.00	500.00000	500.00
0027 616-02320 GEOTEXTILES	496.000	SYS	5.04000	2499.84	3.00000	1488.00	6.00000	2976.00
0028 616-05688 RIPRAP, CLASS 1	330.000	TON	47.41000	15645.30	48.00000	15840.00	68.00000	22440.00
0029 621-06560 MULCHED SEEDING, U	285.000	SYS	2.49000	709.65	1.15000	327.75	4.00000	1140.00
0030 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN	5.000	EACH	618.00000	3090.00	75.00000	375.00	400.00000	2000.00
0031 628-09402 FIELD OFFICE, B	6.000	MOS	2227.04000	13362.24	1700.00000	10200.00	2200.00000	13200.00
0032 702-51863 FIELD DRILLED HOLE IN CONCRETE	544.000	EACH	12.65000	6881.60	8.00000	4352.00	15.00000	8160.00
0033 702-92857 CONCRETE, C, SUBSTRUCTURE	60.000	CYS	622.17000	37330.20	1000.00000	60000.00	550.00000	33000.00
0034 702-93722 CONCRETE, C, WALK	14.800	CYS	423.63000	6269.72	80.00000	1184.00	500.00000	7400.00
0035 703-06029 REINFORCING BARS, EPOXY COATED	61350.000	LBS	0.85000	52147.50	1.00000	61350.00	1.00000	61350.00
0036 704-51002 CONCRETE, C, SUPERSTRUCTURE	160.800	CYS	485.44000	78058.75	550.00000	88440.00	550.00000	88440.00
0037 706-06353 CONCRETE BRIDGE RAILING TRANSITION, TPS-1, MODIFIED	4.000	EACH	2761.60000	11046.40	1400.00000	5600.00	2200.00000	8800.00
0038 706-09961 RAILING, CONCRETE, PS-1, MODIFIED	166.400	LFT	75.25000	12521.60	27.00000	4492.80	85.00000	14144.00

TABULATION OF BIDS

CALL ORDER : 480

CONTRACT ID : B -34949-A

COUNTIES : MARION

LETTING DATE : 08/07/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1609544 SCHUTT-LOOKABILL CO		( 2 ) 26-4305155 R A MYERS CONSTRUCTION CO		( 3 ) 35-1523985 YATES CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 706-11418 RAILING, STEEL, PS-1 , MODIFIED	166.600	LFT	66.95000	11153.87	65.00000	10829.00	90.00000	14994.00
0040 709-51821 SURFACE SEAL		LUMP	5448.70000	5448.70	5000.00000	5000.00	7000.00000	7000.00
0041 710-09158 PATCHING CONCRETE STRUCTURES	400.000	SFT	34.05000	13620.00	50.00000	20000.00	30.00000	12000.00
0042 711-51038 STRUCTURAL STEEL		LUMP	111392.09000	111392.09	107900.00000	107900.00	110000.00000	110000.00
0043 715-94530 ADJUST WATER VALVE TO GRADE	1.000	EACH	145.31000	145.31	100.00000	100.00	1500.00000	1500.00
0044 721-09548 AUTOMATIC DRAINAGE GATE , 60 IN.	1.000	EACH	15759.64000	15759.64	4500.00000	4500.00	15000.00000	15000.00
0045 721-43010 AUTOMATIC DRAINAGE GATE, 18 IN	1.000	EACH	2856.31000	2856.31	3000.00000	3000.00	1200.00000	1200.00
0046 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	157.59000	315.18	150.00000	300.00	165.00000	330.00
0047 801-03291 CONSTRUCTION SIGN, D	4.000	EACH	123.60000	494.40	65.00000	260.00	140.00000	560.00
0048 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	138.02000	552.08	375.00000	1500.00	160.00000	640.00
0049 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	85.49000	1538.82	90.00000	1620.00	95.00000	1710.00
0050 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	101.97000	1427.58	135.00000	1890.00	125.00000	1750.00
0051 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	44.29000	88.58	45.00000	90.00	60.00000	120.00
0052 801-06775 MAINTAINING TRAFFIC		LUMP	4123.82000	4123.82	6000.00000	6000.00	5000.00000	5000.00
0053 801-07118 BARRICADE, III-A	96.000	LFT	7.21000	692.16	8.00000	768.00	18.00000	1728.00
0054 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	140.000	LFT	2.58000	361.20	3.50000	490.00	3.00000	420.00
0055 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	570.000	LFT	2.58000	1470.60	3.50000	1995.00	3.50000	1995.00
0056 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	206.00000	412.00	400.00000	800.00	375.00000	750.00
SECTION TOTALS			\$	587,176.63	\$	602,002.94	\$	630,855.20
CONTRACT TOTALS			\$	587,176.63	\$	602,002.94	\$	630,855.20

TABULATION OF BIDS

CALL ORDER : 480

CONTRACT ID : B -34949-A

COUNTIES : MARION

LETTING DATE : 08/07/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

		( 4 ) 35-1128289		( 5 ) 35-1310611		( 6 ) 38-3806996		
		BEATY CONSTRUCTION INC		DUNCAN ROBERTSON INC		HIS CONSTRUCTORS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION OR REPAIR								
0001	105-06845	LUMP	3250.00000	3250.00	4500.00000	4500.00	3219.70000	3219.70
	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	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0008	110-01001	LUMP	30000.00000	30000.00	32500.00000	32500.00	35354.41000	35354.41
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	12000.00000	12000.00	13000.00000	13000.00	14141.76000	14141.76
	CLEARING RIGHT OF WAY							
0010	202-02240	240.000 SYS	8.00000	1920.00	15.00000	3600.00	12.48000	2995.20
	PAVEMENT REMOVAL							
0011	202-51328	LUMP	60000.00000	60000.00	55000.00000	55000.00	57379.75000	57379.75
	PRESENT STRUCTURE, REMOVE PORTIONS							
0012	203-02000	50.000 CYS	20.25000	1012.50	20.00000	1000.00	25.57000	1278.50
	EXCAVATION, COMMON							
0013	205-06937	320.000 LFT	2.25000	720.00	2.35000	752.00	2.17000	694.40
	TEMPORARY SILT FENCE							
0014	211-06467	48.000 CYS	70.00000	3360.00	65.00000	3120.00	55.65000	2671.20
	AGGREGATE FOR END BENT BACKFILL							
0015	302-07455	50.000 CYS	60.00000	3000.00	50.00000	2500.00	66.81000	3340.50
	DENSE GRADED SUBBASE							
0016	306-08034	943.000 SYS	4.50000	4243.50	6.00000	5658.00	4.90000	4620.70
	MILLING, ASPHALT, 1 1/2 IN							
0017	401-10258	531.000 LFT	2.00000	1062.00	2.00000	1062.00	1.87000	992.97
	JOINT ADHESIVE, SURFACE							
0018	402-07434	78.000 TON	110.00000	8580.00	110.00000	8580.00	100.61000	7847.58
	HMA SURFACE, TYPE C							
0019	402-07452	105.000 TON	110.00000	11550.00	110.00000	11550.00	100.61000	10564.05
	HMA WEDGE AND LEVEL, TYPE C							

