

VENDOR RANKING

CALL ORDER : 134 CONTRACT ID : IR-34597-A COUNTIES : ALLEN  
 LETTING DATE : 02/06/13 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : INTERSECTION IMPROVEMENT, ROUNDABOUT COMPLETION DATE : 09/13/13  
 LOCATION : ON UNION CHAPEL ROAD AT DIEBOLD ROAD PROJECT(S) : 1173032

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 1,254,853.14	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,355,097.58	107.9885%
3	35-1016737 WAYNE ASPHALT & CONSTRUCTION	\$ 1,431,338.74	114.0642%
4	38-2051611 HOFFMAN BROTHERS INC	\$ 1,442,955.02	114.9900%
5	62-1492793 API CONSTRUCTION CORP	\$ 1,465,018.78	116.7482%
6	35-0997978 PHEND & BROWN INC	\$ 1,541,100.98	122.8113%

TABULATION OF BIDS

CALL ORDER : 134  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : IR-34597-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

			( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 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 INTERSECTION IMPROVEMENT ROUNDABOUT								
0001	105-06845	LUMP	5000.00000	5000.00	15000.00000	15000.00	14500.00000	14500.00
	CONSTRUCTION ENGINEERING							
0002	105-09645	LUMP	5000.00000	5000.00	5000.00000	5000.00	15500.00000	15500.00
	CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION							
0003	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0004	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0005	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	110-01001	LUMP	52700.00000	52700.00	67000.00000	67000.00	71000.00000	71000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	15000.00000	15000.00	13000.00000	13000.00	32000.00000	32000.00
	CLEARING RIGHT OF WAY							
0012	202-04345	17280.000 GAL	0.25000	4320.00	0.01000	172.80	0.28000	4838.40
	UNDERGROUND STORAGE TANK, LIQUID WASTE DISPOSAL, A							
0013	202-93047	2.000 EACH	1450.00000	2900.00	800.00000	1600.00	800.00000	1600.00
	MANHOLE, REMOVE							
0014	203-02000	9130.000 CYS	4.00000	36520.00	6.75000	61627.50	6.59000	60166.70
	EXCAVATION, COMMON							
0015	203-02070	5780.000 CYS	4.50000	26010.00	10.50000	60690.00	10.50000	60690.00
	BORROW							
0016	205-06933	1.000 EACH	150.00000	150.00	125.00000	125.00	125.00000	125.00
	TEMPORARY INLET PROTECTION							
0017	205-06936	225.000 TON	45.00000	10125.00	33.65000	7571.25	33.15000	7458.75
	TEMPORARY SEDIMENT TRAP							
0018	207-08263	12098.000 SYS	3.00000	36294.00	5.83000	70531.34	5.73000	69321.54
	SUBGRADE TREATMENT, TYPE IA							
0019	207-08267	3669.000 SYS	3.00000	11007.00	4.71000	17280.99	4.54000	16657.26
	SUBGRADE TREATMENT, TYPE IIIA							

TABULATION OF BIDS

CALL ORDER : 134  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : IR-34597-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1016737 WAYNE ASPHALT & CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09264 STRUCTURAL BACKFILL, TYPE 1	898.000	CYS	28.00000	25144.00	18.70000	16792.60	18.20000	16343.60
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1342.000	TON	20.00000	26840.00	18.00000	24156.00	18.35000	24625.70
0022 302-06464 SUBBASE FOR PCCP	75.000	CYS	40.00000	3000.00	48.00000	3600.00	49.00000	3675.00
0023 303-07449 COMPACTED AGGREGATE, NO. 73	96.000	TON	30.00000	2880.00	22.25000	2136.00	21.75000	2088.00
0024 304-07494 WIDENING WITH HMA, TYPE C	81.000	TON	80.00000	6480.00	59.00000	4779.00	81.65000	6613.65
0025 306-08042 MILLING, SCARIFICATION/PROFILE	1634.000	SYS	2.98000	4869.32	2.00000	3268.00	3.80000	6209.20
0026 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	880.000	TON	65.00000	57200.00	67.00000	58960.00	79.45000	69916.00
0030 402-07432 HMA SURFACE, TYPE A	197.000	TON	87.00000	17139.00	64.00000	12608.00	75.00000	14775.00
0031 402-07435 HMA INTERMEDIATE, TYPE A	309.000	TON	65.00000	20085.00	49.00000	15141.00	49.00000	15141.00
0032 406-05520 ASPHALT FOR TACK COAT	8.000	TON	100.00000	800.00	10.00000	80.00	50.00000	400.00
0034 503-05240 D-1 CONTRACTION JOINT	200.000	LFT	12.00000	2400.00	12.00000	2400.00	10.00000	2000.00
0035 601-02103 GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING	12.500	LFT	40.00000	500.00	40.00000	500.00	40.00000	500.00
0036 601-02800 GUARDRAIL TRANSITION, TGT	1.000	EACH	1650.00000	1650.00	1650.00000	1650.00	1650.00000	1650.00
0037 601-06035 GUARDRAIL, RESET	184.000	LFT	13.00000	2392.00	13.00000	2392.00	13.00000	2392.00
0039 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	27.500	LFT	26.00000	715.00	26.00000	715.00	26.00000	715.00
0040 604-06070 SIDEWALK, CONCRETE	2.000	SYS	500.00000	1000.00	45.00000	90.00	50.00000	100.00
0041 604-07897 CURB RAMP, CONCRETE, C	32.000	SYS	500.00000	16000.00	132.00000	4224.00	140.00000	4480.00
0042 604-07901 CURB RAMP, CONCRETE, G	14.000	SYS	100.00000	1400.00	100.00000	1400.00	125.00000	1750.00
0043 604-07902 CURB RAMP, CONCRETE, H	8.000	SYS	100.00000	800.00	0.01000	0.08	125.00000	1000.00
0044 604-07904 CURB RAMP, CONCRETE, L	74.000	SYS	100.00000	7400.00	90.00000	6660.00	145.00000	10730.00
0045 604-08086 CURB RAMP, CONCRETE, BICYCLE	113.000	SYS	100.00000	11300.00	70.00000	7910.00	65.00000	7345.00

TABULATION OF BIDS

CALL ORDER : 134

CONTRACT ID : IR-34597-A

COUNTIES : ALLEN

LETTING DATE : 02/06/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1016737 WAYNE ASPHALT & CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 604-08086	2.000	SYS	100.00000	200.00	200.00000	400.00	100.00000	200.00
CURB RAMP, CONCRETE , FOR MAINTENANCE								
0047 605-06090	234.000	LFT	22.00000	5148.00	17.00000	3978.00	15.00000	3510.00
CURB, INTEGRAL, CONCRETE								
0050 605-06255	1133.000	SYS	55.00000	62315.00	45.00000	50985.00	31.00000	35123.00
CENTER CURB, D, CONCRETE								
0051 605-97937	6.000	LFT	55.00000	330.00	25.00000	150.00	20.00000	120.00
CURB AND GUTTER, ROLL CURB								
0052 610-08446	295.000	SYS	65.00000	19175.00	43.00000	12685.00	35.00000	10325.00
PCCP FOR APPROACHES, 6 IN								
0053 611-06497	2.000	EACH	300.00000	600.00	300.00000	600.00	300.00000	600.00
MAILBOX ASSEMBLY, SINGLE								
0054 615-06490	20.000	EACH	100.00000	2000.00	185.00000	3700.00	185.00000	3700.00
RIGHT OF WAY MARKER								
0055 615-06505	3.000	EACH	1000.00000	3000.00	1000.00000	3000.00	1000.00000	3000.00
MONUMENT, B								
0056 616-02320	420.000	SYS	2.50000	1050.00	3.50000	1470.00	3.50000	1470.00
GEOTEXTILES								
0057 616-06405	39.000	TON	40.00000	1560.00	28.45000	1109.55	28.15000	1097.85
RIPRAP, REVETMENT								
0058 616-06451	110.000	TON	40.00000	4400.00	30.45000	3349.50	30.15000	3316.50
RIPRAP, UNIFORM								
0059 616-07210	961.000	LFT	7.10000	6823.10	11.50000	11051.50	11.50000	11051.50
FIBER ROLL , TEMPORARY								
0060 621-01004	3.000	EACH	585.00000	1755.00	300.00000	900.00	300.00000	900.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0061 621-04258	16.000	LBS	705.00000	11280.00	125.00000	2000.00	125.00000	2000.00
SEED MIXTURE , HERBACEOUS RIPARIAN								
0062 621-04258	72.000	LBS	11.25000	810.00	25.00000	1800.00	25.00000	1800.00
SEED MIXTURE , TEMPORARY								
0063 621-06545	2.000	TON	760.00000	1520.00	1100.00000	2200.00	1100.00000	2200.00
FERTILIZER								
0064 621-06554	179.000	LBS	8.43000	1508.97	4.75000	850.25	4.75000	850.25
SEED MIXTURE, U								
0065 621-06557	351.000	LBS	3.64000	1277.64	1.50000	526.50	1.50000	526.50
SEED MIXTURE, T								
0066 621-06565	11.000	TON	305.00000	3355.00	480.00000	5280.00	480.00000	5280.00
MULCHING MATERIAL								
0067 621-06567	15.000	KGAL	5.00000	75.00	1.00000	15.00	1.00000	15.00
WATER								
0068 621-06570	707.000	CYS	34.00000	24038.00	26.00000	18382.00	26.00000	18382.00
TOPSOIL								

TABULATION OF BIDS

CALL ORDER : 134  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : IR-34597-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0069 621-06574 SODDING	3250.000	SYS	5.00000	16250.00	4.00000	13000.00	4.00000	13000.00
0070 621-06575 SODDING, NURSERY	672.000	SYS	5.00000	3360.00	4.00000	2688.00	4.00000	2688.00
0071 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	10.000	EACH	425.00000	4250.00	375.00000	3750.00	375.00000	3750.00
0072 622-52436 SIGN, DO NOT MOW OR SPRAY	57.000	EACH	40.00000	2280.00	42.00000	2394.00	42.00000	2394.00
0073 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0074 628-09402 FIELD OFFICE, B	8.000	MOS	2530.15000	20241.20	1900.00000	15200.00	1800.00000	14400.00
0075 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	24.000	MOS	75.00000	1800.00	50.00000	1200.00	85.00000	2040.00
0076 628-11068 CELLULAR TELEPHONE/RADIO	3.000	EACH	1.00000	3.00	86.00000	258.00	150.00000	450.00
0077 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	3467.000	LFT	5.50000	19068.50	6.20000	21495.40	6.20000	21495.40
0078 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1090.000	LFT	30.00000	32700.00	32.80000	35752.00	32.50000	35425.00
0079 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	251.000	LFT	32.60000	8182.60	36.05000	9048.55	35.75000	8973.25
0080 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	17.000	LFT	39.70000	674.90	48.80000	829.60	48.40000	822.80
0081 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	108.000	LFT	43.10000	4654.80	58.34000	6300.72	57.94000	6257.52
0082 715-05175 PIPE, TYPE 3 CIRCULAR 30 IN	100.000	LFT	150.00000	15000.00	75.50000	7550.00	75.00000	7500.00
0083 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	13.000	TON	83.00000	1079.00	60.00000	780.00	100.00000	1300.00
0084 715-46000 PIPE END SECTION, DIA 12"	10.000	EACH	322.00000	3220.00	155.00000	1550.00	155.00000	1550.00
0085 715-46005 PIPE END SECTION, DIA 15"	1.000	EACH	344.00000	344.00	190.00000	190.00	190.00000	190.00
0086 715-46020 PIPE END SECTION, DIA 24"	2.000	EACH	420.00000	840.00	300.00000	600.00	300.00000	600.00
0087 715-46030 PIPE END SECTION, DIA 30"	10.000	EACH	730.00000	7300.00	745.00000	7450.00	745.00000	7450.00
0088 718-52610 AGGREGATE FOR UNDERDRAINS	305.000	CYS	43.00000	13115.00	31.25000	9531.25	30.85000	9409.25

TABULATION OF BIDS

CALL ORDER : 134

CONTRACT ID : IR-34597-A

COUNTIES : ALLEN

LETTING DATE : 02/06/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1016737 WAYNE ASPHALT & CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 720-01092 MANHOLE, J15, MODIFIED	5.000	EACH	3750.00000	18750.00	3110.00000	15550.00	3110.00000	15550.00
0091 720-02442 PIPE, PLUG EXISTING	4.000	EACH	390.00000	1560.00	300.00000	1200.00	300.00000	1200.00
0092 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	4.000	EACH	400.00000	1600.00	300.00000	1200.00	300.00000	1200.00
0093 720-45275 PIPE CATCH BASIN, 24 IN	1.000	EACH	1300.00000	1300.00	1200.00000	1200.00	1200.00000	1200.00
0094 720-45410 MANHOLE, C4	2.000	EACH	2200.00000	4400.00	1560.00000	3120.00	1560.00000	3120.00
0095 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	5.000	LFT	250.00000	1250.00	250.00000	1250.00	250.00000	1250.00
0096 720-95422 MANHOLE, J4	1.000	EACH	3070.00000	3070.00	2190.00000	2190.00	2190.00000	2190.00
0097 720-98174 INLET, B15	17.000	EACH	2300.00000	39100.00	2160.00000	36720.00	2160.00000	36720.00
0098 720-98555 INLET, C15	7.000	EACH	2300.00000	16100.00	2190.00000	15330.00	2190.00000	15330.00
0099 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	279.09000	837.27	125.00000	375.00	277.00000	831.00
0100 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000	EACH	223.68000	2013.12	189.00000	1701.00	222.00000	1998.00
0101 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000	EACH	93.70000	2248.80	77.00000	1848.00	93.00000	2232.00
0102 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	166.25000	1662.50	108.00000	1080.00	165.00000	1650.00
0103 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	30.23000	60.46	60.00000	120.00	30.00000	60.00
0104 801-06775 MAINTAINING TRAFFIC		LUMP	4900.00000	4900.00	31871.90000	31871.90	13000.00000	13000.00
0105 801-07119 BARRICADE, III-B	250.000	LFT	9.52000	2380.00	10.00000	2500.00	9.45000	2362.50
0106 801-09282 TEMPORARY PANEL SIGNS	195.000	SFT	27.00000	5265.00	36.00000	7020.00	50.00000	9750.00
0107 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	418.000	LFT	13.00000	5434.00	10.50000	4389.00	13.00000	5434.00
0108 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	73.000	LFT	15.00000	1095.00	10.00000	730.00	15.00000	1095.00
0109 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	86.270	SFT	14.00000	1207.78	10.00000	862.70	14.00000	1207.78

TABULATION OF BIDS

CALL ORDER : 134  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : IR-34597-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0110 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	154.000	SFT	15.00000	2310.00	12.00000	1848.00	15.00000	2310.00
0111 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	19.500	SFT	16.00000	312.00	15.00000	292.50	16.00000	312.00
0112 807-01603 SERVICE POINT, TYPE II	1.000	EACH	3820.00000	3820.00	6000.00000	6000.00	3820.00000	3820.00
0113 807-02191 HANDHOLE, LIGHTING	2.000	EACH	800.00000	1600.00	700.00000	1400.00	800.00000	1600.00
0114 807-02193 LIGHT STANDARD FOUNDATION, 3FT DIAMETER X 8FT	10.000	EACH	912.00000	9120.00	900.00000	9000.00	912.00000	9120.00
0115 807-02426 WIRE, THW, NO 4 COPPER, IN PLASTIC DUCT IN CONDUIT, 4 1/C	300.000	LFT	5.00000	1500.00	15.00000	4500.00	15.00000	4500.00
0116 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	1700.000	LFT	5.00000	8500.00	8.00000	13600.00	10.55000	17935.00
0117 807-85740 LIGHT POLE, 40 FT E.M.H., 5.0 FT MAST ARM, BREAKAWAY BASE	9.000	EACH	1586.00000	14274.00	1800.00000	16200.00	1586.00000	14274.00
0118 807-85752 LIGHT POLE, 40 FT E.M.H., 10.0 FT MAST ARM, BREAKAWAY BASE	1.000	EACH	1620.00000	1620.00	1800.00000	1800.00	1620.00000	1620.00
0119 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	10.000	EACH	410.00000	4100.00	400.00000	4000.00	410.00000	4100.00
0120 807-86889 CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C	1200.000	LFT	0.45000	540.00	1.50000	1800.00	0.45000	540.00
0121 807-86910 CONNECTOR KIT, UNFUSED	10.000	EACH	21.00000	210.00	50.00000	500.00	21.00000	210.00
0122 807-86915 CONNECTOR KIT, FUSED	10.000	EACH	23.00000	230.00	40.00000	400.00	23.00000	230.00
0123 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	18.000	EACH	16.00000	288.00	5.00000	90.00	16.00000	288.00
0124 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000	EACH	22.00000	176.00	5.00000	40.00	22.00000	176.00
0125 807-86930 INSULATION LINK, NON-WATERPROOFED	20.000	EACH	15.00000	300.00	4.00000	80.00	15.00000	300.00

TABULATION OF BIDS

CALL ORDER : 134  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : IR-34597-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1016737 WAYNE ASPHALT & CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0126 807-86935 INSULATION LINK, WATERPROOFED	8.000 EACH	20.00000	160.00	3.00000	24.00	20.00000	160.00
0127 808-06609 PAVEMENT MESSAGE MARKING, , PREFORMED PLASTIC, BIKE SYMBOL	2.000 EACH	236.78000	473.56	250.00000	500.00	235.00000	470.00
0128 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	185.000 LFT	0.27000	49.95	0.36000	66.60	0.27000	49.95
0129 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	6194.000 LFT	0.27000	1672.38	0.36000	2229.84	0.27000	1672.38
0130 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	3521.000 LFT	0.27000	950.67	0.36000	1267.56	0.27000	950.67
0131 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	3.000 EACH	180.35000	541.05	250.00000	750.00	179.00000	537.00
0132 808-11401 TRANSVERSE MARKING, PREFORMED PLASTIC, WHITE, YIELD LINE	78.000 LFT	12.04000	939.12	7.50000	585.00	11.95000	932.10
0133 808-11481 LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	77.000 LFT	3.93000	302.61	3.50000	269.50	3.90000	300.30
0134 808-75510 TRANSVERSE MARKINGS, PREFORMED PLASTIC, CROSSHATCH LINE, WHITE, 24 IN	270.000 LFT	13.90000	3753.00	14.00000	3780.00	13.80000	3726.00
0135 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	31.000 EACH	47.36000	1468.16	47.00000	1457.00	47.00000	1457.00
0136 203-02100 EXCAVATION, PEAT	3446.000 CYS	10.50000	36183.00	9.90000	34115.40	9.20000	31703.20
0137 211-02050 B BORROW	3446.000 CYS	12.00000	41352.00	18.70000	64440.20	18.20000	62717.20
0138 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	1437.000 TON	45.00000	64665.00	52.00000	74724.00	57.11000	82067.07
0139 502-11564 PCCP, 7 IN , TEXTURED, COLORED	300.000 SYS	80.00000	24000.00	104.00000	31200.00	106.00000	31800.00
0140 604-07900 CURB RAMP, CONCRETE, F	18.000 SYS	500.00000	9000.00	125.00000	2250.00	145.00000	2610.00
0141 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	3674.000 LFT	12.20000	44822.80	13.00000	47762.00	12.00000	44088.00
0142 605-06160 CURB AND GUTTER, B, CONCRETE, MODIFIED	301.000 LFT	15.94000	4797.94	15.00000	4515.00	14.00000	4214.00



TABULATION OF BIDS

CALL ORDER : 134

CONTRACT ID : IR-34597-A

COUNTIES : ALLEN

LETTING DATE : 02/06/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1016737 WAYNE ASPHALT & CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0143 605-06120 CURB, CONCRETE	68.000	LFT	23.94000	1627.92	25.00000	1700.00	80.00000	5440.00
0144 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	14.000	EACH	257.93000	3611.02	250.00000	3500.00	256.00000	3584.00
0145 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	1379.000	TON	43.00000	59297.00	47.00000	64813.00	61.43000	84711.97
0146 107-09358 INSPECTION HOLE, GREATER THAN 3'	5.000	EACH	650.00000	3250.00	400.00000	2000.00	400.00000	2000.00
0147 107-09367 INSPECTION HOLE, 3 FT DEPTH OR LESS	5.000	EACH	325.00000	1625.00	250.00000	1250.00	250.00000	1250.00
0148 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1457.000	TON	45.00000	65565.00	46.00000	67022.00	65.00000	94705.00
0149 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
SECTION TOTALS			\$	1,254,853.14	\$	1,355,097.58	\$	1,431,338.74
CONTRACT TOTALS			\$	1,254,853.14	\$	1,355,097.58	\$	1,431,338.74

TABULATION OF BIDS

CALL ORDER : 134

CONTRACT ID : IR-34597-A

COUNTIES : ALLEN

LETTING DATE : 02/06/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

		( 4 ) 38-2051611		( 5 ) 62-1492793		( 6 ) 35-0997978		
		HOFFMAN BROTHERS INC		API CONSTRUCTION CORP		PHEND & BROWN INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT ROUNDABOUT								
0001	105-06845	LUMP	21550.15000	21550.15	11000.00000	11000.00	15000.00000	15000.00
	CONSTRUCTION ENGINEERING							
0002	105-09645	LUMP	6800.00000	6800.00	12000.00000	12000.00	11200.00000	11200.00
	CONSTRUCTION ENGINEERING AND INSPECTION							
	UTILITY RELOCATION							
0003	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0004	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0005	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	110-01001	LUMP	91900.65000	91900.65	46812.00000	46812.00	69000.00000	69000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	53799.72000	53799.72	45000.00000	45000.00	31000.00000	31000.00
	CLEARING RIGHT OF WAY							
0012	202-04345	17280.000 GAL	0.01000	172.80	0.30000	5184.00	0.50000	8640.00
	UNDERGROUND STORAGE TANK, LIQUID WASTE DISPOSAL, A							
0013	202-93047	2.000 EACH	506.24000	1012.48	485.00000	970.00	470.00000	940.00
	MANHOLE, REMOVE							
0014	203-02000	9130.000 CYS	7.25000	66192.50	15.00000	136950.00	15.00000	136950.00
	EXCAVATION, COMMON							
0015	203-02070	5780.000 CYS	0.01000	57.80	18.00000	104040.00	13.00000	75140.00
	BORROW							
0016	205-06933	1.000 EACH	187.28000	187.28	125.00000	125.00	250.00000	250.00
	TEMPORARY INLET PROTECTION							
0017	205-06936	225.000 TON	28.52000	6417.00	35.00000	7875.00	60.00000	13500.00
	TEMPORARY SEDIMENT TRAP							
0018	207-08263	12098.000 SYS	5.14000	62183.72	4.75000	57465.50	6.10000	73797.80
	SUBGRADE TREATMENT, TYPE IA							
0019	207-08267	3669.000 SYS	7.22000	26490.18	6.55000	24031.95	8.70000	31920.30
	SUBGRADE TREATMENT, TYPE IIIA							
0020	211-09264	898.000 CYS	16.91000	15185.18	24.00000	21552.00	17.00000	15266.00
	STRUCTURAL BACKFILL, TYPE 1							

TABULATION OF BIDS

CALL ORDER : 134

CONTRACT ID : IR-34597-A

COUNTIES : ALLEN

LETTING DATE : 02/06/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 38-2051611 HOFFMAN BROTHERS INC		( 5 ) 62-1492793 API CONSTRUCTION CORP		( 6 ) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1342.000	TON	18.98000	25471.16	18.50000	24827.00	22.30000	29926.60
0022 302-06464 SUBBASE FOR PCCP	75.000	CYS	62.54000	4690.50	39.50000	2962.50	61.60000	4620.00
0023 303-07449 COMPACTED AGGREGATE, NO. 73	96.000	TON	18.93000	1817.28	21.00000	2016.00	23.50000	2256.00
0024 304-07494 WIDENING WITH HMA, TYPE C	81.000	TON	51.00000	4131.00	75.00000	6075.00	80.00000	6480.00
0025 306-08042 MILLING, SCARIFICATION/PROFILE	1634.000	SYS	2.00000	3268.00	3.50000	5719.00	2.15000	3513.10
0026 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	880.000	TON	75.00000	66000.00	62.00000	54560.00	65.00000	57200.00
0030 402-07432 HMA SURFACE, TYPE A	197.000	TON	70.00000	13790.00	75.00000	14775.00	87.00000	17139.00
0031 402-07435 HMA INTERMEDIATE, TYPE A	309.000	TON	53.00000	16377.00	60.00000	18540.00	65.00000	20085.00
0032 406-05520 ASPHALT FOR TACK COAT	8.000	TON	10.00000	80.00	400.00000	3200.00	100.00000	800.00
0034 503-05240 D-1 CONTRACTION JOINT	200.000	LFT	15.00000	3000.00	16.60000	3320.00	13.40000	2680.00
0035 601-02103 GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING	12.500	LFT	40.00000	500.00	40.00000	500.00	40.00000	500.00
0036 601-02800 GUARDRAIL TRANSITION, TGT	1.000	EACH	1650.00000	1650.00	1650.00000	1650.00	1650.00000	1650.00
0037 601-06035 GUARDRAIL, RESET	184.000	LFT	13.00000	2392.00	13.00000	2392.00	13.00000	2392.00
0039 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	27.500	LFT	26.00000	715.00	26.00000	715.00	26.00000	715.00
0040 604-06070 SIDEWALK, CONCRETE	2.000	SYS	53.61000	107.22	75.00000	150.00	146.00000	292.00
0041 604-07897 CURB RAMP, CONCRETE, C	32.000	SYS	127.81000	4089.92	100.00000	3200.00	100.00000	3200.00
0042 604-07901 CURB RAMP, CONCRETE, G	14.000	SYS	147.81000	2069.34	100.00000	1400.00	100.00000	1400.00
0043 604-07902 CURB RAMP, CONCRETE, H	8.000	SYS	147.81000	1182.48	100.00000	800.00	100.00000	800.00
0044 604-07904 CURB RAMP, CONCRETE, L	74.000	SYS	147.81000	10937.94	100.00000	7400.00	70.00000	5180.00
0045 604-08086 CURB RAMP, CONCRETE , BICYCLE	113.000	SYS	147.81000	16702.53	85.50000	9661.50	83.00000	9379.00
0046 604-08086 CURB RAMP, CONCRETE , FOR MAINTENANCE	2.000	SYS	127.81000	255.62	100.00000	200.00	152.00000	304.00

TABULATION OF BIDS

CALL ORDER : 134

CONTRACT ID : IR-34597-A

COUNTIES : ALLEN

LETTING DATE : 02/06/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 38-2051611 HOFFMAN BROTHERS INC		( 5 ) 62-1492793 API CONSTRUCTION CORP		( 6 ) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 605-06090 CURB, INTEGRAL, CONCRETE	234.000	LFT	26.12000	6112.08	8.50000	1989.00	13.10000	3065.40
0050 605-06255 CENTER CURB, D, CONCRETE	1133.000	SYS	69.27000	78482.91	55.50000	62881.50	73.10000	82822.30
0051 605-97937 CURB AND GUTTER, ROLL CURB	6.000	LFT	32.81000	196.86	32.75000	196.50	33.50000	201.00
0052 610-08446 PCCP FOR APPROACHES, 6 IN	295.000	SYS	38.00000	11210.00	36.35000	10723.25	38.00000	11210.00
0053 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	300.00000	600.00	300.00000	600.00	300.00000	600.00
0054 615-06490 RIGHT OF WAY MARKER	20.000	EACH	185.01000	3700.20	185.00000	3700.00	185.00000	3700.00
0055 615-06505 MONUMENT, B	3.000	EACH	1000.01000	3000.03	1000.00000	3000.00	1000.00000	3000.00
0056 616-02320 GEOTEXTILES	420.000	SYS	1.10000	462.00	1.75000	735.00	3.50000	1470.00
0057 616-06405 RIPRAP, REVETMENT	39.000	TON	33.78000	1317.42	42.00000	1638.00	36.00000	1404.00
0058 616-06451 RIPRAP, UNIFORM	110.000	TON	58.23000	6405.30	33.50000	3685.00	35.00000	3850.00
0059 616-07210 FIBER ROLL , TEMPORARY	961.000	LFT	7.10000	6823.10	11.50000	11051.50	7.10000	6823.10
0060 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	300.00000	900.00	300.00000	900.00	585.00000	1755.00
0061 621-04258 SEED MIXTURE , HERBACEOUS RIPARIAN	16.000	LBS	125.00000	2000.00	125.00000	2000.00	705.00000	11280.00
0062 621-04258 SEED MIXTURE , TEMPORARY	72.000	LBS	25.00000	1800.00	25.00000	1800.00	11.25000	810.00
0063 621-06545 FERTILIZER	2.000	TON	1100.00000	2200.00	11.00000	22.00	760.00000	1520.00
0064 621-06554 SEED MIXTURE, U	179.000	LBS	4.75000	850.25	4.75000	850.25	8.43000	1508.97
0065 621-06557 SEED MIXTURE, T	351.000	LBS	1.50000	526.50	1.50000	526.50	3.64000	1277.64
0066 621-06565 MULCHING MATERIAL	11.000	TON	480.00000	5280.00	480.00000	5280.00	305.00000	3355.00
0067 621-06567 WATER	15.000	KGAL	1.00000	15.00	1.00000	15.00	5.00000	75.00
0068 621-06570 TOPSOIL	707.000	CYS	29.24000	20672.68	30.00000	21210.00	13.50000	9544.50
0069 621-06574 SODDING	3250.000	SYS	4.28000	13910.00	4.00000	13000.00	3.10000	10075.00

## TABULATION OF BIDS

CALL ORDER : 134

CONTRACT ID : IR-34597-A

COUNTIES : ALLEN

LETTING DATE : 02/06/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 38-2051611 HOFFMAN BROTHERS INC		( 5 ) 62-1492793 API CONSTRUCTION CORP		( 6 ) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 621-06575 SODDING, NURSERY	672.000	SYS	4.79000	3218.88	4.00000	2688.00	3.10000	2083.20
0071 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	10.000	EACH	375.00000	3750.00	375.00000	3750.00	425.00000	4250.00
0072 622-52436 SIGN, DO NOT MOW OR SPRAY	57.000	EACH	42.00000	2394.00	42.00000	2394.00	40.00000	2280.00
0073 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0074 628-09402 FIELD OFFICE, B	8.000	MOS	2620.88000	20967.04	2742.00000	21936.00	2400.00000	19200.00
0075 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	24.000	MOS	75.00000	1800.00	90.00000	2160.00	75.00000	1800.00
0076 628-11068 CELLULAR TELEPHONE/RADIO	3.000	EACH	100.00000	300.00	160.00000	480.00	450.00000	1350.00
0077 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	3467.000	LFT	4.91000	17022.97	4.60000	15948.20	6.00000	20802.00
0078 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1090.000	LFT	35.06000	38215.40	23.00000	25070.00	29.40000	32046.00
0079 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	251.000	LFT	29.27000	7346.77	26.00000	6526.00	26.50000	6651.50
0080 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	17.000	LFT	50.92000	865.64	37.00000	629.00	39.00000	663.00
0081 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	108.000	LFT	54.49000	5884.92	40.00000	4320.00	40.00000	4320.00
0082 715-05175 PIPE, TYPE 3 CIRCULAR 30 IN	100.000	LFT	71.33000	7133.00	55.00000	5500.00	69.00000	6900.00
0083 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	13.000	TON	77.12000	1002.56	112.00000	1456.00	116.00000	1508.00
0084 715-46000 PIPE END SECTION, DIA 12"	10.000	EACH	235.68000	2356.80	190.00000	1900.00	280.00000	2800.00
0085 715-46005 PIPE END SECTION, DIA 15"	1.000	EACH	360.52000	360.52	210.00000	210.00	310.00000	310.00
0086 715-46020 PIPE END SECTION, DIA 24"	2.000	EACH	511.75000	1023.50	400.00000	800.00	610.00000	1220.00
0087 715-46030 PIPE END SECTION, DIA 30"	10.000	EACH	894.99000	8949.90	540.00000	5400.00	760.00000	7600.00
0088 718-52610 AGGREGATE FOR UNDERDRAINS	305.000	CYS	31.44000	9589.20	42.00000	12810.00	44.00000	13420.00
0090 720-01092 MANHOLE, J15, MODIFIED	5.000	EACH	3377.96000	16889.80	2800.00000	14000.00	3700.00000	18500.00

## TABULATION OF BIDS

CALL ORDER : 134

CONTRACT ID : IR-34597-A

COUNTIES : ALLEN

LETTING DATE : 02/06/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 38-2051611 HOFFMAN BROTHERS INC		( 5 ) 62-1492793 API CONSTRUCTION CORP		( 6 ) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 720-02442 PIPE, PLUG EXISTING	4.000	EACH	117.72000	470.88	100.00000	400.00	270.00000	1080.00
0092 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	4.000	EACH	236.74000	946.96	300.00000	1200.00	475.00000	1900.00
0093 720-45275 PIPE CATCH BASIN, 24 IN	1.000	EACH	1192.37000	1192.37	1250.00000	1250.00	1200.00000	1200.00
0094 720-45410 MANHOLE, C4	2.000	EACH	2198.20000	4396.40	1770.00000	3540.00	2800.00000	5600.00
0095 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	5.000	LFT	268.38000	1341.90	500.00000	2500.00	660.00000	3300.00
0096 720-95422 MANHOLE, J4	1.000	EACH	3054.18000	3054.18	2160.00000	2160.00	3100.00000	3100.00
0097 720-98174 INLET, B15	17.000	EACH	2925.90000	49740.30	2100.00000	35700.00	2400.00000	40800.00
0098 720-98555 INLET, C15	7.000	EACH	2918.27000	20427.89	2100.00000	14700.00	2400.00000	16800.00
0099 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	277.00000	831.00	125.00000	375.00	125.00000	375.00
0100 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000	EACH	222.00000	1998.00	189.00000	1701.00	189.00000	1701.00
0101 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000	EACH	93.00000	2232.00	77.00000	1848.00	77.00000	1848.00
0102 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	165.00000	1650.00	108.00000	1080.00	108.00000	1080.00
0103 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	30.00000	60.00	60.00000	120.00	60.00000	120.00
0104 801-06775 MAINTAINING TRAFFIC		LUMP	2240.50000	2240.50	350.00000	350.00	13700.00000	13700.00
0105 801-07119 BARRICADE, III-B	250.000	LFT	9.45000	2362.50	10.00000	2500.00	10.00000	2500.00
0106 801-09282 TEMPORARY PANEL SIGNS	195.000	SFT	54.00000	10530.00	36.00000	7020.00	36.00000	7020.00
0107 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	418.000	LFT	13.00000	5434.00	13.00000	5434.00	10.50000	4389.00
0108 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	73.000	LFT	15.00000	1095.00	15.00000	1095.00	10.00000	730.00
0109 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	86.270	SFT	14.00000	1207.78	14.00000	1207.78	1.00000	86.27
0110 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	154.000	SFT	15.00000	2310.00	15.00000	2310.00	12.00000	1848.00

TABULATION OF BIDS

CALL ORDER : 134  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : IR-34597-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 38-2051611 HOFFMAN BROTHERS INC		( 5 ) 62-1492793 API CONSTRUCTION CORP		( 6 ) 35-0997978 PHEND & BROWN INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0111 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	19.500 SFT	16.00000	312.00	16.00000	312.00	15.00000	292.50
0112 807-01603 SERVICE POINT, TYPE II	1.000 EACH	3820.00000	3820.00	3820.00000	3820.00	3820.00000	3820.00
0113 807-02191 HANDHOLE, LIGHTING	2.000 EACH	800.00000	1600.00	800.00000	1600.00	800.00000	1600.00
0114 807-02193 LIGHT STANDARD FOUNDATION, 3FT DIAMETER X 8FT	10.000 EACH	912.00000	9120.00	912.00000	9120.00	912.00000	9120.00
0115 807-02426 WIRE, THW, NO 4 COPPER, IN PLASTIC DUCT IN CONDUIT, 4 1/C	300.000 LFT	15.00000	4500.00	15.00000	4500.00	15.00000	4500.00
0116 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	1700.000 LFT	10.55000	17935.00	10.55000	17935.00	10.55000	17935.00
0117 807-85740 LIGHT POLE, 40 FT E.M.H., 5.0 FT MAST ARM, BREAKAWAY BASE	9.000 EACH	1586.00000	14274.00	1586.00000	14274.00	1586.00000	14274.00
0118 807-85752 LIGHT POLE, 40 FT E.M.H., 10.0 FT MAST ARM, BREAKAWAY BASE	1.000 EACH	1620.00000	1620.00	1620.00000	1620.00	1620.00000	1620.00
0119 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	10.000 EACH	410.00000	4100.00	410.00000	4100.00	410.00000	4100.00
0120 807-86889 CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C	1200.000 LFT	0.45000	540.00	0.45000	540.00	0.45000	540.00
0121 807-86910 CONNECTOR KIT, UNFUSED	10.000 EACH	21.00000	210.00	21.00000	210.00	21.00000	210.00
0122 807-86915 CONNECTOR KIT, FUSED	10.000 EACH	23.00000	230.00	23.00000	230.00	23.00000	230.00
0123 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	18.000 EACH	16.00000	288.00	16.00000	288.00	16.00000	288.00
0124 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000 EACH	22.00000	176.00	22.00000	176.00	22.00000	176.00
0125 807-86930 INSULATION LINK, NON-WATERPROOFED	20.000 EACH	15.00000	300.00	15.00000	300.00	15.00000	300.00
0126 807-86935 INSULATION LINK, WATERPROOFED	8.000 EACH	20.00000	160.00	20.00000	160.00	20.00000	160.00