TABULATION OF BIDS

CALL ORDER : 480

CONTRACT ID : B -34949-A

COUNTIES : MARION

LETTING DATE : 08/07/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1128289 BEATY CONSTRUCTION INC		( 5 ) 35-1310611 DUNCAN ROBERTSON INC		( 6 ) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 406-05521 ASPHALT FOR TACK COAT	1885.000	SYS	0.15000	282.75	0.11000	207.35	0.10000	188.50
0021 601-01522 GUARDRAIL, TRANSITION TYPE TGB	2.000	EACH	2000.00000	4000.00	2085.00000	4170.00	1906.67000	3813.34
0022 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2500.00000	5000.00	2565.00000	5130.00	2344.34000	4688.68
0023 604-06070 SIDEWALK, CONCRETE	76.000	SYS	70.00000	5320.00	40.00000	3040.00	58.49000	4445.24
0024 605-06120 CURB, CONCRETE	133.000	LFT	25.00000	3325.00	20.00000	2660.00	32.47000	4318.51
0025 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	297.200	SYS	75.00000	22290.00	90.00000	26748.00	92.72000	27556.38
0026 615-06530 BENCH MARK POST	1.000	EACH	1000.00000	1000.00	2500.00000	2500.00	1001.13000	1001.13
0027 616-02320 GEOTEXTILES	496.000	SYS	2.40000	1190.40	3.50000	1736.00	2.94000	1458.24
0028 616-05688 RIPRAP, CLASS 1	330.000	TON	44.00000	14520.00	33.00000	10890.00	36.26000	11965.80
0029 621-06560 MULCHED SEEDING, U	285.000	SYS	2.50000	712.50	2.65000	755.25	2.44000	695.40
0030 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN	5.000	EACH	600.00000	3000.00	660.00000	3300.00	603.70000	3018.50
0031 628-09402 FIELD OFFICE, B	6.000	MOS	2500.00000	15000.00	1500.00000	9000.00	2221.96000	13331.76
0032 702-51863 FIELD DRILLED HOLE IN CONCRETE	544.000	EACH	20.00000	10880.00	9.00000	4896.00	11.57000	6294.08
0033 702-92857 CONCRETE, C, SUBSTRUCTURE	60.000	CYS	640.00000	38400.00	550.00000	33000.00	1130.38000	67822.80
0034 702-93722 CONCRETE, C, WALK	14.800	CYS	400.00000	5920.00	400.00000	5920.00	782.11000	11575.23
0035 703-06029 REINFORCING BARS, EPOXY COATED	61350.000	LBS	0.90000	55215.00	1.00000	61350.00	0.83000	50920.50
0036 704-51002 CONCRETE, C, SUPERSTRUCTURE	160.800	CYS	625.00000	100500.00	700.00000	112560.00	817.40000	131437.92
0037 706-06353 CONCRETE BRIDGE RAILING TRANSITION, TPS-1, MODIFIED	4.000	EACH	1775.00000	7100.00	1250.00000	5000.00	2717.70000	10870.80
0038 706-09961 RAILING, CONCRETE, PS-1, MODIFIED	166.400	LFT	55.00000	9152.00	65.00000	10816.00	65.30000	10865.92
0039 706-11418 RAILING, STEEL, PS-1, MODIFIED	166.600	LFT	70.00000	11662.00	71.00000	11828.60	65.40000	10895.64



TABULATION OF BIDS

CALL ORDER : 480

CONTRACT ID : B -34949-A

COUNTIES : MARION

LETTING DATE : 08/07/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1128289 BEATY CONSTRUCTION INC		( 5 ) 35-1310611 DUNCAN ROBERTSON INC		( 6 ) 38-3806996 HIS CONSTRUCTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 709-51821 SURFACE SEAL	LUMP	6000.00000	6000.00	5500.00000	5500.00	5654.61000	5654.61
0041 710-09158 PATCHING CONCRETE STRUCTURES	400.000 SFT	75.00000	30000.00	67.00000	26800.00	67.39000	26956.00
0042 711-51038 STRUCTURAL STEEL	LUMP	116575.00000	116575.00	150000.00000	150000.00	122310.93000	122310.93
0043 715-94530 ADJUST WATER VALVE TO GRADE	1.000 EACH	410.00000	410.00	1500.00000	1500.00	781.99000	781.99
0044 721-09548 AUTOMATIC DRAINAGE GATE , 60 IN.	1.000 EACH	14000.00000	14000.00	12500.00000	12500.00	17021.37000	17021.37
0045 721-43010 AUTOMATIC DRAINAGE GATE, 18 IN	1.000 EACH	5600.00000	5600.00	1250.00000	1250.00	3106.50000	3106.50
0046 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	155.00000	310.00	169.00000	338.00	153.94000	307.88
0047 801-03291 CONSTRUCTION SIGN, D	4.000 EACH	125.00000	500.00	132.00000	528.00	120.74000	482.96
0048 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	135.00000	540.00	147.00000	588.00	134.82000	539.28
0049 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000 EACH	85.00000	1530.00	91.00000	1638.00	83.51000	1503.18
0050 801-06640 CONSTRUCTION SIGN, A	14.000 EACH	100.00000	1400.00	109.00000	1526.00	99.61000	1394.54
0051 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	44.00000	88.00	48.00000	96.00	43.26000	86.52
0052 801-06775 MAINTAINING TRAFFIC	LUMP	5000.00000	5000.00	10000.00000	10000.00	1811.09000	1811.09
0053 801-07118 BARRICADE, III-A	96.000 LFT	7.00000	672.00	7.70000	739.20	7.04000	675.84
0054 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	140.000 LFT	2.50000	350.00	2.75000	385.00	2.51000	351.40
0055 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	570.000 LFT	2.50000	1425.00	2.75000	1567.50	2.51000	1430.70
0056 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	375.00000	750.00	220.00000	440.00	201.23000	402.46
SECTION TOTALS		\$	640,323.65	\$	673,730.90	\$	707,088.34
CONTRACT TOTALS		\$	640,323.65	\$	673,730.90	\$	707,088.34

TABULATION OF BIDS

CALL ORDER : 480

CONTRACT ID : B -34949-A

COUNTIES : MARION

LETTING DATE : 08/07/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

		( 7 ) 35-1618530	( 8 ) 37-1047512	( )	
		AMERICAN CONTRACTING & SERVI	HALVERSON CONSTRUCTION CO IN		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION					
SECTION 0001 BRIDGE REHABILITATION OR REPAIR					
0001 105-06845	LUMP	6000.00000	6000.00	5000.00000	5000.00
CONSTRUCTION ENGINEERING					
0002 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES					
0003 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00
CONTRACT LIENS					
0004 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES					
0005 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS					
0006 109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER					
0007 109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES					
0008 110-01001	LUMP	39138.87000	39138.87	41000.00000	41000.00
MOBILIZATION AND DEMOBILIZATION					
0009 201-52370	LUMP	15655.54000	15655.54	10000.00000	10000.00
CLEARING RIGHT OF WAY					
0010 202-02240	240.000 SYS	22.00000	5280.00	23.50000	5640.00
PAVEMENT REMOVAL					
0011 202-51328	LUMP	60000.00000	60000.00	45000.00000	45000.00
PRESENT STRUCTURE, REMOVE PORTIONS					
0012 203-02000	50.000 CYS	125.00000	6250.00	53.00000	2650.00
EXCAVATION, COMMON					
0013 205-06937	320.000 LFT	2.15000	688.00	7.00000	2240.00
TEMPORARY SILT FENCE					
0014 211-06467	48.000 CYS	85.00000	4080.00	78.00000	3744.00
AGGREGATE FOR END BENT BACKFILL					
0015 302-07455	50.000 CYS	82.00000	4100.00	97.00000	4850.00
DENSE GRADED SUBBASE					
0016 306-08034	943.000 SYS	8.00000	7544.00	3.79000	3573.97
MILLING, ASPHALT, 1 1/2 IN					
0017 401-10258	531.000 LFT	1.85000	982.35	1.85000	982.35
JOINT ADHESIVE, SURFACE					
0018 402-07434	78.000 TON	100.00000	7800.00	100.00000	7800.00
HMA SURFACE, TYPE C					
0019 402-07452	105.000 TON	100.00000	10500.00	100.00000	10500.00
HMA WEDGE AND LEVEL, TYPE C					

TABULATION OF BIDS

CALL ORDER : 480

CONTRACT ID : B -34949-A

COUNTIES : MARION

LETTING DATE : 08/07/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 8 ) 37-1047512 HALVERSON CONSTRUCTION CO IN		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 406-05521 ASPHALT FOR TACK COAT	1885.000	SYS	0.10000	188.50	0.10000	188.50		
0021 601-01522 GUARDRAIL, TRANSITION TYPE TGB	2.000	EACH	1895.00000	3790.00	1895.00000	3790.00		
0022 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2330.00000	4660.00	2330.00000	4660.00		
0023 604-06070 SIDEWALK, CONCRETE	76.000	SYS	45.00000	3420.00	125.00000	9500.00		
0024 605-06120 CURB, CONCRETE	133.000	LFT	30.00000	3990.00	65.00000	8645.00		
0025 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	297.200	SYS	85.00000	25262.00	95.00000	28234.00		
0026 615-06530 BENCH MARK POST	1.000	EACH	995.00000	995.00	780.00000	780.00		
0027 616-02320 GEOTEXTILES	496.000	SYS	5.00000	2480.00	4.20000	2083.20		
0028 616-05688 RIPRAP, CLASS 1	330.000	TON	40.00000	13200.00	59.00000	19470.00		
0029 621-06560 MULCHED SEEDING, U	285.000	SYS	2.42000	689.70	2.42000	689.70		
0030 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN	5.000	EACH	600.00000	3000.00	600.00000	3000.00		
0031 628-09402 FIELD OFFICE, B	6.000	MOS	3000.00000	18000.00	2100.00000	12600.00		
0032 702-51863 FIELD DRILLED HOLE IN CONCRETE	544.000	EACH	10.00000	5440.00	18.25000	9928.00		
0033 702-92857 CONCRETE, C, SUBSTRUCTURE	60.000	CYS	750.00000	45000.00	890.00000	53400.00		
0034 702-93722 CONCRETE, C, WALK	14.800	CYS	550.00000	8140.00	850.00000	12580.00		
0035 703-06029 REINFORCING BARS, EPOXY COATED	61350.000	LBS	1.10000	67485.00	1.07000	65644.50		
0036 704-51002 CONCRETE, C, SUPERSTRUCTURE	160.800	CYS	780.00000	125424.00	961.00000	154528.80		
0037 706-06353 CONCRETE BRIDGE RAILING TRANSITION, TPS-1, MODIFIED	4.000	EACH	2550.00000	10200.00	2890.00000	11560.00		
0038 706-09961 RAILING, CONCRETE, PS-1, MODIFIED	166.400	LFT	66.00000	10982.40	95.00000	15808.00		
0039 706-11418 RAILING, STEEL, PS-1, MODIFIED	166.600	LFT	65.00000	10829.00	88.00000	14660.80		

TABULATION OF BIDS

CALL ORDER : 480

CONTRACT ID : B -34949-A

COUNTIES : MARION

LETTING DATE : 08/07/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 8 ) 37-1047512 HALVERSON CONSTRUCTION CO IN		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 709-51821		LUMP	6642.10000	6642.10	7042.00000	7042.00		
SURFACE SEAL								
0041 710-09158	400.000	SFT	62.00000	24800.00	101.00000	40400.00		
PATCHING CONCRETE STRUCTURES								
0042 711-51038		LUMP	185000.00000	185000.00	184000.00000	184000.00		
STRUCTURAL STEEL								
0043 715-94530	1.000	EACH	1000.00000	1000.00	3750.00000	3750.00		
ADJUST WATER VALVE TO GRADE								
0044 721-09548	1.000	EACH	20000.00000	20000.00	21000.00000	21000.00		
AUTOMATIC DRAINAGE GATE , 60 IN.								
0045 721-43010	1.000	EACH	2000.00000	2000.00	4400.00000	4400.00		
AUTOMATIC DRAINAGE GATE, 18 IN								
0046 801-03290	2.000	EACH	153.00000	306.00	100.00000	200.00		
CONSTRUCTION SIGN, C								
0047 801-03291	4.000	EACH	120.00000	480.00	45.00000	180.00		
CONSTRUCTION SIGN, D								
0048 801-04308	4.000	EACH	134.00000	536.00	250.00000	1000.00		
ROAD CLOSURE SIGN ASSEMBLY								
0049 801-06625	18.000	EACH	83.00000	1494.00	60.00000	1080.00		
DETOUR ROUTE MARKER ASSEMBLY								
0050 801-06640	14.000	EACH	99.00000	1386.00	90.00000	1260.00		
CONSTRUCTION SIGN, A								
0051 801-06645	2.000	EACH	43.00000	86.00	30.00000	60.00		
CONSTRUCTION SIGN, B								
0052 801-06775		LUMP	5000.00000	5000.00	650.00000	650.00		
MAINTAINING TRAFFIC								
0053 801-07118	96.000	LFT	7.00000	672.00	10.00000	960.00		
BARRICADE, III-A								
0054 808-10031	140.000	LFT	2.50000	350.00	2.50000	350.00		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN								
0055 808-10034	570.000	LFT	2.50000	1425.00	2.50000	1425.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN								
0056 621-01004	2.000	EACH	200.00000	400.00	200.00000	400.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
SECTION TOTALS			\$	782,777.46	\$	842,893.82	\$	
CONTRACT TOTALS			\$	782,777.46	\$	842,893.82	\$	