TABULATION OF BIDS

CALL ORDER : 134

CONTRACT ID : IR-34597-A

COUNTIES : ALLEN

LETTING DATE : 02/06/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 38-2051611 HOFFMAN BROTHERS INC		( 5 ) 62-1492793 API CONSTRUCTION CORP		( 6 ) 35-0997978 PHEND & BROWN INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0127 808-06609 PAVEMENT MESSAGE MARKING, , PREFORMED PLASTIC, BIKE SYMBOL	2.000 EACH	235.00000	470.00	250.00000	500.00	235.00000	470.00
0128 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	185.000 LFT	0.27000	49.95	0.36000	66.60	0.27000	49.95
0129 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	6194.000 LFT	0.27000	1672.38	0.36000	2229.84	0.27000	1672.38
0130 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	3521.000 LFT	0.27000	950.67	0.36000	1267.56	0.27000	950.67
0131 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	3.000 EACH	179.00000	537.00	250.00000	750.00	179.00000	537.00
0132 808-11401 TRANSVERSE MARKING, PREFORMED PLASTIC, WHITE, YIELD LINE	78.000 LFT	11.95000	932.10	7.50000	585.00	11.95000	932.10
0133 808-11481 LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	77.000 LFT	3.90000	300.30	3.50000	269.50	3.90000	300.30
0134 808-75510 TRANSVERSE MARKINGS, PREFORMED PLASTIC, CROSSHATCH LINE, WHITE, 24 IN	270.000 LFT	13.80000	3726.00	14.00000	3780.00	13.80000	3726.00
0135 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	31.000 EACH	47.00000	1457.00	66.40000	2058.40	66.40000	2058.40
0136 203-02100 EXCAVATION, PEAT	3446.000 CYS	8.34000	28739.64	12.00000	41352.00	15.00000	51690.00
0137 211-02050 B BORROW	3446.000 CYS	15.30000	52723.80	12.50000	43075.00	23.00000	79258.00
0138 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19. 0 mm	1437.000 TON	54.00000	77598.00	55.00000	79035.00	45.00000	64665.00
0139 502-11564 PCCP, 7 IN , TEXTURED, COLORED	300.000 SYS	96.00000	28800.00	90.50000	27150.00	66.00000	19800.00
0140 604-07900 CURB RAMP, CONCRETE, F	18.000 SYS	167.81000	3020.58	100.00000	1800.00	100.00000	1800.00
0141 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	3674.000 LFT	16.46000	60474.04	12.50000	45925.00	12.00000	44088.00
0142 605-06160 CURB AND GUTTER, B, CONCRETE, MODIFIED	301.000 LFT	16.08000	4840.08	15.95000	4800.95	15.00000	4515.00
0143 605-06120 CURB, CONCRETE	68.000 LFT	27.23000	1851.64	15.00000	1020.00	25.50000	1734.00



TABULATION OF BIDS

CALL ORDER : 134

CONTRACT ID : IR-34597-A

COUNTIES : ALLEN

LETTING DATE : 02/06/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 38-2051611 HOFFMAN BROTHERS INC		( 5 ) 62-1492793 API CONSTRUCTION CORP		( 6 ) 35-0997978 PHEND & BROWN INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0144 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	14.000 EACH	256.00000	3584.00	250.00000	3500.00	250.00000	3500.00
0145 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	1379.000 TON	55.00000	75845.00	50.00000	68950.00	43.00000	59297.00
0146 107-09358 INSPECTION HOLE, GREATER THAN 3'	5.000 EACH	380.87000	1904.35	350.00000	1750.00	680.00000	3400.00
0147 107-09367 INSPECTION HOLE, 3 FT DEPTH OR LESS	5.000 EACH	240.43000	1202.15	280.00000	1400.00	515.00000	2575.00
0148 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1457.000 TON	50.00000	72850.00	53.00000	77221.00	45.00000	65565.00
0149 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
SECTION TOTALS		\$	1,442,955.02	\$	1,465,018.78	\$	1,541,100.98
CONTRACT TOTALS		\$	1,442,955.02	\$	1,465,018.78	\$	1,541,100.98

## VENDOR RANKING

CALL ORDER : 180

CONTRACT ID : R -29419-A

COUNTIES : BARTHOLOMEW

LETTING DATE : 02/06/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

DESCRIPTION : ROAD RECONSTRUCTION

COMPLETION DATE : 08/05/13

LOCATION : ON CR 200S FROM SR 11 WEST TO CR 150W

PROJECT(S) : TC01006

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 1,643,780.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,708,451.87	103.9343%
3	35-2155873 KINGS TRUCKING & EXCAVATION INC	\$ 1,897,749.05	115.4503%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,018,000.00	122.7658%
5	35-1606893 OLCO INC	\$ 2,072,420.47	126.0765%
6	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 2,283,383.84	138.9106%

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : R -29419-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

		( 1 ) 35-1357381		( 2 ) 35-1917625		( 3 ) 35-2155873		
		DAVE OMARA CONTRACTOR INC		MILESTONE CONTRACTORS LP		KINGS TRUCKING & EXCAVATION I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LOCAL ROAD PROJECT								
0001	105-06845	LUMP	18400.00000	18400.00	15000.00000	15000.00	24000.00000	24000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	81999.54000	81999.54	85000.00000	85000.00	36000.00000	36000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	32000.00000	32000.00	34000.00000	34000.00	31000.00000	31000.00
	CLEARING RIGHT OF WAY							
0010	202-93995	1.000 EACH	1700.00000	1700.00	505.00000	505.00	500.00000	500.00
	SIGNAL POLE FOUNDATION, REMOVE							
0011	202-98370	1.000 EACH	1098.00000	1098.00	732.00000	732.00	850.00000	850.00
	POLE, REMOVE AND RESET, TRAFFIC, STEEL STRAIN							
0012	203-02000	8013.000 CYS	8.00000	64104.00	14.00000	112182.00	12.00000	96156.00
	EXCAVATION, COMMON							
0013	205-06933	3.000 EACH	75.00000	225.00	120.00000	360.00	160.00000	480.00
	TEMPORARY INLET PROTECTION							
0014	205-06937	5534.000 LFT	1.10000	6087.40	1.60000	8854.40	1.50000	8301.00
	TEMPORARY SILT FENCE							
0015	207-08267	828.000 SYS	14.00000	11592.00	12.00000	9936.00	12.00000	9936.00
	SUBGRADE TREATMENT, TYPE IIIA							
0016	207-08268	16363.000 SYS	7.00000	114541.00	8.50000	139085.50	12.00000	196356.00
	SUBGRADE TREATMENT, TYPE IV							
0017	211-09264	4957.000 CYS	18.50000	91704.50	13.50000	66919.50	15.00000	74355.00
	STRUCTURAL BACKFILL, TYPE 1							
0018	301-07448	194.000 TON	12.00000	2328.00	23.00000	4462.00	23.00000	4462.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0019	303-07449	75.000 TON	12.00000	900.00	25.00000	1875.00	32.00000	2400.00
	COMPACTED AGGREGATE, NO. 73							

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : R -29419-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-2155873 KINGS TRUCKING & EXCAVATION I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	200.000 TON	12.00000	2400.00	24.00000	4800.00	28.00000	5600.00
0021 304-07493 WIDENING WITH HMA, TYPE B	34.000 TON	135.00000	4590.00	118.00000	4012.00	170.00000	5780.00
0022 306-08034 MILLING, ASPHALT, 1 1/2 IN	460.000 SYS	7.00000	3220.00	8.00000	3680.00	20.00000	9200.00
0023 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1193.000 TON	58.00000	69194.00	62.50000	74562.50	69.00000	82317.00
0024 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1910.000 TON	56.00000	106960.00	56.00000	106960.00	63.00000	120330.00
0025 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	3183.000 TON	50.00000	159150.00	52.50000	167107.50	56.00000	178248.00
0026 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	2387.000 TON	54.00000	128898.00	54.00000	128898.00	61.00000	145607.00
0027 406-05520 ASPHALT FOR TACK COAT	8.200 TON	540.00000	4428.00	450.00000	3690.00	575.00000	4715.00
0028 604-06070 SIDEWALK, CONCRETE	1554.000 SYS	22.85000	35508.90	31.00000	48174.00	34.00000	52836.00
0029 604-07901 CURB RAMP, CONCRETE, G	23.000 SYS	115.00000	2645.00	115.00000	2645.00	140.00000	3220.00
0030 605-06140 CURB AND GUTTER, CONCRETE	5296.000 LFT	12.00000	63552.00	14.00000	74144.00	17.00000	90032.00
0031 610-07486 HMA FOR APPROACHES, TYPE A	612.000 TON	68.00000	41616.00	90.00000	55080.00	93.00000	56916.00
0032 610-08446 PCCP FOR APPROACHES, 6 IN	522.000 SYS	32.00000	16704.00	40.00000	20880.00	38.50000	20097.00
0033 610-09108 PCCP FOR APPROACHES, 9 IN	306.000 SYS	37.00000	11322.00	44.00000	13464.00	46.00000	14076.00
0034 611-06497 MAILBOX ASSEMBLY, SINGLE	10.000 EACH	195.00000	1950.00	212.00000	2120.00	165.00000	1650.00
0035 611-06498 MAILBOX ASSEMBLY, DOUBLE	9.000 EACH	235.00000	2115.00	258.50000	2326.50	300.00000	2700.00
0036 616-02320 GEOTEXTILES	553.000 SYS	2.00000	1106.00	2.25000	1244.25	3.30000	1824.90
0037 616-06405 RIPRAP, REVETMENT	25.000 TON	28.00000	700.00	24.00000	600.00	35.00000	875.00
0038 616-06451 RIPRAP, UNIFORM	261.000 TON	23.00000	6003.00	27.00000	7047.00	35.00000	9135.00
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	400.00000	400.00	402.00000	402.00	450.00000	450.00

TABULATION OF BIDS

CALL ORDER : 180

CONTRACT ID : R -29419-A

COUNTIES : BARTHOLOMEW

LETTING DATE : 02/06/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-2155873 KINGS TRUCKING & EXCAVATION I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-06545 FERTILIZER	1.200	TON	700.00000	840.00	710.00000	852.00	800.00000	960.00
0041 621-06554 SEED MIXTURE, U	450.000	LBS	4.00000	1800.00	4.05000	1822.50	5.00000	2250.00
0042 621-06557 SEED MIXTURE, T	675.000	LBS	2.00000	1350.00	2.05000	1383.75	4.00000	2700.00
0043 621-06565 MULCHING MATERIAL	15.000	TON	450.00000	6750.00	452.00000	6780.00	350.00000	5250.00
0044 621-06567 WATER	51.700	KGAL	0.01000	0.52	0.05000	2.59	1.00000	51.70
0045 621-06575 SODDING, NURSERY	1685.000	SYS	4.00000	6740.00	4.55000	7666.75	3.50000	5897.50
0046 628-09402 FIELD OFFICE, B	9.000	MOS	1295.00000	11655.00	2185.00000	19665.00	1900.00000	17100.00
0047 715-04555 PIPE END SECTION, MIN AREA 5.1 SFT	1.000	EACH	2200.00000	2200.00	1600.00000	1600.00	2100.00000	2100.00
0048 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	356.000	LFT	78.00000	27768.00	45.00000	16020.00	55.00000	19580.00
0049 715-05032 PIPE, TYPE 2 CIRCULAR 15 IN	55.000	LFT	31.00000	1705.00	26.75000	1471.25	48.00000	2640.00
0050 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1849.000	LFT	28.00000	51772.00	23.00000	42527.00	34.00000	62866.00
0051 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	110.000	LFT	32.00000	3520.00	23.50000	2585.00	42.00000	4620.00
0052 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	876.000	LFT	48.00000	42048.00	30.50000	26718.00	44.00000	38544.00
0053 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	1258.000	LFT	63.00000	79254.00	37.50000	47175.00	50.00000	62900.00
0054 715-05335 PIPE, TYPE 2 DEFORMED MIN AREA 5.1 SFT	1202.000	LFT	81.00000	97362.00	75.00000	90150.00	86.00000	103372.00
0055 715-09064 VIDEO INSPECTION FOR PIPE	5706.000	LFT	1.19000	6790.14	1.25000	7132.50	1.30000	7417.80
0056 720-45030 INLET, E7	1.000	EACH	1000.00000	1000.00	1350.00000	1350.00	1500.00000	1500.00
0057 720-45410 MANHOLE, C4	5.000	EACH	1500.00000	7500.00	2100.00000	10500.00	2300.00000	11500.00
0058 720-90984 MANHOLE, C2 PERFORATED	2.000	EACH	3100.00000	6200.00	3500.00000	7000.00	3500.00000	7000.00
0059 720-94612 MANHOLE, K4	3.000	EACH	1800.00000	5400.00	3000.00000	9000.00	3900.00000	11700.00
0060 720-95422 MANHOLE, J4	8.000	EACH	1900.00000	15200.00	2600.00000	20800.00	3400.00000	27200.00

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : R -29419-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-2155873 KINGS TRUCKING & EXCAVATION I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 720-98174 INLET, B15	29.000	EACH	1850.00000	53650.00	1995.00000	57855.00	2400.00000	69600.00
0062 720-98555 INLET, C15	16.000	EACH	1850.00000	29600.00	1960.00000	31360.00	2400.00000	38400.00
0063 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	200.00000	1400.00	202.00000	1414.00	200.00000	1400.00
0064 801-06625 DETOUR ROUTE MARKER ASSEMBLY	7.000	EACH	100.00000	700.00	102.00000	714.00	100.00000	700.00
0065 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	125.00000	1250.00	127.50000	1275.00	150.00000	1500.00
0066 801-06775 MAINTAINING TRAFFIC		LUMP	3022.50000	3022.50	22800.00000	22800.00	19000.00000	19000.00
0067 801-07119 BARRICADE, III-B	108.000	LFT	10.00000	1080.00	10.20000	1101.60	12.00000	1296.00
0068 801-94295 SIGNAL HEAD, RELOCATE	10.000	EACH	523.00000	5230.00	122.00000	1220.00	140.00000	1400.00
0069 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	162.500	LFT	13.70000	2226.25	14.05000	2283.13	16.00000	2600.00
0070 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	115.800	SFT	18.80000	2177.04	16.05000	1858.59	18.00000	2084.40
0071 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	18.000	SFT	19.80000	356.40	15.10000	271.80	17.00000	306.00
0072 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	1.000	EACH	2401.00000	2401.00	2602.00000	2602.00	3000.00000	3000.00
0073 805-01828 TRAFFIC SIGNAL HEAD, REALIGN	10.000	EACH	340.00000	3400.00	100.50000	1005.00	120.00000	1200.00
0074 805-01842 HANDHOLE, SIGNAL	5.000	EACH	1185.00000	5925.00	882.30000	4411.50	1000.00000	5000.00
0075 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	755.000	LFT	16.70000	12608.50	18.05000	13627.75	21.00000	15855.00
0076 805-09540 LOOP DETECTOR RACK	1.000	EACH	1736.00000	1736.00	1110.00000	1110.00	1300.00000	1300.00
0077 805-78415 SPAN, CATENARY, AND TETHER	5.000	EACH	1614.00000	8070.00	1405.00000	7025.00	1650.00000	8250.00
0078 805-78420 DISCONNECT HANGER REMOVE AND RESET EXISTING ON	5.000	EACH	338.00000	1690.00	101.00000	505.00	130.00000	650.00
0079 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	3100.000	LFT	0.23000	713.00	0.42000	1302.00	0.50000	1550.00

TABULATION OF BIDS

CALL ORDER : 180

CONTRACT ID : R -29419-A

COUNTIES : BARTHOLOMEW

LETTING DATE : 02/06/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-2155873 KINGS TRUCKING & EXCAVATION I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 805-78485 SIGNAL CABLE, 5C/14GA	275.000	LFT	3.00000	825.00	1.65000	453.75	1.80000	495.00
0081 805-78490 SIGNAL CABLE, 7C/14GA	895.000	LFT	3.20000	2864.00	1.82000	1628.90	2.10000	1879.50
0082 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	2215.000	LFT	1.80000	3987.00	1.15000	2547.25	1.25000	2768.75
0083 805-78662 RAILROAD PRE-EMPTOR	1.000	EACH	434.00000	434.00	1102.00000	1102.00	1250.00000	1250.00
0084 805-78785 SIGNAL DETECTOR HOUSING	8.000	EACH	1110.00000	8880.00	805.00000	6440.00	900.00000	7200.00
0085 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	850.000	LFT	7.80000	6630.00	7.25000	6162.50	8.00000	6800.00
0086 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	3.000	EACH	257.00000	771.00	205.00000	615.00	235.00000	705.00
0087 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL NON-COUNTING	2.000	EACH	257.00000	514.00	202.50000	405.00	235.00000	470.00
0088 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1851.000	LFT	0.45000	832.95	0.46000	851.46	0.50000	925.50
0089 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	677.000	LFT	0.48000	324.96	0.49000	331.73	0.50000	338.50
0090 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	6032.000	LFT	0.45000	2714.40	0.46000	2774.72	0.50000	3016.00
0091 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	201.000	LFT	3.00000	603.00	3.02000	607.02	3.00000	603.00
0092 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	139.000	LFT	7.00000	973.00	7.02000	975.78	8.00000	1112.00
0093 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	120.000	LFT	1.50000	180.00	1.55000	186.00	1.70000	204.00
0094 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	13.000	EACH	65.00000	845.00	66.00000	858.00	75.00000	975.00
0095 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	11.000	EACH	80.00000	880.00	81.00000	891.00	90.00000	990.00
0096 808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (R X R)	2.000	EACH	475.00000	950.00	476.50000	953.00	500.00000	1000.00

TABULATION OF BIDS

CALL ORDER : 180

CONTRACT ID : R -29419-A

COUNTIES : BARTHOLOMEW

LETTING DATE : 02/06/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-2155873 KINGS TRUCKING & EXCAVATION I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	1218.000 LFT	2.00000	2436.00	2.05000	2496.90	2.25000	2740.50
0098 801-03290 CONSTRUCTION SIGN, C	3.000 EACH	125.00000	375.00	130.00000	390.00	125.00000	375.00
0099 805-79020 TRAFFIC SIGNAL INSTALLATION	LUMP	4523.00000	4523.00	1085.00000	1085.00	1250.00000	1250.00
SECTION TOTALS		\$	1,643,780.00	\$	1,708,451.87	\$	1,897,749.05
CONTRACT TOTALS		\$	1,643,780.00	\$	1,708,451.87	\$	1,897,749.05



TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : R -29419-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

		( 4 ) 35-0918397		( 5 ) 35-1606893		( 6 ) 31-1323837		
		RIETH RILEY CONSTRUCTION		OLCO INC		SUNESIS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LOCAL ROAD PROJECT								
0001	105-06845	LUMP	15000.00000	15000.00	50000.00000	50000.00	14909.75000	14909.75
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	83840.49000	83840.49	50000.00000	50000.00	65339.00000	65339.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	40000.00000	40000.00	25000.00000	25000.00	28660.97000	28660.97
	CLEARING RIGHT OF WAY							
0010	202-93995	1.000 EACH	1500.00000	1500.00	500.00000	500.00	365.14000	365.14
	SIGNAL POLE FOUNDATION, REMOVE							
0011	202-98370	1.000 EACH	2000.00000	2000.00	750.00000	750.00	1007.42000	1007.42
	POLE, REMOVE AND RESET, TRAFFIC, STEEL STRAIN							
0012	203-02000	8013.000 CYS	14.00000	112182.00	20.00000	160260.00	31.79000	254733.27
	EXCAVATION, COMMON							
0013	205-06933	3.000 EACH	65.00000	195.00	140.00000	420.00	98.73000	296.19
	TEMPORARY INLET PROTECTION							
0014	205-06937	5534.000 LFT	0.95000	5257.30	2.50000	13835.00	3.08000	17044.72
	TEMPORARY SILT FENCE							
0015	207-08267	828.000 SYS	16.00000	13248.00	8.75000	7245.00	14.43000	11948.04
	SUBGRADE TREATMENT, TYPE IIIA							
0016	207-08268	16363.000 SYS	11.00000	179993.00	11.00000	179993.00	15.33000	250844.79
	SUBGRADE TREATMENT, TYPE IV							
0017	211-09264	4957.000 CYS	16.00000	79312.00	15.50000	76833.50	22.78000	112920.46
	STRUCTURAL BACKFILL, TYPE 1							
0018	301-07448	194.000 TON	28.00000	5432.00	20.26000	3930.44	23.97000	4650.18
	COMPACTED AGGREGATE, NO. 53, BASE							
0019	303-07449	75.000 TON	34.00000	2550.00	28.00000	2100.00	17.51000	1313.25
	COMPACTED AGGREGATE, NO. 73							

TABULATION OF BIDS

CALL ORDER : 180

CONTRACT ID : R -29419-A

COUNTIES : BARTHOLOMEW

LETTING DATE : 02/06/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 5 ) 35-1606893 OLCO INC		( 6 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	200.000 TON	1.00000	200.00	22.00000	4400.00	17.04000	3408.00
0021 304-07493 WIDENING WITH HMA, TYPE B	34.000 TON	91.00000	3094.00	119.00000	4046.00	118.88000	4041.92
0022 306-08034 MILLING, ASPHALT, 1 1/2 IN	460.000 SYS	13.00000	5980.00	6.30000	2898.00	6.75000	3105.00
0023 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1193.000 TON	76.00000	90668.00	63.00000	75159.00	62.96000	75111.28
0024 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1910.000 TON	66.00000	126060.00	57.00000	108870.00	56.42000	107762.20
0025 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	3183.000 TON	59.00000	187797.00	54.25000	172677.75	52.89000	168348.87
0026 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	2387.000 TON	66.00000	157542.00	56.00000	133672.00	54.40000	129852.80
0027 406-05520 ASPHALT FOR TACK COAT	8.200 TON	510.00000	4182.00	500.00000	4100.00	453.34000	3717.39
0028 604-06070 SIDEWALK, CONCRETE	1554.000 SYS	29.00000	45066.00	37.50000	58275.00	32.94000	51188.76
0029 604-07901 CURB RAMP, CONCRETE, G	23.000 SYS	140.00000	3220.00	160.00000	3680.00	123.22000	2834.06
0030 605-06140 CURB AND GUTTER, CONCRETE	5296.000 LFT	12.00000	63552.00	22.00000	116512.00	13.32000	70542.72
0031 610-07486 HMA FOR APPROACHES, TYPE A	612.000 TON	120.00000	73440.00	92.00000	56304.00	90.67000	55490.04
0032 610-08446 PCCP FOR APPROACHES, 6 IN	522.000 SYS	47.00000	24534.00	47.00000	24534.00	32.24000	16829.28
0033 610-09108 PCCP FOR APPROACHES, 9 IN	306.000 SYS	58.00000	17748.00	60.00000	18360.00	37.27000	11404.62
0034 611-06497 MAILBOX ASSEMBLY, SINGLE	10.000 EACH	200.00000	2000.00	210.00000	2100.00	146.08000	1460.80
0035 611-06498 MAILBOX ASSEMBLY, DOUBLE	9.000 EACH	230.00000	2070.00	260.00000	2340.00	282.08000	2538.72
0036 616-02320 GEOTEXTILES	553.000 SYS	2.10000	1161.30	5.20000	2875.60	1.14000	630.42
0037 616-06405 RIPRAP, REVETMENT	25.000 TON	43.00000	1075.00	26.00000	650.00	27.78000	694.50
0038 616-06451 RIPRAP, UNIFORM	261.000 TON	43.00000	11223.00	33.00000	8613.00	31.39000	8192.79
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	200.00000	200.00	500.00000	500.00	503.71000	503.71

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : R -29419-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 5 ) 35-1606893 OLCO INC		( 6 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-06545 FERTILIZER	1.200	TON	700.00000	840.00	1500.00000	1800.00	1557.47000	1868.96
0041 621-06554 SEED MIXTURE, U	450.000	LBS	2.10000	945.00	2.40000	1080.00	1.66000	747.00
0042 621-06557 SEED MIXTURE, T	675.000	LBS	1.00000	675.00	2.60000	1755.00	1.59000	1073.25
0043 621-06565 MULCHING MATERIAL	15.000	TON	300.00000	4500.00	750.00000	11250.00	513.78000	7706.70
0044 621-06567 WATER	51.700	KGAL	1.00000	51.70	1.00000	51.70	5.04000	260.57
0045 621-06575 SODDING, NURSERY	1685.000	SYS	2.65000	4465.25	6.80000	11458.00	4.63000	7801.55
0046 628-09402 FIELD OFFICE, B	9.000	MOS	2400.00000	21600.00	1400.00000	12600.00	2930.39000	26373.51
0047 715-04555 PIPE END SECTION, MIN AREA 5.1 SFT	1.000	EACH	2000.00000	2000.00	5000.00000	5000.00	2876.05000	2876.05
0048 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	356.000	LFT	76.00000	27056.00	74.00000	26344.00	110.09000	39192.04
0049 715-05032 PIPE, TYPE 2 CIRCULAR 15 IN	55.000	LFT	42.00000	2310.00	39.00000	2145.00	48.16000	2648.80
0050 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1849.000	LFT	45.00000	83205.00	34.00000	62866.00	42.53000	78637.97
0051 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	110.000	LFT	46.00000	5060.00	41.00000	4510.00	51.21000	5633.10
0052 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	876.000	LFT	54.00000	47304.00	51.00000	44676.00	81.05000	70999.80
0053 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	1258.000	LFT	67.00000	84286.00	62.00000	77996.00	101.54000	127737.32
0054 715-05335 PIPE, TYPE 2 DEFORMED MIN AREA 5.1 SFT	1202.000	LFT	91.00000	109382.00	128.00000	153856.00	146.75000	176393.50
0055 715-09064 VIDEO INSPECTION FOR PIPE	5706.000	LFT	1.20000	6847.20	1.23000	7018.38	2.01000	11469.06
0056 720-45030 INLET, E7	1.000	EACH	1470.00000	1470.00	1500.00000	1500.00	1072.60000	1072.60
0057 720-45410 MANHOLE, C4	5.000	EACH	2700.00000	13500.00	2600.00000	13000.00	2551.77000	12758.85
0058 720-90984 MANHOLE, C2 PERFORATED	2.000	EACH	3200.00000	6400.00	3100.00000	6200.00	5775.57000	11551.14
0059 720-94612 MANHOLE, K4	3.000	EACH	4400.00000	13200.00	4450.00000	13350.00	3108.10000	9324.30
0060 720-95422 MANHOLE, J4	8.000	EACH	4050.00000	32400.00	3325.00000	26600.00	2927.85000	23422.80

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : R -29419-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 5 ) 35-1606893 OLCO INC		( 6 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 720-98174 INLET, B15	29.000	EACH	2100.00000	60900.00	2275.00000	65975.00	2187.40000	63434.60
0062 720-98555 INLET, C15	16.000	EACH	2200.00000	35200.00	2420.00000	38720.00	2279.54000	36472.64
0063 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	200.00000	1400.00	200.00000	1400.00	201.48000	1410.36
0064 801-06625 DETOUR ROUTE MARKER ASSEMBLY	7.000	EACH	100.00000	700.00	100.00000	700.00	100.74000	705.18
0065 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	125.00000	1250.00	130.00000	1300.00	125.93000	1259.30
0066 801-06775 MAINTAINING TRAFFIC		LUMP	19000.00000	19000.00	30000.00000	30000.00	8937.80000	8937.80
0067 801-07119 BARRICADE, III-B	108.000	LFT	10.00000	1080.00	11.00000	1188.00	10.07000	1087.56
0068 801-94295 SIGNAL HEAD, RELOCATE	10.000	EACH	250.00000	2500.00	125.00000	1250.00	120.89000	1208.90
0069 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	162.500	LFT	13.00000	2112.50	14.50000	2356.25	14.10000	2291.25
0070 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	115.800	SFT	14.00000	1621.20	17.00000	1968.60	16.12000	1866.70
0071 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	18.000	SFT	15.00000	270.00	16.00000	288.00	15.11000	271.98
0072 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	1.000	EACH	2850.00000	2850.00	2650.00000	2650.00	2619.28000	2619.28
0073 805-01828 TRAFFIC SIGNAL HEAD, REALIGN	10.000	EACH	225.00000	2250.00	120.00000	1200.00	100.74000	1007.40
0074 805-01842 HANDHOLE, SIGNAL	5.000	EACH	795.00000	3975.00	1000.00000	5000.00	886.53000	4432.65
0075 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	755.000	LFT	13.00000	9815.00	20.00000	15100.00	18.13000	13688.15
0076 805-09540 LOOP DETECTOR RACK	1.000	EACH	1350.00000	1350.00	1200.00000	1200.00	1108.16000	1108.16
0077 805-78415 SPAN, CATENARY, AND TETHER	5.000	EACH	1800.00000	9000.00	1500.00000	7500.00	1410.38000	7051.90
0078 805-78420 DISCONNECT HANGER REMOVE AND RESET EXISTING ON	5.000	EACH	200.00000	1000.00	125.00000	625.00	100.74000	503.70
0079 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	3100.000	LFT	0.25000	775.00	0.50000	1550.00	0.40000	1240.00

TABULATION OF BIDS

CALL ORDER : 180

CONTRACT ID : R -29419-A

COUNTIES : BARTHOLOMEW

LETTING DATE : 02/06/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 5 ) 35-1606893 OLCO INC		( 6 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 805-78485 SIGNAL CABLE, 5C/14GA	275.000	LFT	1.50000	412.50	1.70000	467.50	1.61000	442.75
0081 805-78490 SIGNAL CABLE, 7C/14GA	895.000	LFT	1.75000	1566.25	1.85000	1655.75	1.81000	1619.95
0082 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	2215.000	LFT	1.20000	2658.00	1.25000	2768.75	1.13000	2502.95
0083 805-78662 RAILROAD PRE-EMPTOR	1.000	EACH	1000.00000	1000.00	1200.00000	1200.00	1108.16000	1108.16
0084 805-78785 SIGNAL DETECTOR HOUSING	8.000	EACH	725.00000	5800.00	850.00000	6800.00	805.93000	6447.44
0085 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	850.000	LFT	7.00000	5950.00	7.50000	6375.00	7.25000	6162.50
0086 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	3.000	EACH	225.00000	675.00	250.00000	750.00	201.48000	604.44
0087 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL NON-COUNTING	2.000	EACH	225.00000	450.00	250.00000	500.00	201.49000	402.98
0088 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1851.000	LFT	0.45000	832.95	0.50000	925.50	0.45000	832.95
0089 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	677.000	LFT	0.48000	324.96	0.50000	338.50	0.48000	324.96
0090 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	6032.000	LFT	0.45000	2714.40	0.50000	3016.00	0.45000	2714.40
0091 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	201.000	LFT	3.00000	603.00	3.25000	653.25	3.02000	607.02
0092 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	139.000	LFT	7.00000	973.00	7.00000	973.00	7.05000	979.95
0093 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	120.000	LFT	1.50000	180.00	2.00000	240.00	1.51000	181.20
0094 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	13.000	EACH	65.00000	845.00	65.00000	845.00	65.48000	851.24
0095 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	11.000	EACH	80.00000	880.00	82.00000	902.00	80.59000	886.49
0096 808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (R X R)	2.000	EACH	475.00000	950.00	500.00000	1000.00	478.52000	957.04

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : R -29419-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 5 ) 35-1606893 OLCO INC		( 6 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	1218.000 LFT	2.00000	2436.00	3.00000	3654.00	2.01000	2448.18
0098 801-03290 CONSTRUCTION SIGN, C	3.000 EACH	125.00000	375.00	130.00000	390.00	125.93000	377.79
0099 805-79020 TRAFFIC SIGNAL INSTALLATION	LUMP	2500.00000	2500.00	2500.00000	2500.00	1088.01000	1088.01
SECTION TOTALS		\$	2,018,000.00	\$	2,072,420.47	\$	2,283,383.84
CONTRACT TOTALS		\$	2,018,000.00	\$	2,072,420.47	\$	2,283,383.84

VENDOR RANKING

CALL ORDER : 190  
 LETTING DATE : 02/06/13 10:00 AM  
 DESCRIPTION : ROAD RECONSTRUCTION  
 LOCATION : ON 169TH STREET FROM HARRISON AVENUE TO SOUTHEASTERN AVENUE IN HAMMOND

CONTRACT ID : R -31466-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE  
 COMPLETION DATE : 06/30/14  
 PROJECT(S) : 0201177

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1569222 GRIMMER CONSTRUCTION INC	\$ 6,418,676.48	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 6,491,374.77	101.1326%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 6,572,069.62	102.3898%
4	35-1068009 DYER CONSTRUCTION CO	\$ 6,944,632.92	108.1942%

TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : R -31466-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1569222 GRIMMER CONSTRUCTION INC		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	90000.00000	90000.00	40000.00000	40000.00	100000.00000	100000.00
0002 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	320000.00000	320000.00	325000.00000	325000.00	328599.00000	328599.00
0007 201-02245 TREE, 6 IN, REMOVE	7.000 EACH	48.10000	336.70	45.00000	315.00	45.00000	315.00
0008 201-02255 TREE, 18 IN, REMOVE	16.000 EACH	246.00000	3936.00	230.00000	3680.00	230.00000	3680.00
0009 201-02260 TREE, 30 IN, REMOVE	17.000 EACH	381.00000	6477.00	356.00000	6052.00	356.00000	6052.00
0010 201-02265 TREE, 48 IN, REMOVE	2.000 EACH	668.00000	1336.00	625.00000	1250.00	625.00000	1250.00
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	168000.00000	168000.00	100000.00000	100000.00	131439.00000	131439.00
0012 202-02279 CURB AND GUTTER, REMOVE	10027.000 LFT	4.90000	49132.30	7.00000	70189.00	4.50000	45121.50
0013 202-02928 CATCH BASIN, REMOVE	43.000 EACH	111.00000	4773.00	111.00000	4773.00	111.00000	4773.00
0014 202-06580 CONTAMINATED SOIL, REMOVE	50.000 CYS	60.50000	3025.00	212.00000	10600.00	87.25000	4362.50
0015 202-52710 SIDEWALK, CONCRETE, REMOVE	4805.000 SYS	5.50000	26427.50	8.00000	38440.00	7.00000	33635.00
0016 202-93047 MANHOLE, REMOVE , SANITARY	33.000 EACH	110.00000	3630.00	110.00000	3630.00	110.00000	3630.00
0017 202-93047 MANHOLE, REMOVE , STORM	11.000 EACH	110.00000	1210.00	110.00000	1210.00	110.00000	1210.00
0018 202-96133 PIPE, REMOVE	22496.000 LFT	0.01000	224.96	0.01000	224.96	0.01000	224.96
0019 202-96430 FENCE AND POSTS, REMOVE	LUMP	2070.00000	2070.00	5768.00000	5768.00	5000.00000	5000.00



TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : R -31466-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1569222 GRIMMER CONSTRUCTION INC		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 203-02000 EXCAVATION, COMMON	16105.000	CYS	19.00000	305995.00	15.00000	241575.00	15.00000	241575.00
0021 205-06933 TEMPORARY INLET PROTECTION	114.000	EACH	85.00000	9690.00	50.00000	5700.00	117.84000	13433.76
0022 205-06937 TEMPORARY SILT FENCE	1894.000	LFT	0.50000	947.00	2.00000	3788.00	3.89000	7367.66
0023 205-09543 NO 2 STONE	100.000	TON	20.60000	2060.00	30.00000	3000.00	22.43000	2243.00
0024 207-08263 SUBGRADE TREATMENT, TYPE IA	33217.000	SYS	4.80000	159441.60	8.50000	282344.50	9.00000	298953.00
0025 207-08266 SUBGRADE TREATMENT, TYPE III	2114.000	SYS	3.30000	6976.20	0.85000	1796.90	4.00000	8456.00
0026 207-08267 SUBGRADE TREATMENT, TYPE IIIA	3238.000	SYS	12.80000	41446.40	18.00000	58284.00	16.00000	51808.00
0027 211-09264 STRUCTURAL BACKFILL, TYPE 1	4155.000	CYS	0.01000	41.55	0.01000	41.55	0.01000	41.55
0028 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1107.000	TON	24.60000	27232.20	20.00000	22140.00	26.00000	28782.00
0029 304-07490 HMA PATCHING, TYPE B	127.000	TON	125.08000	15885.16	95.00000	12065.00	118.00000	14986.00
0030 304-07492 WIDENING WITH HMA, TYPE A	426.000	TON	62.00000	26412.00	110.00000	46860.00	95.00000	40470.00
0031 306-08034 MILLING, ASPHALT, 1 1/2 IN	1195.000	SYS	3.22000	3847.90	2.00000	2390.00	2.00000	2390.00
0032 306-08038 MILLING, ASPHALT, 4 IN	446.000	SYS	9.22000	4112.12	12.00000	5352.00	16.00000	7136.00
0033 306-08043 MILLING, TRANSITION	484.000	SYS	5.73000	2773.32	4.50000	2178.00	4.00000	1936.00
0034 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	2308.000	TON	72.00000	166176.00	69.00000	159252.00	72.00000	166176.00
0035 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	4510.000	TON	54.00000	243540.00	56.70000	255717.00	54.00000	243540.00
0036 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	10117.000	TON	50.00000	505850.00	54.20000	548341.40	50.00000	505850.00
0037 401-10258 JOINT ADHESIVE, SURFACE	17150.000	LFT	0.60000	10290.00	0.80000	13720.00	0.60000	10290.00
0038 401-10259 JOINT ADHESIVE, INTERMEDIATE	17150.000	LFT	1.00000	17150.00	0.75000	12862.50	1.00000	17150.00
0039 402-07432 HMA SURFACE, TYPE A	65.000	TON	128.00000	8320.00	110.00000	7150.00	128.00000	8320.00
0040 402-07435 HMA INTERMEDIATE, TYPE A	106.000	TON	86.00000	9116.00	83.50000	8851.00	86.00000	9116.00

TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : R -31466-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1569222 GRIMMER CONSTRUCTION INC		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 406-05520 ASPHALT FOR TACK COAT	22.000	TON	395.00000	8690.00	1000.00000	22000.00	1.00000	22.00
0042 603-03692 FENCE, WOOD, , 51IN	396.000	LFT	39.00000	15444.00	36.15000	14315.40	24.25000	9603.00
0043 604-06070 SIDEWALK, CONCRETE , 4"	437.000	SYS	37.80000	16518.60	36.00000	15732.00	56.00000	24472.00
0044 604-06070 SIDEWALK, CONCRETE , 5"	5013.000	SYS	39.90000	200018.70	33.75000	169188.75	39.00000	195507.00
0045 604-07897 CURB RAMP, CONCRETE, C	47.000	SYS	129.00000	6063.00	100.00000	4700.00	145.00000	6815.00
0046 604-07898 CURB RAMP, CONCRETE, D	13.000	SYS	129.00000	1677.00	100.00000	1300.00	145.00000	1885.00
0047 604-07899 CURB RAMP, CONCRETE, E	193.000	SYS	176.00000	33968.00	100.00000	19300.00	145.00000	27985.00
0048 604-07900 CURB RAMP, CONCRETE, F	93.000	SYS	176.00000	16368.00	100.00000	9300.00	145.00000	13485.00
0049 604-07901 CURB RAMP, CONCRETE, G	141.000	SYS	138.00000	19458.00	100.00000	14100.00	145.00000	20445.00
0050 604-07903 CURB RAMP, CONCRETE, K	14.000	SYS	129.00000	1806.00	100.00000	1400.00	145.00000	2030.00
0051 605-05523 CURB, HMA	5100.000	LFT	5.00000	25500.00	5.00000	25500.00	5.00000	25500.00
0052 605-06120 CURB, CONCRETE	35.000	LFT	27.40000	959.00	22.00000	770.00	29.00000	1015.00
0053 605-06150 CURB AND GUTTER, C, CONCRETE	9256.000	LFT	17.80000	164756.80	17.50000	161980.00	13.00000	120328.00
0054 605-96305 CURB AND GUTTER, CONCRETE, DEPRESSED	1900.000	LFT	21.00000	39900.00	22.00000	41800.00	13.00000	24700.00
0055 610-07487 HMA FOR APPROACHES, TYPE B	1336.000	TON	83.00000	110888.00	76.00000	101536.00	83.00000	110888.00
0056 610-07713 PCCP FOR APPROACHES, 8 IN	800.000	SYS	51.70000	41360.00	53.00000	42400.00	48.00000	38400.00
0057 610-08446 PCCP FOR APPROACHES, 6 IN	1895.000	SYS	44.20000	83759.00	42.00000	79590.00	46.00000	87170.00
0058 615-06505 MONUMENT, B	8.000	EACH	936.00000	7488.00	750.00000	6000.00	625.00000	5000.00
0059 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	535.00000	1605.00	100.00000	300.00	100.00000	300.00
0060 621-06545 FERTILIZER	1.000	TON	791.00000	791.00	1000.00000	1000.00	1000.00000	1000.00
0061 621-06554 SEED MIXTURE, U	17.000	LBS	34.90000	593.30	10.00000	170.00	10.00000	170.00

TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : R -31466-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1569222 GRIMMER CONSTRUCTION INC		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 621-06557 SEED MIXTURE, T	247.000	LBS	2.80000	691.60	5.00000	1235.00	5.00000	1235.00
0063 621-06565 MULCHING MATERIAL	4.000	TON	331.00000	1324.00	500.00000	2000.00	500.00000	2000.00
0064 621-06567 WATER	32.000	KGAL	1.10000	35.20	1.00000	32.00	1.00000	32.00
0065 621-06570 TOPSOIL	885.000	CYS	34.30000	30355.50	40.00000	35400.00	64.26000	56870.10
0066 621-06575 SODDING, NURSERY	7960.000	SYS	5.90000	46964.00	5.40000	42984.00	5.40000	42984.00
0067 621-90853 TAPPING SLEEVE WITH VALVE	1.000	EACH	19100.00000	19100.00	19100.00000	19100.00	19100.00000	19100.00
0068 628-09402 FIELD OFFICE, B	18.000	MOS	2280.00000	41040.00	3000.00000	54000.00	2853.88000	51369.84
0069 715-01336 GATE VALVE, 12 IN , DUCTILE IRON	1.000	EACH	2700.00000	2700.00	2700.00000	2700.00	2700.00000	2700.00
0070 715-01525 VALVE BOX	20.000	EACH	291.00000	5820.00	291.00000	5820.00	291.00000	5820.00
0071 715-04612 PIPE , SANITARY SEWER, 21 IN	815.000	LFT	150.00000	122250.00	150.00000	122250.00	150.00000	122250.00
0072 715-04612 PIPE , SANITARY SEWER, 33 IN	55.000	LFT	504.00000	27720.00	504.00000	27720.00	504.00000	27720.00
0073 715-04965 WATER SERVICE LINE RECONNECTION, 1"	4840.000	LFT	22.40000	108416.00	22.40000	108416.00	22.40000	108416.00
0074 715-04995 LINE STOP	3.000	EACH	15500.00000	46500.00	15500.00000	46500.00	15500.00000	46500.00
0075 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	163.000	LFT	103.00000	16789.00	103.00000	16789.00	103.00000	16789.00
0076 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	4097.000	LFT	37.40000	153227.80	37.40000	153227.80	37.40000	153227.80
0077 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	983.000	LFT	31.80000	31259.40	31.80000	31259.40	31.80000	31259.40
0078 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	834.000	LFT	42.80000	35695.20	42.80000	35695.20	42.80000	35695.20
0079 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	1456.000	LFT	45.90000	66830.40	45.90000	66830.40	45.90000	66830.40
0080 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	972.000	LFT	78.70000	76496.40	78.70000	76496.40	78.70000	76496.40
0081 715-05408 PIPE SANITARY SEWER 8 IN	245.000	LFT	44.40000	10878.00	44.40000	10878.00	44.40000	10878.00
0082 715-05409 PIPE SANITARY SEWER 10 IN	85.000	LFT	48.60000	4131.00	48.60000	4131.00	48.60000	4131.00

TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : R -31466-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1569222 GRIMMER CONSTRUCTION INC		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 715-05411 PIPE SANITARY SEWER 12 IN	635.000	LFT	49.00000	31115.00	49.00000	31115.00	49.00000	31115.00
0084 715-05412 PIPE SANITARY SEWER 15 IN	2225.000	LFT	85.40000	190015.00	85.40000	190015.00	85.40000	190015.00
0085 715-05413 PIPE SANITARY SEWER 18 IN	1275.000	LFT	95.60000	121890.00	95.60000	121890.00	95.60000	121890.00
0086 715-05751 BUTTERFLY , DUCTILE IRON, 16 IN.	8.000	EACH	2590.00000	20720.00	2590.00000	20720.00	2590.00000	20720.00
0087 715-05751 BUTTERFLY , DUCTILE IRON, 24 IN	4.000	EACH	4990.00000	19960.00	4990.00000	19960.00	4990.00000	19960.00
0088 715-09064 VIDEO INSPECTION FOR PIPE	1899.000	LFT	1.30000	2468.70	1.20000	2278.80	1.20000	2278.80
0089 715-11571 WATER MAIN, DUCTILE IRON 8 IN	610.000	LFT	114.00000	69540.00	114.00000	69540.00	114.00000	69540.00
0090 715-92253 SEWER, SANITARY LATERAL, RECONNECT	121.000	EACH	1480.00000	179080.00	1480.00000	179080.00	1480.00000	179080.00
0091 715-94780 WATER MAIN, DUCTILE IRON, 6 IN	130.000	LFT	208.00000	27040.00	208.00000	27040.00	208.00000	27040.00
0092 715-95866 GATE VALVE, 6 IN. , DUCTILE IRON	8.000	EACH	1020.00000	8160.00	1020.00000	8160.00	1020.00000	8160.00
0093 715-96669 WATER MAIN, DUCTILE IRON, 16 IN	4290.000	LFT	111.00000	476190.00	111.00000	476190.00	111.00000	476190.00
0094 715-96670 WATER MAIN, DUCTILE IRON, 12 IN	20.000	LFT	330.00000	6600.00	330.00000	6600.00	330.00000	6600.00
0095 715-96948 GATE VALVE, 8 IN , DUCTILE IRON	10.000	EACH	1400.00000	14000.00	1400.00000	14000.00	1400.00000	14000.00
0096 715-97419 WATER MAIN, DUCTILE IRON, 24 IN	1300.000	LFT	187.00000	243100.00	187.00000	243100.00	187.00000	243100.00
0097 720-44000 CASTING, ADJUST TO GRADE , INLET	17.000	EACH	464.00000	7888.00	464.00000	7888.00	464.00000	7888.00
0098 720-44000 CASTING, ADJUST TO GRADE , SANITARY SEWER	3.000	EACH	464.00000	1392.00	464.00000	1392.00	464.00000	1392.00
0099 720-44000 CASTING, ADJUST TO GRADE , STORM SEWER	4.000	EACH	464.00000	1856.00	464.00000	1856.00	464.00000	1856.00
0100 720-45260 PIPE CATCH BASIN, 12 IN	6.000	EACH	930.00000	5580.00	930.00000	5580.00	930.00000	5580.00
0101 720-45410 MANHOLE, C4 , SANITARY SEWER	20.000	EACH	3500.00000	70000.00	3500.00000	70000.00	3500.00000	70000.00
0102 720-45410 MANHOLE, C4 , STORM SEWER	35.000	EACH	3400.00000	119000.00	3400.00000	119000.00	3400.00000	119000.00
0103 720-92884 MANHOLE, K4, MODIFIED , SANITARY	3.000	EACH	5240.00000	15720.00	5240.00000	15720.00	5240.00000	15720.00

TABULATION OF BIDS

CALL ORDER : 190

CONTRACT ID : R -31466-A

COUNTIES : LAKE

LETTING DATE : 02/06/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1569222 GRIMMER CONSTRUCTION INC		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 720-94602 MANHOLE, K4, DROP , SANITARY	1.000	EACH	9860.00000	9860.00	9860.00000	9860.00	9860.00000	9860.00
0105 720-94847 INLET, R13, MODIFIED , CATCH BASIN	9.000	EACH	2424.00000	21816.00	2200.00000	19800.00	2424.00000	21816.00
0106 720-95422 MANHOLE, J4	12.000	EACH	4450.00000	53400.00	4450.00000	53400.00	4450.00000	53400.00
0107 720-96999 FIRE HYDRANT ASSEMBLY	9.000	EACH	4870.00000	43830.00	4870.00000	43830.00	4870.00000	43830.00
0108 720-97009 FIRE HYDRANT ASSEMBLY, REMOVE	9.000	EACH	393.00000	3537.00	393.00000	3537.00	393.00000	3537.00
0109 720-98174 INLET, B15	21.000	EACH	2140.00000	44940.00	2140.00000	44940.00	2140.00000	44940.00
0110 720-98625 MANHOLE, C4, DROP , SANITARY	1.000	EACH	5550.00000	5550.00	5550.00000	5550.00	5550.00000	5550.00
0111 720-99416 CATCH BASIN, B15	47.000	EACH	2550.00000	119850.00	2330.00000	109510.00	2550.00000	119850.00
0112 720-99417 CATCH BASIN, C15	32.000	EACH	2560.00000	81920.00	2340.00000	74880.00	2560.00000	81920.00
0113 732-07826 BUFFALO BOX AND METER	125.000	EACH	584.00000	73000.00	584.00000	73000.00	584.00000	73000.00
0114 801-03290 CONSTRUCTION SIGN, C	9.000	EACH	159.00000	1431.00	159.00000	1431.00	159.00000	1431.00
0115 801-04308 ROAD CLOSURE SIGN ASSEMBLY	26.000	EACH	229.00000	5954.00	229.00000	5954.00	229.00000	5954.00
0116 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	33739.000	LFT	0.21000	7085.19	0.21000	7085.19	0.21000	7085.19
0117 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	13118.000	LFT	0.82000	10756.76	0.82000	10756.76	1.09000	14298.62
0118 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	2.000	EACH	29.00000	58.00	29.00000	58.00	29.00000	58.00
0119 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	432.000	LFT	1.48000	639.36	1.48000	639.36	1.48000	639.36
0120 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	153.000	LFT	4.92000	752.76	4.92000	752.76	4.92000	752.76
0121 801-06640 CONSTRUCTION SIGN, A	75.000	EACH	142.00000	10650.00	142.00000	10650.00	142.00000	10650.00
0122 801-06645 CONSTRUCTION SIGN, B	46.000	EACH	49.00000	2254.00	49.00000	2254.00	49.00000	2254.00

TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : R -31466-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1569222 GRIMMER CONSTRUCTION INC		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 801-06710 FLASHING ARROW SIGN	900.000 DAY	6.00000	5400.00	6.00000	5400.00	6.00000	5400.00
0124 801-06775 MAINTAINING TRAFFIC	LUMP	55000.00000	55000.00	100000.00000	100000.00	110000.00000	110000.00
0125 801-07119 BARRICADE, III-B	960.000 LFT	12.98000	12460.80	12.98000	12460.80	12.98000	12460.80
0126 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	705.000 LFT	9.00000	6345.00	11.65000	8213.25	11.65000	8213.25
0127 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	269.000 SFT	11.00000	2959.00	11.92000	3206.48	11.92000	3206.48
0128 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	71.000 SFT	18.00000	1278.00	24.00000	1704.00	24.00000	1704.00
0129 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	8.000 SFT	15.00000	120.00	15.00000	120.00	15.00000	120.00
0130 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	11.000 SFT	16.00000	176.00	16.00000	176.00	16.00000	176.00
0131 802-93494 POST, ROUND, GALVANIZED ,DIA. 2.375"	104.000 LFT	7.00000	728.00	12.00000	1248.00	12.00000	1248.00
0132 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	1350.00000	1350.00	2100.00000	2100.00	2100.00000	2100.00
0133 805-01579 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LUMP	500.00000	500.00	540.00000	540.00	540.00000	540.00
0134 805-01842 HANDHOLE, SIGNAL	5.000 EACH	720.00000	3600.00	684.00000	3420.00	684.00000	3420.00
0135 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	3757.000 LFT	8.00000	30056.00	11.00000	41327.00	11.00000	41327.00
0136 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	220.00000	220.00	300.00000	300.00	300.00000	300.00
0137 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	8.000 EACH	550.00000	4400.00	720.00000	5760.00	720.00000	5760.00
0138 805-02596 CONDUIT RISER WITH WEATHERHEAD, STEEL	1.000 EACH	250.00000	250.00	410.00000	410.00	410.00000	410.00
0139 805-02645 SIGNAL PEDESTAL FOUNDATION, A	2.000 EACH	380.00000	760.00	370.00000	740.00	370.00000	740.00
0140 805-11376 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT.	2.000 EACH	7800.00000	15600.00	8240.00000	16480.00	8240.00000	16480.00

TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : R -31466-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1569222 GRIMMER CONSTRUCTION INC		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0141 805-11378 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 40 FT.	1.000 EACH	11800.00000	11800.00	11200.00000	11200.00	11200.00000	11200.00
0142 805-11383 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A	2.000 EACH	2400.00000	4800.00	2400.00000	4800.00	2400.00000	4800.00
0143 805-11384 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE B	2.000 EACH	3000.00000	6000.00	3400.00000	6800.00	3400.00000	6800.00
0144 805-11437 SIGNAL CANTILEVER STRUCTURE, COMBINATION ARM, 35 FT.	1.000 EACH	10600.00000	10600.00	10860.00000	10860.00	10860.00000	10860.00
0145 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000 EACH	13000.00000	13000.00	13840.00000	13840.00	13840.00000	13840.00
0146 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	8.000 EACH	730.00000	5840.00	845.00000	6760.00	845.00000	6760.00
0147 805-78370 PEDESTRIAN PUSH BUTTON	8.000 EACH	80.00000	640.00	122.00000	976.00	122.00000	976.00
0148 805-78445 SIGNAL SERVICE	1.000 EACH	553.00000	553.00	400.00000	400.00	400.00000	400.00
0149 805-78467 SIGNAL CABLE, 3C/8GA	76.000 LFT	2.31000	175.56	2.00000	152.00	2.00000	152.00
0150 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	4374.000 LFT	0.35000	1530.90	1.00000	4374.00	1.00000	4374.00
0151 805-78480 SIGNAL CABLE, 3C/14GA	433.000 LFT	1.06000	458.98	1.15000	497.95	1.15000	497.95
0152 805-78485 SIGNAL CABLE, 5C/14GA	1000.000 LFT	1.10000	1100.00	1.40000	1400.00	1.40000	1400.00
0153 805-78490 SIGNAL CABLE, 7C/14GA	399.000 LFT	1.56000	622.44	2.00000	798.00	2.00000	798.00
0154 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	344.000 LFT	1.01000	347.44	0.90000	309.60	0.90000	309.60
0155 805-78785 SIGNAL DETECTOR HOUSING	4.000 EACH	425.00000	1700.00	425.00000	1700.00	425.00000	1700.00
0156 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1736.000 LFT	6.85000	11891.60	7.88000	13679.68	7.88000	13679.68
0157 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	780.00000	780.00	721.00000	721.00	721.00000	721.00
0158 805-90005 SIGNAL PEDESTAL, 10 FT	2.000 EACH	556.00000	1112.00	805.00000	1610.00	805.00000	1610.00

TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : R -31466-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1569222 GRIMMER CONSTRUCTION INC		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0159 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	1.000 EACH	300.00000	300.00	275.00000	275.00	275.00000	275.00
0160 807-01878 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	26.000 EACH	300.00000	7800.00	310.00000	8060.00	310.00000	8060.00
0161 807-02191 HANDHOLE, LIGHTING	6.000 EACH	725.00000	4350.00	684.00000	4104.00	684.00000	4104.00
0162 807-02193 LIGHT STANDARD FOUNDATION, 3FT DIAMETER X 8FT , WITH GROUNDING	25.000 EACH	710.00000	17750.00	722.00000	18050.00	722.00000	18050.00
0163 807-02426 WIRE, THW, NO 4 COPPER, IN PLASTIC DUCT IN CONDUIT, 4 1/C	3046.000 LFT	7.25000	22083.50	8.15000	24824.90	8.15000	24824.90
0164 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	7693.000 LFT	7.25000	55774.25	8.15000	62697.95	8.15000	62697.95
0165 807-83492 LIGHT POLE, ROADWAY, 30 FT E.M.H., 10 FT MAST ARM, ANCHOR BASE	25.000 EACH	940.00000	23500.00	1000.00000	25000.00	1000.00000	25000.00
0166 807-86810 SERVICE POINT, II , MODIFIED, INCLUDING FOUNDATION	1.000 EACH	5990.00000	5990.00	6320.00000	6320.00	6320.00000	6320.00
0167 807-86889 CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C	1560.000 LFT	0.80000	1248.00	0.68000	1060.80	0.68000	1060.80
0168 807-86910 CONNECTOR KIT, UNFUSED	52.000 EACH	17.00000	884.00	21.00000	1092.00	21.00000	1092.00
0169 807-86915 CONNECTOR KIT, FUSED	52.000 EACH	17.00000	884.00	22.00000	1144.00	22.00000	1144.00
0170 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	60.000 EACH	12.00000	720.00	16.00000	960.00	16.00000	960.00
0171 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	16.000 EACH	19.00000	304.00	21.00000	336.00	21.00000	336.00
0172 807-86930 INSULATION LINK, NON-WATERPROOFED	52.000 EACH	11.00000	572.00	15.00000	780.00	15.00000	780.00
0173 807-86935 INSULATION LINK, WATERPROOFED	24.000 EACH	17.00000	408.00	21.00000	504.00	21.00000	504.00
0174 807-97114 CABLE, INTERCONNECT, 6 PAIR 19	249.000 LFT	4.80000	1195.20	1.90000	473.10	1.90000	473.10
0175 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	200.000 LFT	0.85000	170.00	0.85000	170.00	0.85000	170.00



TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : R -31466-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1569222 GRIMMER CONSTRUCTION INC		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0176 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2455.000 LFT	0.85000	2086.75	0.85000	2086.75	0.85000	2086.75
0177 808-06716 LINE, REMOVE	2340.000 LFT	0.40000	936.00	0.40000	936.00	0.40000	936.00
0178 808-10118 TRANSVERSE MARKING, THERMOPLASTIC, YIELD, WHITE, 24 IN.	22.000 LFT	4.98000	109.56	4.98000	109.56	4.98000	109.56
0179 808-11482 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	32.000 LFT	0.89000	28.48	0.89000	28.48	0.89000	28.48
0180 808-11493 LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN.	32.000 LFT	0.89000	28.48	0.89000	28.48	0.89000	28.48
0181 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	13460.000 LFT	0.60000	8076.00	0.85000	11441.00	0.85000	11441.00
0182 808-75256 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 8"	2172.000 LFT	1.77000	3844.44	1.77000	3844.44	1.77000	3844.44
0183 808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"	808.000 LFT	2.64000	2133.12	2.64000	2133.12	2.65000	2141.20
0184 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	490.000 LFT	5.71000	2797.90	5.71000	2797.90	5.71000	2797.90
0185 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	2450.000 LFT	1.33000	3258.50	1.33000	3258.50	1.33000	3258.50
0186 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	5.000 EACH	76.00000	380.00	76.00000	380.00	76.00000	380.00
0187 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	5.000 EACH	102.00000	510.00	102.00000	510.00	102.00000	510.00
0188 715-04596 WATER SERVICE , 2"	3.000 EACH	3160.00000	9480.00	3160.00000	9480.00	3160.00000	9480.00
0189 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	2800.00000	2800.00	2800.00000	2800.00	2800.00000	2800.00
0190 202-92222 TESTING FOR CONTAMINATED MATERIALS, , PAH, VOC, RCRA	2.000 EACH	900.00000	1800.00	900.00000	1800.00	800.00000	1600.00
0191 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
SECTION TOTALS		\$	6,418,676.48	\$	6,491,374.77	\$	6,572,069.62
CONTRACT TOTALS		\$	6,418,676.48	\$	6,491,374.77	\$	6,572,069.62



TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : R -31466-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT		( 4 ) 35-1068009		( )		( )	
ITEM DESCRIPTION		DYER CONSTRUCTION CO					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION							
0001	105-06845	LUMP	60000.00000	60000.00			
	CONSTRUCTION ENGINEERING						
0002	109-08440	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA						
0003	109-08443	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0004	109-08444	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0005	109-09489	1.000 DOL	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0006	110-01001	LUMP	346000.00000	346000.00			
	MOBILIZATION AND DEMOBILIZATION						
0007	201-02245	7.000 EACH	150.00000	1050.00			
	TREE, 6 IN, REMOVE						
0008	201-02255	16.000 EACH	450.00000	7200.00			
	TREE, 18 IN, REMOVE						
0009	201-02260	17.000 EACH	900.00000	15300.00			
	TREE, 30 IN, REMOVE						
0010	201-02265	2.000 EACH	1100.00000	2200.00			
	TREE, 48 IN, REMOVE						
0011	201-52370	LUMP	128000.00000	128000.00			
	CLEARING RIGHT OF WAY						
0012	202-02279	10027.000 LFT	3.41000	34192.07			
	CURB AND GUTTER, REMOVE						
0013	202-02928	43.000 EACH	300.92000	12939.56			
	CATCH BASIN, REMOVE						
0014	202-06580	50.000 CYS	212.00000	10600.00			
	CONTAMINATED SOIL, REMOVE						
0015	202-52710	4805.000 SYS	5.25000	25226.25			
	SIDEWALK, CONCRETE, REMOVE						
0016	202-93047	33.000 EACH	215.54000	7112.82			
	MANHOLE, REMOVE , SANITARY						
0017	202-93047	11.000 EACH	288.46000	3173.06			
	MANHOLE, REMOVE , STORM						
0018	202-96133	22496.000 LFT	12.93000	290873.28			
	PIPE, REMOVE						
0019	202-96430	LUMP	5232.63000	5232.63			
	FENCE AND POSTS, REMOVE						
0020	203-02000	16105.000 CYS	21.93000	353182.65			
	EXCAVATION, COMMON						

TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : R -31466-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

			( 4 ) 35-1068009	( )	( )	
			DYER CONSTRUCTION CO			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0021 205-06933	114.000	EACH	85.00000	9690.00		
TEMPORARY INLET PROTECTION						
0022 205-06937	1894.000	LFT	12.46000	23599.24		
TEMPORARY SILT FENCE						
0023 205-09543	100.000	TON	22.15000	2215.00		
NO 2 STONE						
0024 207-08263	33217.000	SYS	9.32000	309582.44		
SUBGRADE TREATMENT, TYPE IA						
0025 207-08266	2114.000	SYS	9.74000	20590.36		
SUBGRADE TREATMENT, TYPE III						
0026 207-08267	3238.000	SYS	10.13000	32800.94		
SUBGRADE TREATMENT, TYPE IIIA						
0027 211-09264	4155.000	CYS	1.17000	4861.35		
STRUCTURAL BACKFILL, TYPE 1						
0028 301-07448	1107.000	TON	20.44000	22627.08		
COMPACTED AGGREGATE, NO. 53, BASE						
0029 304-07490	127.000	TON	118.00000	14986.00		
HMA PATCHING, TYPE B						
0030 304-07492	426.000	TON	62.00000	26412.00		
WIDENING WITH HMA, TYPE A						
0031 306-08034	1195.000	SYS	2.48000	2963.60		
MILLING, ASPHALT, 1 1/2 IN						
0032 306-08038	446.000	SYS	8.94000	3987.24		
MILLING, ASPHALT, 4 IN						
0033 306-08043	484.000	SYS	4.50000	2178.00		
MILLING, TRANSITION						
0034 401-07321	2308.000	TON	72.00000	166176.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm						
0035 401-07390	4510.000	TON	54.00000	243540.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm						
0036 401-07407	10117.000	TON	50.00000	505850.00		
QC/QA-HMA, 2, 64, BASE, 25.0 mm						
0037 401-10258	17150.000	LFT	0.60000	10290.00		
JOINT ADHESIVE, SURFACE						
0038 401-10259	17150.000	LFT	1.00000	17150.00		
JOINT ADHESIVE, INTERMEDIATE						
0039 402-07432	65.000	TON	128.00000	8320.00		
HMA SURFACE, TYPE A						
0040 402-07435	106.000	TON	86.00000	9116.00		
HMA INTERMEDIATE, TYPE A						
0041 406-05520	22.000	TON	395.00000	8690.00		
ASPHALT FOR TACK COAT						

TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : R -31466-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

			( 4 ) 35-1068009	( )	( )	
			DYER CONSTRUCTION CO			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0042 603-03692	396.000	LFT	24.25000	9603.00		
FENCE, WOOD, , 51IN						
0043 604-06070	437.000	SYS	31.00000	13547.00		
SIDEWALK, CONCRETE , 4"						
0044 604-06070	5013.000	SYS	33.00000	165429.00		
SIDEWALK, CONCRETE , 5"						
0045 604-07897	47.000	SYS	116.00000	5452.00		
CURB RAMP, CONCRETE, C						
0046 604-07898	13.000	SYS	116.00000	1508.00		
CURB RAMP, CONCRETE, D						
0047 604-07899	193.000	SYS	160.00000	30880.00		
CURB RAMP, CONCRETE, E						
0048 604-07900	93.000	SYS	160.00000	14880.00		
CURB RAMP, CONCRETE, F						
0049 604-07901	141.000	SYS	125.00000	17625.00		
CURB RAMP, CONCRETE, G						
0050 604-07903	14.000	SYS	116.00000	1624.00		
CURB RAMP, CONCRETE, K						
0051 605-05523	5100.000	LFT	5.00000	25500.00		
CURB, HMA						
0052 605-06120	35.000	LFT	24.00000	840.00		
CURB, CONCRETE						
0053 605-06150	9256.000	LFT	15.00000	138840.00		
CURB AND GUTTER, C, CONCRETE						
0054 605-96305	1900.000	LFT	18.00000	34200.00		
CURB AND GUTTER, CONCRETE, DEPRESSED						
0055 610-07487	1336.000	TON	83.00000	110888.00		
HMA FOR APPROACHES, TYPE B						
0056 610-07713	800.000	SYS	44.00000	35200.00		
PCCP FOR APPROACHES, 8 IN						
0057 610-08446	1895.000	SYS	37.00000	70115.00		
PCCP FOR APPROACHES, 6 IN						
0058 615-06505	8.000	EACH	687.00000	5496.00		
MONUMENT, B						
0059 621-01004	3.000	EACH	500.00000	1500.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0060 621-06545	1.000	TON	740.00000	740.00		
FERTILIZER						
0061 621-06554	17.000	LBS	32.61000	554.37		
SEED MIXTURE, U						
0062 621-06557	247.000	LBS	2.58000	637.26		
SEED MIXTURE, T						

TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : R -31466-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		( 4 ) 35-1068009		( )		( )		
		DYER CONSTRUCTION CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063	621-06565 MULCHING MATERIAL	4.000 TON	305.35000	1221.40				
0064	621-06567 WATER	32.000 KGAL	1.00000	32.00				
0065	621-06570 TOPSOIL	885.000 CYS	30.95000	27390.75				
0066	621-06575 SODDING, NURSERY	7960.000 SYS	3.38000	26904.80				
0067	621-90853 TAPPING SLEEVE WITH VALVE	1.000 EACH	16345.56000	16345.56				
0068	628-09402 FIELD OFFICE, B	18.000 MOS	2247.62000	40457.16				
0069	715-01336 GATE VALVE, 12 IN , DUCTILE IRON	1.000 EACH	2188.59000	2188.59				
0070	715-01525 VALVE BOX	20.000 EACH	149.62000	2992.40				
0071	715-04612 PIPE , SANITARY SEWER, 21 IN	815.000 LFT	166.10000	135371.50				
0072	715-04612 PIPE , SANITARY SEWER, 33 IN	55.000 LFT	268.85000	14786.75				
0073	715-04965 WATER SERVICE LINE RECONNECTION, 1"	4840.000 LFT	31.40000	151976.00				
0074	715-04995 LINE STOP	3.000 EACH	13650.70000	40952.10				
0075	715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	163.000 LFT	97.70000	15925.10				
0076	715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	4097.000 LFT	40.03000	164002.91				
0077	715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	983.000 LFT	44.74000	43979.42				
0078	715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	834.000 LFT	48.00000	40032.00				
0079	715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	1456.000 LFT	57.64000	83923.84				
0080	715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	972.000 LFT	78.05000	75864.60				
0081	715-05408 PIPE SANITARY SEWER 8 IN	245.000 LFT	50.45000	12360.25				
0082	715-05409 PIPE SANITARY SEWER 10 IN	85.000 LFT	74.42000	6325.70				
0083	715-05411 PIPE SANITARY SEWER 12 IN	635.000 LFT	69.46000	44107.10				

TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : R -31466-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

			( 4 ) 35-1068009					
			DYER CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 715-05412	PIPE SANITARY SEWER 15 IN	2225.000 LFT	95.32000	212087.00				
0085 715-05413	PIPE SANITARY SEWER 18 IN	1275.000 LFT	109.05000	139038.75				
0086 715-05751	BUTTERFLY , DUCTILE IRON, 16 IN.	8.000 EACH	2438.80000	19510.40				
0087 715-05751	BUTTERFLY , DUCTILE IRON, 24 IN	4.000 EACH	5007.14000	20028.56				
0088 715-09064	VIDEO INSPECTION FOR PIPE	1899.000 LFT	1.20000	2278.80				
0089 715-11571	WATER MAIN, DUCTILE IRON 8 IN	610.000 LFT	65.62000	40028.20				
0090 715-92253	SEWER, SANITARY LATERAL, RECONNECT	121.000 EACH	1837.13000	222292.73				
0091 715-94780	WATER MAIN, DUCTILE IRON, 6 IN	130.000 LFT	91.53000	11898.90				
0092 715-95866	GATE VALVE, 6 IN. , DUCTILE IRON	8.000 EACH	783.20000	6265.60				
0093 715-96669	WATER MAIN, DUCTILE IRON, 16 IN	4290.000 LFT	119.44000	512397.60				
0094 715-96670	WATER MAIN, DUCTILE IRON, 12 IN	20.000 LFT	180.36000	3607.20				
0095 715-96948	GATE VALVE, 8 IN , DUCTILE IRON	10.000 EACH	1200.15000	12001.50				
0096 715-97419	WATER MAIN, DUCTILE IRON, 24 IN	1300.000 LFT	185.55000	241215.00				
0097 720-44000	CASTING, ADJUST TO GRADE , INLET	17.000 EACH	302.17000	5136.89				
0098 720-44000	CASTING, ADJUST TO GRADE , SANITARY SEWER	3.000 EACH	302.18000	906.54				
0099 720-44000	CASTING, ADJUST TO GRADE , STORM SEWER	4.000 EACH	458.48000	1833.92				
0100 720-45260	PIPE CATCH BASIN, 12 IN	6.000 EACH	956.05000	5736.30				
0101 720-45410	MANHOLE, C4 , SANITARY SEWER	20.000 EACH	2593.62000	51872.40				
0102 720-45410	MANHOLE, C4 , STORM SEWER	35.000 EACH	1652.06000	57822.10				
0103 720-92884	MANHOLE, K4, MODIFIED , SANITARY	3.000 EACH	3871.47000	11614.41				
0104 720-94602	MANHOLE, K4, DROP , SANITARY	1.000 EACH	7360.17000	7360.17				

TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : R -31466-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

			( 4 ) 35-1068009		( )		( )	
			DYER CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105	720-94847 INLET, R13, MODIFIED , CATCH BASIN	9.000 EACH	2192.37000	19731.33				
0106	720-95422 MANHOLE, J4	12.000 EACH	2713.82000	32565.84				
0107	720-96999 FIRE HYDRANT ASSEMBLY	9.000 EACH	4040.88000	36367.92				
0108	720-97009 FIRE HYDRANT ASSEMBLY, REMOVE	9.000 EACH	243.38000	2190.42				
0109	720-98174 INLET, B15	21.000 EACH	2401.44000	50430.24				
0110	720-98625 MANHOLE, C4, DROP , SANITARY	1.000 EACH	5122.65000	5122.65				
0111	720-99416 CATCH BASIN, B15	47.000 EACH	2418.92000	113689.24				
0112	720-99417 CATCH BASIN, C15	32.000 EACH	2369.91000	75837.12				
0113	732-07826 BUFFALO BOX AND METER	125.000 EACH	1518.83000	189853.75				
0114	801-03290 CONSTRUCTION SIGN, C	9.000 EACH	159.00000	1431.00				
0115	801-04308 ROAD CLOSURE SIGN ASSEMBLY	26.000 EACH	229.00000	5954.00				
0116	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	33739.000 LFT	0.21000	7085.19				
0117	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	13118.000 LFT	0.82000	10756.76				
0118	801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	2.000 EACH	29.00000	58.00				
0119	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	432.000 LFT	1.48000	639.36				
0120	801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	153.000 LFT	4.92000	752.76				
0121	801-06640 CONSTRUCTION SIGN, A	75.000 EACH	142.00000	10650.00				
0122	801-06645 CONSTRUCTION SIGN, B	46.000 EACH	49.00000	2254.00				
0123	801-06710 FLASHING ARROW SIGN	900.000 DAY	6.00000	5400.00				



TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : R -31466-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		( 4 ) 35-1068009	( )	( )
		DYER CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0124	801-06775	LUMP	30000.00000	30000.00
	MAINTAINING TRAFFIC			
0125	801-07119	960.000 LFT	12.98000	12460.80
	BARRICADE, III-B			
0126	802-05701	705.000 LFT	11.65000	8213.25
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE			
0127	802-09838	269.000 SFT	11.92000	3206.48
	SIGN, SHEET, WITH LEGEND 0.080"			
0128	802-09839	71.000 SFT	24.00000	1704.00
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS			
0129	802-09840	8.000 SFT	15.00000	120.00
	SIGN, SHEET, WITH LEGEND 0.100 IN			
0130	802-09842	11.000 SFT	16.00000	176.00
	SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS			
0131	802-93494	104.000 LFT	12.00000	1248.00
	POST, ROUND, GALVANIZED ,DIA. 2.375"			
0132	805-01300	1.000 EACH	2100.00000	2100.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE			
0133	805-01579	LUMP	540.00000	540.00
	MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS			
0134	805-01842	5.000 EACH	684.00000	3420.00
	HANDHOLE, SIGNAL			
0135	805-01844	3757.000 LFT	11.00000	41327.00
	CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND			
0136	805-02087	LUMP	300.00000	300.00
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT			
0137	805-02152	8.000 EACH	720.00000	5760.00
	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN			
0138	805-02596	1.000 EACH	410.00000	410.00
	CONDUIT RISER WITH WEATHERHEAD, STEEL			
0139	805-02645	2.000 EACH	370.00000	740.00
	SIGNAL PEDESTAL FOUNDATION, A			
0140	805-11376	2.000 EACH	8240.00000	16480.00
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT.			

TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : R -31466-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		( 4 ) 35-1068009		( )		( )		
		DYER CONSTRUCTION CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0141	805-11378	1.000 EACH	12120.00000	12120.00				
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 40 FT.							
0142	805-11383	2.000 EACH	2400.00000	4800.00				
	SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A							
0143	805-11384	2.000 EACH	3400.00000	6800.00				
	SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE B							
0144	805-11437	1.000 EACH	11200.00000	11200.00				
	SIGNAL CANTILEVER STRUCTURE, COMBINATION ARM, 35 FT.							
0145	805-78109	1.000 EACH	13840.00000	13840.00				
	CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE							
0146	805-78205	8.000 EACH	845.00000	6760.00				
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN							
0147	805-78370	8.000 EACH	122.00000	976.00				
	PEDESTRIAN PUSH BUTTON							
0148	805-78445	1.000 EACH	400.00000	400.00				
	SIGNAL SERVICE							
0149	805-78467	76.000 LFT	2.00000	152.00				
	SIGNAL CABLE, 3C/8GA							
0150	805-78470	4374.000 LFT	1.00000	4374.00				
	SIGNAL CABLE, ROADWAY LOOP, 1C/14GA							
0151	805-78480	433.000 LFT	1.15000	497.95				
	SIGNAL CABLE, 3C/14GA							
0152	805-78485	1000.000 LFT	1.40000	1400.00				
	SIGNAL CABLE, 5C/14GA							
0153	805-78490	399.000 LFT	2.00000	798.00				
	SIGNAL CABLE, 7C/14GA							
0154	805-78510	344.000 LFT	0.90000	309.60				
	SIGNAL CABLE, 2C/16GA., SHIELDED							
0155	805-78785	4.000 EACH	425.00000	1700.00				
	SIGNAL DETECTOR HOUSING							
0156	805-78795	1736.000 LFT	7.88000	13679.68				
	SAW CUT FOR ROADWAY LOOP AND SEALANT							
0157	805-78925	1.000 EACH	721.00000	721.00				
	CONTROLLER CABINET FOUNDATION, P1							
0158	805-90005	2.000 EACH	805.00000	1610.00				
	SIGNAL PEDESTAL, 10 FT							

TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : R -31466-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		( 4 ) 35-1068009	( )	( )
		DYER CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0159	805-92504	1.000 EACH	275.00000	275.00
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE			
0160	807-01878	26.000 EACH	310.00000	8060.00
	LUMINAIRE, ROADWAY, HIGH PRESSURE			
	SODIUM, 250 WATT			
0161	807-02191	6.000 EACH	684.00000	4104.00
	HANDHOLE, LIGHTING			
0162	807-02193	25.000 EACH	722.00000	18050.00
	LIGHT STANDARD FOUNDATION, 3FT DIAMETER			
	X 8FT , WITH GROUNDING			
0163	807-02426	3046.000 LFT	8.15000	24824.90
	WIRE, THW, NO 4 COPPER, IN PLASTIC DUCT			
	IN CONDUIT, 4 1/C			
0164	807-07580	7693.000 LFT	8.15000	62697.95
	WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN			
	TRENCH 4 1/C			
0165	807-83492	25.000 EACH	1100.00000	27500.00
	LIGHT POLE, ROADWAY, 30 FT E.M.H., 10			
	FT MAST ARM, ANCHOR BASE			
0166	807-86810	1.000 EACH	6320.00000	6320.00
	SERVICE POINT, II , MODIFIED, INCLUDING			
	FOUNDATION			
0167	807-86889	1560.000 LFT	0.68000	1060.80
	CABLE, POLE CIRCUIT THWN, NO 10 COPPER,			
	STRANDED, 1/C			
0168	807-86910	52.000 EACH	21.00000	1092.00
	CONNECTOR KIT, UNFUSED			
0169	807-86915	52.000 EACH	22.00000	1144.00
	CONNECTOR KIT, FUSED			
0170	807-86920	60.000 EACH	16.00000	960.00
	MULTIPLE COMPRESSION FITTING,			
	NON-WATERPROOFED			
0171	807-86925	16.000 EACH	21.00000	336.00
	MULTIPLE COMPRESSION FITTING,			
	WATERPROOFED			
0172	807-86930	52.000 EACH	15.00000	780.00
	INSULATION LINK, NON-WATERPROOFED			
0173	807-86935	24.000 EACH	21.00000	504.00
	INSULATION LINK, WATERPROOFED			
0174	807-97114	249.000 LFT	1.90000	473.10
	CABLE, INTERCONNECT, 6 PAIR 19			
0175	808-06701	200.000 LFT	0.85000	170.00
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I			

TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : R -31466-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		( 4 ) 35-1068009	( )	( )
		DYER CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION				AMOUNT
0176 808-06703	2455.000 LFT	0.85000	2086.75	
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN				
0177 808-06716	2340.000 LFT	0.40000	936.00	
LINE, REMOVE				
0178 808-10118	22.000 LFT	4.98000	109.56	
TRANSVERSE MARKING, THERMOPLASTIC, YIELD, WHITE, 24 IN.				
0179 808-11482	32.000 LFT	0.89000	28.48	
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.				
0180 808-11493	32.000 LFT	0.89000	28.48	
LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN.				
0181 808-75245	13460.000 LFT	0.85000	11441.00	
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I				
0182 808-75256	2172.000 LFT	1.77000	3844.44	
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 8"				
0183 808-75260	808.000 LFT	2.64000	2133.12	
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"				
0184 808-75297	490.000 LFT	5.71000	2797.90	
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN				
0185 808-75300	2450.000 LFT	1.33000	3258.50	
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"				
0186 808-75320	5.000 EACH	76.00000	380.00	
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW				
0187 808-75325	5.000 EACH	102.00000	510.00	
PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)				
0188 715-04596	3.000 EACH	2656.50000	7969.50	
WATER SERVICE , 2"				
0189 808-09381	LUMP	2800.00000	2800.00	
RETRO-REFLECTIVITY TESTING				
0190 202-92222	2.000 EACH	900.00000	1800.00	
TESTING FOR CONTAMINATED MATERIALS, , PAH, VOC, RCRA				
0191 109-09377	1.000 DOL	1.00000	1.00	
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS				
SECTION TOTALS		\$ 6,944,632.92		\$
CONTRACT TOTALS		\$ 6,944,632.92	\$ 0.00	\$

VENDOR RANKING

CALL ORDER : 210 CONTRACT ID : R -33565-A COUNTIES : STEUBEN  
 LETTING DATE : 02/06/13 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/31/13  
 LOCATION : ON I-69 FROM 1.12 MILES N OF US 20 TO 5.63 MILES N OF US 20 PROJECT(S) : 0901489  
 AND FROM 0.17 MILE N OF SR 127 TO 2.06 MILES N OF SR 120 0901490

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 9,387,925.55	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 9,939,911.25	105.8797%

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : R -33565-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

		( 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 ASPHALT RESURFACE								
0001	105-06845	LUMP	14950.00000	14950.00	20000.00000	20000.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0008	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	110-01001	LUMP	450000.00000	450000.00	495000.00000	495000.00		
	MOBILIZATION AND DEMOBILIZATION							
0011	202-02240	1400.000 SYS	5.00000	7000.00	0.01000	14.00		
	PAVEMENT REMOVAL							
0012	203-02000	19377.000 CYS	8.00000	155016.00	20.00000	387540.00		
	EXCAVATION, COMMON							
0013	205-03371	200.000 CYS	23.00000	4600.00	25.00000	5000.00		
	SEDIMENT, REMOVE							
0014	205-06933	100.000 EACH	85.00000	8500.00	85.00000	8500.00		
	TEMPORARY INLET PROTECTION							
0015	205-06937	7900.000 LFT	1.20000	9480.00	1.15000	9085.00		
	TEMPORARY SILT FENCE							
0016	207-08267	58000.000 SYS	5.00000	290000.00	3.00000	174000.00		
	SUBGRADE TREATMENT, TYPE IIIA							
0017	211-09265	400.000 CYS	32.00000	12800.00	55.00000	22000.00		
	STRUCTURAL BACKFILL, TYPE 2							
0018	301-07448	14110.000 TON	5.00000	70550.00	12.00000	169320.00		
	COMPACTED AGGREGATE, NO. 53, BASE							
0019	303-01180	9420.000 TON	10.00000	94200.00	12.00000	113040.00		
	COMPACTED AGGREGATE, NO. 53							

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : R -33565-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

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 304-07490 HMA PATCHING, TYPE B , FULL DEPTH	3300.000 TON	77.00000	254100.00	97.00000	320100.00		
0021 304-07783 HMA PATCHING, TYPE D , FULL DEPTH	1220.000 TON	77.00000	93940.00	97.00000	118340.00		
0022 306-08034 MILLING, ASPHALT, 1 1/2 IN	179700.000 SYS	0.40000	71880.00	0.01000	1797.00		
0023 306-08039 MILLING, ASPHALT REMOVAL	241800.000 SYS	0.40000	96720.00	0.01000	2418.00		
0024 306-08041 MILLING, PCCP , SCARIFICATION/PROFILE	241800.000 SYS	0.40000	96720.00	0.01000	2418.00		
0025 401-06264 PROFILOGRAPH, HMA	LUMP	11000.00000	11000.00	20000.00000	20000.00		
0026 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	9200.000 TON	56.00000	515200.00	80.00000	736000.00		
0027 401-07400 QC/QA-HMA, 5, 70, INTERMEDIATE, 19.0 mm	38500.000 TON	55.50000	2136750.00	41.00000	1578500.00		
0028 401-10258 JOINT ADHESIVE, SURFACE	310710.000 LFT	0.40000	124284.00	1.00000	310710.00		
0029 401-10259 JOINT ADHESIVE, INTERMEDIATE	186002.000 LFT	0.20000	37200.40	1.00000	186002.00		
0030 402-07451 HMA WEDGE AND LEVEL, TYPE B	500.000 TON	63.00000	31500.00	54.00000	27000.00		
0031 402-07787 HMA WEDGE AND LEVEL, TYPE D	500.000 TON	63.00000	31500.00	55.00000	27500.00		
0032 402-10087 HMA FOR TEMPORARY PAVEMENT, D	22400.000 TON	45.00000	1008000.00	41.00000	918400.00		
0033 406-05520 ASPHALT FOR TACK COAT	198.000 TON	100.00000	19800.00	1000.00000	198000.00		
0034 410-09086 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm - SMA	25000.000 TON	70.00000	1750000.00	59.20000	1480000.00		
0035 503-03489 RETROFITTED TIE BARS	400.000 EACH	8.00000	3200.00	1.35000	540.00		
0036 503-05240 D-1 CONTRACTION JOINT	250.000 LFT	6.00000	1500.00	5.40000	1350.00		
0037 506-06333 PCCP PATCHING, FULL DEPTH	6000.000 SYS	55.00000	330000.00	80.00000	480000.00		
0038 606-07484 MILLED HMA SHOULDER CORRUGATIONS	200000.000 LFT	0.05000	10000.00	0.01000	2000.00		
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	100.00000	400.00	400.00000	1600.00		
0040 621-06559 MULCHED SEEDING, R	28900.000 SYS	0.10000	2890.00	0.45000	13005.00		

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : R -33565-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

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
0041 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0042 628-09403 FIELD OFFICE, C	12.000	MOS	2000.00000	24000.00	2075.00000	24900.00		
0043 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	48.000	MOS	20.00000	960.00	1.00000	48.00		
0044 628-11066 RADIO	4.000	EACH	20.00000	80.00	686.00000	2744.00		
0045 628-11068 CELLULAR TELEPHONE/RADIO	4.000	EACH	20.00000	80.00	686.00000	2744.00		
0046 628-11071 RADIO ONLY SERVICE	48.000	MOS	20.00000	960.00	1.00000	48.00		
0047 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	12016.000	LFT	10.00000	120160.00	10.00000	120160.00		
0048 715-05203 PIPE, TYPE 4 CIRCULAR 4 IN	157400.000	LFT	1.60000	251840.00	1.60000	251840.00		
0049 718-06526 HMA FOR UNDERDRAINS	7000.000	TON	42.00000	294000.00	55.00000	385000.00		
0050 718-06529 OUTLET PROTECTOR, 2	481.000	EACH	400.00000	192400.00	600.00000	288600.00		
0051 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	13000.000	LFT	0.80000	10400.00	0.70000	9100.00		
0052 718-52610 AGGREGATE FOR UNDERDRAINS	5400.000	CYS	30.00000	162000.00	32.00000	172800.00		
0053 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	1150.00000	9200.00	2000.00000	16000.00		
0054 801-03290 CONSTRUCTION SIGN, C	14.000	EACH	150.00000	2100.00	150.00000	2100.00		
0055 801-06204 TEMPORARY PAVEMENT MARKING, 5 IN	9620.000	LFT	0.01000	96.20	0.01000	96.20		
0056 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	207400.000	LFT	0.50000	103700.00	0.01000	2074.00		
0057 801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN	9620.000	LFT	1.12000	10774.40	0.01000	96.20		
0058 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	130.00000	3900.00	400.00000	12000.00		
0059 801-06710 FLASHING ARROW SIGN	480.000	DAY	9.50000	4560.00	20.00000	9600.00		



TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : R -33565-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

		( 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
0060	801-06775	LUMP	77600.00000	77600.00	469535.00000	469535.00		
	MAINTAINING TRAFFIC							
0061	801-11642	4.000 EACH	8500.00000	34000.00	8500.00000	34000.00		
	PORTABLE CHANGEABLE MESSAGE SIGN							
0062	801-92448	500.000 DAY	2.00000	1000.00	5.00000	2500.00		
	CONSTRUCTION SIGNS, MOBILE							
0063	808-06703	50130.000 LFT	0.65000	32584.50	0.65000	32584.50		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0064	808-06705	6600.000 LFT	1.30000	8580.00	1.30000	8580.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN							
0065	808-06716	11505.000 LFT	0.55000	6327.75	1.10000	12655.50		
	LINE, REMOVE							
0066	808-09381	LUMP	3500.00000	3500.00	3500.00000	3500.00		
	RETRO-REFLECTIVITY TESTING							
0067	808-10033	53445.000 LFT	0.58000	30998.10	0.58000	30998.10		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN							
0068	808-10034	53445.000 LFT	0.58000	30998.10	0.58000	30998.10		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN							
0069	808-10037	7100.000 LFT	1.16000	8236.00	1.16000	8236.00		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN							
0070	808-10038	1200.000 LFT	9.55000	11460.00	9.55000	11460.00		
	TRANSVERSE MARKINGS MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24"							
0071	808-11484	2000.000 LFT	5.00000	10000.00	0.85000	1700.00		
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 5 IN.							
0072	808-11485	1500.000 LFT	5.00000	7500.00	0.80000	1200.00		
	LINE, THERMOPLASTIC, DOTTED, WHITE, 5 IN.							
0073	808-75061	23600.000 LFT	3.65000	86140.00	3.65000	86140.00		
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 5 IN , EXTENDED WARRANTY							
0074	808-75245	50130.000 LFT	0.65000	32584.50	0.65000	32584.50		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I							
0075	808-75272	1200.000 LFT	4.25000	5100.00	4.25000	5100.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24"							
0076	808-75297	96.000 LFT	4.35000	417.60	4.35000	417.60		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN							

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : R -33565-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

		( 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
0077	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1210.000 EACH	20.00000	24200.00	2.65000	3206.50		
0078	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1809.000 EACH	22.00000	39798.00	18.45000	33376.05		
0079	808-97643 BUZZ STRIPS	80.000 LFT	25.00000	2000.00	25.00000	2000.00		
0080	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00		
SECTION TOTALS			\$	9,387,925.55	\$	9,939,911.25	\$	
CONTRACT TOTALS			\$	9,387,925.55	\$	9,939,911.25	\$	

## VENDOR RANKING

CALL ORDER : 220 CONTRACT ID : R -33661-A COUNTIES : VIGO  
 LETTING DATE : 02/06/13 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : INTERSECTION IMPROVEMENT WITH ADDED TURN LANES COMPLETION DATE : 08/31/13  
 LOCATION : AT THE INTERSECTION OF 3RD STREET AND 8TH AVENUE IN TERRE HAUTE PROJECT(S) : 1006019

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 523,619.96	100.0000%
2	37-0797609 FEUTZ CONTRACTORS INC	\$ 529,851.04	101.1900%
3	35-1875662 CRIDER & CRIDER INC	\$ 685,119.64	130.8429%

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : R -33661-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

		( 1 ) 35-1357381		( 2 ) 37-0797609		( 3 ) 35-1875662		
		DAVE OMARA CONTRACTOR INC		FEUTZ CONTRACTORS INC		CRIDER & CRIDER INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENTS WITH ADDED TURN LANES								
0001	105-06845	LUMP	5500.00000	5500.00	4050.00000	4050.00	45000.00000	45000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	110-01001	LUMP	27000.00000	27000.00	24000.00000	24000.00	30000.00000	30000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-02255	5.000 EACH	1050.00000	5250.00	1200.00000	6000.00	1000.00000	5000.00
	TREE, 18 IN, REMOVE							
0011	201-02260	1.000 EACH	1475.00000	1475.00	3400.00000	3400.00	1500.00000	1500.00
	TREE, 30 IN, REMOVE							
0012	201-52370	LUMP	7000.00000	7000.00	5500.00000	5500.00	25000.00000	25000.00
	CLEARING RIGHT OF WAY							
0013	202-02240	1323.000 SYS	11.75000	15545.25	12.00000	15876.00	15.00000	19845.00
	PAVEMENT REMOVAL							
0014	202-02273	173.000 SYS	27.00000	4671.00	11.45000	1980.85	15.00000	2595.00
	CENTER CURB, CONCRETE, REMOVE							
0015	202-02279	975.000 LFT	7.00000	6825.00	9.60000	9360.00	15.00000	14625.00
	CURB AND GUTTER, REMOVE							
0016	202-03875	24.000 EACH	49.00000	1176.00	158.00000	3792.00	100.00000	2400.00
	CONCRETE STEPS, REMOVE							
0017	202-52710	461.000 SYS	5.75000	2650.75	12.70000	5854.70	15.00000	6915.00
	SIDEWALK, CONCRETE, REMOVE							
0018	202-90747	177.000 LFT	11.75000	2079.75	10.70000	1893.90	15.00000	2655.00
	RETAINING WALL, REMOVE							
0019	202-91385	1.000 EACH	165.00000	165.00	320.00000	320.00	500.00000	500.00
	INLET, REMOVE							

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : R -33661-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 37-0797609 FEUTZ CONTRACTORS INC		( 3 ) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 203-02000 EXCAVATION, COMMON	1005.000	CYS	38.00000	38190.00	21.00000	21105.00	70.00000	70350.00
0021 205-03371 SEDIMENT, REMOVE	100.000	CYS	25.00000	2500.00	12.00000	1200.00	10.00000	1000.00
0022 205-06933 TEMPORARY INLET PROTECTION	12.000	EACH	85.00000	1020.00	110.00000	1320.00	65.00000	780.00
0023 205-06937 TEMPORARY SILT FENCE	80.000	LFT	12.50000	1000.00	2.85000	228.00	7.00000	560.00
0024 205-09543 NO 2 STONE	100.000	TON	16.50000	1650.00	22.00000	2200.00	50.00000	5000.00
0025 207-08263 SUBGRADE TREATMENT, TYPE IA	3333.000	SYS	17.50000	58327.50	16.25000	54161.25	20.00000	66660.00
0026 207-08267 SUBGRADE TREATMENT, TYPE IIIA	79.000	SYS	14.50000	1145.50	11.60000	916.40	15.00000	1185.00
0027 211-09264 STRUCTURAL BACKFILL, TYPE 1	120.000	CYS	45.00000	5400.00	24.50000	2940.00	50.00000	6000.00
0028 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	550.000	TON	21.25000	11687.50	24.75000	13612.50	30.00000	16500.00
0029 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	15.000	TON	21.25000	318.75	31.00000	465.00	35.00000	525.00
0030 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	89.000	TON	130.00000	11570.00	100.00000	8900.00	94.50000	8410.50
0031 402-07433 HMA SURFACE, TYPE B	109.000	TON	124.00000	13516.00	161.00000	17549.00	152.00000	16568.00
0032 402-07434 HMA SURFACE, TYPE C	64.000	TON	170.00000	10880.00	106.00000	6784.00	100.00000	6400.00
0033 402-07438 HMA INTERMEDIATE, TYPE B	253.000	TON	77.00000	19481.00	72.00000	18216.00	67.75000	17140.75
0034 402-07439 HMA INTERMEDIATE, TYPE C	106.000	TON	115.00000	12190.00	94.00000	9964.00	89.00000	9434.00
0035 402-07442 HMA BASE, TYPE C	244.000	TON	77.00000	18788.00	82.00000	20008.00	77.20000	18836.80
0036 406-05520 ASPHALT FOR TACK COAT	1.700	TON	580.00000	986.00	635.00000	1079.50	600.00000	1020.00
0037 506-06333 PCCP PATCHING, FULL DEPTH	10.700	SYS	72.50000	775.75	135.00000	1444.50	100.00000	1070.00
0038 603-97461 TEMPORARY FENCE 6' HEIGHT, CHAIN LINK	600.000	LFT	5.70000	3420.00	10.00000	6000.00	19.00000	11400.00
0039 604-06070 SIDEWALK, CONCRETE 4 IN.	512.000	SYS	28.50000	14592.00	38.00000	19456.00	28.00000	14336.00

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : R -33661-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 37-0797609 FEUTZ CONTRACTORS INC		( 3 ) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 604-07896 CURB RAMP, CONCRETE, B	4.000	SYS	185.00000	740.00	190.00000	760.00	188.00000	752.00
0041 604-07897 CURB RAMP, CONCRETE, C	3.000	SYS	225.00000	675.00	340.00000	1020.00	235.00000	705.00
0042 604-07900 CURB RAMP, CONCRETE, F	35.000	SYS	100.00000	3500.00	123.00000	4305.00	95.00000	3325.00
0043 604-07901 CURB RAMP, CONCRETE, G	13.000	SYS	100.00000	1300.00	91.00000	1183.00	100.00000	1300.00
0044 604-07902 CURB RAMP, CONCRETE, H	24.000	SYS	100.00000	2400.00	167.00000	4008.00	86.00000	2064.00
0045 605-06140 CURB AND GUTTER, CONCRETE MODIFIED, 7" PAN HEIGHT	385.000	LFT	24.00000	9240.00	21.65000	8335.25	19.00000	7315.00
0046 605-06140 CURB AND GUTTER, CONCRETE MODIFIED, 8" PAN HEIGHT	577.000	LFT	24.00000	13848.00	22.00000	12694.00	19.00000	10963.00
0047 605-06205 CENTER CURB, B, CONCRETE	251.000	LFT	31.00000	7781.00	60.00000	15060.00	40.00000	10040.00
0048 605-06210 CENTER CURB, C, CONCRETE	190.000	LFT	30.00000	5700.00	39.00000	7410.00	35.00000	6650.00
0049 610-09108 PCCP FOR APPROACHES, 9 IN	79.000	SYS	43.50000	3436.50	56.00000	4424.00	50.00000	3950.00
0050 615-06505 MONUMENT, B	2.000	EACH	950.00000	1900.00	275.00000	550.00	935.00000	1870.00
0051 615-11537 PARKING BARRIER, CONCRETE	10.000	EACH	70.00000	700.00	145.00000	1450.00	150.00000	1500.00
0052 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	950.00000	950.00	955.00000	955.00	300.00000	300.00
0053 621-06557 SEED MIXTURE, T	13.000	LBS	16.50000	214.50	17.00000	221.00	10.00000	130.00
0054 621-06565 MULCHING MATERIAL	0.100	TON	4200.00000	420.00	4300.00000	430.00	600.00000	60.00
0055 621-06567 WATER	3.200	KGAL	0.01000	0.03	0.01000	0.03	1.00000	3.20
0056 621-06575 SODDING, NURSERY	792.000	SYS	4.00000	3168.00	4.00000	3168.00	3.10000	2455.20
0057 628-09402 FIELD OFFICE, B	12.000	MOS	1150.00000	13800.00	1950.00000	23400.00	3000.00000	36000.00
0058 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL 1 ADDITIONAL SYSTEM	9.000	MOS	55.00000	495.00	210.00000	1890.00	250.00000	2250.00

## TABULATION OF BIDS

CALL ORDER : 220

CONTRACT ID : R -33661-A

COUNTIES : VIGO

LETTING DATE : 02/06/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 37-0797609 FEUTZ CONTRACTORS INC		( 3 ) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	650.000	LFT	5.25000	3412.50	13.00000	8450.00	7.50000	4875.00
0060 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	429.000	LFT	29.00000	12441.00	33.00000	14157.00	25.00000	10725.00
0061 715-09064 VIDEO INSPECTION FOR PIPE	429.000	LFT	3.70000	1587.30	2.45000	1051.05	4.00000	1716.00
0062 718-52610 AGGREGATE FOR UNDERDRAINS	59.000	CYS	45.00000	2655.00	42.00000	2478.00	40.00000	2360.00
0063 718-99153 GEOTEXTILES FOR UNDERDRAIN	577.000	SYS	1.20000	692.40	2.15000	1240.55	3.00000	1731.00
0064 720-01894 CASTING, FURNISH AND ADJUST TO GRADE FLAT, SOLID	2.000	EACH	900.00000	1800.00	660.00000	1320.00	1500.00000	3000.00
0065 720-07301 INLET, TYPE HA	1.000	EACH	1850.00000	1850.00	1900.00000	1900.00	3500.00000	3500.00
0066 720-44000 CASTING, ADJUST TO GRADE 15	1.000	EACH	500.00000	500.00	1400.00000	1400.00	1000.00000	1000.00
0067 720-98174 INLET, B15	4.000	EACH	1975.00000	7900.00	2300.00000	9200.00	3000.00000	12000.00
0068 720-98555 INLET, C15	3.000	EACH	1925.00000	5775.00	2300.00000	6900.00	3000.00000	9000.00
0069 801-02595 CONTROLLER, RESET TIMING	1.000	EACH	105.00000	105.00	106.00000	106.00	100.00000	100.00
0070 801-02617 TEMPORARY POLE, WOOD, WITH DOWN GUYS AND ANCHORS	2.000	EACH	105.00000	210.00	106.00000	212.00	100.00000	200.00
0071 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	105.00000	315.00	106.00000	318.00	100.00000	300.00
0072 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	155.00000	310.00	159.00000	318.00	150.00000	300.00
0073 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	4493.000	LFT	1.35000	6065.55	1.38000	6200.34	1.30000	5840.90
0074 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000	EACH	78.00000	1092.00	80.00000	1120.00	75.00000	1050.00
0075 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	105.00000	1785.00	106.00000	1802.00	100.00000	1700.00
0076 801-06645 CONSTRUCTION SIGN, B	18.000	EACH	52.50000	945.00	53.00000	954.00	50.00000	900.00
0077 801-06710 FLASHING ARROW SIGN	90.000	DAY	10.50000	945.00	11.00000	990.00	10.00000	900.00
0078 801-06775 MAINTAINING TRAFFIC		LUMP	12000.00000	12000.00	6850.00000	6850.00	25000.00000	25000.00

## TABULATION OF BIDS

CALL ORDER : 220

CONTRACT ID : R -33661-A

COUNTIES : VIGO

LETTING DATE : 02/06/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 37-0797609 FEUTZ CONTRACTORS INC		( 3 ) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 801-07118 BARRICADE, III-A	60.000	LFT	10.50000	630.00	10.60000	636.00	10.00000	600.00
0080 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EACH	2100.00000	4200.00	2020.00000	4040.00	2000.00000	4000.00
0081 801-94295 SIGNAL HEAD, RELOCATE	4.000	EACH	155.00000	620.00	159.00000	636.00	150.00000	600.00
0082 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	78.000	LFT	15.50000	1209.00	16.00000	1248.00	15.00000	1170.00
0083 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	64.000	SFT	20.15000	1289.60	20.15000	1289.60	19.00000	1216.00
0084 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	4.500	SFT	24.25000	109.13	24.40000	109.80	23.00000	103.50
0085 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	23.000	SFT	23.25000	534.75	23.40000	538.20	22.00000	506.00
0086 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	26.000	SFT	23.25000	604.50	21.25000	552.50	20.00000	520.00
0087 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	1525.00000	1525.00	1530.00000	1530.00	1440.00000	1440.00
0088 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	1.000	EACH	4400.00000	4400.00	4355.00000	4355.00	4100.00000	4100.00
0089 805-01842 HANDHOLE, SIGNAL	3.000	EACH	525.00000	1575.00	530.00000	1590.00	500.00000	1500.00
0090 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	6.000	EACH	550.00000	3300.00	552.00000	3312.00	520.00000	3120.00
0091 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	8.000	EACH	695.00000	5560.00	696.00000	5568.00	656.00000	5248.00
0092 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12" RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	1075.00000	2150.00	1083.00000	2166.00	1020.00000	2040.00
0093 805-78370 PEDESTRIAN PUSH BUTTON	6.000	EACH	185.00000	1110.00	185.00000	1110.00	175.00000	1050.00
0094 805-78415 SPAN, CATENARY, AND TETHER	2.000	EACH	1675.00000	3350.00	1680.00000	3360.00	1580.00000	3160.00
0095 805-78420 DISCONNECT HANGER	2.000	EACH	285.00000	570.00	287.00000	574.00	270.00000	540.00
0096 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	1590.000	LFT	0.40000	636.00	0.40000	636.00	0.38000	604.20



## TABULATION OF BIDS

CALL ORDER : 220

CONTRACT ID : R -33661-A

COUNTIES : VIGO

LETTING DATE : 02/06/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 37-0797609 FEUTZ CONTRACTORS INC		( 3 ) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 805-78480 SIGNAL CABLE, 3C/14GA	582.000	LFT	1.45000	843.90	1.49000	867.18	1.40000	814.80
0098 805-78485 SIGNAL CABLE, 5C/14GA	903.000	LFT	1.70000	1535.10	1.70000	1535.10	1.60000	1444.80
0099 805-78490 SIGNAL CABLE, 7C/14GA	461.000	LFT	2.00000	922.00	2.02000	931.22	1.90000	875.90
0100 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	697.000	LFT	1.15000	801.55	1.19000	829.43	1.12000	780.64
0101 805-78785 SIGNAL DETECTOR HOUSING	2.000	EACH	1050.00000	2100.00	1061.00000	2122.00	1000.00000	2000.00
0102 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	655.000	LFT	8.25000	5403.75	8.30000	5436.50	7.80000	5109.00
0103 805-78900 PEDESTAL FOUNDATION, A	1.000	EACH	465.00000	465.00	467.00000	467.00	440.00000	440.00
0104 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	2.000	EACH	4750.00000	9500.00	4777.00000	9554.00	4500.00000	9000.00
0105 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	3.000	EACH	300.00000	900.00	300.00000	900.00	282.00000	846.00
0106 805-99162 SIGNAL PEDESTAL, 11 FT	1.000	EACH	540.00000	540.00	541.00000	541.00	510.00000	510.00
0107 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	609.000	LFT	17.75000	10809.75	17.80000	10840.20	16.80000	10231.20
0108 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	121.000	LFT	5.30000	641.30	5.30000	641.30	10.00000	1210.00
0109 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	717.000	LFT	1.30000	932.10	1.33000	953.61	1.25000	896.25
0111 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	512.000	LFT	1.30000	665.60	1.33000	680.96	1.25000	640.00
0112 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	121.000	LFT	5.30000	641.30	5.30000	641.30	5.00000	605.00
0113 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	411.000	LFT	2.10000	863.10	2.12000	871.32	2.00000	822.00
0114 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	5.000	EACH	63.00000	315.00	64.00000	320.00	60.00000	300.00
0115 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	1.000	EACH	85.00000	85.00	85.00000	85.00	80.00000	80.00
0116 401-10258 JOINT ADHESIVE, SURFACE	1140.000	LFT	3.70000	4218.00	4.25000	4845.00	4.00000	4560.00

TABULATION OF BIDS

CALL ORDER : 220

CONTRACT ID : R -33661-A

COUNTIES : VIGO

LETTING DATE : 02/06/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

		( 1 ) 35-1357381	( 2 ) 37-0797609	( 3 ) 35-1875662	
		DAVE OMARA CONTRACTOR INC	FEUTZ CONTRACTORS INC	CRIDER & CRIDER INC	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0117 401-10259	1140.000 LFT	3.70000	4218.00	4.25000	4845.00
JOINT ADHESIVE, INTERMEDIATE					
0118 415-11527	0.600 TON	7350.00000	4410.00	1465.00000	879.00
BASE SEAL					
SECTION TOTALS		\$	523,619.96	\$	529,851.04
CONTRACT TOTALS		\$	523,619.96	\$	529,851.04

## VENDOR RANKING

CALL ORDER : 230 CONTRACT ID : R -34101-A COUNTIES : ST. JOSEPH  
 LETTING DATE : 02/06/13 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 10/18/13  
 LOCATION : ON US 31 FROM WEST INTERCHANGE OF US 20 TO I-80/I-90 PROJECT(S) : 1537030  
 0400228

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 7,546,746.55	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 7,644,312.50	101.2928%
3	38-1625197 SELGE CONSTRUCTION CO INC	\$ 7,860,560.12	104.1583%

TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : R -34101-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 38-1625197 SELGE CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	65000.00000	65000.00	99000.00000	99000.00	25500.00000	25500.00
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 109-08441 QUALITY ADJUSTMENTS, PCCP	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	377000.00000	377000.00	327999.70000	327999.70	399494.00000	399494.00
0011 202-01066 HYDRO DEMOLITION	1035.000 SYS	59.00000	61065.00	59.00000	61065.00	45.00000	46575.00
0012 202-02240 PAVEMENT REMOVAL	44123.000 SYS	9.00000	397107.00	6.30000	277974.90	6.85000	302242.55
0013 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	52000.00000	52000.00	52000.00000	52000.00	81650.00000	81650.00
0014 202-51368 SLOPEWALL, REMOVE	177.000 SYS	9.00000	1593.00	9.00000	1593.00	10.00000	1770.00
0015 202-51822 BRIDGE DECK OVERLAY, REMOVE	1125.000 SYS	9.00000	10125.00	9.00000	10125.00	7.00000	7875.00
0016 202-93741 GUARDRAIL END TREATMENT, REMOVE	2.000 EACH	300.00000	600.00	300.00000	600.00	300.00000	600.00
0017 202-94954 BARRIER WALL, CONCRETE, REMOVE	2176.000 LFT	28.00000	60928.00	14.00000	30464.00	11.50000	25024.00
0018 202-96133 PIPE, REMOVE	824.000 LFT	5.00000	4120.00	8.00000	6592.00	5.00000	4120.00
0019 202-96328 FOUNDATION, STREET LIGHT, REMOVE	13.000 EACH	350.00000	4550.00	300.00000	3900.00	100.00000	1300.00

TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : R -34101-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 38-1625197 SELGE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 203-02000 EXCAVATION, COMMON	33500.000	CYS	13.00000	435500.00	12.90000	432150.00	11.25000	376875.00
0021 205-06932 TEMPORARY CHECK DAM, STRAW BALES	340.000	LFT	3.00000	1020.00	12.00000	4080.00	10.44000	3549.60
0022 205-06933 TEMPORARY INLET PROTECTION	8.000	EACH	65.00000	520.00	140.00000	1120.00	90.00000	720.00
0023 205-06937 TEMPORARY SILT FENCE	21595.000	LFT	0.75000	16196.25	1.75000	37791.25	1.34000	28937.30
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	274.000	SYS	12.00000	3288.00	12.00000	3288.00	14.50000	3973.00
0025 207-09934 SUBGRADE TREATMENT, TYPE 1B	46361.000	SYS	6.75000	312936.75	5.50000	254985.50	5.50000	254985.50
0026 207-09935 SUBGRADE TREATMENT, TYPE 1C	644.000	SYS	22.00000	14168.00	23.00000	14812.00	23.50000	15134.00
0027 211-02050 B BORROW	148.000	CYS	18.00000	2664.00	1.00000	148.00	5.00000	740.00
0028 211-06467 AGGREGATE FOR END BENT BACKFILL	20.000	CYS	45.00000	900.00	45.00000	900.00	40.00000	800.00
0029 211-09264 STRUCTURAL BACKFILL, TYPE 1	586.000	CYS	0.01000	5.86	1.00000	586.00	17.00000	9962.00
0030 302-06464 SUBBASE FOR PCCP	11658.000	CYS	27.25000	317680.50	35.00000	408030.00	36.00000	419688.00
0031 302-07455 DENSE GRADED SUBBASE	30.000	CYS	50.00000	1500.00	50.00000	1500.00	40.00000	1200.00
0032 303-01180 COMPACTED AGGREGATE, NO. 53	2605.000	TON	27.50000	71637.50	23.00000	59915.00	23.65000	61608.25
0033 304-07490 HMA PATCHING, TYPE B	821.000	TON	58.00000	47618.00	47.00000	38587.00	58.00000	47618.00
0034 304-07493 WIDENING WITH HMA, TYPE B	215.000	TON	58.00000	12470.00	47.00000	10105.00	58.00000	12470.00
0035 306-08039 MILLING, ASPHALT REMOVAL	25715.000	SYS	0.85000	21857.75	1.00000	25715.00	0.65000	16714.75
0036 306-08041 MILLING, PCCP	2080.000	SYS	12.00000	24960.00	3.75000	7800.00	4.00000	8320.00
0037 306-08042 MILLING, SCARIFICATION/PROFILE	30056.000	SYS	0.90000	27050.40	0.80000	24044.80	0.65000	19536.40
0038 306-08043 MILLING, TRANSITION	10379.000	SYS	2.45000	25428.55	2.75000	28542.25	1.75000	18163.25
0039 401-06264 PROFILOGRAPH, HMA		LUMP	3650.00000	3650.00	9200.00000	9200.00	3650.00000	3650.00
0040 401-07330 QC/QA-HMA, 5, 70, SURFACE, 9.5 mm	5491.000	TON	67.00000	367897.00	67.00000	367897.00	67.00000	367897.00

TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : R -34101-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 38-1625197 SELGE CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 401-07382 QC/QA-HMA, 5, 70, INTERMEDIATE, 12.5 mm	7277.000 TON	52.00000	378404.00	55.00000	400235.00	52.00000	378404.00
0042 401-07394 QC/QA-HMA, 5, 64, INTERMEDIATE, 19.0 mm	5314.000 TON	47.00000	249758.00	55.00000	292270.00	47.00000	249758.00
0043 401-07410 QC/QA-HMA, 5, 64, BASE, 25.0 mm	6436.000 TON	40.00000	257440.00	49.00000	315364.00	40.00000	257440.00
0044 402-10084 HMA FOR TEMPORARY PAVEMENT, B	366.000 TON	66.00000	24156.00	47.00000	17202.00	76.00000	27816.00
0045 406-05520 ASPHALT FOR TACK COAT	50.000 TON	1.00000	50.00	1.00000	50.00	1.00000	50.00
0046 501-06266 PROFILOGRAPH, PCCP	LUMP	6957.44000	6957.44	3350.00000	3350.00	2500.00000	2500.00
0047 501-06322 QC/QA-PCCP, 11 IN	46361.000 SYS	35.98000	1668068.78	36.00000	1668996.00	41.85000	1940207.85
0048 502-06457 PCCP, 9 IN	306.000 SYS	55.00000	16830.00	43.50000	13311.00	75.00000	22950.00
0049 503-05240 D-1 CONTRACTION JOINT	27591.000 LFT	9.92000	273702.72	10.00000	275910.00	10.40000	286946.40
0050 503-05310 TERMINAL JOINT	88.000 LFT	151.00000	13288.00	175.00000	15400.00	210.00000	18480.00
0051 506-06333 PCCP PATCHING, FULL DEPTH	4160.000 SYS	25.00000	104000.00	100.00000	416000.00	96.00000	399360.00
0052 601-01522 GUARDRAIL, TRANSITION TYPE TGB	3.000 EACH	2000.00000	6000.00	2000.00000	6000.00	2000.00000	6000.00
0053 601-02241 GUARDRAIL, REMOVE	125.000 LFT	6.00000	750.00	6.00000	750.00	6.00000	750.00
0054 601-06035 GUARDRAIL, RESET	2775.000 LFT	10.00000	27750.00	10.00000	27750.00	10.00000	27750.00
0055 601-06289 IMPACT ATTENUATOR, RESET, CR, W1, TL-3	1.000 EACH	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
0056 601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2400.00000	4800.00	2400.00000	4800.00	2400.00000	4800.00
0057 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	599.000 LFT	18.00000	10782.00	18.00000	10782.00	18.00000	10782.00
0058 601-99123 GUARDRAIL, TRANSITION, GP	1.000 EACH	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
0059 602-01064 CONCRETE BARRIER	2176.000 LFT	60.00000	130560.00	48.00000	104448.00	65.00000	141440.00
0060 602-02098 MEDIAN BARRIER RAIL TRANSITION	2.000 EACH	7500.00000	15000.00	6000.00000	12000.00	5000.00000	10000.00
0061 602-06729 BARRIER DELINEATOR	7.000 EACH	5.00000	35.00	7.00000	49.00	5.00000	35.00

TABULATION OF BIDS

CALL ORDER : 230

CONTRACT ID : R -34101-A

COUNTIES : ST. JOSEPH

LETTING DATE : 02/06/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 38-1625197 SELGE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 605-02278 CURB, REMOVE	132.000	LFT	3.00000	396.00	6.00000	792.00	5.00000	660.00
0063 605-06120 CURB, CONCRETE	132.000	LFT	30.00000	3960.00	23.00000	3036.00	45.00000	5940.00
0064 605-94755 CURB, RESET	255.000	LFT	8.00000	2040.00	23.00000	5865.00	30.00000	7650.00
0065 606-07484 MILLED HMA SHOULDER CORRUGATIONS	6221.000	LFT	3.00000	18663.00	0.55000	3421.55	0.15000	933.15
0066 606-11064 MILLED PCCP SHOULDER CORRUGATIONS	6221.000	LFT	3.00000	18663.00	0.55000	3421.55	0.16000	995.36
0067 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	214.000	SYS	75.00000	16050.00	75.00000	16050.00	85.00000	18190.00
0068 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	73.000	TON	1817.00000	132641.00	1817.00000	132641.00	1817.00000	132641.00
0069 612-60410 DRILLED HOLE FOR UNDERSEAL	1200.000	EACH	15.82000	18984.00	15.82000	18984.00	15.82000	18984.00
0070 616-02320 GEOTEXTILES	85.000	SYS	14.65000	1245.25	1.00000	85.00	3.60000	306.00
0071 616-06405 RIPRAP, REVETMENT	49.000	TON	66.00000	3234.00	51.00000	2499.00	60.00000	2940.00
0072 616-06406 RIPRAP, REVETMENT	38.000	SYS	36.00000	1368.00	51.00000	1938.00	110.00000	4180.00
0073 616-51367 SLOPEWALL, CONCRETE, 4 IN	239.000	SYS	70.00000	16730.00	70.00000	16730.00	70.00000	16730.00
0074 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BR. NO. BR NO. 031-71-05806E		LUMP	16000.00000	16000.00	16000.00000	16000.00	12000.00000	12000.00
0075 619-51860 PAINT STEEL BRIDGE, PARTIAL, BR. NO. BR NO. 031-71-05806E		LUMP	12000.00000	12000.00	12000.00000	12000.00	6000.00000	6000.00
0076 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	500.00000	1500.00	500.00000	1500.00	375.00000	1125.00
0077 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	101575.000	SYS	0.22000	22346.50	0.22000	22346.50	0.24000	24378.00
0078 621-06559 MULCHED SEEDING, R	50787.000	SYS	0.29000	14728.23	0.29000	14728.23	0.32000	16251.84
0079 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0080 628-09403 FIELD OFFICE, C	12.000	MOS	2200.00000	26400.00	1800.00000	21600.00	2050.00000	24600.00

TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : R -34101-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 38-1625197 SELGE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	24.000	MOS	125.00000	3000.00	110.00000	2640.00	85.00000	2040.00
0082 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	125.00000	250.00	110.00000	220.00	150.00000	300.00
0083 702-51005 CONCRETE, A, SUBSTRUCTURE	6.000	CYS	920.00000	5520.00	920.00000	5520.00	1000.00000	6000.00
0084 702-51863 FIELD DRILLED HOLE IN CONCRETE	336.000	EACH	11.00000	3696.00	11.00000	3696.00	12.00000	4032.00
0085 703-06028 REINFORCING BARS	150.000	LBS	0.96000	144.00	0.96000	144.00	0.90000	135.00
0086 703-06029 REINFORCING BARS, EPOXY COATED	2352.000	LBS	1.00000	2352.00	1.00000	2352.00	0.90000	21196.80
0087 704-51002 CONCRETE, C, SUPERSTRUCTURE	35.000	CYS	785.00000	27475.00	785.00000	27475.00	1000.00000	35000.00
0088 706-09960 RAILING, CONCRETE, FC	121.000	LFT	68.00000	8228.00	68.00000	8228.00	95.00000	11495.00
0089 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	3.000	EACH	1200.00000	3600.00	1200.00000	3600.00	2000.00000	6000.00
0090 709-51821 SURFACE SEAL		LUMP	1500.00000	1500.00	1500.00000	1500.00	2000.00000	2000.00
0091 711-51035 STRUCTURAL STEEL	32790.000	LBS	3.05000	100009.50	3.05000	100009.50	2.65000	86893.50
0092 711-91149 STRAIGHTEN STEEL BEAM		LUMP	30000.00000	30000.00	30000.00000	30000.00	32500.00000	32500.00
0093 711-96800 STUD SHEAR CONNECTORS	408.000	EACH	0.01000	4.08	0.01000	4.08	4.00000	1632.00
0094 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	226.000	LFT	90.00000	20340.00	94.00000	21244.00	94.25000	21300.50
0095 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	12990.000	LFT	4.00000	51960.00	6.00000	77940.00	6.25000	81187.50
0096 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	1650.000	LFT	12.50000	20625.00	12.75000	21037.50	27.50000	45375.00
0097 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	90.000	LFT	38.00000	3420.00	47.50000	4275.00	39.50000	3555.00
0098 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	99.000	LFT	33.00000	3267.00	52.75000	5222.25	41.25000	4083.75
0099 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	10.000	LFT	90.00000	900.00	94.00000	940.00	84.60000	846.00
0100 715-05327 PIPE, TYPE 2 DEFORMED MIN AREA 1.83 SFT	92.000	LFT	85.00000	7820.00	90.00000	8280.00	100.50000	9246.00
0101 715-05422 PIPE, SLOTTED DRAIN, 12 IN	403.000	LFT	80.00000	32240.00	110.00000	44330.00	108.50000	43725.50



TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : R -34101-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 38-1625197 SELGE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 715-10238 PIPE ROADWAY DRAIN CASTING EXTENSION	2.000	EACH	400.00000	800.00	400.00000	800.00	750.00000	1500.00
0103 715-46000 PIPE END SECTION, DIA 12"	3.000	EACH	375.00000	1125.00	375.00000	1125.00	186.00000	558.00
0104 715-46005 PIPE END SECTION, DIA 15"	1.000	EACH	805.00000	805.00	500.00000	500.00	210.00000	210.00
0105 715-46020 PIPE END SECTION, DIA 24"	1.000	EACH	1050.00000	1050.00	750.00000	750.00	400.00000	400.00
0106 715-46040 PIPE END SECTION, DIA 36 IN	2.000	EACH	1677.00000	3354.00	1175.00000	2350.00	1000.00000	2000.00
0107 718-06531 OUTLET PROTECTOR, 3	29.000	EACH	850.00000	24650.00	800.00000	23200.00	515.00000	14935.00
0108 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.90000	2700.00	0.90000	2700.00	0.90000	2700.00
0109 718-52610 AGGREGATE FOR UNDERDRAINS	1268.800	CYS	41.35000	52464.88	31.45000	39903.76	27.75000	35209.20
0110 720-44000 CASTING, ADJUST TO GRADE CASTING	2.000	EACH	200.00000	400.00	325.00000	650.00	295.00000	590.00
0111 720-45015 INLET, A8	1.000	EACH	1560.00000	1560.00	2300.00000	2300.00	1800.00000	1800.00
0112 720-45215 CATCH BASIN, A8	1.000	EACH	1655.00000	1655.00	2300.00000	2300.00	1825.00000	1825.00
0113 720-93443 INLET, U	2.000	EACH	1200.00000	2400.00	2300.00000	4600.00	2400.00000	4800.00
0114 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	932.000	SFT	30.00000	27960.00	30.00000	27960.00	18.00000	16776.00
0115 722-51842 BRIDGE DECK OVERLAY	1125.000	SYS	53.00000	59625.00	53.00000	59625.00	55.00000	61875.00
0116 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	36.000	CYS	550.00000	19800.00	550.00000	19800.00	550.00000	19800.00
0117 722-60824 SURFACE MILLING	1035.000	SYS	4.00000	4140.00	4.00000	4140.00	7.00000	7245.00
0118 724-51925 STRUCTURAL EXPANSION JOINT, SS	92.000	LFT	150.00000	13800.00	150.00000	13800.00	250.00000	23000.00
0119 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	150.00000	1200.00	460.00000	3680.00	150.00000	1200.00
0120 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	120.00000	240.00	218.00000	436.00	120.00000	240.00
0121 801-06201 TEMPORARY PANEL SIGNS	159.000	SFT	5.00000	795.00	11.95000	1900.05	5.00000	795.00
0122 801-06202 TEMPORARY PANEL SIGN SUPPORTS	75.000	LFT	9.00000	675.00	10.20000	765.00	9.00000	675.00

TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : R -34101-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 38-1625197 SELGE CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	129581.000 LFT	0.01000	1295.81	0.01000	1295.81	0.01000	1295.81
0124 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	47292.000 LFT	1.00000	47292.00	1.00000	47292.00	0.82000	38779.44
0125 801-06625 DETOUR ROUTE MARKER ASSEMBLY	34.000 EACH	45.00000	1530.00	79.00000	2686.00	45.00000	1530.00
0126 801-06640 CONSTRUCTION SIGN, A	58.000 EACH	120.00000	6960.00	114.00000	6612.00	120.00000	6960.00
0127 801-06645 CONSTRUCTION SIGN, B	20.000 EACH	50.00000	1000.00	39.00000	780.00	50.00000	1000.00
0128 801-06710 FLASHING ARROW SIGN	600.000 DAY	8.00000	4800.00	6.00000	3600.00	8.00000	4800.00
0129 801-06775 MAINTAINING TRAFFIC	LUMP	161500.00000	161500.00	44000.00000	44000.00	89750.00000	89750.00
0130 801-07118 BARRICADE, III-A	115.000 LFT	10.00000	1150.00	7.74000	890.10	11.00000	1265.00
0131 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	12150.000 LFT	20.00000	243000.00	21.23000	257944.50	16.25000	197437.50
0132 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	4.000 EACH	6300.00000	25200.00	3310.00000	13240.00	6300.00000	25200.00
0133 802-03126 SIGN, OVERHEAD, RELOCATE	2.000 EACH	600.00000	1200.00	3000.00000	6000.00	3000.00000	6000.00
0134 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	61.000 LFT	16.00000	976.00	7.50000	457.50	7.50000	457.50
0135 802-08456 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	7.000 EACH	420.00000	2940.00	600.00000	4200.00	600.00000	4200.00
0136 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	58.000 SFT	16.00000	928.00	12.10000	701.80	12.10000	701.80
0137 802-91122 SIGN, GROUND MOUNTED, RESET	12.000 EACH	445.00000	5340.00	50.00000	600.00	50.00000	600.00
0138 804-06725 DELINEATOR WITH POST, D1	75.000 EACH	13.00000	975.00	57.28000	4296.00	38.00000	2850.00
0139 807-02370 LIGHT STRUCTURE, REMOVE AND RESET	13.000 EACH	1820.00000	23660.00	1250.00000	16250.00	1250.00000	16250.00
0140 807-08469 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24IN X 24IN X 96"	13.000 EACH	740.00000	9620.00	800.00000	10400.00	800.00000	10400.00
0141 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00

TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : R -34101-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 38-1625197 SELGE CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0142 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN	23680.000 LFT	1.08000	25574.40	1.08000	25574.40	1.08000	25574.40
0143 808-75053 LINE, PREFORMED PLASTIC, SOLID, WHITE, 8 IN	7257.000 LFT	2.26000	16400.82	2.26000	16400.82	2.26000	16400.82
0144 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN	23926.000 LFT	1.08000	25840.08	1.08000	25840.08	1.08000	25840.08
0145 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN	8304.000 LFT	1.08000	8968.32	1.08000	8968.32	1.08000	8968.32
0146 202-99626 FOUNDATION FOR SIGNING, REMOVE	17.000 EACH	152.00000	2584.00	40.00000	680.00	300.00000	5100.00
0147 401-10258 JOINT ADHESIVE, SURFACE	30494.000 LFT	1.25000	38117.50	0.60000	18296.40	1.25000	38117.50
0148 401-10259 JOINT ADHESIVE, INTERMEDIATE	33484.000 LFT	1.25000	41855.00	0.60000	20090.40	1.25000	41855.00
0149 802-74050 SIGN, OVERHEAD, REMOVE	1.000 EACH	750.00000	750.00	450.00000	450.00	450.00000	450.00
0150 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	4.000 EACH	400.00000	1600.00	150.00000	600.00	120.00000	480.00
0151 503-03489 RETROFITTED TIE BARS	900.000 EACH	7.50000	6750.00	12.00000	10800.00	11.05000	9945.00
0152 501-06727 CORING, PCCP	LUMP	3863.68000	3863.68	3400.00000	3400.00	5000.00000	5000.00
SECTION TOTALS		\$	7,546,746.55	\$	7,644,312.50	\$	7,860,560.12
CONTRACT TOTALS		\$	7,546,746.55	\$	7,644,312.50	\$	7,860,560.12

VENDOR RANKING

CALL ORDER : 240 CONTRACT ID : R -34386-A COUNTIES : LAKE  
 LETTING DATE : 02/06/13 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : ROAD REHABILITATION AND PIPE LINING COMPLETION DATE : 11/22/13  
 LOCATION : ON I-65, FROM 2.1 MILES SOUTH OF SR 2 TO 0.6 MILE SOUTH OF PROJECT(S) : 0400797  
 US 231 0902019  
 1172439  
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 14,882,956.66	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 15,973,544.99	107.3278%

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : R -34386-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		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	16425.00000	16425.00	65000.00000	65000.00		
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 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	237325.00000	237325.00	795000.00000	795000.00		
0011 201-01015 CLEARING AND GRUBBING	LUMP	8750.00000	8750.00	40000.00000	40000.00		
0012 203-02070 BORROW	1816.000 CYS	3.00000	5448.00	25.00000	45400.00		
0013 203-08607 LINEAR GRADING	11000.000 LFT	14.50000	159500.00	4.55000	50050.00		
0014 205-06937 TEMPORARY SILT FENCE	30000.000 LFT	2.20000	66000.00	1.40000	42000.00		
0016 211-09264 STRUCTURAL BACKFILL, TYPE 1	1600.000 CYS	35.00000	56000.00	27.70000	44320.00		
0017 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	30.000 CYS	150.00000	4500.00	100.00000	3000.00		
0018 303-01180 COMPACTED AGGREGATE, NO. 53	9980.000 TON	11.85000	118263.00	19.00000	189620.00		
0019 304-07783 HMA PATCHING, TYPE D	2850.000 TON	75.00000	213750.00	125.00000	356250.00		
0020 306-08036 MILLING, ASPHALT, 2 IN	298320.000 SYS	2.03000	605589.60	1.40000	417648.00		

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : R -34386-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		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 306-08041 MILLING, PCCP	3800.000	SYS	2.05000	7790.00	2.40000	9120.00		
0022 306-08042 MILLING, SCARIFICATION/PROFILE	73650.000	SYS	0.65000	47872.50	0.85000	62602.50		
0023 306-08043 MILLING, TRANSITION	21030.000	SYS	4.00000	84120.00	3.50000	73605.00		
0024 306-08595 MILLING ASPHALT, 3 1/2 IN	484.000	SYS	6.45000	3121.80	3.00000	1452.00		
0025 306-10113 MILLING ASPHALT, 4 1/2 IN	20660.000	SYS	3.45000	71277.00	2.04000	42146.40		
0026 306-11680 MILLING, ASPHALT, 5.5 IN	968.000	SYS	7.15000	6921.20	3.00000	2904.00		
0027 401-06264 PROFILOGRAPH, HMA		LUMP	14000.00000	14000.00	14000.00000	14000.00		
0028 401-07338 QC/QA-HMA, 1, 64, SURFACE, 12.5 mm	11000.000	TON	60.75000	668250.00	65.00000	715000.00		
0029 401-07405 QC/QA-HMA, 5, 76, INTERMEDIATE, 19.0 mm	50850.000	TON	65.65000	3338302.50	62.00000	3152700.00		
0030 406-05520 ASPHALT FOR TACK COAT	175.000	TON	10.00000	1750.00	750.00000	131250.00		
0031 410-09086 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm - SMA	25421.000	TON	80.50000	2046390.50	80.00000	2033680.00		
0032 503-05240 D-1 CONTRACTION JOINT	1572.000	LFT	11.70000	18392.40	17.00000	26724.00		
0033 506-06333 PCCP PATCHING, FULL DEPTH	3800.000	SYS	165.00000	627000.00	250.00000	950000.00		
0034 507-07505 RETROFIT LOAD TRANSFER	36.000	EACH	190.00000	6840.00	350.00000	12600.00		
0035 601-01522 GUARDRAIL, TRANSITION TYPE TGB	8.000	EACH	1900.00000	15200.00	1990.00000	15920.00		
0036 601-02241 GUARDRAIL, REMOVE	9340.000	LFT	2.00000	18680.00	2.00000	18680.00		
0037 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	9.000	EACH	1400.00000	12600.00	1275.00000	11475.00		
0038 601-08436 GUARDRAIL END TREATMENT, TYPE MS, SPARE PARTS PACKAGE, STAGE 2	2.000	EACH	2200.00000	4400.00	1895.00000	3790.00		
0039 601-94689 GUARDRAIL END TREATMENT, OS	19.000	EACH	2400.00000	45600.00	2565.00000	48735.00		
0040 601-94690 GUARDRAIL END TREATMENT, MS	4.000	EACH	3700.00000	14800.00	4435.00000	17740.00		

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : R -34386-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		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	7275.000 LFT	17.00000	123675.00	17.25000	125493.75		
0042 601-99108 GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	1200.000 LFT	23.00000	27600.00	24.72000	29664.00		
0043 601-99123 GUARDRAIL, TRANSITION, GP	4.000 EACH	2500.00000	10000.00	3100.00000	12400.00		
0044 606-07484 MILLED HMA SHOULDER CORRUGATIONS	178992.000 LFT	0.13000	23268.96	0.15000	26848.80		
0045 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	9.000 TON	2540.00000	22860.00	2540.00000	22860.00		
0046 612-60410 DRILLED HOLE FOR UNDERSEAL	128.000 EACH	30.75000	3936.00	30.75000	3936.00		
0047 616-05689 RIPRAP, CLASS 2	24.000 TON	65.00000	1560.00	100.00000	2400.00		
0048 616-06405 RIPRAP, REVETMENT	18.000 TON	72.00000	1296.00	100.00000	1800.00		
0049 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	320.00000	1280.00	320.00000	1280.00		
0051 621-02770 EROSION CONTROL BLANKET	1816.000 SYS	1.35000	2451.60	1.33000	2415.28		
0052 621-06574 SODDING	4038.000 SYS	4.70000	18978.60	4.69000	18938.22		
0053 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0054 628-09403 FIELD OFFICE, C	14.000 MOS	1800.00000	25200.00	3200.00000	44800.00		
0055 628-11007 CELLULAR TELEPHONE/RADIO SERVICE, 750 MINUTES	56.000 MOS	60.00000	3360.00	225.00000	12600.00		
0056 628-11068 CELLULAR TELEPHONE/RADIO	4.000 EACH	90.00000	360.00	225.00000	900.00		
0057 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	173400.000 LFT	10.20000	1768680.00	7.90000	1369860.00		
0058 718-06526 HMA FOR UNDERDRAINS	25000.000 TON	87.50000	2187500.00	77.00000	1925000.00		
0059 718-06529 OUTLET PROTECTOR, 2	404.000 EACH	545.00000	220180.00	875.00000	353500.00		
0060 718-06531 OUTLET PROTECTOR, 3	50.000 EACH	475.00000	23750.00	815.00000	40750.00		

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : R -34386-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		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	13000.000	LFT	0.60000	7800.00	1.00000	13000.00		
0062 718-11685 UNDERDRAIN CLEANOUT PORT	31.000	EACH	375.00000	11625.00	600.00000	18600.00		
0063 718-52610 AGGREGATE FOR UNDERDRAINS	18000.000	CYS	32.75000	589500.00	54.00000	972000.00		
0064 725-08294 PIPE LINER, CURED-IN-PLACE, 42 IN.	180.000	LFT	265.00000	47700.00	315.00000	56700.00		
0065 725-08296 PIPE LINER, CURED-IN-PLACE, 48 IN	180.000	LFT	310.00000	55800.00	360.00000	64800.00		
0066 725-11016 LINER PIPE THERMOPLASTIC DEFORMED 6.0-6 3 SFT	180.000	LFT	161.00000	28980.00	161.00000	28980.00		
0067 725-11032 LINER PIPE THERMOPLASTIC CIRCULAR 3.1-3 2 SFT	180.000	LFT	79.00000	14220.00	79.00000	14220.00		
0068 725-11644 PIPE LINER, CURED-IN-PLACE, 4.3 SFT	180.000	LFT	360.00000	64800.00	410.00000	73800.00		
0069 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	10.000	EACH	620.00000	6200.00	620.00000	6200.00		
0070 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	129.00000	1032.00	129.00000	1032.00		
0071 801-06204 TEMPORARY PAVEMENT MARKING, 5 IN	230830.000	LFT	0.22000	50782.60	0.22000	50782.60		
0072 801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN	18468.000	LFT	1.25000	23085.00	0.87000	16067.16		
0073 801-06625 DETOUR ROUTE MARKER ASSEMBLY	96.000	EACH	109.00000	10464.00	109.00000	10464.00		
0074 801-06640 CONSTRUCTION SIGN, A	80.000	EACH	121.00000	9680.00	121.00000	9680.00		
0075 801-06710 FLASHING ARROW SIGN	720.000	DAY	6.50000	4680.00	6.50000	4680.00		
0076 801-06775 MAINTAINING TRAFFIC		LUMP	80000.00000	80000.00	480000.00000	480000.00		
0077 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	4.000	EACH	1.00000	4.00	7600.00000	30400.00		
0078 801-07118 BARRICADE, III-A	24.000	LFT	12.75000	306.00	12.75000	306.00		
0079 801-07119 BARRICADE, III-B	24.000	LFT	13.95000	334.80	13.95000	334.80		



TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : R -34386-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		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 801-08401	47520.000	LFT	0.01000	475.20	0.01000	475.20		
TEMPORARY TRAFFIC BARRIER, TYPE 2								
0081 801-11642	4.000	EACH	7120.00000	28480.00	7120.00000	28480.00		
PORTABLE CHANGEABLE MESSAGE SIGN								
0082 802-06402	4.000	EACH	12705.00000	50820.00	12705.00000	50820.00		
DYNAMIC MESSAGE SIGN								
0083 804-06771	474.000	EACH	25.45000	12063.30	25.45000	12063.30		
DELINEATOR POST, FLEXIBLE								
0084 805-06808	2880.000	HRS	77.50000	223200.00	45.00000	129600.00		
TRUCK, TOW								
0085 808-06716	276990.000	LFT	0.30000	83097.00	0.10000	27699.00		
LINE, REMOVE								
0086 808-09381		LUMP	2000.00000	2000.00	2000.00000	2000.00		
RETRO-REFLECTIVITY TESTING								
0087 808-10037	2600.000	LFT	1.75000	4550.00	1.75000	4550.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN								
0088 808-10039	700.000	LFT	3.75000	2625.00	3.75000	2625.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 12 IN								
0092 808-75996	1250.000	EACH	4.75000	5937.50	0.10000	125.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0093 808-75998	1366.000	EACH	16.00000	21856.00	15.68000	21418.88		
SNOWPLOWABLE RAISED PAVEMENT MARKER								
0094 205-06933	33.000	EACH	225.00000	7425.00	100.00000	3300.00		
TEMPORARY INLET PROTECTION								
0095 401-10258	184660.000	LFT	0.60000	110796.00	0.65000	120029.00		
JOINT ADHESIVE, SURFACE								
0096 401-10259	92330.000	LFT	0.80000	73864.00	0.55000	50781.50		
JOINT ADHESIVE, INTERMEDIATE								
0097 503-03489	417.000	EACH	15.00000	6255.00	17.00000	7089.00		
RETROFITTED TIE BARS								
0098 621-06567	162.000	KGAL	2.00000	324.00	2.00000	324.00		
WATER								
0099 621-06626	7000.000	SYS	0.47000	3290.00	0.47000	3290.00		
MULCHED SEEDING, D								
0100 715-05053	9080.000	LFT	16.00000	145280.00	20.50000	186140.00		
PIPE, UNDERDRAIN, OUTLET 6 IN								
0101 808-10033	95230.000	LFT	0.36000	34282.80	0.36000	34282.80		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN								

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : R -34386-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		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	95230.000 LFT	0.36000	34282.80	0.36000	34282.80		
0103 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	29600.000 LFT	0.45000	13320.00	0.45000	13320.00		
0104 621-06553 SEED MIXTURE, R	300.000 LBS	3.12000	936.00	3.12000	936.00		
SECTION TOTALS		\$	14,882,956.66	\$	15,973,544.99	\$	
CONTRACT TOTALS		\$	14,882,956.66	\$	15,973,544.99	\$	

## VENDOR RANKING

CALL ORDER : 250 CONTRACT ID : R -34563-A COUNTIES : PERRY  
 LETTING DATE : 02/06/13 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : SLIDE CORRECTION COMPLETION DATE : 09/30/13  
 LOCATION : ON SR 37, 0.73 MILE NORTH OF I-64 PROJECT(S) : 1005627

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1057095 BLANKENBERGER BROTHERS INC	\$ 848,638.60	100.0000%
2	35-1878024 RAGLE INC	\$ 995,537.90	117.3100%
3	35-0958970 LUTGRING BROTHERS INC	\$ 1,048,622.00	123.5652%
4	35-2040801 GOHMANN CONSTRUCTION INC	\$ 1,052,500.00	124.0222%
5	35-1801998 CLR INC	\$ 1,283,127.90	151.1984%
6	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 1,317,371.00	155.2335%
7	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 1,351,862.73	159.2978%
8	35-2155873 KINGS TRUCKING & EXCAVATION INC	\$ 1,391,575.60	163.9774%
9	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 1,454,416.99	171.3824%

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : R -34563-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1057095 BLANKENBERGER BROTHERS INC		( 2 ) 35-1878024 RAGLE INC		( 3 ) 35-0958970 LUTGRING BROTHERS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SLIDE CORRECTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	16000.00000	16000.00	6500.00000	6500.00	5000.00000	5000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	43000.00000	43000.00	49500.00000	49500.00	6451.30000	6451.30
0009 202-75997 PRISMATIC REFLECTOR, REMOVE	4.000 EACH	53.00000	212.00	10.00000	40.00	38.00000	152.00
0010 203-02070 BORROW	6860.000 CYS	4.25000	29155.00	4.25000	29155.00	13.25000	90895.00
0011 205-03371 SEDIMENT, REMOVE	2.000 CYS	50.00000	100.00	20.00000	40.00	100.00000	200.00
0012 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	20.000 TON	36.00000	720.00	32.00000	640.00	75.00000	1500.00
0013 205-06937 TEMPORARY SILT FENCE	260.000 LFT	2.60000	676.00	5.00000	1300.00	4.00000	1040.00
0014 207-09935 SUBGRADE TREATMENT, TYPE 1C	665.000 SYS	10.20000	6783.00	15.00000	9975.00	13.75000	9143.75
0015 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	96.000 TON	15.50000	1488.00	25.00000	2400.00	25.00000	2400.00
0016 302-08562 COARSE AGGREGATE, NO 8	16.000 TON	31.00000	496.00	35.00000	560.00	60.00000	960.00
0017 303-01180 COMPACTED AGGREGATE, NO. 53	19.100 TON	28.00000	534.80	25.00000	477.50	49.50000	945.45
0020 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	48.000 TON	80.00000	3840.00	103.00000	4944.00	75.00000	3600.00
0021 402-07784 HMA SURFACE, TYPE D	53.000 TON	105.00000	5565.00	150.00000	7950.00	98.00000	5194.00

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : R -34563-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1057095 BLANKENBERGER BROTHERS INC		( 2 ) 35-1878024 RAGLE INC		( 3 ) 35-0958970 LUTGRING BROTHERS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 402-07785 HMA INTERMEDIATE, TYPE D	48.000	TON	84.00000	4032.00	148.00000	7104.00	79.00000	3792.00
0023 402-07786 HMA BASE, TYPE D	177.000	TON	78.00000	13806.00	99.00000	17523.00	73.00000	12921.00
0024 406-05520 ASPHALT FOR TACK COAT	0.500	TON	530.00000	265.00	600.00000	300.00	500.00000	250.00
0025 616-02320 GEOTEXTILES	5390.000	SYS	1.20000	6468.00	2.00000	10780.00	2.50000	13475.00
0026 616-06405 RIPRAP, REVETMENT	39400.000	TON	16.20000	638280.00	19.35000	762390.00	20.53000	808882.00
0027 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	370.00000	370.00	350.00000	350.00	350.00000	350.00
0028 621-06559 MULCHED SEEDING, R	2600.000	SYS	0.85000	2210.00	0.80000	2080.00	0.80000	2080.00
0029 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0030 628-09402 FIELD OFFICE, B	11.000	MOS	1600.00000	17600.00	750.00000	8250.00	1500.00000	16500.00
0032 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	22.000	MOS	16.00000	352.00	50.00000	1100.00	40.00000	880.00
0033 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	100.00000	200.00	50.00000	100.00	150.00000	300.00
0037 718-52610 AGGREGATE FOR UNDERDRAINS	12.000	CYS	40.00000	480.00	50.00000	600.00	55.00000	660.00
0038 718-99153 GEOTEXTILES FOR UNDERDRAIN	121.000	SYS	3.10000	375.10	0.40000	48.40	6.00000	726.00
0039 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	25000.00000	25000.00	43500.00000	43500.00	23500.00000	23500.00
0040 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	210.00000	420.00	275.00000	550.00	275.00000	550.00
0041 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1536.000	LFT	1.05000	1612.80	1.00000	1536.00	1.00000	1536.00
0042 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	24.000	LFT	7.40000	177.60	6.00000	144.00	6.00000	144.00
0043 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	195.00000	2340.00	125.00000	1500.00	150.00000	1800.00
0044 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	125.00000	250.00	70.00000	140.00	70.00000	140.00

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : R -34563-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1057095 BLANKENBERGER BROTHERS INC		( 2 ) 35-1878024 RAGLE INC		( 3 ) 35-0958970 LUTGRING BROTHERS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 801-06775 MAINTAINING TRAFFIC	LUMP	1700.00000	1700.00	2500.00000	2500.00	3000.00000	3000.00
0046 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	510.000 LFT	18.00000	9180.00	20.00000	10200.00	29.30000	14943.00
0047 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	135.000 LFT	2.08000	280.80	3.00000	405.00	3.00000	405.00
0048 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	300.000 LFT	2.08000	624.00	2.00000	600.00	2.00000	600.00
0049 808-06716 LINE, REMOVE	70.000 LFT	4.21000	294.70	1.00000	70.00	1.00000	70.00
0050 808-75994 PRISMATIC REFLECTOR	4.000 EACH	13.00000	52.00	45.00000	180.00	45.00000	180.00
0051 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	3.000 EACH	53.00000	159.00	20.00000	60.00	275.00000	825.00
0052 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	3.000 EACH	525.00000	1575.00	85.00000	255.00	85.00000	255.00
0053 205-09543 NO 2 STONE	191.000 TON	15.00000	2865.00	16.00000	3056.00	22.50000	4297.50
0054 202-02240 PAVEMENT REMOVAL	636.000 SYS	4.80000	3052.80	3.00000	1908.00	3.00000	1908.00
0055 606-07484 MILLED HMA SHOULDER CORRUGATIONS	260.000 LFT	14.00000	3640.00	13.00000	3380.00	13.00000	3380.00
0056 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	480.000 LFT	5.00000	2400.00	3.00000	1440.00	5.80000	2784.00
SECTION TOTALS		\$	848,638.60	\$	995,537.90	\$	1,048,622.00
CONTRACT TOTALS		\$	848,638.60	\$	995,537.90	\$	1,048,622.00

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : R -34563-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