VENDOR RANKING

CALL ORDER : 490 CONTRACT ID : B -35413-A COUNTIES : VARIOUS  
 LETTING DATE : 08/07/13 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : DEBRIS REMOVAL COMPLETION DATE : 12/13/13  
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE FORT WAYNE DISTRICT ON PROJECT(S) : 1297809  
 SR 5, SR 13, SR 15, SR 18, SR 101, SR 218, US 31, AND US 224

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817574 YARDBERRY LANDSCAPE	\$ 137,321.00	100.0000%
2	35-1636776 LINKEL COMPANY	\$ 383,166.00	279.0294%
3	46-1982125 CRI CONSTRUCTION CO LLC	\$ 399,811.00	291.1507%

TABULATION OF BIDS

CALL ORDER : 490  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : B -35413-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1817574 YARDBERRY LANDSCAPE		( 2 ) 35-1636776 LINKEL COMPANY		( 3 ) 46-1982125 CRI CONSTRUCTION CO LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEBRIS REMOVAL FROM CHANNEL							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	45000.00000	45000.00	7000.00000	7000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	6400.00000	6400.00	45000.00000	45000.00	20000.00000	20000.00
0008 201-90788 DEBRIS, REMOVE, STRUCTURE NO 1	LUMP	8000.00000	8000.00	25000.00000	25000.00	42000.00000	42000.00
0009 201-90788 DEBRIS, REMOVE, STRUCTURE NO 2	LUMP	18000.00000	18000.00	25000.00000	25000.00	52500.00000	52500.00
0010 201-90788 DEBRIS, REMOVE, STRUCTURE NO 3	LUMP	9000.00000	9000.00	24000.00000	24000.00	28250.00000	28250.00
0011 201-90788 DEBRIS, REMOVE, STRUCTURE NO 4	LUMP	2000.00000	2000.00	2000.00000	2000.00	35000.00000	35000.00
0012 201-90788 DEBRIS, REMOVE, STRUCTURE NO 5	LUMP	13000.00000	13000.00	20000.00000	20000.00	54000.00000	54000.00
0013 201-90788 DEBRIS, REMOVE, STRUCTURE NO 6	LUMP	24000.00000	24000.00	80000.00000	80000.00	36500.00000	36500.00
0014 201-90788 DEBRIS, REMOVE, STRUCTURE NO 7	LUMP	18000.00000	18000.00	40000.00000	40000.00	49500.00000	49500.00
0015 201-90788 DEBRIS, REMOVE, STRUCTURE NO 8	LUMP	7000.00000	7000.00	4500.00000	4500.00	33500.00000	33500.00
0016 201-90788 DEBRIS, REMOVE, STRUCTURE NO 9	LUMP	2500.00000	2500.00	4500.00000	4500.00	12500.00000	12500.00
0017 205-09387 TEMPORARY TURBIDITY CURTAIN	430.000 LFT	18.00000	7740.00	12.00000	5160.00	21.00000	9030.00
0018 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 : 490

CONTRACT ID : B -35413-A

COUNTIES : VARIOUS

LETTING DATE : 08/07/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1817574 YARDBERRY LANDSCAPE		( 2 ) 35-1636776 LINKEL COMPANY		( 3 ) 46-1982125 CRI CONSTRUCTION CO LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	4.000	MOS	500.00000	2000.00	200.00000	800.00	100.00000	400.00
0020 628-09409 MOBILE INTERNET SERVICE , 1 EACH	4.000	MOS	100.00000	400.00	200.00000	800.00	100.00000	400.00
0021 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	4.000	MOS	100.00000	400.00	200.00000	800.00	100.00000	400.00
0022 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	350.00000	350.00	500.00000	500.00	200.00000	200.00
0023 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000	EACH	800.00000	1600.00	300.00000	600.00	1500.00000	3000.00
0024 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	150.00000	600.00	250.00000	1000.00	200.00000	800.00
0025 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	150.00000	1200.00	250.00000	2000.00	200.00000	1600.00
0026 801-06710 FLASHING ARROW SIGN	5.000	DAY	25.00000	125.00	100.00000	500.00	45.00000	225.00
0027 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	56000.00000	56000.00	13000.00000	13000.00
SECTION TOTALS			\$	137,321.00	\$	383,166.00	\$	399,811.00
CONTRACT TOTALS			\$	137,321.00	\$	383,166.00	\$	399,811.00

VENDOR RANKING

CALL ORDER : 494 CONTRACT ID : B -35603-B COUNTIES : HAMILTON  
 LETTING DATE : 08/07/13 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 06/15/14  
 LOCATION : ON 161ST STREET OVER COOL CREEK PROJECT(S) : 0500908

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-3806996 HIS CONSTRUCTORS INC	\$ 1,661,457.95	100.0000%
2	35-1875662 CRIDER & CRIDER INC	\$ 1,757,243.11	105.7651%



TABULATION OF BIDS

CALL ORDER : 494  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : B -35603-B  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		( 1 ) 38-3806996 HIS CONSTRUCTORS INC		( 2 ) 35-1875662 CRIDER & CRIDER INC		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	8100.00000	8100.00	29032.76000	29032.76		
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	36500.00000	36500.00	85000.00000	85000.00		
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	36500.00000	36500.00	85000.00000	85000.00		
0010 202-02240 PAVEMENT REMOVAL	11.000 SYS	75.00000	825.00	35.00000	385.00		
0011 202-05823 UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, UNDER 3000 GALLONS CAPACITY	1.000 EACH	700.00000	700.00	750.00000	750.00		
0012 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	34500.00000	34500.00	12500.00000	12500.00		
0013 203-02000 EXCAVATION, COMMON	2412.000 CYS	18.00000	43416.00	32.50000	78390.00		
0014 203-02070 BORROW	4722.000 CYS	14.00000	66108.00	0.10000	472.20		
0015 203-02132 EXPLORATORY DRILLING	45.000 LFT	55.00000	2475.00	54.00000	2430.00		
0016 205-02237 TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION	9.000 EACH	58.00000	522.00	57.00000	513.00		
0017 205-03371 SEDIMENT, REMOVE	7.000 CYS	89.00000	623.00	100.00000	700.00		

TABULATION OF BIDS

CALL ORDER : 494

CONTRACT ID : B -35603-B

COUNTIES : HAMILTON

LETTING DATE : 08/07/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 38-3806996 HIS CONSTRUCTORS INC		( 2 ) 35-1875662 CRIDER & CRIDER INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	5.500 TON	63.00000	346.50	100.00000	550.00		
0019 205-06934 TEMPORARY MULCH	2.000 TON	780.00000	1560.00	775.00000	1550.00		
0020 205-06937 TEMPORARY SILT FENCE	2023.000 LFT	1.40000	2832.20	1.35000	2731.05		
0021 205-09543 NO 2 STONE	50.000 TON	22.00000	1100.00	20.00000	1000.00		
0022 207-08263 SUBGRADE TREATMENT, TYPE IA	3378.000 SYS	9.00000	30402.00	8.80000	29726.40		
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	999.000 SYS	9.00000	8991.00	8.50000	8491.50		
0024 211-02050 B BORROW	2494.000 CYS	23.00000	57362.00	22.00000	54868.00		
0025 211-09265 STRUCTURAL BACKFILL, TYPE 2	935.000 CYS	35.00000	32725.00	50.00000	46750.00		
0026 211-09266 STRUCTURAL BACKFILL, TYPE 3	511.000 CYS	31.00000	15841.00	35.00000	17885.00		
0027 215-11477 CHEMICAL STABILIZATION ,SOIL DRYING	578.000 TON	125.00000	72250.00	0.10000	57.80		
0028 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	119.000 TON	25.00000	2975.00	30.00000	3570.00		
0029 302-08562 COARSE AGGREGATE, NO 8	100.000 TON	25.00000	2500.00	20.00000	2000.00		
0030 303-01180 COMPACTED AGGREGATE, NO. 53	361.000 TON	25.00000	9025.00	22.00000	7942.00		
0031 306-08034 MILLING, ASPHALT, 1 1/2 IN	301.000 SYS	11.00000	3311.00	13.00000	3913.00		
0032 306-08043 MILLING, TRANSITION	98.000 SYS	11.00000	1078.00	13.00000	1274.00		
0033 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	265.900 TON	70.00000	18613.00	68.00000	18081.20		
0034 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	389.000 TON	62.00000	24118.00	60.00000	23340.00		
0035 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	470.500 TON	60.00000	28230.00	58.00000	27289.00		
0036 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	451.000 TON	65.00000	29315.00	63.00000	28413.00		
0037 401-10258 JOINT ADHESIVE, SURFACE	2424.000 LFT	0.25000	606.00	0.22000	533.28		
0038 401-10259 JOINT ADHESIVE, INTERMEDIATE	2424.000 LFT	0.25000	606.00	0.22000	533.28		

TABULATION OF BIDS

CALL ORDER : 494

CONTRACT ID : B -35603-B

COUNTIES : HAMILTON

LETTING DATE : 08/07/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 38-3806996 HIS CONSTRUCTORS INC		( 2 ) 35-1875662 CRIDER & CRIDER INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 402-07432 HMA SURFACE, TYPE A	29.500	TON	122.00000	3599.00	120.00000	3540.00		
0040 402-07433 HMA SURFACE, TYPE B	84.000	TON	82.00000	6888.00	80.00000	6720.00		
0041 402-07435 HMA INTERMEDIATE, TYPE A	59.000	TON	122.00000	7198.00	120.00000	7080.00		
0042 402-07438 HMA INTERMEDIATE, TYPE B	195.000	TON	82.00000	15990.00	80.00000	15600.00		
0043 406-05521 ASPHALT FOR TACK COAT	7249.000	SYS	0.15000	1087.35	0.10000	724.90		
0044 415-11527 BASE SEAL	2.800	TON	852.00000	2385.60	850.00000	2380.00		
0045 503-05240 D-1 CONTRACTION JOINT	113.400	LFT	16.00000	1814.40	15.00000	1701.00		
0046 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	1875.00000	7500.00	1860.00000	7440.00		
0047 601-06854 GUARDRAIL, W-BEAM, NESTED	1.000	EACH	2425.00000	2425.00	2420.00000	2420.00		
0048 601-06856 MODIFIED POSTS, NESTED GUARDRAIL	4.000	EACH	600.00000	2400.00	225.00000	900.00		
0049 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2425.00000	9700.00	2400.00000	9600.00		
0050 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	268.750	LFT	17.00000	4568.75	16.50000	4434.38		
0051 602-06729 BARRIER DELINEATOR	7.000	EACH	16.00000	112.00	25.00000	175.00		
0052 604-07902 CURB RAMP, CONCRETE, H	25.000	SYS	152.00000	3800.00	150.00000	3750.00		
0053 605-06150 CURB AND GUTTER, C, CONCRETE	646.000	LFT	15.00000	9690.00	14.00000	9044.00		
0054 615-06490 RIGHT OF WAY MARKER	23.000	EACH	135.00000	3105.00	130.00000	2990.00		
0055 616-02320 GEOTEXTILES	1519.000	SYS	3.00000	4557.00	2.00000	3038.00		
0056 616-05688 RIPRAP, CLASS 1	634.000	TON	44.00000	27896.00	45.00000	28530.00		
0057 616-06405 RIPRAP, REVETMENT	363.000	TON	28.00000	10164.00	35.00000	12705.00		
0058 616-06451 RIPRAP, UNIFORM	191.000	TON	28.00000	5348.00	35.00000	6685.00		
0059 616-11736 DECORATIVE STONE	124.000	TON	220.00000	27280.00	150.00000	18600.00		