		( 4 ) 35-2040801		( 5 ) 35-1801998		( 6 ) 35-1487672		
		GOHMANN CONSTRUCTION INC		CLR INC		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	5000.00000	5000.00	35500.00000	35500.00	10000.00000	10000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	50000.00000	50000.00	64250.00000	64250.00	60000.00000	60000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	202-75997	4.000 EACH	15.00000	60.00	100.00000	400.00	85.00000	340.00
	PRISMATIC REFLECTOR, REMOVE							
0010	203-02070	6860.000 CYS	2.00000	13720.00	6.75000	46305.00	10.00000	68600.00
	BORROW							
0011	205-03371	2.000 CYS	50.00000	100.00	100.00000	200.00	200.00000	400.00
	SEDIMENT, REMOVE							
0012	205-06931	20.000 TON	65.00000	1300.00	50.00000	1000.00	50.00000	1000.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0013	205-06937	260.000 LFT	3.40000	884.00	8.00000	2080.00	4.00000	1040.00
	TEMPORARY SILT FENCE							
0014	207-09935	665.000 SYS	20.00000	13300.00	20.00000	13300.00	17.00000	11305.00
	SUBGRADE TREATMENT, TYPE 1C							
0015	301-07448	96.000 TON	33.00000	3168.00	45.00000	4320.00	30.00000	2880.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0016	302-08562	16.000 TON	40.00000	640.00	76.00000	1216.00	35.00000	560.00
	COARSE AGGREGATE, NO 8							
0017	303-01180	19.100 TON	33.00000	630.30	45.00000	859.50	30.00000	573.00
	COMPACTED AGGREGATE, NO. 53							
0020	401-07429	48.000 TON	71.00000	3408.00	150.00000	7200.00	105.00000	5040.00
	QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm							
0021	402-07784	53.000 TON	93.00000	4929.00	220.00000	11660.00	120.00000	6360.00
	HMA SURFACE, TYPE D							

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : R -34563-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-2040801 GOHMANN CONSTRUCTION INC		( 5 ) 35-1801998 CLR INC		( 6 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 402-07785 HMA INTERMEDIATE, TYPE D	48.000	TON	75.00000	3600.00	215.00000	10320.00	115.00000	5520.00
0023 402-07786 HMA BASE, TYPE D	177.000	TON	69.00000	12213.00	115.00000	20355.00	95.00000	16815.00
0024 406-05520 ASPHALT FOR TACK COAT	0.500	TON	500.00000	250.00	600.00000	300.00	550.00000	275.00
0025 616-02320 GEOTEXTILES	5390.000	SYS	1.50000	8085.00	2.75000	14822.50	2.00000	10780.00
0026 616-06405 RIPRAP, REVETMENT	39400.000	TON	21.15000	833310.00	22.70000	894380.00	25.70000	1012580.00
0027 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	350.00000	350.00	1500.00000	1500.00	400.00000	400.00
0028 621-06559 MULCHED SEEDING, R	2600.000	SYS	0.80000	2080.00	0.80000	2080.00	0.40000	1040.00
0029 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0030 628-09402 FIELD OFFICE, B	11.000	MOS	2200.00000	24200.00	1100.00000	12100.00	1480.00000	16280.00
0032 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	22.000	MOS	110.00000	2420.00	20.00000	440.00	170.00000	3740.00
0033 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	110.00000	220.00	35.00000	70.00	325.00000	650.00
0037 718-52610 AGGREGATE FOR UNDERDRAINS	12.000	CYS	60.00000	720.00	100.00000	1200.00	30.00000	360.00
0038 718-99153 GEOTEXTILES FOR UNDERDRAIN	121.000	SYS	2.10000	254.10	10.00000	1210.00	2.00000	242.00
0039 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	23500.00000	23500.00	37500.00000	37500.00	23500.00000	23500.00
0040 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	275.00000	550.00	401.00000	802.00	275.00000	550.00
0041 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1536.000	LFT	1.50000	2304.00	1.00000	1536.00	1.00000	1536.00
0042 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	24.000	LFT	8.80000	211.20	10.00000	240.00	6.00000	144.00
0043 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	125.00000	1500.00	200.00000	2400.00	125.00000	1500.00
0044 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	70.00000	140.00	125.00000	250.00	70.00000	140.00



TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : R -34563-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-2040801 GOHMANN CONSTRUCTION INC		( 5 ) 35-1801998 CLR INC		( 6 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 801-06775 MAINTAINING TRAFFIC	LUMP	4592.40000	4592.40	49950.00000	49950.00	15000.00000	15000.00
0046 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	510.000 LFT	25.00000	12750.00	50.00000	25500.00	32.00000	16320.00
0047 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	135.000 LFT	3.00000	405.00	5.50000	742.50	3.00000	405.00
0048 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	300.000 LFT	2.00000	600.00	3.00000	900.00	2.00000	600.00
0049 808-06716 LINE, REMOVE	70.000 LFT	1.00000	70.00	1.50000	105.00	1.00000	70.00
0050 808-75994 PRISMATIC REFLECTOR	4.000 EACH	45.00000	180.00	75.00000	300.00	45.00000	180.00
0051 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	3.000 EACH	50.00000	150.00	150.00000	450.00	300.00000	900.00
0052 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	3.000 EACH	85.00000	255.00	125.00000	375.00	85.00000	255.00
0053 205-09543 NO 2 STONE	191.000 TON	34.00000	6494.00	30.00000	5730.00	30.00000	5730.00
0054 202-02240 PAVEMENT REMOVAL	636.000 SYS	7.50000	4770.00	0.90000	572.40	6.50000	4134.00
0055 606-07484 MILLED HMA SHOULDER CORRUGATIONS	260.000 LFT	15.00000	3900.00	15.00000	3900.00	13.00000	3380.00
0056 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	480.000 LFT	11.00000	5280.00	10.00000	4800.00	13.00000	6240.00
SECTION TOTALS		\$	1,052,500.00	\$	1,283,127.90	\$	1,317,371.00
CONTRACT TOTALS		\$	1,052,500.00	\$	1,283,127.90	\$	1,317,371.00

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : R -34563-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

		( 7 ) 35-1009310		( 8 ) 35-2155873		( 9 ) 05-0558668		
		DEIG BROTHERS LUMBER & CONST		KINGS TRUCKING & EXCAVATION		WEDDLE BROTHERS HIGHWAY GROUP		
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	12900.00000	12900.00	4253.80000	4253.80	14168.75000	14168.75
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	66000.00000	66000.00	58000.00000	58000.00	72720.00000	72720.00
	MOBILIZATION AND DEMOBILIZATION							
0009	202-75997	4.000 EACH	100.00000	400.00	95.00000	380.00	22.86000	91.44
	PRISMATIC REFLECTOR, REMOVE							
0010	203-02070	6860.000 CYS	10.00000	68600.00	8.00000	54880.00	8.54000	58584.40
	BORROW							
0011	205-03371	2.000 CYS	110.00000	220.00	500.00000	1000.00	80.83000	161.66
	SEDIMENT, REMOVE							
0012	205-06931	20.000 TON	31.00000	620.00	45.00000	900.00	43.83000	876.60
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0013	205-06937	260.000 LFT	2.70000	702.00	4.50000	1170.00	5.16000	1341.60
	TEMPORARY SILT FENCE							
0014	207-09935	665.000 SYS	12.50000	8312.50	18.50000	12302.50	16.37000	10886.05
	SUBGRADE TREATMENT, TYPE 1C							
0015	301-07448	96.000 TON	27.00000	2592.00	20.00000	1920.00	25.13000	2412.48
	COMPACTED AGGREGATE, NO. 53, BASE							
0016	302-08562	16.000 TON	28.00000	448.00	13.00000	208.00	94.16000	1506.56
	COARSE AGGREGATE, NO 8							
0017	303-01180	19.100 TON	35.30000	674.23	32.00000	611.20	33.62000	642.14
	COMPACTED AGGREGATE, NO. 53							
0020	401-07429	48.000 TON	115.00000	5520.00	152.00000	7296.00	77.25000	3708.00
	QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm							
0021	402-07784	53.000 TON	168.00000	8904.00	183.00000	9699.00	100.94000	5349.82
	HMA SURFACE, TYPE D							

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : R -34563-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 8 ) 35-2155873 KINGS TRUCKING & EXCAVATION		( 9 ) 05-0558668 WEDDLE BROTHERS HIGHWAY GROUP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 402-07785 HMA INTERMEDIATE, TYPE D	48.000	TON	166.00000	7968.00	151.00000	7248.00	81.37000	3905.76
0023 402-07786 HMA BASE, TYPE D	177.000	TON	111.00000	19647.00	104.00000	18408.00	75.19000	13308.63
0024 406-05520 ASPHALT FOR TACK COAT	0.500	TON	675.00000	337.50	725.00000	362.50	515.00000	257.50
0025 616-02320 GEOTEXTILES	5390.000	SYS	2.50000	13475.00	1.65000	8893.50	1.67000	9001.30
0026 616-06405 RIPRAP, REVETMENT	39400.000	TON	25.80000	1016520.00	26.82000	1056708.00	29.13000	1147722.00
0027 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	375.00000	375.00	1025.00000	1025.00	360.50000	360.50
0028 621-06559 MULCHED SEEDING, R	2600.000	SYS	0.90000	2340.00	1.25000	3250.00	0.82000	2132.00
0029 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0030 628-09402 FIELD OFFICE, B	11.000	MOS	1700.00000	18700.00	2275.00000	25025.00	2853.84000	31392.24
0032 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	22.000	MOS	53.50000	1177.00	150.00000	3300.00	113.61000	2499.42
0033 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	50.00000	100.00	540.00000	1080.00	227.22000	454.44
0037 718-52610 AGGREGATE FOR UNDERDRAINS	12.000	CYS	70.00000	840.00	33.00000	396.00	70.05000	840.60
0038 718-99153 GEOTEXTILES FOR UNDERDRAIN	121.000	SYS	9.00000	1089.00	4.00000	484.00	4.31000	521.51
0039 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	25125.00000	25125.00	32000.00000	32000.00	24205.00000	24205.00
0040 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	294.00000	588.00	290.00000	580.00	283.25000	566.50
0041 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1536.000	LFT	1.10000	1689.60	2.00000	3072.00	1.03000	1582.08
0042 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	24.000	LFT	6.40000	153.60	11.75000	282.00	6.18000	148.32
0043 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	134.00000	1608.00	130.00000	1560.00	128.75000	1545.00
0044 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	75.00000	150.00	74.00000	148.00	72.10000	144.20

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : R -34563-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 8 ) 35-2155873 KINGS TRUCKING & EXCAVATION		( 9 ) 05-0558668 WEDDLE BROTHERS HIGHWAY GROUP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 801-06775 MAINTAINING TRAFFIC	LUMP	13965.00000	13965.00	12587.00000	12587.00	5701.01000	5701.01
0046 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	510.000 LFT	60.00000	30600.00	65.00000	33150.00	28.90000	14739.00
0047 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	135.000 LFT	3.20000	432.00	5.80000	783.00	3.09000	417.15
0048 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	300.000 LFT	2.15000	645.00	3.90000	1170.00	2.06000	618.00
0049 808-06716 LINE, REMOVE	70.000 LFT	1.10000	77.00	1.95000	136.50	1.03000	72.10
0050 808-75994 PRISMATIC REFLECTOR	4.000 EACH	48.00000	192.00	95.00000	380.00	46.35000	185.40
0051 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	3.000 EACH	295.00000	885.00	47.00000	141.00	412.00000	1236.00
0052 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	3.000 EACH	91.00000	273.00	90.00000	270.00	87.55000	262.65
0053 205-09543 NO 2 STONE	191.000 TON	18.30000	3495.30	21.00000	4011.00	24.58000	4694.78
0054 202-02240 PAVEMENT REMOVAL	636.000 SYS	11.00000	6996.00	6.60000	4197.60	7.75000	4929.00
0055 606-07484 MILLED HMA SHOULDER CORRUGATIONS	260.000 LFT	14.00000	3640.00	15.00000	3900.00	21.28000	5532.80
0056 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	480.000 LFT	6.00000	2880.00	30.00000	14400.00	6.22000	2985.60
SECTION TOTALS		\$	1,351,862.73	\$	1,391,575.60	\$	1,454,416.99
CONTRACT TOTALS		\$	1,351,862.73	\$	1,391,575.60	\$	1,454,416.99

VENDOR RANKING

CALL ORDER : 260 CONTRACT ID : R -34737-A COUNTIES : LAKE  
 LETTING DATE : 02/06/13 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : ENHANCEMENT PEDESTRIAN FACILITY COMPLETION DATE : 07/03/14  
 LOCATION : ON OAK SAVANNAH TRAIL FROM OAK RIDGE PRAIRIE PARK TO PROJECT(S) : 1005521  
 COUNTY LINE ROAD

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 233,395.95	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 248,992.70	106.6825%

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : R -34737-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		( 1 ) 35-1120685	( 2 ) 35-0918397	( )				
		WALSH & KELLY INC	RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT PEDESTRIAN TRAIL								
0001	105-06845	LUMP	5000.00000	5000.00	8300.00000	8300.00		
	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	11750.00000	11750.00	12450.00000	12450.00		
	MOBILIZATION AND DEMOBILIZATION							
0008	202-99187	250.000 LFT	2.00000	500.00	2.00000	500.00		
	FENCE, FARM FIELD, REMOVE							
0009	203-02000	409.000 CYS	32.00000	13088.00	35.00000	14315.00		
	EXCAVATION, COMMON							
0010	303-01180	429.000 TON	25.00000	10725.00	30.00000	12870.00		
	COMPACTED AGGREGATE, NO. 53							
0011	402-07433	107.000 TON	120.00000	12840.00	96.00000	10272.00		
	HMA SURFACE, TYPE B							
0012	402-07438	319.000 TON	90.00000	28710.00	80.00000	25520.00		
	HMA INTERMEDIATE, TYPE B							
0013	406-05520	0.400 TON	2000.00000	800.00	500.00000	200.00		
	ASPHALT FOR TACK COAT							
0014	603-03692	705.000 LFT	35.50000	25027.50	35.50000	25027.50		
	FENCE, WOOD, SPLIT RAIL, 48 IN							
0015	603-04847	1.000 EACH	5000.00000	5000.00	5000.00000	5000.00		
	FENCE GATE, WOOD, 68 IN, 12 FT							
0016	603-04847	1.000 EACH	5000.00000	5000.00	5000.00000	5000.00		
	FENCE GATE, WOOD, 68 IN, 8 FT							
0017	603-06065	182.000 LFT	24.00000	4368.00	24.00000	4368.00		
	FENCE, CHAIN LINK, RESET							
0018	603-92636	215.000 LFT	24.00000	5160.00	24.00000	5160.00		
	FENCE, CHAIN LINK, 72 IN							
0019	604-06070	5.000 SYS	175.00000	875.00	250.00000	1250.00		
	SIDEWALK, CONCRETE 4 IN							

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : R -34737-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 618-03812 BENCH	1.000	EACH	1800.00000	1800.00	1750.00000	1750.00		
0021 618-97672 TRASH RECEPTACLE	1.000	EACH	1200.00000	1200.00	1500.00000	1500.00		
0022 621-06560 MULCHED SEEDING, U	375.000	SYS	2.56000	960.00	2.56000	960.00		
0023 621-08538 MULCH SHREDDDED HARDWOOD	22.000	CYS	94.00000	2068.00	94.00000	2068.00		
0024 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN	77.000	EACH	240.00000	18480.00	240.00000	18480.00		
0025 622-06573 IRRIGATION TREE WATERING SYSTEM	77.000	EACH	31.00000	2387.00	31.00000	2387.00		
0026 628-09401 FIELD OFFICE, A	6.000	MOS	300.00000	1800.00	2400.00000	14400.00		
0027 801-06775 MAINTAINING TRAFFIC		LUMP	7500.00000	7500.00	16200.00000	16200.00		
0028 802-03896 BOLLARD STEEL, HINGED	23.000	EACH	1520.00000	34960.00	1400.00000	32200.00		
0029 802-04250 SIGN, TRAIL INFORMATION	3.000	EACH	6972.00000	20916.00	6850.00000	20550.00		
0030 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	291.000	LFT	14.00000	4074.00	7.50000	2182.50		
0031 802-07060 SIGN, SHEET, RELOCATE	5.000	EACH	100.00000	500.00	35.00000	175.00		
0032 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	3.000	SFT	50.00000	150.00	12.00000	36.00		
0033 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	14.000	SFT	22.00000	308.00	15.00000	210.00		
0034 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	43695.000	LFT	0.01000	436.95	0.01000	436.95		
0035 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	378.000	LFT	0.25000	94.50	0.30000	113.40		
0036 808-75060 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE, 12"	1342.000	LFT	2.00000	2684.00	0.75000	1006.50		
0037 808-75100 TRANSVERSE MARKING, PAINT, CROSSWALK LINE, 6"	671.000	LFT	1.00000	671.00	0.35000	234.85		
0038 808-97222 PAVEMENT MESSAGE MARKING, PAINT, HANDICAP SYMBOL HANDICAP SYMBOL	2.000	EACH	75.00000	150.00	50.00000	100.00		

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : R -34737-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		( 1 ) 35-1120685		( 2 ) 35-0918397		( )		
		WALSH & KELLY INC		RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	621-01004	2.000 EACH	300.00000	600.00	300.00000	600.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0040	801-92448	180.000 DAY	10.00000	1800.00	10.00000	1800.00		
	CONSTRUCTION SIGNS, MOBILE							
0041	802-99058	21.000 EACH	48.00000	1008.00	65.00000	1365.00		
	SIGN SHEET, INSTALL							
SECTION TOTALS			\$	233,395.95	\$	248,992.70	\$	
CONTRACT TOTALS			\$	233,395.95	\$	248,992.70	\$	



VENDOR RANKING

CALL ORDER : 270 CONTRACT ID : R -34777-A COUNTIES : PORTER  
 LETTING DATE : 02/06/13 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : BIKE AND PEDESTRIAN FACILITIES, ENHANCEMENT COMPLETION DATE : 06/28/13  
 LOCATION : ON SR 49, AT LOCATIONS BETWEEN DUNES STATE PARK AND PROJECT(S) : 9304880  
 CALUMET TRAIL

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 617,400.00	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 713,340.24	115.5394%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 749,577.74	121.4088%

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : R -34777-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

			( 1 ) 35-1035122 GARIUP CONSTRUCTION CO INC		( 2 ) 35-1120685 WALSH & KELLY 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 BIKE AND PEDESTRIAN FACILITIES, ENHANCEMENT								
0001	105-06845	LUMP	36000.00000	36000.00	7500.00000	7500.00	17325.77000	17325.77
	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	14961.50000	14961.50	34950.00000	34950.00	40130.00000	40130.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-01015	LUMP	5000.00000	5000.00	7500.00000	7500.00	5607.20000	5607.20
	CLEARING AND GRUBBING							
0009	202-01502	2.000 EACH	300.00000	600.00	420.00000	840.00	451.98000	903.96
	LIGHT STANDARD, REMOVE , SALVAGE AND REINSTALL FLOODLIGHT							
0010	202-02240	47.000 SYS	30.00000	1410.00	20.00000	940.00	95.51000	4488.97
	PAVEMENT REMOVAL							
0011	202-94747	2.000 EACH	60.00000	120.00	45.00000	90.00	48.43000	96.86
	POST, REMOVE							
0012	203-02000	626.000 CYS	24.00000	15024.00	25.00000	15650.00	26.23000	16419.98
	EXCAVATION, COMMON							
0013	203-02070	186.000 CYS	28.00000	5208.00	30.00000	5580.00	32.18000	5985.48
	BORROW							
0014	205-06937	3815.000 LFT	3.00000	11445.00	2.00000	7630.00	2.55000	9728.25
	TEMPORARY SILT FENCE							
0015	205-09543	28.000 TON	38.00000	1064.00	40.00000	1120.00	35.22000	986.16
	NO 2 STONE							
0016	205-11587	83.000 SYS	5.00000	415.00	3.00000	249.00	5.03000	417.49
	TEMPORARY GEOTEXTILE							
0017	207-08266	1426.000 SYS	9.50000	13547.00	2.00000	2852.00	10.72000	15286.72
	SUBGRADE TREATMENT, TYPE III							
0018	301-07448	471.000 TON	22.00000	10362.00	35.00000	16485.00	25.25000	11892.75
	COMPACTED AGGREGATE, NO. 53, BASE							
0019	303-07449	4.000 TON	100.00000	400.00	150.00000	600.00	875.26000	3501.04
	COMPACTED AGGREGATE, NO. 73							

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : R -34777-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1035122 GARIUP CONSTRUCTION CO INC		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 303-93714 BOULDER , 24" x 36" x 24"	4.000	EACH	270.00000	1080.00	250.00000	1000.00	430.46000	1721.84
0021 306-08034 MILLING, ASPHALT, 1 1/2 IN	4252.000	SYS	1.60000	6803.20	3.00000	12756.00	2.57000	10927.64
0022 402-07432 HMA SURFACE, TYPE A	460.000	TON	80.00000	36800.00	90.00000	41400.00	74.00000	34040.00
0023 402-07435 HMA INTERMEDIATE, TYPE A	157.000	TON	75.00000	11775.00	85.00000	13345.00	85.50000	13423.50
0024 406-05520 ASPHALT FOR TACK COAT	6.000	TON	0.20000	1.20	0.01000	0.06	1.00000	6.00
0025 507-08272 JOINTS IN PCCP, SAW AND SEAL	1761.000	LFT	2.00000	3522.00	1.85000	3257.85	1.99000	3504.39
0026 601-02241 GUARDRAIL, REMOVE	600.000	LFT	4.30000	2580.00	8.64000	5184.00	4.30000	2580.00
0027 601-04793 GUARDRAIL , MODIFIED STEEL-BACKED TIMBER, TYPE B	38.000	LFT	210.00000	7980.00	141.16000	5364.08	215.23000	8178.74
0028 601-04793 GUARDRAIL , MODIFIED STEEL-BACKED TIMBE	25.000	LFT	380.00000	9500.00	286.44000	7161.00	392.79000	9819.75
0029 601-04793 GUARDRAIL , STEEL-BACKED TIMBER, TYPE B	783.000	LFT	66.00000	51678.00	54.41000	42603.03	67.80000	53087.40
0030 601-04793 GUARDRAIL , STEEL-BACKED TIMBER TERMINAL SECTION	30.000	LFT	105.00000	3150.00	100.60000	3018.00	107.61000	3228.30
0031 601-04793 GUARDRAIL , STEEL-BACKED TIMBER TRANSITION W/ TL-2	25.000	LFT	380.00000	9500.00	232.84000	5821.00	392.79000	9819.75
0032 601-04793 GUARDRAIL , TIMBER OUTSIDE TRAIL EDGE	484.000	LFT	53.00000	25652.00	47.38000	22931.92	53.81000	26044.04
0033 604-06070 SIDEWALK, CONCRETE	76.000	SYS	50.00000	3800.00	75.00000	5700.00	159.61000	12130.36
0034 604-10013 PERMEABLE UNIT PAVING , COBBLE STONE PAVING	250.000	SFT	16.00000	4000.00	14.50000	3625.00	37.66000	9415.00
0035 605-90726 CURB, CONCRETE, DEPRESSED	123.000	LFT	25.00000	3075.00	35.00000	4305.00	46.57000	5728.11
0036 615-06535 BENCH MARK POST, RESET	1.000	EACH	1600.00000	1600.00	650.00000	650.00	1614.20000	1614.20
0037 618-03812 BENCH , EMBEDDED MOUNT CUSTOM CURVED BENCH	1.000	EACH	5000.00000	5000.00	10000.00000	10000.00	3839.67000	3839.67
0038 618-97672 TRASH RECEPTACLE	2.000	EACH	900.00000	1800.00	2750.00000	5500.00	2199.71000	4399.42

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : R -34777-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1035122 GARIUP CONSTRUCTION CO INC		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	250.00000	250.00	200.00000	200.00	269.03000	269.03
0040 621-04978 SEED MIXTURE , NATIVE LANDSCAPE, MEDIAN MIX	2052.000 SYS	1.10000	2257.20	1.00000	2052.00	1.08000	2216.16
0041 621-04978 SEED MIXTURE , NATIVE LANDSCAPE, SHADE/SAND MIX	348.000 SYS	1.35000	469.80	1.25000	435.00	4.30000	1496.40
0042 621-06545 FERTILIZER	2.000 TON	1200.00000	2400.00	1100.00000	2200.00	1129.94000	2259.88
0043 621-06554 SEED MIXTURE, U	82.000 LBS	7.00000	574.00	6.50000	533.00	5.38000	441.16
0044 621-06565 MULCHING MATERIAL	4.000 TON	750.00000	3000.00	700.00000	2800.00	589.72000	2358.88
0045 621-06570 TOPSOIL	529.000 CYS	48.00000	25392.00	35.00000	18515.00	53.81000	28465.49
0046 622-05642 PLANT, DECIDUOUS SHRUB, OVER 48 IN	2.000 EACH	45.00000	90.00	40.00000	80.00	43.05000	86.10
0047 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	12.000 EACH	300.00000	3600.00	275.00000	3300.00	344.36000	4132.32
0048 622-05654 PLANT, PERENNIAL	1114.000 EACH	15.00000	16710.00	14.30000	15930.20	14.53000	16186.42
0049 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	12.000 MOS	180.00000	2160.00	400.00000	4800.00	215.23000	2582.76
0050 628-09409 MOBILE INTERNET SERVICE , 1 EACH	12.000 MOS	100.00000	1200.00	175.00000	2100.00	96.85000	1162.20
0051 702-76240 CONCRETE , EXPOSED AGGREGATE WALKS	3.210 CYS	1200.00000	3852.00	1350.00000	4333.50	2468.76000	7924.72
0052 708-05394 REPAIR , RECONSTRUCT CONCRETE BRIDGE RAILING	LUMP	14800.00000	14800.00	23000.00000	23000.00	20446.56000	20446.56
0053 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	110.00000	220.00	145.00000	290.00	109.77000	219.54
0054 801-06640 CONSTRUCTION SIGN, A	4.000 EACH	100.00000	400.00	135.00000	540.00	100.08000	400.32
0055 801-06775 MAINTAINING TRAFFIC	LUMP	10000.00000	10000.00	6500.00000	6500.00	17930.24000	17930.24
0056 802-03896 BOLLARD , BOLLARD POST WITH DELINEATOR	100.000 EACH	92.00000	9200.00	81.45000	8145.00	91.47000	9147.00
0057 802-04893 REFERENCE POST , STONE TRAIL POST	3.000 EACH	5900.00000	17700.00	10000.00000	30000.00	6564.42000	19693.26

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : R -34777-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1035122 GARIUP CONSTRUCTION CO INC		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 802-04893 REFERENCE POST , STONE TRAIL POST AT GUARDRAIL TRANSITI	1.000 EACH	8700.00000	8700.00	14500.00000	14500.00	6779.65000	6779.65
0059 802-04893 REFERENCE POST , STONE TRAIL POST AT NODES	4.000 EACH	5100.00000	20400.00	9600.00000	38400.00	6564.42000	26257.68
0060 802-04993 SIGN , DIRECTIONAL SIGN	LUMP	8700.00000	8700.00	16000.00000	16000.00	16249.63000	16249.63
0061 802-04993 SIGN , STONE SEAT/WALL SIGN AT SOUTH TRAIL	LUMP	33000.00000	33000.00	65000.00000	65000.00	48139.85000	48139.85
0062 802-04993 SIGN , TRAIL MAP	LUMP	12000.00000	12000.00	22750.00000	22750.00	23997.80000	23997.80
0063 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	45.000 SFT	15.00000	675.00	14.00000	630.00	15.07000	678.15
0064 802-76055 SIGN POST, A	190.000 LFT	10.00000	1900.00	14.00000	2660.00	15.07000	2863.30
0065 805-04973 CONDUIT , 1/2" PVC SCH 40	155.000 LFT	4.50000	697.50	4.00000	620.00	4.30000	666.50
0066 805-04973 CONDUIT , 3/4" PVC SCH 40	75.000 LFT	4.50000	337.50	4.60000	345.00	4.95000	371.25
0067 805-06600 CONDUIT, PVC, 3 IN. , SCH 40	70.000 LFT	8.50000	595.00	10.00000	700.00	10.76000	753.20
0068 805-07812 LIGHTNING , FLOOD LIGHTING UNIT	2.000 EACH	850.00000	1700.00	1520.00000	3040.00	1635.73000	3271.46
0069 805-07812 LIGHTNING , LIGHT FIXTURE, HISTORICAL SCONCE	2.000 EACH	3300.00000	6600.00	3410.00000	6820.00	3669.62000	7339.24
0070 805-07812 LIGHTNING , LIGHT FIXTURE, STEP LIGHT	16.000 EACH	900.00000	14400.00	1100.00000	17600.00	1183.75000	18940.00
0071 805-08214 CONDUIT, PVC, 2 IN, SCHEDULE 40, FOR ELECTRIC	3700.000 LFT	7.00000	25900.00	7.12000	26344.00	7.66000	28342.00
0075 807-06796 ELECTRIC , RECEPTACLE STANCHION (INCL. BASE)	2.000 EACH	400.00000	800.00	345.00000	690.00	371.27000	742.54
0076 807-06796 ELECTRIC , SERVICE CABINET	1.000 EACH	6700.00000	6700.00	8400.00000	8400.00	9039.53000	9039.53
0077 807-78590 HANDHOLE	17.000 EACH	500.00000	8500.00	720.00000	12240.00	774.82000	13171.94
0078 808-03114 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (XING) 8 FT	2.000 EACH	110.00000	220.00	200.00000	400.00	91.47000	182.94

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : R -34777-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1035122 GARIUP CONSTRUCTION CO INC		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1009.000 LFT	0.90000	908.10	0.55000	554.95	0.43000	433.87
0080 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	3836.000 LFT	1.00000	3836.00	0.60000	2301.60	0.43000	1649.48
0081 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	745.000 LFT	0.90000	670.50	0.50000	372.50	0.43000	320.35
0082 808-75274 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8"	185.000 LFT	2.00000	370.00	1.05000	194.25	2.15000	397.75
0083 807-04651 WIRE, , CONDUCTOR NO 12	1875.000 LFT	0.50000	937.50	0.88000	1650.00	0.95000	1781.25
0084 807-04651 WIRE, , CONDUCTOR NO 4	11355.000 LFT	1.60000	18168.00	1.82000	20666.10	1.96000	22255.80
0085 807-04651 WIRE, , CONDUCTOR NO 6	17960.000 LFT	1.20000	21552.00	1.62000	29095.20	1.74000	31250.40
SECTION TOTALS		\$	617,400.00	\$	713,340.24	\$	749,577.74
CONTRACT TOTALS		\$	617,400.00	\$	713,340.24	\$	749,577.74

VENDOR RANKING

CALL ORDER : 284 CONTRACT ID : R -35408-B COUNTIES : MADISON  
 LETTING DATE : 02/06/13 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 05/30/13  
 LOCATION : ON US 36 OUTSIDE OF INGALLS AT CRX RAILROAD PIPE PROJECT(S) : 1297769

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2155873 KINGS TRUCKING & EXCAVATION INC	\$ 239,449.00	100.0000%
2	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 250,000.00	104.4064%
3	35-1817574 YARDBERRY LANDSCAPE	\$ 264,536.00	110.4770%
4	35-1526557 MIDWEST MOLE INC	\$ 286,148.80	119.5030%
5	61-1352603 SEDAM CONTRACTING CO LLC	\$ 286,606.00	119.6940%
6	35-1875662 CRIDER & CRIDER INC	\$ 303,000.00	126.5405%

TABULATION OF BIDS

CALL ORDER : 284  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : R -35408-B  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

			( 1 ) 35-2155873 KINGS TRUCKING & EXCAVATION		( 2 ) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		( 3 ) 35-1817574 YARDBERRY LANDSCAPE	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	1260.00000	1260.00	1400.00000	1400.00	3500.00000	3500.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	21000.00000	21000.00	32939.60000	32939.60	10000.00000	10000.00
	MOBILIZATION AND DEMOBILIZATION							
0007	201-01015	LUMP	15000.00000	15000.00	2500.00000	2500.00	10000.00000	10000.00
	CLEARING AND GRUBBING							
0008	202-01000	LUMP	2800.00000	2800.00	3000.00000	3000.00	5000.00000	5000.00
	STRUCTURES AND OBSTRUCTIONS, REMOVE							
0009	202-02637	4.000 LFT	965.00000	3860.00	2000.00000	8000.00	100.00000	400.00
	PIPE, ABANDON AND GROUT FILL							
0010	205-02459	LUMP	650.00000	650.00	2000.00000	2000.00	3000.00000	3000.00
	EROSION CONTROL							
0011	616-06451	2.000 TON	200.00000	400.00	300.00000	600.00	100.00000	200.00
	RIPRAP, UNIFORM							
0012	621-01004	1.000 EACH	250.00000	250.00	250.00000	250.00	500.00000	500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0013	621-06559	450.000 SYS	2.00000	900.00	2.00000	900.00	2.00000	900.00
	MULCHED SEEDING, R							
0014	621-06567	3.200 KGAL	25.00000	80.00	2.00000	6.40	10.00000	32.00
	WATER							
0015	621-06574	800.000 SYS	8.00000	6400.00	4.00000	3200.00	7.00000	5600.00
	SODDING							
0016	715-05024	41.000 LFT	115.00000	4715.00	100.00000	4100.00	100.00000	4100.00
	PIPE, TYPE 2 CIRCULAR 36 IN							
0017	715-05154	20.000 LFT	85.00000	1700.00	60.00000	1200.00	90.00000	1800.00
	PIPE, TYPE 2 CIRCULAR 24 IN							
0018	715-46040	1.000 EACH	1800.00000	1800.00	1000.00000	1000.00	2600.00000	2600.00
	PIPE END SECTION, DIA 36 IN							
0019	716-07635	180.000 LFT	880.00000	158400.00	1000.00000	180000.00	1110.00000	199800.00
	PIPE INSTALLATION, TRENCHLESS, 36 IN							



TABULATION OF BIDS

CALL ORDER : 284

CONTRACT ID : R -35408-B

COUNTIES : MADISON

LETTING DATE : 02/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2155873 KINGS TRUCKING & EXCAVATION		( 2 ) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		( 3 ) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 720-10152 RODENT PROTECTION	1.000	EACH	1200.00000	1200.00	600.00000	600.00	2500.00000	2500.00
0021 720-45415 MANHOLE, D4	1.000	EACH	3800.00000	3800.00	4000.00000	4000.00	5000.00000	5000.00
0022 720-97218 MANHOLE, D7	1.000	EACH	3750.00000	3750.00	3000.00000	3000.00	4500.00000	4500.00
0023 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	145.00000	580.00	200.00000	800.00	150.00000	600.00
0024 801-06775 MAINTAINING TRAFFIC		LUMP	10900.00000	10900.00	500.00000	500.00	4500.00000	4500.00
SECTION TOTALS			\$	239,449.00	\$	250,000.00	\$	264,536.00
CONTRACT TOTALS			\$	239,449.00	\$	250,000.00	\$	264,536.00

TABULATION OF BIDS

CALL ORDER : 284

CONTRACT ID : R -35408-B

COUNTIES : MADISON

LETTING DATE : 02/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

		( 4 ) 35-1526557 MIDWEST MOLE INC		( 5 ) 61-1352603 SEDAM CONTRACTING CO LLC		( 6 ) 35-1875662 CRIDER & CRIDER INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	5000.00000	5000.00	1800.00000	1800.00	50000.00000	50000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	12500.00000	12500.00	20000.00000	20000.00	15000.00000	15000.00
	MOBILIZATION AND DEMOBILIZATION							
0007	201-01015	LUMP	15000.00000	15000.00	10000.00000	10000.00	8022.80000	8022.80
	CLEARING AND GRUBBING							
0008	202-01000	LUMP	5000.00000	5000.00	2000.00000	2000.00	5000.00000	5000.00
	STRUCTURES AND OBSTRUCTIONS, REMOVE							
0009	202-02637	4.000 LFT	300.00000	1200.00	500.00000	2000.00	500.00000	2000.00
	PIPE, ABANDON AND GROUT FILL							
0010	205-02459	LUMP	2500.00000	2500.00	3000.00000	3000.00	5000.00000	5000.00
	EROSION CONTROL							
0011	616-06451	2.000 TON	300.00000	600.00	60.00000	120.00	250.00000	500.00
	RIPRAP, UNIFORM							
0012	621-01004	1.000 EACH	600.00000	600.00	500.00000	500.00	200.00000	200.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0013	621-06559	450.000 SYS	3.00000	1350.00	1.50000	675.00	1.00000	450.00
	MULCHED SEEDING, R							
0014	621-06567	3.200 KGAL	1.50000	4.80	10.00000	32.00	1.00000	3.20
	WATER							
0015	621-06574	800.000 SYS	8.00000	6400.00	3.50000	2800.00	2.75000	2200.00
	SODDING							
0016	715-05024	41.000 LFT	90.00000	3690.00	125.00000	5125.00	150.00000	6150.00
	PIPE, TYPE 2 CIRCULAR 36 IN							
0017	715-05154	20.000 LFT	75.00000	1500.00	100.00000	2000.00	135.00000	2700.00
	PIPE, TYPE 2 CIRCULAR 24 IN							
0018	715-46040	1.000 EACH	1200.00000	1200.00	1500.00000	1500.00	2500.00000	2500.00
	PIPE END SECTION, DIA 36 IN							
0019	716-07635	180.000 LFT	910.00000	163800.00	1260.00000	226800.00	1000.00000	180000.00
	PIPE INSTALLATION, TRENCHLESS, 36 IN							