TABULATION OF BIDS

CALL ORDER : 494

CONTRACT ID : B -35603-B

COUNTIES : HAMILTON

LETTING DATE : 08/07/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 38-3806996 HIS CONSTRUCTORS INC		( 2 ) 35-1875662 CRIDER & CRIDER INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	610.00000	1220.00	600.00000	1200.00		
0061 621-02770 EROSION CONTROL BLANKET	3832.000 SYS	1.25000	4790.00	1.19000	4560.08		
0062 621-06545 FERTILIZER	0.320 TON	770.00000	246.40	766.00000	245.12		
0063 621-06554 SEED MIXTURE, U	120.000 LBS	3.15000	378.00	3.09000	370.80		
0064 621-06557 SEED MIXTURE, T	120.000 LBS	3.00000	360.00	2.85000	342.00		
0065 621-09398 SEED MIXTURE, SLOPE STABILIZATION	38.000 LBS	16.00000	608.00	15.50000	589.00		
0066 621-90853 TAPPING SLEEVE WITH VALVE , 12 IN.	1.000 EACH	8350.00000	8350.00	6000.00000	6000.00		
0067 621-90853 TAPPING SLEEVE WITH VALVE , 8 IN.	1.000 EACH	5680.00000	5680.00	4000.00000	4000.00		
0068 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN OR UNDER	141.000 EACH	65.00000	9165.00	62.00000	8742.00		
0069 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN	129.000 EACH	435.00000	56115.00	430.00000	55470.00		
0070 628-09402 FIELD OFFICE, B	6.000 MOS	1750.00000	10500.00	2750.00000	16500.00		
0071 628-09408 MOBILE LAPTOP COMPUTER SYSTEM ,1	6.000 MOS	200.00000	1200.00	250.00000	1500.00		
0072 628-09409 MOBILE INTERNET SERVICE ,1	6.000 MOS	100.00000	600.00	75.00000	450.00		
0073 703-06029 REINFORCING BARS, EPOXY COATED	3695.000 LBS	1.10000	4064.50	1.06000	3916.70		
0074 706-06354 CONCRETE BRIDGE RAILING TRANSITION, TPS-2 , MODIFIED	2.000 EACH	3725.00000	7450.00	3700.00000	7400.00		
0075 706-08502 REINFORCED CONCRETE MOMENT SLAB, 15 IN	272.000 SYS	145.00000	39440.00	142.00000	38624.00		
0076 706-09964 RAILING, CONCRETE, PS-2 , MODIFIED	153.400 LFT	118.00000	18101.20	115.00000	17641.00		
0077 706-11419 RAILING, STEEL, PS-2 , MODIFIED	162.100 LFT	160.00000	25936.00	122.50000	19857.25		
0078 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	2.000 EACH	3100.00000	6200.00	3000.00000	6000.00		
0079 709-51821 SURFACE SEAL	LUMP	2650.00000	2650.00	2520.00000	2520.00		

TABULATION OF BIDS

CALL ORDER : 494

CONTRACT ID : B -35603-B

COUNTIES : HAMILTON

LETTING DATE : 08/07/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 38-3806996 HIS CONSTRUCTORS INC		( 2 ) 35-1875662 CRIDER & CRIDER INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 715-04987 CONNECTION , 12 IN. WATER LINE	2.000	EACH	5425.00000	10850.00	3300.00000	6600.00		
0081 715-04987 CONNECTION , 24 IN, WATER LINE	2.000	EACH	7175.00000	14350.00	8500.00000	17000.00		
0082 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	635.000	LFT	5.25000	3333.75	4.25000	2698.75		
0083 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	229.000	LFT	33.00000	7557.00	25.00000	5725.00		
0084 715-05153 PIPE, TYPE 2 CIRCULAR 21 IN	231.000	LFT	46.00000	10626.00	35.00000	8085.00		
0085 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	45.000	LFT	52.00000	2340.00	40.00000	1800.00		
0086 715-06379 SEWER , Sanitary Lateral Cleanout	1.000	EACH	1475.00000	1475.00	750.00000	750.00		
0087 715-11360 INSERTION VALVE, 12 IN.	1.000	EACH	32300.00000	32300.00	8000.00000	8000.00		
0088 715-46000 PIPE END SECTION, DIA 12"	1.000	EACH	810.00000	810.00	400.00000	400.00		
0089 715-46020 PIPE END SECTION, DIA 24"	1.000	EACH	940.00000	940.00	800.00000	800.00		
0090 715-91742 WATER METER, RELOCATE	1.000	EACH	4050.00000	4050.00	800.00000	800.00		
0091 715-96670 WATER MAIN, DUCTILE IRON, 12 IN	370.000	LFT	71.00000	26270.00	60.00000	22200.00		
0092 715-97419 WATER MAIN, DUCTILE IRON, 24 IN	365.000	LFT	147.00000	53655.00	125.00000	45625.00		
0093 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	635.000	LFT	1.50000	952.50	1.40000	889.00		
0094 718-52610 AGGREGATE FOR UNDERDRAINS	57.100	CYS	27.00000	1541.70	32.50000	1855.75		
0095 718-99153 GEOTEXTILES FOR UNDERDRAIN	423.000	SYS	0.70000	296.10	1.00000	423.00		
0096 720-44000 CASTING, ADJUST TO GRADE 4	2.000	EACH	1150.00000	2300.00	750.00000	1500.00		
0097 720-44015 CASTING, 2, FURNISH AND ADJUST TO GRADE	2.000	EACH	1350.00000	2700.00	900.00000	1800.00		
0098 720-44296 INLET, CAP	1.000	EACH	995.00000	995.00	550.00000	550.00		
0099 720-45235 CATCH BASIN, E7	1.000	EACH	1900.00000	1900.00	1800.00000	1800.00		
0100 720-45410 MANHOLE, C4	5.000	EACH	2285.00000	11425.00	2500.00000	12500.00		

TABULATION OF BIDS

CALL ORDER : 494

CONTRACT ID : B -35603-B

COUNTIES : HAMILTON

LETTING DATE : 08/07/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 38-3806996 HIS CONSTRUCTORS INC		( 2 ) 35-1875662 CRIDER & CRIDER INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	3.000	LFT	975.00000	2925.00	250.00000	750.00		
0102 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	1.000	EACH	1050.00000	1050.00	225.00000	225.00		
0103 720-96999 FIRE HYDRANT ASSEMBLY	2.000	EACH	4720.00000	9440.00	6750.00000	13500.00		
0104 720-97008 FIRE HYDRANT ASSEMBLY, RELOCATE	2.000	EACH	2100.00000	4200.00	1000.00000	2000.00		
0105 720-97009 FIRE HYDRANT ASSEMBLY, REMOVE	2.000	EACH	1100.00000	2200.00	250.00000	500.00		
0106 720-98174 INLET, B15	6.000	EACH	2100.00000	12600.00	2200.00000	13200.00		
0107 723-11203 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, , 468" x 173"	76.600	LFT	5875.00000	450025.00	7500.00000	574500.00		
0108 732-08419 MODULAR BLOCK WALL	8.000	SYS	57.00000	456.00	56.65000	453.20		
0109 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	191.000	SYS	67.00000	12797.00	66.32000	12667.12		
0110 732-08421 MODULAR BLOCK WALL ERECTION	199.000	SYS	86.00000	17114.00	85.81000	17076.19		
0111 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	135.00000	1080.00	120.00000	960.00		
0112 801-06625 DETOUR ROUTE MARKER ASSEMBLY	37.000	EACH	89.00000	3293.00	60.00000	2220.00		
0113 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	110.00000	1540.00	75.00000	1050.00		
0114 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	50.00000	100.00	60.00000	120.00		
0115 801-06775 MAINTAINING TRAFFIC		LUMP	7500.00000	7500.00	50000.00000	50000.00		
0116 801-07118 BARRICADE, III-A	48.000	LFT	7.25000	348.00	8.00000	384.00		
0117 801-07119 BARRICADE, III-B	96.000	LFT	8.25000	792.00	8.00000	768.00		
0118 802-07060 SIGN, SHEET, RELOCATE	9.000	EACH	285.00000	2565.00	225.00000	2025.00		
0119 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	28.000	SFT	26.00000	728.00	25.00000	700.00		
0120 802-76055 SIGN POST, A	90.000	LFT	15.00000	1350.00	8.00000	720.00		