TABULATION OF BIDS

CALL ORDER : 284

CONTRACT ID : R -35408-B

COUNTIES : MADISON

LETTING DATE : 02/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

		( 4 ) 35-1526557 MIDWEST MOLE INC		( 5 ) 61-1352603 SEDAM CONTRACTING CO LLC		( 6 ) 35-1875662 CRIDER & CRIDER INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 720-10152 RODENT PROTECTION	1.000 EACH	2000.00000	2000.00	750.00000	750.00	1500.00000	1500.00
0021 720-45415 MANHOLE, D4	1.000 EACH	27000.00000	27000.00	3500.00000	3500.00	7500.00000	7500.00
0022 720-97218 MANHOLE, D7	1.000 EACH	33000.00000	33000.00	3000.00000	3000.00	6250.00000	6250.00
0023 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	200.00000	800.00	200.00000	800.00	130.00000	520.00
0024 801-06775 MAINTAINING TRAFFIC	LUMP	3000.00000	3000.00	200.00000	200.00	7500.00000	7500.00
SECTION TOTALS		\$	286,148.80	\$	286,606.00	\$	303,000.00
CONTRACT TOTALS		\$	286,148.80	\$	286,606.00	\$	303,000.00

VENDOR RANKING

CALL ORDER : 290 CONTRACT ID : RS-34668-B COUNTIES : VARIOUS  
 LETTING DATE : 02/06/13 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : INSTITUTION AND PARK ROAD MAINTENANCE COMPLETION DATE : 10/04/13  
 LOCATION : VARIOUS LOCATIONS WITHIN BALL STATE, HOOSIER YOUTH PROJECT(S) : 1173741  
 CHALLENGE ACADEMY, PENDLETON CORR FAC AND RICHMOND HOSP

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 209,464.60	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 219,864.00	104.9648%

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : RS-34668-B  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

		( 1 ) 35-1139301	( 2 ) 35-1917625	( )				
		E & B PAVING INC	MILESTONE CONTRACTORS LP					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTITUTIONAL ROAD PROJECT								
0001	105-06845	LUMP	2000.00000	2000.00	3000.00000	3000.00		
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	17035.00000	17035.00	10900.00000	10900.00		
MOBILIZATION AND DEMOBILIZATION								
0007	301-07448	175.000 TON	10.00000	1750.00	32.00000	5600.00		
COMPACTED AGGREGATE, NO. 53, BASE								
0008	304-07489	60.000 TON	150.00000	9000.00	250.00000	15000.00		
HMA PATCHING, TYPE A								
0009	306-08034	4500.000 SYS	1.95000	8775.00	4.75000	21375.00		
MILLING, ASPHALT, 1 1/2 IN								
0010	402-07432	1289.000 TON	85.00000	109565.00	97.00000	125033.00		
HMA SURFACE, TYPE A								
0011	406-05520	1.500 TON	3000.00000	4500.00	800.00000	1200.00		
ASPHALT FOR TACK COAT								
0012	801-03290	4.000 EACH	245.00000	980.00	300.00000	1200.00		
CONSTRUCTION SIGN, C								
0013	801-06640	4.000 EACH	185.00000	740.00	275.00000	1100.00		
CONSTRUCTION SIGN, A								
0014	801-06775	LUMP	17000.00000	17000.00	17000.00000	17000.00		
MAINTAINING TRAFFIC								
0015	808-06711	1020.000 LFT	1.58000	1611.60	1.10000	1122.00		
LINE, PAINT, BROKEN, WHITE, 4 IN								
0016	808-06712	260.000 LFT	1.58000	410.80	1.10000	286.00		
LINE, PAINT, BROKEN, YELLOW, 4 IN								
0017	808-06713	2500.000 LFT	1.58000	3950.00	1.10000	2750.00		
LINE, PAINT, SOLID, WHITE, 4 IN								
0018	808-06714	2040.000 LFT	1.58000	3223.20	1.10000	2244.00		
LINE, PAINT, SOLID, YELLOW, 4 IN								
0019	306-08043	2410.000 SYS	12.00000	28920.00	5.00000	12050.00		
MILLING, TRANSITION								
SECTION TOTALS			\$	209,464.60	\$	219,864.00	\$	
CONTRACT TOTALS			\$	209,464.60	\$	219,864.00	\$	

VENDOR RANKING

CALL ORDER : 300 CONTRACT ID : RS-35068-A COUNTIES : BOONE  
 LETTING DATE : 02/06/13 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : SURFACE TREATMENT, MICROSURFACE COMPLETION DATE : 07/15/13  
 LOCATION : ON SR 47 FROM US 52 TO US 421 PROJECT(S) : 1297186

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 1,178,800.00	100.0000%
2	36-2749211 A C PAVEMENT STRIPING CO	\$ 1,178,929.46	100.0110%
3	26-2885272 PAVEMENT MAINTENANCE SYSTEMS LLC	\$ 1,218,531.36	103.3705%
4	26-2688853 STRAWSER CONSTRUCTION INC	\$ 1,239,427.73	105.1432%
	43-1077294 BYRNE & JONES ENTERPRISES	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : RS-35068-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

		( 1 ) 35-1004746		( 2 ) 36-2749211		( 3 ) 26-2885272		
		TEMPLE & TEMPLE EXCAVATING &		A C PAVEMENT STRIPING CO		PAVEMENT MAINTENANCE SYSTEMS		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT, MICROSURFACE								
0001	105-06845	LUMP	5000.00000	5000.00	3200.00000	3200.00	3109.00000	3109.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	61013.91000	61013.91	28000.00000	28000.00	42840.00000	42840.00
	MOBILIZATION AND DEMOBILIZATION							
0009	301-07448	82.230 TON	30.00000	2466.90	31.50000	2590.25	31.10000	2557.35
	COMPACTED AGGREGATE, NO. 53, BASE							
0010	303-07449	3187.950 TON	20.00000	63759.00	27.50000	87668.63	27.08000	86329.69
	COMPACTED AGGREGATE, NO. 73							
0011	304-07490	1775.070 TON	120.00000	213008.40	107.00000	189932.49	109.00000	193482.63
	HMA PATCHING, TYPE B							
0012	306-08037	4776.390 SYS	7.50000	35822.93	0.55000	2627.01	1.00000	4776.39
	MILLING, ASPHALT, 3 IN							
0013	306-08042	6826.390 SYS	1.00000	6826.39	1.85000	12628.82	1.75000	11946.18
	MILLING, SCARIFICATION/PROFILE							
0014	306-08043	1499.680 SYS	1.00000	1499.68	6.10000	9148.05	1.35000	2024.57
	MILLING, TRANSITION							
0015	408-07478	29.640 TON	3500.00000	103740.00	3500.00000	103740.00	3450.00000	102258.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL							
0016	411-09521	196257.600 SYS	2.50000	490644.00	3.05000	598585.68	3.14000	616248.86
	MICRO-SURFACING, WARRANTED, MULTIPLE COURSE							
0017	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 : 300  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : RS-35068-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		( 2 ) 36-2749211 A C PAVEMENT STRIPING CO		( 3 ) 26-2885272 PAVEMENT MAINTENANCE SYSTEMS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 628-09402 FIELD OFFICE, B	8.000	MOS	1000.00000	8000.00	1650.00000	13200.00	1729.00000	13832.00
0019 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	8.000	MOS	50.00000	400.00	95.00000	760.00	91.00000	728.00
0020 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	16.000	MOS	50.00000	800.00	75.00000	1200.00	55.00000	880.00
0021 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	50.00000	100.00	100.00000	200.00	95.00000	190.00
0022 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	110.00000	440.00	78.75000	315.00	85.00000	340.00
0023 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	6520.800	LFT	1.25000	8151.00	0.90000	5868.72	0.70000	4564.56
0024 801-06640 CONSTRUCTION SIGN, A	53.000	EACH	85.00000	4505.00	73.50000	3895.50	85.00000	4505.00
0025 801-06775 MAINTAINING TRAFFIC		LUMP	55000.00000	55000.00	5500.00000	5500.00	18340.00000	18340.00
0026 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	15.500	SYS	45.00000	697.50	42.00000	651.00	41.10000	637.05
0027 808-06716 LINE, REMOVE	176481.000	LFT	0.19000	33531.39	0.18000	31766.58	0.18000	31766.58
0028 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	2000.00000	2000.00	1600.00000	1600.00	1550.00000	1550.00
0029 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	130210.000	LFT	0.30000	39063.00	0.31000	40365.10	0.30000	39063.00
0030 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	30937.000	LFT	0.30000	9281.10	0.31000	9590.47	0.30000	9281.10
0031 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	14986.000	LFT	0.30000	4495.80	0.31000	4645.66	0.30000	4495.80
0032 808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN	350.000	LFT	2.00000	700.00	0.80000	280.00	1.50000	525.00
0033 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	114.000	LFT	8.00000	912.00	7.50000	855.00	7.40000	843.60
0034 808-10053 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, (R X R)	2.000	EACH	1000.00000	2000.00	500.00000	1000.00	500.00000	1000.00



TABULATION OF BIDS

CALL ORDER : 300

CONTRACT ID : RS-35068-A

COUNTIES : BOONE

LETTING DATE : 02/06/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

		( 1 ) 35-1004746		( 2 ) 36-2749211		( 3 ) 26-2885272		
		TEMPLE & TEMPLE EXCAVATING &		A C PAVEMENT STRIPING CO		PAVEMENT MAINTENANCE SYSTEMS		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1130.000 EACH	7.00000	7910.00	3.25000	3672.50	4.00000	4520.00
0036	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1135.000 EACH	15.00000	17025.00	13.60000	15436.00	14.00000	15890.00
SECTION TOTALS			\$	1,178,800.00	\$	1,178,929.46	\$	1,218,531.36
CONTRACT TOTALS			\$	1,178,800.00	\$	1,178,929.46	\$	1,218,531.36

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : RS-35068-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT, MICROSURFACE								
0001	105-06845	LUMP	4100.00000	4100.00				
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00				
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00				
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09377	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0007	109-09489	1.000 DOL	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	57895.00000	57895.00				
	MOBILIZATION AND DEMOBILIZATION							
0009	301-07448	82.230 TON	31.00000	2549.13				
	COMPACTED AGGREGATE, NO. 53, BASE							
0010	303-07449	3187.950 TON	28.00000	89262.60				
	COMPACTED AGGREGATE, NO. 73							
0011	304-07490	1775.070 TON	110.00000	195257.70				
	HMA PATCHING, TYPE B							
0012	306-08037	4776.390 SYS	0.51000	2435.96				
	MILLING, ASPHALT, 3 IN							
0013	306-08042	6826.390 SYS	1.80000	12287.50				
	MILLING, SCARIFICATION/PROFILE							
0014	306-08043	1499.680 SYS	6.25000	9373.00				
	MILLING, TRANSITION							
0015	408-07478	29.640 TON	3168.00000	93899.52				
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL							
0016	411-09521	196257.600 SYS	3.22000	631949.47				
	MICRO-SURFACING, WARRANTED, MULTIPLE COURSE							
0017	628-08524	1.000 DOL	1.00000	1.00				
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0018	628-09402	8.000 MOS	1100.00000	8800.00				
	FIELD OFFICE, B							

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : RS-35068-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

			( 4 ) 26-2688853	( )	( )	
			STRAWSER CONSTRUCTION INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0019 628-09407	8.000	MOS	200.00000	1600.00		
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH						
0020 628-10246	16.000	MOS	40.00000	640.00		
CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN						
0021 628-11068	2.000	EACH	40.00000	80.00		
CELLULAR TELEPHONE/RADIO						
0022 801-03290	4.000	EACH	110.00000	440.00		
CONSTRUCTION SIGN, C						
0023 801-06207	6520.800	LFT	0.62000	4042.90		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN						
0024 801-06640	53.000	EACH	80.00000	4240.00		
CONSTRUCTION SIGN, A						
0025 801-06775		LUMP	34085.00000	34085.00		
MAINTAINING TRAFFIC						
0026 808-05866	15.500	SYS	34.00000	527.00		
PAVEMENT MESSAGE MARKING, REMOVE						
0027 808-06716	176481.000	LFT	0.05000	8824.05		
LINE, REMOVE						
0028 808-09381		LUMP	1550.00000	1550.00		
RETRO-REFLECTIVITY TESTING						
0029 808-10033	130210.000	LFT	0.30000	39063.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN						
0030 808-10034	30937.000	LFT	0.30000	9281.10		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN						
0031 808-10036	14986.000	LFT	0.30000	4495.80		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN						
0032 808-10037	350.000	LFT	1.50000	525.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN						
0033 808-10051	114.000	LFT	7.00000	798.00		
TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"						
0034 808-10053	2.000	EACH	900.00000	1800.00		
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, (R X R)						
0035 808-75996	1130.000	EACH	3.30000	3729.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						

TABULATION OF BIDS

CALL ORDER : 300  
LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : RS-35068-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 808-75998		1135.000 EACH	14.00000	15890.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS			\$	1,239,427.73	\$		\$	
CONTRACT TOTALS			\$	1,239,427.73	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 310 CONTRACT ID : RS-35069-A COUNTIES : MONTGOMERY  
 LETTING DATE : 02/06/13 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : SURFACE TREATMENT, ULTRATHIN BONDED WEARING COURSE COMPLETION DATE : 06/15/13  
 LOCATION : ON SR 47 FROM 5.65 MILES SOUTH OF SR 32 TO SR 32 PROJECT(S) : 1297185

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 641,775.98	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 660,796.66	102.9638%

TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : RS-35069-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MONTGOMERY

		( 1 ) 35-1917625		( 2 ) 35-0918397		( )		
		MILESTONE CONTRACTORS LP		RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT ULTRATHIN BONDED WEARING COURSE								
0001	105-06845	LUMP	5000.00000	5000.00	3623.05000	3623.05		
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	32200.00000	32200.00	41972.20000	41972.20		
MOBILIZATION AND DEMOBILIZATION								
0008	303-07449	1432.000 TON	12.00000	17184.00	31.02000	44420.64		
COMPACTED AGGREGATE, NO. 73								
0009	304-07490	90.000 TON	220.00000	19800.00	140.21000	12618.90		
HMA PATCHING, TYPE B								
0010	306-08043	645.000 SYS	8.00000	5160.00	11.67000	7527.15		
MILLING, TRANSITION								
0011	408-07478	14.000 TON	2200.00000	30800.00	3550.00000	49700.00		
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL								
0012	412-09355	3226.000 SYS	0.60000	1935.60	0.79000	2548.54		
FOG SEAL								
0013	414-11468	93607.000 SYS	4.00000	374428.00	4.13000	386596.91		
ULTRATHIN BONDED WEARING COURSE, 9.5 mm								
0014	608-04395	10.000 TON	200.00000	2000.00	146.04000	1460.40		
AGGREGATE FOR SHOULDER DRAINS								
0015	615-06510	1.000 EACH	2700.00000	2700.00	1900.00000	1900.00		
MONUMENT, C								
0016	615-06515	1.000 EACH	1200.00000	1200.00	750.00000	750.00		
MONUMENT, D								
0017	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0018	628-09401	7.000 MOS	2450.00000	17150.00	2325.25000	16276.75		
FIELD OFFICE, A								

TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : RS-35069-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	7.000	MOS	360.00000	2520.00	185.00000	1295.00		
0020 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	14.000	MOS	100.00000	1400.00	100.00000	1400.00		
0021 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	80.00000	160.00	100.00000	200.00		
0022 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	95.00000	380.00	95.00000	380.00		
0023 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	4238.000	LFT	1.40000	5933.20	1.28000	5424.64		
0024 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	90.00000	2160.00	90.00000	2160.00		
0025 801-06775 MAINTAINING TRAFFIC		LUMP	55170.00000	55170.00	16194.12000	16194.12		
0026 808-06716 LINE, REMOVE	105878.000	LFT	0.14000	14822.92	0.14000	14822.92		
0027 808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	1.000	EACH	95.00000	95.00	95.00000	95.00		
0028 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1750.00000	1750.00	1725.00000	1725.00		
0029 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	58957.000	LFT	0.32000	18866.24	0.32000	18866.24		
0030 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	45159.000	LFT	0.32000	14450.88	0.32000	14450.88		
0031 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	2632.000	LFT	0.32000	842.24	0.32000	842.24		
0032 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	696.000	EACH	4.40000	3062.40	4.33000	3013.68		
0033 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	731.000	EACH	14.50000	10599.50	14.40000	10526.40		
SECTION TOTALS			\$	641,775.98	\$	660,796.66	\$	
CONTRACT TOTALS			\$	641,775.98	\$	660,796.66	\$	

VENDOR RANKING

CALL ORDER : 320 CONTRACT ID : RS-35079-A COUNTIES : HENDRICKS  
 LETTING DATE : 02/06/13 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : SURFACE TREATMENT, MICROSURFACE COMPLETION DATE : 05/31/13  
 LOCATION : ON US 136 FROM SR 39 TO 0.13 MILE WEST OF SR 267 PROJECT(S) : 1297187

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	36-2749211 A C PAVEMENT STRIPING CO	\$ 747,791.20	100.0000%
2	26-2885272 PAVEMENT MAINTENANCE SYSTEMS LLC	\$ 767,098.26	102.5819%
3	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 803,800.00	107.4899%
4	26-2688853 STRAWSER CONSTRUCTION INC	\$ 866,209.63	115.8358%
	43-1077294 BYRNE & JONES ENTERPRISES		IRREGULAR



TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : RS-35079-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

		( 1 ) 36-2749211 A C PAVEMENT STRIPING CO		( 2 ) 26-2885272 PAVEMENT MAINTENANCE SYSTEMS		( 3 ) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT, MICROSURFACE								
0001	105-06845	LUMP	2100.00000	2100.00	2190.00000	2190.00	3000.00000	3000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	25000.00000	25000.00	34870.00000	34870.00	33993.00000	33993.00
	MOBILIZATION AND DEMOBILIZATION							
0009	303-01180	5.200 TON	115.00000	598.00	77.00000	400.40	50.00000	260.00
	COMPACTED AGGREGATE, NO. 53							
0010	304-07490	200.000 TON	230.00000	46000.00	289.00000	57800.00	175.00000	35000.00
	HMA PATCHING, TYPE B							
0011	306-08043	4579.000 SYS	3.15000	14423.85	1.63000	7463.77	3.30000	15110.70
	MILLING, TRANSITION							
0012	408-07478	20.000 TON	3550.00000	71000.00	3500.00000	70000.00	4000.00000	80000.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL							
0013	411-09521	146912.000 SYS	3.11000	456896.32	3.19000	468649.28	3.15000	462772.80
	MICRO-SURFACING, WARRANTED, MULTIPLE COURSE							
0014	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0015	628-09402	6.000 MOS	1650.00000	9900.00	1694.00000	10164.00	1000.00000	6000.00
	FIELD OFFICE, B							
0016	628-09407	6.000 MOS	100.00000	600.00	200.00000	1200.00	50.00000	300.00
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL ,1 EACH							
0017	628-10246	12.000 MOS	85.00000	1020.00	48.00000	576.00	50.00000	600.00
	CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN							

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : RS-35079-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 36-2749211 A C PAVEMENT STRIPING CO		( 2 ) 26-2885272 PAVEMENT MAINTENANCE SYSTEMS		( 3 ) 35-1004746 TEMPLE & TEMPLE EXCAVATING &	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	100.00000	200.00	95.00000	190.00	50.00000	100.00
0019 801-03290 CONSTRUCTION SIGN, C	6.000 EACH	84.00000	504.00	85.00000	510.00	115.00000	690.00
0020 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	4340.000 LFT	0.90000	3906.00	0.70000	3038.00	1.20000	5208.00
0021 801-06640 CONSTRUCTION SIGN, A	60.000 EACH	73.50000	4410.00	75.00000	4500.00	100.00000	6000.00
0022 801-06775 MAINTAINING TRAFFIC	LUMP	32000.00000	32000.00	23470.00000	23470.00	35081.54000	35081.54
0023 808-06368 TRANSVERSE MARKING, REMOVE	97.000 LFT	0.01000	0.97	0.10000	9.70	3.00000	291.00
0024 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	89359.000 LFT	0.26000	23233.34	0.26000	23233.34	0.40000	35743.60
0025 808-06716 LINE, REMOVE	156232.000 LFT	0.09000	14060.88	0.11000	17185.52	0.18000	28121.76
0026 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1050.00000	1050.00	1000.00000	1000.00	1500.00000	1500.00
0027 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	540.000 LFT	3.68000	1987.20	4.25000	2295.00	4.70000	2538.00
0028 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	270.000 LFT	3.68000	993.60	4.25000	1147.50	4.70000	1269.00
0029 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	68.000 LFT	3.68000	250.24	3.50000	238.00	4.70000	319.60
0030 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	6600.000 LFT	0.26000	1716.00	0.25000	1650.00	0.40000	2640.00
0031 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	59395.000 LFT	0.26000	15442.70	0.25000	14848.75	0.40000	23758.00
0032 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	97.000 LFT	6.30000	611.10	6.00000	582.00	8.00000	776.00
0033 808-75996 SNOWFLOWABLE RAISED PAVEMENT MARKER, REMOVE	1136.000 EACH	3.50000	3976.00	3.55000	4032.80	4.00000	4544.00
0034 808-75998 SNOWFLOWABLE RAISED PAVEMENT MARKER	1136.000 EACH	14.00000	15904.00	13.95000	15847.20	16.00000	18176.00
SECTION TOTALS		\$	747,791.20	\$	767,098.26	\$	803,800.00
CONTRACT TOTALS		\$	747,791.20	\$	767,098.26	\$	803,800.00

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : RS-35079-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT		( 4 ) 26-2688853		( )		( )	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
STRAWSER CONSTRUCTION INC							
SECTION 0001 SURFACE TREATMENT, MICROSURFACE							
0001	105-06845	LUMP	2800.00000	2800.00			
CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00			
LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00			
CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09377	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0007	109-09489	1.000 DOL	1.00000	1.00			
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	31688.51000	31688.51			
MOBILIZATION AND DEMOBILIZATION							
0009	303-01180	5.200 TON	112.00000	582.40			
COMPACTED AGGREGATE, NO. 53							
0010	304-07490	200.000 TON	245.00000	49000.00			
HMA PATCHING, TYPE B							
0011	306-08043	4579.000 SYS	3.50000	16026.50			
MILLING, TRANSITION							
0012	408-07478	20.000 TON	3171.00000	63420.00			
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL							
0013	411-09521	146912.000 SYS	3.65000	536228.80			
MICRO-SURFACING, WARRANTED, MULTIPLE COURSE							
0014	628-08524	1.000 DOL	1.00000	1.00			
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0015	628-09402	6.000 MOS	1100.00000	6600.00			
FIELD OFFICE, B							
0016	628-09407	6.000 MOS	100.00000	600.00			
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL ,1 EACH							
0017	628-10246	12.000 MOS	40.00000	480.00			
CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN							

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : RS-35079-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT		( 4 ) 26-2688853		( )		( )	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
STRAWSER CONSTRUCTION INC							
0018	628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	40.00000	80.00			
0019	801-03290 CONSTRUCTION SIGN, C	6.000 EACH	124.00000	744.00			
0020	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	4340.000 LFT	0.65000	2821.00			
0021	801-06640 CONSTRUCTION SIGN, A	60.000 EACH	79.00000	4740.00			
0022	801-06775 MAINTAINING TRAFFIC	LUMP	45734.00000	45734.00			
0023	808-06368 TRANSVERSE MARKING, REMOVE	97.000 LFT	2.55000	247.35			
0024	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	89359.000 LFT	0.35000	31275.65			
0025	808-06716 LINE, REMOVE	156232.000 LFT	0.16000	24997.12			
0026	808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1050.00000	1050.00			
0027	808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	540.000 LFT	4.10000	2214.00			
0028	808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	270.000 LFT	4.10000	1107.00			
0029	808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	68.000 LFT	4.10000	278.80			
0030	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	6600.000 LFT	0.35000	2310.00			
0031	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	59395.000 LFT	0.35000	20788.25			
0032	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	97.000 LFT	5.25000	509.25			
0033	808-75996 SNOWFLOWABLE RAISED PAVEMENT MARKER, REMOVE	1136.000 EACH	3.50000	3976.00			
0034	808-75998 SNOWFLOWABLE RAISED PAVEMENT MARKER	1136.000 EACH	14.00000	15904.00			
SECTION TOTALS			\$	866,209.63	\$		\$
CONTRACT TOTALS			\$	866,209.63	\$	0.00	\$

VENDOR RANKING

CALL ORDER : 350 CONTRACT ID : B -29649-A COUNTIES : FLOYD  
 LETTING DATE : 02/06/13 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 07/26/13  
 LOCATION : ON GREENVILLE BORDEN ROAD OVER JERSEY PARK CREEK PROJECT(S) : 7122002

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 538,260.59	100.0000%
2	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 570,724.83	106.0313%
3	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 571,000.00	106.0824%
4	35-2005079 FULKERSON CONTRACTING INC	\$ 590,273.40	109.6631%
5	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 628,686.05	116.7996%
6	35-2040801 GOHMANN CONSTRUCTION INC	\$ 634,000.00	117.7868%
7	61-1358884 HALL CONTRACTING OF KENTUCKY INC	\$ 653,219.85	121.3575%
8	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 663,801.13	123.3234%

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : B -29649-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

		( 1 ) 35-1357381		( 2 ) 31-1323837		( 3 ) 35-1004746		
		DAVE OMARA CONTRACTOR INC		SUNESIS CONSTRUCTION COMPANY		TEMPLE & TEMPLE EXCAVATING &		
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	11700.00000	11700.00	9300.00000	9300.00	10000.00000	10000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	26000.00000	26000.00	28536.24000	28536.24	23154.60000	23154.60
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	8000.00000	8000.00	8560.87000	8560.87	11000.00000	11000.00
	CLEARING RIGHT OF WAY							
0009	202-51330	LUMP	14500.00000	14500.00	25100.78000	25100.78	6500.00000	6500.00
	PRESENT STRUCTURE, REMOVE							
0010	203-02000	1770.000 CYS	15.00000	26550.00	20.98000	37134.60	9.00000	15930.00
	EXCAVATION, COMMON							
0011	203-02020	167.000 CYS	15.00000	2505.00	56.93000	9507.31	9.00000	1503.00
	EXCAVATION, UNCLASSIFIED							
0012	205-06932	214.000 LFT	11.00000	2354.00	2.50000	535.00	3.00000	642.00
	TEMPORARY CHECK DAM, STRAW BALES							
0013	205-06932	283.000 LFT	11.00000	3113.00	2.50000	707.50	3.00000	849.00
	TEMPORARY CHECK DAM, STRAW BALES ,ROCK BAGS							
0014	205-06933	3.000 EACH	110.00000	330.00	65.00000	195.00	75.00000	225.00
	TEMPORARY INLET PROTECTION , DITCH (CULVERT)							
0015	205-06937	478.000 LFT	1.75000	836.50	1.00000	478.00	1.50000	717.00
	TEMPORARY SILT FENCE							
0016	206-51215	440.100 CYS	40.00000	17604.00	60.65000	26692.07	75.00000	33007.50
	EXCAVATION, X							
0017	207-08266	1812.000 SYS	4.00000	7248.00	4.44000	8045.28	9.00000	16308.00
	SUBGRADE TREATMENT, TYPE III							
0018	211-09265	17.000 CYS	25.00000	425.00	27.26000	463.42	25.00000	425.00
	STRUCTURAL BACKFILL, TYPE 2							

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : B -29649-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 3 ) 35-1004746 TEMPLE & TEMPLE EXCAVATING &	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 211-09267 STRUCTURAL BACKFILL, TYPE 4	409.000	CYS	85.00000	34765.00	74.29000	30384.61	85.00000	34765.00
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	791.000	TON	20.00000	15820.00	21.45000	16966.95	25.00000	19775.00
0021 402-07433 HMA SURFACE, TYPE B	126.600	TON	85.00000	10761.00	91.92000	11637.07	80.00000	10128.00
0022 402-07435 HMA INTERMEDIATE, TYPE A	6.800	TON	85.00000	578.00	182.81000	1243.11	80.00000	544.00
0023 402-07441 HMA BASE, TYPE B	211.000	TON	85.00000	17935.00	76.18000	16073.98	80.00000	16880.00
0024 406-05520 ASPHALT FOR TACK COAT	0.400	TON	500.00000	200.00	650.00000	260.00	550.00000	220.00
0025 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2050.00000	8200.00	2050.00000	8200.00	2300.00000	9200.00
0026 601-01839 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 6	1.000	EACH	2090.00000	2090.00	2090.00000	2090.00	2500.00000	2500.00
0027 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	1.000	EACH	45.00000	45.00	45.00000	45.00	50.00000	50.00
0028 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	980.00000	1960.00	980.00000	1960.00	950.00000	1900.00
0029 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	356.250	LFT	27.43000	9771.94	18.00000	6412.50	20.00000	7125.00
0030 602-06729 BARRIER DELINEATOR	6.000	EACH	16.00000	96.00	15.00000	90.00	18.00000	108.00
0031 603-02736 FENCE, WOOD, RESET , SPLIT RAIL	128.000	LFT	19.00000	2432.00	19.00000	2432.00	5.00000	640.00
0032 605-05523 CURB, HMA	136.000	LFT	15.00000	2040.00	40.00000	5440.00	10.00000	1360.00
0033 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	150.400	SYS	70.00000	10528.00	84.66000	12732.86	65.00000	9776.00
0034 610-07487 HMA FOR APPROACHES, TYPE B	25.700	TON	85.00000	2184.50	175.00000	4497.50	80.00000	2056.00
0035 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	225.00000	450.00	225.00000	450.00	285.00000	570.00
0036 616-02320 GEOTEXTILES	485.000	SYS	3.00000	1455.00	0.76000	368.60	5.00000	2425.00
0037 616-06405 RIPRAP, REVETMENT	1201.000	TON	18.00000	21618.00	19.64000	23587.64	25.00000	30025.00
0038 621-06560 MULCHED SEEDING, U	1300.000	SYS	1.00000	1300.00	0.90000	1170.00	1.50000	1950.00

TABULATION OF BIDS

CALL ORDER : 350

CONTRACT ID : B -29649-A

COUNTIES : FLOYD

LETTING DATE : 02/06/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 3 ) 35-1004746 TEMPLE & TEMPLE EXCAVATING &	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 621-06575 SODDING, NURSERY	354.000	SYS	4.00000	1416.00	2.90000	1026.60	3.50000	1239.00
0040 628-09401 FIELD OFFICE, A	8.000	MOS	1200.00000	9600.00	2548.59000	20388.72	1000.00000	8000.00
0041 702-51005 CONCRETE, A, SUBSTRUCTURE	132.800	CYS	350.00000	46480.00	271.02000	35991.46	540.00000	71712.00
0042 702-51015 CONCRETE, B, FOOTINGS	97.200	CYS	350.00000	34020.00	180.36000	17530.99	310.00000	30132.00
0043 702-76240 CONCRETE, A	11.000	CYS	350.00000	3850.00	193.81000	2131.91	400.00000	4400.00
0044 703-06028 REINFORCING BARS	26136.000	LBS	0.90000	23522.40	0.94000	24567.84	1.05000	27442.80
0045 703-06029 REINFORCING BARS, EPOXY COATED	11301.000	LBS	0.95000	10735.95	1.06000	11979.06	1.10000	12431.10
0046 704-51002 CONCRETE, C, SUPERSTRUCTURE	36.100	CYS	600.00000	21660.00	484.89000	17504.53	510.00000	18411.00
0047 706-09960 RAILING, CONCRETE, FC	90.000	LFT	33.75000	3037.50	53.25000	4792.50	42.00000	3780.00
0048 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000	EACH	1295.00000	5180.00	2115.09000	8460.36	1300.00000	5200.00
0049 707-11443 STRUCTURAL MEMBER, CONCRETE BOX BEAM, 17 IN. X 36 IN.	450.000	LFT	178.00000	80100.00	209.80000	94410.00	200.00000	90000.00
0050 709-51821 SURFACE SEAL		LUMP	4251.00000	4251.00	3120.00000	3120.00	3500.00000	3500.00
0051 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	104.000	LFT	35.00000	3640.00	23.40000	2433.60	25.00000	2600.00
0052 715-46005 PIPE END SECTION, DIA 15"	6.000	EACH	375.00000	2250.00	505.10000	3030.60	350.00000	2100.00
0055 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	225.00000	1350.00	100.00000	600.00	110.00000	660.00
0056 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	186.00000	930.00	135.00000	675.00	150.00000	750.00
0057 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000	EACH	97.00000	1358.00	77.62000	1086.68	75.00000	1050.00
0058 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	138.00000	1104.00	85.00000	680.00	95.00000	760.00
0059 801-06775 MAINTAINING TRAFFIC		LUMP	2000.00000	2000.00	833.41000	833.41	2500.00000	2500.00
0060 801-07118 BARRICADE, III-A	48.000	LFT	10.00000	480.00	8.00000	384.00	9.00000	432.00
0061 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	3.000	EACH	40.00000	120.00	40.00000	120.00	65.00000	195.00



TABULATION OF BIDS

CALL ORDER : 350

CONTRACT ID : B -29649-A

COUNTIES : FLOYD

LETTING DATE : 02/06/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 3 ) 35-1004746 TEMPLE & TEMPLE EXCAVATING &	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1590.000 LFT	0.81000	1287.90	1.75000	2782.50	0.90000	1431.00
0063 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1590.000 LFT	0.81000	1287.90	1.75000	2782.50	0.90000	1431.00
0064 724-51925 STRUCTURAL EXPANSION JOINT, SS	66.000 LFT	200.00000	13200.00	183.48000	12109.68	130.00000	8580.00
SECTION TOTALS		\$	538,260.59	\$	570,724.83	\$	571,000.00
CONTRACT TOTALS		\$	538,260.59	\$	570,724.83	\$	571,000.00

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : B -29649-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-2005079 FULKERSON CONTRACTING INC		( 5 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING		( 6 ) 35-2040801 GOHMANN CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	8000.00000	8000.00	8000.00000	8000.00	10083.97000	10083.97
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	15000.00000	15000.00	25000.00000	25000.00	31500.00000	31500.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	12500.00000	12500.00	7500.00000	7500.00	9500.00000	9500.00
0009 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	12500.00000	12500.00	11000.00000	11000.00	15000.00000	15000.00
0010 203-02000 EXCAVATION, COMMON	1770.000 CYS	8.00000	14160.00	16.00000	28320.00	20.00000	35400.00
0011 203-02020 EXCAVATION, UNCLASSIFIED	167.000 CYS	18.00000	3006.00	45.00000	7515.00	42.00000	7014.00
0012 205-06932 TEMPORARY CHECK DAM, STRAW BALES	214.000 LFT	11.00000	2354.00	2.50000	535.00	11.00000	2354.00
0013 205-06932 TEMPORARY CHECK DAM, STRAW BALES ,ROCK BAGS	283.000 LFT	11.00000	3113.00	2.50000	707.50	11.00000	3113.00
0014 205-06933 TEMPORARY INLET PROTECTION , DITCH (CULVERT)	3.000 EACH	110.00000	330.00	65.00000	195.00	110.00000	330.00
0015 205-06937 TEMPORARY SILT FENCE	478.000 LFT	1.75000	836.50	1.00000	478.00	1.75000	836.50
0016 206-51215 EXCAVATION, X	440.100 CYS	75.00000	33007.50	100.00000	44010.00	110.00000	48411.00
0017 207-08266 SUBGRADE TREATMENT, TYPE III	1812.000 SYS	7.00000	12684.00	10.25000	18573.00	3.70000	6704.40
0018 211-09265 STRUCTURAL BACKFILL, TYPE 2	17.000 CYS	28.00000	476.00	30.00000	510.00	65.00000	1105.00
0019 211-09267 STRUCTURAL BACKFILL, TYPE 4	409.000 CYS	26.00000	10634.00	46.00000	18814.00	95.00000	38855.00