TABULATION OF BIDS

CALL ORDER : 494

CONTRACT ID : B -35603-B

COUNTIES : HAMILTON

LETTING DATE : 08/07/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 38-3806996 HIS CONSTRUCTORS INC		( 2 ) 35-1875662 CRIDER & CRIDER INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 808-06540 TRANSVERSE MARKING, PREFORMED PLASTIC CROSSWALK LINE, 12"	180.000 LFT	7.00000	1260.00	1.20000	216.00		
0122 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	910.000 LFT	0.50000	455.00	0.40000	364.00		
0123 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1594.000 LFT	0.50000	797.00	0.40000	637.60		
0124 808-75067 TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE 24 IN	72.000 LFT	13.50000	972.00	2.40000	172.80		
0125 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2.000 EACH	290.00000	580.00	285.00000	570.00		
SECTION TOTALS		\$	1,661,457.95	\$	1,757,243.11	\$	
CONTRACT TOTALS		\$	1,661,457.95	\$	1,757,243.11	\$	

VENDOR RANKING

CALL ORDER : 500 CONTRACT ID : B -35729-A COUNTIES : MARION  
 LETTING DATE : 08/07/13 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : BRIDGE REHABILITATION COMPLETION DATE : 10/01/13  
 LOCATION : ON I-65 OVER VERMONT STREET, 1.29 MILES NORTH OF I-70 PROJECT(S) : 1382078

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	37-1047512 HALVERSON CONSTRUCTION COMPANY INC	\$ 184,438.00	100.0000%
2	38-3806996 HIS CONSTRUCTORS INC	\$ 230,572.00	125.0133%



TABULATION OF BIDS

CALL ORDER : 500  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : B -35729-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		( 1 ) 37-1047512	( 2 ) 38-3806996					
		HALVERSON CONSTRUCTION CO IN	HIS CONSTRUCTORS INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION OR REPAIR								
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	110-01001	LUMP	7500.00000	7500.00	9000.00000	9000.00		
	MOBILIZATION AND DEMOBILIZATION							
0007	202-51328	LUMP	11500.00000	11500.00	8500.00000	8500.00		
	PRESENT STRUCTURE, REMOVE PORTIONS							
0008	619-11050	LUMP	40000.00000	40000.00	44500.00000	44500.00		
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE. NO. 1							
0009	619-51860	LUMP	13000.00000	13000.00	18000.00000	18000.00		
	PAINT STEEL BRIDGE, PARTIAL, BR. NO. 1							
0010	710-09158	5.000 SFT	850.00000	4250.00	600.00000	3000.00		
	PATCHING CONCRETE STRUCTURES							
0011	711-51038	LUMP	80000.00000	80000.00	127750.00000	127750.00		
	STRUCTURAL STEEL							
0012	711-51864	78.000 EACH	45.00000	3510.00	22.00000	1716.00		
	DRILLED HOLE							
0013	711-51877	LUMP	20000.00000	20000.00	13000.00000	13000.00		
	JACKING AND SUPPORTING BEAMS							
0014	801-04308	2.000 EACH	100.00000	200.00	115.00000	230.00		
	ROAD CLOSURE SIGN ASSEMBLY							
0015	801-06625	8.000 EACH	60.00000	480.00	110.00000	880.00		
	DETOUR ROUTE MARKER ASSEMBLY							
0016	801-06640	2.000 EACH	75.00000	150.00	110.00000	220.00		
	CONSTRUCTION SIGN, A							
0017	801-06645	4.000 EACH	40.00000	160.00	68.00000	272.00		
	CONSTRUCTION SIGN, B							
0018	801-06775	LUMP	800.00000	800.00	450.00000	450.00		
	MAINTAINING TRAFFIC							
0019	801-07118	48.000 LFT	8.00000	384.00	6.25000	300.00		
	BARRICADE, III-A							
SECTION TOTALS			\$	184,438.00	\$	230,572.00	\$	
CONTRACT TOTALS			\$	184,438.00	\$	230,572.00	\$	

VENDOR RANKING

CALL ORDER : 540 CONTRACT ID : M -35719-A COUNTIES : VARIOUS  
 LETTING DATE : 08/07/13 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : SLIDE CORRECTION COMPLETION DATE : 08/31/14  
 LOCATION : ALONG VARIOUS LOCATIONS THROUGHOUT THE SEYMOUR AND  
 VINCENNES DISTRICT PROJECT(S) : 1382011ST5

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	52-2379754 GEOSTABILIZATION INTERNATIONAL LLC	\$ 327,161.94	100.0000%
2	35-1801998 CLR INC	\$ 598,518.40	182.9426%

TABULATION OF BIDS

CALL ORDER : 540  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : M -35719-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 52-2379754 GEOSTABILIZATION INTERNATION		( 2 ) 35-1801998 CLR INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SLIDE CORRECTION								
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 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00		
0004 110-07025 MOBILIZATION AND DEMOBILIZATION	4.000	EACH	12000.00000	48000.00	20000.00000	80000.00		
0005 216-06397 WIRE MESH	884.000	SYS	4.50000	3978.00	5.10000	4508.40		
0006 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0007 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	12.000	MOS	60.00000	720.00	25.00000	300.00		
0008 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	100.00000	100.00	50.00000	50.00		
0009 731-06223 SOIL NAILED WALL	443.200	SYS	596.48000	264359.94	1080.00000	478656.00		
0010 734-11760 PLAN SUBMITTAL	5.000	EACH	2000.00000	10000.00	7000.00000	35000.00		
SECTION TOTALS			\$	327,161.94	\$	598,518.40	\$	
CONTRACT TOTALS			\$	327,161.94	\$	598,518.40	\$	

VENDOR RANKING

CALL ORDER : 580 CONTRACT ID : T -33825-A COUNTIES : FOUNTAIN  
 LETTING DATE : 08/07/13 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : SIGN MODERNIZATION COMPLETION DATE : 04/30/14  
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE CITY OF ATTICA PROJECT(S) : 1172160

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040834 GRIDLOCK TRAFFIC SYSTEMS INC	\$ 143,042.00	100.0000%
2	35-1657131 MICHIANA CONTRACTING INC	\$ 149,256.50	104.3445%
3	38-2421492 ACTION TRAFFIC MAINTENANCE	\$ 179,634.70	125.5818%
4	35-0965412 SHAMBAUGH & SON LP	\$ 199,707.50	139.6146%
5	35-1262778 MIDWESTERN ELECTRIC INC	\$ 217,706.60	152.1977%

TABULATION OF BIDS

CALL ORDER : 580  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : T -33825-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : FOUNTAIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2040834 GRIDLOCK TRAFFIC SYSTEMS INC		( 2 ) 35-1657131 MICHIANA CONTRACTING INC		( 3 ) 38-2421492 ACTION TRAFFIC MAINTENANCE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION (SERIES OF UNITS)							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2500.00000	2500.00	5000.00000	5000.00	10000.00000	10000.00
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	7000.00000	7000.00	13000.00000	13000.00	15000.00000	15000.00
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	2000.00000	2000.00	125.00000	125.00	100.00000	100.00
0008 628-09401 FIELD OFFICE, A	6.000 MOS	1000.00000	6000.00	1475.00000	8850.00	100.00000	600.00
0009 801-06710 FLASHING ARROW SIGN	50.000 DAY	2.00000	100.00	6.00000	300.00	10.00000	500.00
0010 801-06775 MAINTAINING TRAFFIC	LUMP	7000.00000	7000.00	600.00000	600.00	8500.00000	8500.00
0011 801-92448 CONSTRUCTION SIGNS, MOBILE	50.000 DAY	25.00000	1250.00	1.25000	62.50	10.00000	500.00
0012 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	6632.500 LFT	8.00000	53060.00	9.00000	59692.50	9.74000	64600.55
0013 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	681.000 EACH	10.00000	6810.00	12.70000	8648.70	11.63000	7920.03
0014 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	2464.000 SFT	8.00000	19712.00	7.20000	17740.80	11.12000	27399.68
0015 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	3595.000 SFT	10.00000	35950.00	9.40000	33793.00	11.80000	42421.00
0016 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	144.000 SFT	11.50000	1656.00	10.00000	1440.00	14.51000	2089.44
SECTION TOTALS		\$	143,042.00	\$	149,256.50	\$	179,634.70
CONTRACT TOTALS		\$	143,042.00	\$	149,256.50	\$	179,634.70

TABULATION OF BIDS

CALL ORDER : 580

CONTRACT ID : T -33825-A

COUNTIES : FOUNTAIN

LETTING DATE : 08/07/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION (SERIES OF UNITS)								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	9000.00000	9000.00	4210.00000	4210.00		
0002	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	12000.00000	12000.00	16610.00000	16610.00		
0007	201-52370 CLEARING RIGHT OF WAY	LUMP	5675.00000	5675.00	500.00000	500.00		
0008	628-09401 FIELD OFFICE, A	6.000 MOS	2500.00000	15000.00	1900.00000	11400.00		
0009	801-06710 FLASHING ARROW SIGN	50.000 DAY	35.00000	1750.00	12.00000	600.00		
0010	801-06775 MAINTAINING TRAFFIC	LUMP	6000.00000	6000.00	9340.00000	9340.00		
0011	801-92448 CONSTRUCTION SIGNS, MOBILE	50.000 DAY	25.00000	1250.00	12.10000	605.00		
0012	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	6632.500 LFT	10.00000	66325.00	9.54000	63274.05		
0013	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	681.000 EACH	25.00000	17025.00	41.00000	27921.00		
0014	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	2464.000 SFT	9.00000	22176.00	10.80000	26611.20		
0015	802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	3595.000 SFT	11.50000	41342.50	15.17000	54536.15		
0016	802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	144.000 SFT	15.00000	2160.00	14.55000	2095.20		
SECTION TOTALS			\$	199,707.50	\$	217,706.60	\$	
CONTRACT TOTALS			\$	199,707.50	\$	217,706.60	\$	

VENDOR RANKING

CALL ORDER : 590 CONTRACT ID : T -34998-A COUNTIES : VARIOUS  
 LETTING DATE : 08/07/13 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : PAVEMENT MARKINGS, RUMBLE STRIPES COMPLETION DATE : 10/31/13  
 LOCATION : AT VARIOUS ROUTES THROUGHOUT THE FORT WAYNE DISTRICT PROJECT(S) : 1173686

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	25-1584843 SURFACE PREPARATION TECHNOLOGIES LLC	\$ 240,986.00	100.0000%
2	35-2040834 GRIDLOCK TRAFFIC SYSTEMS INC	\$ 481,996.00	200.0100%

TABULATION OF BIDS

CALL ORDER : 590  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : T -34998-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

		( 1 ) 25-1584843		( 2 ) 35-2040834		( )		
		SURFACE PREPARATION TECHNOLO		GRIDLOCK TRAFFIC SYSTEMS INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT MARKINGS, RUMBLE STRIPS								
0001	105-06845	LUMP	5000.00000	5000.00	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	109-08443	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	110-01001	LUMP	54500.00000	54500.00	69696.00000	69696.00		
	MOBILIZATION AND DEMOBILIZATION							
0008	202-75997	2460.000 EACH	2.25000	5535.00	7.00000	17220.00		
	PRISMATIC REFLECTOR, REMOVE							
0009	606-07484	180000.000 LFT	0.40000	72000.00	0.89000	160200.00		
	MILLED HMA CORRUGATIONS							
0010	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0011	628-11006	3.000 MOS	300.00000	900.00	317.00000	951.00		
	CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN							
0012	628-11068	1.000 EACH	400.00000	400.00	350.00000	350.00		
	CELLULAR TELEPHONE/RADIO							
0013	801-03290	10.000 EACH	100.00000	1000.00	200.00000	2000.00		
	CONSTRUCTION SIGN, C							
0014	801-06207	10500.000 LFT	1.00000	10500.00	1.78000	18690.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN							
0015	801-06640	95.000 EACH	95.00000	9025.00	155.00000	14725.00		
	CONSTRUCTION SIGN, A							
0016	801-06775	LUMP	20000.00000	20000.00	69696.00000	69696.00		
	MAINTAINING TRAFFIC							
0017	801-92448	600.000 DAY	1.50000	900.00	5.50000	3300.00		
	CONSTRUCTION SIGNS, MOBILE							



TABULATION OF BIDS

CALL ORDER : 590  
 LETTING DATE : 08/07/13 10:00 AM

CONTRACT ID : T -34998-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 25-1584843 SURFACE PREPARATION TECHNOLO		( 2 ) 35-2040834 GRIDLOCK TRAFFIC SYSTEMS INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 808-06694 LINE, PAINT, SOLID, YELLOW, 8 IN	6600.000	LFT	0.10000	660.00	0.38000	2508.00		
0019 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	21400.000	LFT	0.10000	2140.00	0.22000	4708.00		
0020 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	94300.000	LFT	0.10000	9430.00	0.22000	20746.00		
0021 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	71500.000	LFT	0.10000	7150.00	0.22000	15730.00		
0022 808-06716 LINE, REMOVE	194200.000	LFT	0.20000	38840.00	0.35000	67970.00		
0023 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	3000.00000	3000.00	3500.00000	3500.00		
SECTION TOTALS			\$	240,986.00	\$	481,996.00	\$	
CONTRACT TOTALS			\$	240,986.00	\$	481,996.00	\$	