## TABULATION OF BIDS

CALL ORDER : 350

CONTRACT ID : B -29649-A

COUNTIES : FLOYD

LETTING DATE : 02/06/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-2005079 FULKERSON CONTRACTING INC		( 5 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING		( 6 ) 35-2040801 GOHMANN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	791.000	TON	21.00000	16611.00	19.00000	15029.00	20.00000	15820.00
0021 402-07433 HMA SURFACE, TYPE B	126.600	TON	75.00000	9495.00	85.00000	10761.00	73.00000	9241.80
0022 402-07435 HMA INTERMEDIATE, TYPE A	6.800	TON	475.00000	3230.00	160.00000	1088.00	430.00000	2924.00
0023 402-07441 HMA BASE, TYPE B	211.000	TON	64.00000	13504.00	70.00000	14770.00	60.50000	12765.50
0024 406-05520 ASPHALT FOR TACK COAT	0.400	TON	700.00000	280.00	1800.00000	720.00	735.00000	294.00
0025 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2190.00000	8760.00	1995.00000	7980.00	1995.00000	7980.00
0026 601-01839 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 6	1.000	EACH	1995.00000	1995.00	2255.00000	2255.00	2255.00000	2255.00
0027 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	1.000	EACH	120.00000	120.00	42.00000	42.00	42.00000	42.00
0028 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	890.00000	1780.00	855.00000	1710.00	855.00000	1710.00
0029 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	356.250	LFT	22.52000	8022.75	18.60000	6626.25	18.60000	6626.25
0030 602-06729 BARRIER DELINEATOR	6.000	EACH	20.00000	120.00	15.00000	90.00	13.00000	78.00
0031 603-02736 FENCE, WOOD, RESET , SPLIT RAIL	128.000	LFT	16.00000	2048.00	30.00000	3840.00	20.00000	2560.00
0032 605-05523 CURB, HMA	136.000	LFT	33.00000	4488.00	13.00000	1768.00	31.00000	4216.00
0033 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	150.400	SYS	110.00000	16544.00	90.00000	13536.00	85.00000	12784.00
0034 610-07487 HMA FOR APPROACHES, TYPE B	25.700	TON	150.00000	3855.00	130.00000	3341.00	150.00000	3855.00
0035 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	285.00000	570.00	255.00000	510.00	255.00000	510.00
0036 616-02320 GEOTEXTILES	485.000	SYS	4.00000	1940.00	3.00000	1455.00	4.50000	2182.50
0037 616-06405 RIPRAP, REVETMENT	1201.000	TON	26.00000	31226.00	22.00000	26422.00	41.00000	49241.00
0038 621-06560 MULCHED SEEDING, U	1300.000	SYS	1.00000	1300.00	0.90000	1170.00	1.00000	1300.00
0039 621-06575 SODDING, NURSERY	354.000	SYS	4.00000	1416.00	2.90000	1026.60	4.00000	1416.00

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : B -29649-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-2005079 FULKERSON CONTRACTING INC		( 5 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING		( 6 ) 35-2040801 GOHMANN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 628-09401 FIELD OFFICE, A	8.000	MOS	1600.00000	12800.00	2200.00000	17600.00	1800.00000	14400.00
0041 702-51005 CONCRETE, A, SUBSTRUCTURE	132.800	CYS	500.00000	66400.00	620.00000	82336.00	400.00000	53120.00
0042 702-51015 CONCRETE, B, FOOTINGS	97.200	CYS	475.00000	46170.00	350.00000	34020.00	288.00000	27993.60
0043 702-76240 CONCRETE, A	11.000	CYS	500.00000	5500.00	425.00000	4675.00	175.00000	1925.00
0044 703-06028 REINFORCING BARS	26136.000	LBS	1.00000	26136.00	0.90000	23522.40	0.84000	21954.24
0045 703-06029 REINFORCING BARS, EPOXY COATED	11301.000	LBS	1.20000	13561.20	1.00000	11301.00	0.94000	10622.94
0046 704-51002 CONCRETE, C, SUPERSTRUCTURE	36.100	CYS	650.00000	23465.00	840.00000	30324.00	710.00000	25631.00
0047 706-09960 RAILING, CONCRETE, FC	90.000	LFT	40.00000	3600.00	33.75000	3037.50	33.75000	3037.50
0048 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000	EACH	1000.00000	4000.00	1295.00000	5180.00	1295.00000	5180.00
0049 707-11443 STRUCTURAL MEMBER, CONCRETE BOX BEAM, 17 IN. X 36 IN.	450.000	LFT	200.00000	90000.00	215.00000	96750.00	208.50000	93825.00
0050 709-51821 SURFACE SEAL		LUMP	4251.25000	4251.25	4000.00000	4000.00	3120.00000	3120.00
0051 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	104.000	LFT	55.00000	5720.00	30.00000	3120.00	25.00000	2600.00
0052 715-46005 PIPE END SECTION, DIA 15"	6.000	EACH	325.00000	1950.00	500.00000	3000.00	310.00000	1860.00
0055 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	275.00000	1650.00	225.00000	1350.00	225.00000	1350.00
0056 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	295.00000	1475.00	186.00000	930.00	186.00000	930.00
0057 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000	EACH	125.00000	1750.00	97.00000	1358.00	97.00000	1358.00
0058 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	125.00000	1000.00	138.00000	1104.00	138.00000	1104.00
0059 801-06775 MAINTAINING TRAFFIC		LUMP	7500.00000	7500.00	4000.00000	4000.00	3500.00000	3500.00
0060 801-07118 BARRICADE, III-A	48.000	LFT	20.85000	1000.80	10.00000	480.00	10.00000	480.00
0061 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	3.000	EACH	145.00000	435.00	60.00000	180.00	60.00000	180.00
0062 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1590.000	LFT	0.88000	1399.20	0.81000	1287.90	0.81000	1287.90

TABULATION OF BIDS

CALL ORDER : 350

CONTRACT ID : B -29649-A

COUNTIES : FLOYD

LETTING DATE : 02/06/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

		( 4 ) 35-2005079 FULKERSON CONTRACTING INC		( 5 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING		( 6 ) 35-2040801 GOHMANN CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1590.000 LFT	0.88000	1399.20	0.81000	1287.90	0.81000	1287.90
0064	724-51925 STRUCTURAL EXPANSION JOINT, SS	66.000 LFT	200.00000	13200.00	190.00000	12540.00	140.00000	9240.00
SECTION TOTALS			\$	590,273.40	\$	628,686.05	\$	634,000.00
CONTRACT TOTALS			\$	590,273.40	\$	628,686.05	\$	634,000.00

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : B -29649-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

		( 7 ) 61-1358884	( 8 ) 35-1618530	( )		
		HALL CONTRACTING OF KENTUCKY	AMERICAN CONTRACTING & SERVI			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	BRIDGE REPLACEMENT					
0001	105-06845	LUMP	11500.00000	11500.00	8000.00000	8000.00
	CONSTRUCTION ENGINEERING					
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES					
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS					
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES					
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS					
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER					
0007	110-01001	LUMP	32000.00000	32000.00	33302.55000	33302.55
	MOBILIZATION AND DEMOBILIZATION					
0008	201-52370	LUMP	7500.00000	7500.00	9990.76000	9990.76
	CLEARING RIGHT OF WAY					
0009	202-51330	LUMP	25000.00000	25000.00	6800.00000	6800.00
	PRESENT STRUCTURE, REMOVE					
0010	203-02000	1770.000 CYS	12.00000	21240.00	12.00000	21240.00
	EXCAVATION, COMMON					
0011	203-02020	167.000 CYS	25.00000	4175.00	20.00000	3340.00
	EXCAVATION, UNCLASSIFIED					
0012	205-06932	214.000 LFT	11.00000	2354.00	2.50000	535.00
	TEMPORARY CHECK DAM, STRAW BALES					
0013	205-06932	283.000 LFT	11.00000	3113.00	2.50000	707.50
	TEMPORARY CHECK DAM, STRAW BALES ,ROCK BAGS					
0014	205-06933	3.000 EACH	110.00000	330.00	65.00000	195.00
	TEMPORARY INLET PROTECTION , DITCH (CULVERT)					
0015	205-06937	478.000 LFT	1.75000	836.50	1.00000	478.00
	TEMPORARY SILT FENCE					
0016	206-51215	440.100 CYS	110.00000	48411.00	80.00000	35208.00
	EXCAVATION, X					
0017	207-08266	1812.000 SYS	3.50000	6342.00	8.00000	14496.00
	SUBGRADE TREATMENT, TYPE III					
0018	211-09265	17.000 CYS	40.00000	680.00	65.00000	1105.00
	STRUCTURAL BACKFILL, TYPE 2					
0019	211-09267	409.000 CYS	85.00000	34765.00	100.00000	40900.00
	STRUCTURAL BACKFILL, TYPE 4					

TABULATION OF BIDS

CALL ORDER : 350

CONTRACT ID : B -29649-A

COUNTIES : FLOYD

LETTING DATE : 02/06/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 61-1358884 HALL CONTRACTING OF KENTUCKY		( 8 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	791.000	TON	18.00000	14238.00	25.00000	19775.00		
0021 402-07433 HMA SURFACE, TYPE B	126.600	TON	125.00000	15825.00	75.00000	9495.00		
0022 402-07435 HMA INTERMEDIATE, TYPE A	6.800	TON	225.00000	1530.00	475.00000	3230.00		
0023 402-07441 HMA BASE, TYPE B	211.000	TON	80.00000	16880.00	64.00000	13504.00		
0024 406-05520 ASPHALT FOR TACK COAT	0.400	TON	2500.00000	1000.00	700.00000	280.00		
0025 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	1995.00000	7980.00	1995.00000	7980.00		
0026 601-01839 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 6	1.000	EACH	2255.00000	2255.00	2255.00000	2255.00		
0027 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	1.000	EACH	42.00000	42.00	42.00000	42.00		
0028 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	855.00000	1710.00	855.00000	1710.00		
0029 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	356.250	LFT	18.60000	6626.25	18.60000	6626.25		
0030 602-06729 BARRIER DELINEATOR	6.000	EACH	16.00000	96.00	16.00000	96.00		
0031 603-02736 FENCE, WOOD, RESET , SPLIT RAIL	128.000	LFT	30.00000	3840.00	30.00000	3840.00		
0032 605-05523 CURB, HMA	136.000	LFT	18.00000	2448.00	33.00000	4488.00		
0033 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	150.400	SYS	85.00000	12784.00	90.00000	13536.00		
0034 610-07487 HMA FOR APPROACHES, TYPE B	25.700	TON	250.00000	6425.00	150.00000	3855.00		
0035 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	255.00000	510.00	255.00000	510.00		
0036 616-02320 GEOTEXTILES	485.000	SYS	3.00000	1455.00	4.00000	1940.00		
0037 616-06405 RIPRAP, REVETMENT	1201.000	TON	27.00000	32427.00	29.00000	34829.00		
0038 621-06560 MULCHED SEEDING, U	1300.000	SYS	1.00000	1300.00	0.90000	1170.00		
0039 621-06575 SODDING, NURSERY	354.000	SYS	4.00000	1416.00	2.90000	1026.60		

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : B -29649-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 61-1358884 HALL CONTRACTING OF KENTUCKY		( 8 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 628-09401 FIELD OFFICE, A	8.000	MOS	1200.00000	9600.00	3500.00000	28000.00		
0041 702-51005 CONCRETE, A, SUBSTRUCTURE	132.800	CYS	575.00000	76360.00	560.00000	74368.00		
0042 702-51015 CONCRETE, B, FOOTINGS	97.200	CYS	325.00000	31590.00	250.00000	24300.00		
0043 702-76240 CONCRETE, A	11.000	CYS	300.00000	3300.00	930.00000	10230.00		
0044 703-06028 REINFORCING BARS	26136.000	LBS	1.00000	26136.00	1.01000	26397.36		
0045 703-06029 REINFORCING BARS, EPOXY COATED	11301.000	LBS	1.10000	12431.10	1.11000	12544.11		
0046 704-51002 CONCRETE, C, SUPERSTRUCTURE	36.100	CYS	800.00000	28880.00	800.00000	28880.00		
0047 706-09960 RAILING, CONCRETE, FC	90.000	LFT	45.00000	4050.00	35.00000	3150.00		
0048 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000	EACH	1295.00000	5180.00	1300.00000	5200.00		
0049 707-11443 STRUCTURAL MEMBER, CONCRETE BOX BEAM, 17 IN. X 36 IN.	450.000	LFT	210.00000	94500.00	250.00000	112500.00		
0050 709-51821 SURFACE SEAL		LUMP	5000.00000	5000.00	2920.00000	2920.00		
0051 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	104.000	LFT	40.00000	4160.00	28.00000	2912.00		
0052 715-46005 PIPE END SECTION, DIA 15"	6.000	EACH	350.00000	2100.00	350.00000	2100.00		
0055 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	100.00000	600.00	100.00000	600.00		
0056 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	135.00000	675.00	135.00000	675.00		
0057 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000	EACH	65.00000	910.00	65.00000	910.00		
0058 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	85.00000	680.00	85.00000	680.00		
0059 801-06775 MAINTAINING TRAFFIC		LUMP	2000.00000	2000.00	4000.00000	4000.00		
0060 801-07118 BARRICADE, III-A	48.000	LFT	8.00000	384.00	8.00000	384.00		
0061 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	3.000	EACH	60.00000	180.00	60.00000	180.00		
0062 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1590.000	LFT	1.75000	2782.50	1.00000	1590.00		



TABULATION OF BIDS

CALL ORDER : 350

CONTRACT ID : B -29649-A

COUNTIES : FLOYD

LETTING DATE : 02/06/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT		( 7 ) 61-1358884		( 8 ) 35-1618530		( )	
ITEM DESCRIPTION		HALL CONTRACTING OF KENTUCKY		AMERICAN CONTRACTING & SERVI			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063	808-75245						
	1590.000 LFT	1.75000	2782.50	1.00000	1590.00		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I						
0064	724-51925						
	66.000 LFT	150.00000	9900.00	200.00000	13200.00		
	STRUCTURAL EXPANSION JOINT, SS						
SECTION TOTALS		\$	653,219.85	\$	663,801.13	\$	
CONTRACT TOTALS		\$	653,219.85	\$	663,801.13	\$	

VENDOR RANKING

CALL ORDER : 360 CONTRACT ID : B -30525-A COUNTIES : LAPORTE  
 LETTING DATE : 02/06/13 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 09/20/13  
 LOCATION : ON US 6 OVER CSX RAIL ROAD AND TRACY ROAD, 1.96 MILES PROJECT(S) : 2126030  
 EAST OF US 35

RANK	VENDOR NO. /NAME	TOTAL BID	% OVER LOW BID
1	26-3919039 TONN AND BLANK CONSTRUCTION LLC	\$ 2,640,835.84	100.0000%
2	32-0154474 JCI BRIDGE GROUP INC	\$ 2,689,374.52	101.8380%
3	26-1710683 ELLAS CONSTRUCTION CO LLC	\$ 2,719,797.64	102.9900%
4	35-1106884 ELLAS CONSTRUCTION COMPANY INC	\$ 2,720,163.47	103.0039%
5	35-1035114 SUPERIOR CONSTRUCTION CO INC	\$ 2,778,222.84	105.2024%
6	38-2675420 ANLAAN CORPORATION	\$ 2,900,573.05	109.8354%
7	36-2839689 ILLINOIS CONSTRUCTORS CORP	\$ 2,996,000.00	113.4489%
8	35-1339168 LAPORTE CONSTRUCTION COMPANY INC	\$ 3,109,725.73	117.7554%
9	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,146,073.19	119.1317%
10	35-1817530 PIONEER ASSOCIATES INC	\$ 3,339,034.18	126.4385%

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : B -30525-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 26-3919039 TONN AND BLANK CONSTRUCTION		( 2 ) 32-0154474 JCI BRIDGE GROUP INC		( 3 ) 26-1710683 ELLAS CONSTRUCTION CO LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	14621.00000	14621.00	23000.00000	23000.00	18750.88000	18750.88
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	124683.85000	124683.85	134000.00000	134000.00	133000.00000	133000.00
0009 201-02245 TREE, 6 IN, REMOVE	3.000 EACH	107.27000	321.81	300.00000	900.00	290.65000	871.95
0010 201-02250 TREE, 10 IN, REMOVE	5.000 EACH	214.54000	1072.70	400.00000	2000.00	511.98000	2559.90
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	17699.19000	17699.19	30000.00000	30000.00	13000.00000	13000.00
0012 202-02240 PAVEMENT REMOVAL	5200.000 SYS	5.90000	30680.00	0.01000	52.00	1.04000	5408.00
0013 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	178407.27000	178407.27	177000.00000	177000.00	290000.00000	290000.00
0014 203-02000 EXCAVATION, COMMON	4200.000 CYS	10.19000	42798.00	9.00000	37800.00	4.67000	19614.00
0015 203-02070 BORROW	46580.000 CYS	9.49000	442044.20	11.15000	519367.00	8.46000	394066.80
0016 205-06934 TEMPORARY MULCH	7.500 TON	399.04000	2992.80	372.00000	2790.00	443.00000	3322.50
0017 205-06937 TEMPORARY SILT FENCE	3950.000 LFT	3.49000	13785.50	1.62000	6399.00	1.15000	4542.50
0018 205-09543 NO 2 STONE	105.000 TON	1.00000	105.00	24.00000	2520.00	32.67000	3430.35
0019 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	4949.000 CYS	5.36000	26526.64	3.75000	18558.75	5.50000	27219.50

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : B -30525-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 26-3919039 TONN AND BLANK CONSTRUCTION		( 2 ) 32-0154474 JCI BRIDGE GROUP INC		( 3 ) 26-1710683 ELLAS CONSTRUCTION CO LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 206-51817 SHEET PILING, STEEL S=9.0	3960.000	SFT	17.71000	70131.60	13.00000	51480.00	13.61000	53895.60
0021 207-08262 SUBGRADE TREATMENT, TYPE I	7500.000	SYS	5.31000	39825.00	0.01000	75.00	7.30000	54750.00
0022 207-08266 SUBGRADE TREATMENT, TYPE III	1100.000	SYS	6.49000	7139.00	0.01000	11.00	7.26000	7986.00
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	430.000	SYS	6.70000	2881.00	10.00000	4300.00	11.65000	5009.50
0024 211-02050 B BORROW	2921.000	CYS	11.91000	34789.11	25.00000	73025.00	9.33000	27252.93
0025 211-09264 STRUCTURAL BACKFILL, TYPE 1	596.000	CYS	11.91000	7098.36	0.01000	5.96	10.02000	5971.92
0026 211-09266 STRUCTURAL BACKFILL, TYPE 3	2939.000	CYS	16.09000	47288.51	28.00000	82292.00	15.50000	45554.50
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2223.000	TON	18.77000	41725.71	25.00000	55575.00	20.82000	46282.86
0028 302-07455 DENSE GRADED SUBBASE	63.000	CYS	32.18000	2027.34	52.00000	3276.00	83.83000	5281.29
0029 303-01180 COMPACTED AGGREGATE, NO. 53	2466.000	TON	20.92000	51588.72	12.00000	29592.00	10.88000	26830.08
0030 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	428.000	TON	18.77000	8033.56	20.00000	8560.00	27.61000	11817.08
0031 306-08034 MILLING, ASPHALT, 1 1/2 IN	410.000	SYS	6.27000	2570.70	7.00000	2870.00	13.76000	5641.60
0032 306-08043 MILLING, TRANSITION	410.000	SYS	6.27000	2570.70	7.00000	2870.00	13.76000	5641.60
0033 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	1500.000	TON	55.78000	83670.00	52.00000	78000.00	52.00000	78000.00
0034 402-07432 HMA SURFACE, TYPE A	360.000	TON	72.94000	26258.40	68.00000	24480.00	68.00000	24480.00
0035 402-07434 HMA SURFACE, TYPE C	435.000	TON	79.38000	34530.30	74.00000	32190.00	74.00000	32190.00
0036 402-07435 HMA INTERMEDIATE, TYPE A	595.000	TON	59.00000	35105.00	55.00000	32725.00	55.00000	32725.00
0037 402-07439 HMA INTERMEDIATE, TYPE C	625.000	TON	58.46000	36537.50	54.50000	34062.50	54.50000	34062.50
0038 406-05521 ASPHALT FOR TACK COAT	19000.000	SYS	0.11000	2090.00	0.01000	190.00	0.01000	190.00
0039 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2252.62000	9010.48	2000.00000	8000.00	2100.00000	8400.00
0040 601-02241 GUARDRAIL, REMOVE	1720.000	LFT	3.75000	6450.00	4.00000	6880.00	3.50000	6020.00

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : B -30525-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 26-3919039 TONN AND BLANK CONSTRUCTION		( 2 ) 32-0154474 JCI BRIDGE GROUP INC		( 3 ) 26-1710683 ELLAS CONSTRUCTION CO LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2896.23000	11584.92	2400.00000	9600.00	2700.00000	10800.00
0042 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	2100.000	LFT	19.31000	40551.00	17.00000	35700.00	18.00000	37800.00
0043 602-06729 BARRIER DELINEATOR	18.000	EACH	3.20000	57.60	2.98000	53.64	15.00000	270.00
0044 603-06040 FENCE, FARM FIELD, 47 IN	1725.000	LFT	8.05000	13886.25	6.20000	10695.00	7.50000	12937.50
0046 603-06045 FENCE, CHAIN LINK, 48 IN	580.000	LFT	13.94000	8085.20	14.90000	8642.00	13.00000	7540.00
0047 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	303.800	SYS	75.56000	22955.13	80.00000	24304.00	83.81000	25461.48
0048 610-07487 HMA FOR APPROACHES, TYPE B	107.000	TON	171.63000	18364.41	160.00000	17120.00	160.00000	17120.00
0049 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	176.99000	530.97	160.00000	480.00	165.00000	495.00
0050 615-06490 RIGHT OF WAY MARKER	27.000	EACH	150.17000	4054.59	160.00000	4320.00	140.00000	3780.00
0051 615-06505 MONUMENT, B	3.000	EACH	858.14000	2574.42	700.00000	2100.00	800.00000	2400.00
0052 616-02320 GEOTEXTILES	2872.000	SYS	4.02000	11545.44	2.60000	7467.20	2.78000	7984.16
0053 616-06405 RIPRAP, REVETMENT	2100.000	TON	41.83000	87843.00	25.00000	52500.00	26.89000	56469.00
0054 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	294.99000	294.99	275.00000	275.00	360.00000	360.00
0055 621-02770 EROSION CONTROL BLANKET	11000.000	SYS	1.27000	13970.00	1.18000	12980.00	1.12000	12320.00
0056 621-06545 FERTILIZER	2.500	TON	766.97000	1917.43	715.00000	1787.50	790.00000	1975.00
0057 621-06553 SEED MIXTURE, R	550.000	LBS	0.61000	335.50	5.66000	3113.00	3.11000	1710.50
0058 621-06557 SEED MIXTURE, T	450.000	LBS	2.98000	1341.00	2.78000	1251.00	2.12000	954.00
0059 621-06565 MULCHING MATERIAL	7.000	TON	343.26000	2402.82	320.00000	2240.00	443.00000	3101.00
0060 621-06567 WATER	250.000	KGAL	1.07000	267.50	1.00000	250.00	7.00000	1750.00
0061 621-06574 SODDING	460.000	SYS	4.02000	1849.20	3.75000	1725.00	4.55000	2093.00

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : B -30525-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 26-3919039 TONN AND BLANK CONSTRUCTION		( 2 ) 32-0154474 JCI BRIDGE GROUP INC		( 3 ) 26-1710683 ELLAS CONSTRUCTION CO LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 621-06575 SODDING, NURSERY	1600.000	SYS	4.02000	6432.00	3.75000	6000.00	4.55000	7280.00
0063 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0064 628-09403 FIELD OFFICE, C	12.000	MOS	1589.35000	19072.20	2200.00000	26400.00	2725.00000	32700.00
0065 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	36.000	MOS	107.27000	3861.72	75.00000	2700.00	100.00000	3600.00
0066 628-11068 CELLULAR TELEPHONE/RADIO	3.000	EACH	160.90000	482.70	75.00000	225.00	300.00000	900.00
0068 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	1.00000	2.00	1000.00000	2000.00	1700.00000	3400.00
0069 701-08122 PILE, STEEL PIPE, 0.375", 14"	2021.000	LFT	56.70000	114590.70	52.00000	105092.00	61.31000	123907.51
0070 701-09557 TEST PILE, DYNAMIC, PRODUCTION	179.000	LFT	57.19000	10237.01	55.00000	9845.00	61.31000	10974.49
0071 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	1666.94000	3333.88	1200.00000	2400.00	2600.00000	5200.00
0072 701-09679 CONICAL PILE TIP, 14 IN	27.000	EACH	214.54000	5792.58	225.00000	6075.00	225.00000	6075.00
0073 702-51005 CONCRETE, A, SUBSTRUCTURE	134.400	CYS	436.70000	58692.48	525.00000	70560.00	500.00000	67200.00
0074 703-06028 REINFORCING BARS	19360.000	LBS	0.78000	15100.80	0.85000	16456.00	0.81000	15681.60
0075 703-06029 REINFORCING BARS, EPOXY COATED	121049.000	LBS	0.87000	105312.63	0.97000	117417.53	0.85000	102891.65
0076 704-51002 CONCRETE, C, SUPERSTRUCTURE	365.700	CYS	516.23000	188785.31	495.00000	181021.50	600.00000	219420.00
0077 706-11455 BRIDGE RAILING PEDESTRIAN FENCE	364.000	LFT	64.36000	23427.04	41.50000	15106.00	60.00000	21840.00
0078 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000	EACH	1072.68000	4290.72	1200.00000	4800.00	1000.00000	4000.00
0079 706-51020 RAILING, CONCRETE, C	35.000	CYS	429.07000	15017.45	425.00000	14875.00	400.00000	14000.00
0080 707-09634 STRUCTURAL MEMBER, CONCRETE BULB-T 48 IN X 49 IN	720.000	LFT	279.22000	201038.40	346.00000	249120.00	314.00000	226080.00
0081 709-51821 SURFACE SEAL		LUMP	5792.46000	5792.46	7500.00000	7500.00	5885.00000	5885.00
0082 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	154.000	LFT	71.33000	10984.82	60.00000	9240.00	49.51000	7624.54

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : B -30525-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 26-3919039 TONN AND BLANK CONSTRUCTION		( 2 ) 32-0154474 JCI BRIDGE GROUP INC		( 3 ) 26-1710683 ELLAS CONSTRUCTION CO LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	138.500	LFT	40.23000	5571.86	30.00000	4155.00	29.17000	4040.05
0084 715-05125 PIPE, TYPE 1 CIRCULAR 30 IN	142.500	LFT	58.85000	8386.13	45.00000	6412.50	47.38000	6751.65
0085 731-93945 FACE PANELS, CONCRETE	5019.000	SFT	12.37000	62085.03	13.00000	65247.00	14.44000	72474.36
0086 731-93946 WALL ERECTION	5019.000	SFT	5.94000	29812.86	6.00000	30114.00	10.89000	54656.91
0087 731-93947 LEVELING PAD, CONCRETE	287.000	LFT	18.15000	5209.05	20.00000	5740.00	19.53000	5605.11
0088 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	115.85000	463.40	108.00000	432.00	108.00000	432.00
0089 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	245.64000	982.56	229.00000	916.00	229.00000	916.00
0090 801-06625 DETOUR ROUTE MARKER ASSEMBLY	56.000	EACH	84.74000	4745.44	79.00000	4424.00	79.00000	4424.00
0091 801-06640 CONSTRUCTION SIGN, A	27.000	EACH	105.12000	2838.24	98.00000	2646.00	98.00000	2646.00
0092 801-06775 MAINTAINING TRAFFIC		LUMP	1051.76000	1051.76	20000.00000	20000.00	10000.00000	10000.00
0093 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000	EACH	6543.34000	13086.68	1.00000	2.00	6100.00000	12200.00
0094 801-07119 BARRICADE, III-B	280.000	LFT	9.32000	2609.60	8.69000	2433.20	8.69000	2433.20
0095 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	124.000	LFT	25.48000	3159.52	10.00000	1240.00	48.00000	5952.00
0096 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	112.000	LFT	5.77000	646.24	5.38000	602.56	5.38000	602.56
0097 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	16.000	LFT	7.35000	117.60	6.85000	109.60	6.85000	109.60
0098 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	14.000	EACH	21.45000	300.30	20.00000	280.00	20.00000	280.00
0099 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN .	9.000	SFT	13.53000	121.77	12.61000	113.49	12.81000	115.29
0100 802-99058 SIGN SHEET, INSTALL	14.000	EACH	36.47000	510.58	34.00000	476.00	34.00000	476.00
0101 804-06770 DELINEATOR POST	1.000	EACH	30.03000	30.03	28.00000	28.00	28.00000	28.00
0102 808-06694 LINE, PAINT, SOLID, YELLOW, 8 IN	750.000	LFT	0.42000	315.00	0.39000	292.50	0.39000	292.50

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : B -30525-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 26-3919039 TONN AND BLANK CONSTRUCTION		( 2 ) 32-0154474 JCI BRIDGE GROUP INC		( 3 ) 26-1710683 ELLAS CONSTRUCTION CO LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	125.000 LFT	0.23000	28.75	0.21000	26.25	0.21000	26.25
0104 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	4900.000 LFT	0.23000	1127.00	0.21000	1029.00	0.21000	1029.00
0105 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	5900.000 LFT	0.23000	1357.00	0.21000	1239.00	0.21000	1239.00
0106 808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	2.000 EACH	22.53000	45.06	21.00000	42.00	21.00000	42.00
0107 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	24.000 LFT	2.00000	48.00	1.86000	44.64	1.86000	44.64
0108 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	24.000 EACH	72.31000	1735.44	101.05000	2425.20	40.00000	960.00
0109 715-05175 PIPE, TYPE 3 CIRCULAR 30 IN	97.500 LFT	64.36000	6275.10	54.00000	5265.00	57.90000	5645.25
0110 715-46005 PIPE END SECTION, DIA 15"	2.000 EACH	241.35000	482.70	300.00000	600.00	510.00000	1020.00
0111 715-46030 PIPE END SECTION, DIA 30"	4.000 EACH	643.61000	2574.44	750.00000	3000.00	750.00000	3000.00
0112 715-46040 PIPE END SECTION, DIA 36 IN	2.000 EACH	697.24000	1394.48	875.00000	1750.00	1300.00000	2600.00
SECTION TOTALS		\$	2,640,835.84	\$	2,689,374.52	\$	2,719,797.64
CONTRACT TOTALS		\$	2,640,835.84	\$	2,689,374.52	\$	2,719,797.64



TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : B -30525-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

		( 4 ) 35-1106884		( 5 ) 35-1035114		( 6 ) 38-2675420		
		ELLAS CONSTRUCTION COMPANY I		SUPERIOR CONSTRUCTION CO INC		ANLAAN CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	22000.00000	22000.00	74807.00000	74807.00	18000.00000	18000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	135000.00000	135000.00	139000.00000	139000.00	145000.00000	145000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-02245	3.000 EACH	100.00000	300.00	250.00000	750.00	250.00000	750.00
	TREE, 6 IN, REMOVE							
0010	201-02250	5.000 EACH	200.00000	1000.00	375.00000	1875.00	500.00000	2500.00
	TREE, 10 IN, REMOVE							
0011	201-52370	LUMP	67500.00000	67500.00	90000.00000	90000.00	25000.00000	25000.00
	CLEARING RIGHT OF WAY							
0012	202-02240	5200.000 SYS	1.00000	5200.00	0.01000	52.00	9.50000	49400.00
	PAVEMENT REMOVAL							
0013	202-51330	LUMP	265500.00000	265500.00	275000.00000	275000.00	355000.00000	355000.00
	PRESENT STRUCTURE, REMOVE							
0014	203-02000	4200.000 CYS	9.50000	39900.00	16.00000	67200.00	4.35000	18270.00
	EXCAVATION, COMMON							
0015	203-02070	46580.000 CYS	8.85000	412233.00	8.50000	395930.00	9.11000	424343.80
	BORROW							
0016	205-06934	7.500 TON	372.00000	2790.00	372.00000	2790.00	372.00000	2790.00
	TEMPORARY MULCH							
0017	205-06937	3950.000 LFT	1.62000	6399.00	1.62000	6399.00	2.00000	7900.00
	TEMPORARY SILT FENCE							
0018	205-09543	105.000 TON	27.90000	2929.50	32.00000	3360.00	27.00000	2835.00
	NO 2 STONE							
0019	206-51230	4949.000 CYS	10.25000	50727.25	5.50000	27219.50	7.00000	34643.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0020	206-51817	3960.000 SFT	12.50000	49500.00	12.00000	47520.00	13.00000	51480.00
	SHEET PILING, STEEL S=9.0							

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : B -30525-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1106884 ELLAS CONSTRUCTION COMPANY I		( 5 ) 35-1035114 SUPERIOR CONSTRUCTION CO INC		( 6 ) 38-2675420 ANLAAN CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 207-08262 SUBGRADE TREATMENT, TYPE I	7500.000	SYS	1.50000	11250.00	1.50000	11250.00	8.00000	60000.00
0022 207-08266 SUBGRADE TREATMENT, TYPE III	1100.000	SYS	6.05000	6655.00	0.75000	825.00	11.00000	12100.00
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	430.000	SYS	6.25000	2687.50	13.00000	5590.00	18.20000	7826.00
0024 211-02050 B BORROW	2921.000	CYS	13.30000	38849.30	23.00000	67183.00	26.00000	75946.00
0025 211-09264 STRUCTURAL BACKFILL, TYPE 1	596.000	CYS	11.10000	6615.60	15.00000	8940.00	0.25000	149.00
0026 211-09266 STRUCTURAL BACKFILL, TYPE 3	2939.000	CYS	24.65000	72446.35	23.00000	67597.00	26.00000	76414.00
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2223.000	TON	17.50000	38902.50	26.00000	57798.00	22.00000	48906.00
0028 302-07455 DENSE GRADED SUBBASE	63.000	CYS	50.60000	3187.80	48.00000	3024.00	55.00000	3465.00
0029 303-01180 COMPACTED AGGREGATE, NO. 53	2466.000	TON	21.00000	51786.00	26.00000	64116.00	22.00000	54252.00
0030 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	428.000	TON	17.50000	7490.00	20.00000	8560.00	28.00000	11984.00
0031 306-08034 MILLING, ASPHALT, 1 1/2 IN	410.000	SYS	6.00000	2460.00	4.63000	1898.30	5.00000	2050.00
0032 306-08043 MILLING, TRANSITION	410.000	SYS	6.00000	2460.00	4.63000	1898.30	15.00000	6150.00
0033 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	1500.000	TON	52.00000	78000.00	52.00000	78000.00	52.00000	78000.00
0034 402-07432 HMA SURFACE, TYPE A	360.000	TON	68.00000	24480.00	68.00000	24480.00	68.00000	24480.00
0035 402-07434 HMA SURFACE, TYPE C	435.000	TON	74.00000	32190.00	74.00000	32190.00	74.00000	32190.00
0036 402-07435 HMA INTERMEDIATE, TYPE A	595.000	TON	55.00000	32725.00	55.00000	32725.00	55.00000	32725.00
0037 402-07439 HMA INTERMEDIATE, TYPE C	625.000	TON	54.50000	34062.50	54.50000	34062.50	54.50000	34062.50
0038 406-05521 ASPHALT FOR TACK COAT	19000.000	SYS	0.01000	190.00	0.01000	190.00	0.01000	190.00
0039 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2000.00000	8000.00	2100.00000	8400.00	2100.00000	8400.00
0040 601-02241 GUARDRAIL, REMOVE	1720.000	LFT	4.00000	6880.00	3.50000	6020.00	3.50000	6020.00
0041 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2400.00000	9600.00	2700.00000	10800.00	2700.00000	10800.00

TABULATION OF BIDS

CALL ORDER : 360

CONTRACT ID : B -30525-A

COUNTIES : LAPORTE

LETTING DATE : 02/06/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1106884 ELLAS CONSTRUCTION COMPANY I		( 5 ) 35-1035114 SUPERIOR CONSTRUCTION CO INC		( 6 ) 38-2675420 ANLAAN CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	2100.000	LFT	17.00000	35700.00	18.00000	37800.00	18.00000	37800.00
0043 602-06729 BARRIER DELINEATOR	18.000	EACH	2.98000	53.64	2.98000	53.64	16.00000	288.00
0044 603-06040 FENCE, FARM FIELD, 47 IN	1725.000	LFT	6.20000	10695.00	7.50000	12937.50	7.50000	12937.50
0046 603-06045 FENCE, CHAIN LINK, 48 IN	580.000	LFT	14.90000	8642.00	13.00000	7540.00	13.00000	7540.00
0047 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	303.800	SYS	76.00000	23088.80	65.00000	19747.00	95.00000	28861.00
0048 610-07487 HMA FOR APPROACHES, TYPE B	107.000	TON	160.00000	17120.00	160.00000	17120.00	160.00000	17120.00
0049 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	160.00000	480.00	165.00000	495.00	165.00000	495.00
0050 615-06490 RIGHT OF WAY MARKER	27.000	EACH	160.00000	4320.00	140.00000	3780.00	140.00000	3780.00
0051 615-06505 MONUMENT, B	3.000	EACH	700.00000	2100.00	800.00000	2400.00	800.00000	2400.00
0052 616-02320 GEOTEXTILES	2872.000	SYS	3.75000	10770.00	1.90000	5456.80	1.50000	4308.00
0053 616-06405 RIPRAP, REVETMENT	2100.000	TON	39.00000	81900.00	40.00000	84000.00	43.00000	90300.00
0054 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	275.00000	275.00	275.00000	275.00	275.00000	275.00
0055 621-02770 EROSION CONTROL BLANKET	11000.000	SYS	1.18000	12980.00	1.18000	12980.00	1.20000	13200.00
0056 621-06545 FERTILIZER	2.500	TON	715.00000	1787.50	715.00000	1787.50	715.00000	1787.50
0057 621-06553 SEED MIXTURE, R	550.000	LBS	5.66000	3113.00	5.66000	3113.00	5.70000	3135.00
0058 621-06557 SEED MIXTURE, T	450.000	LBS	2.78000	1251.00	2.78000	1251.00	2.80000	1260.00
0059 621-06565 MULCHING MATERIAL	7.000	TON	320.00000	2240.00	320.00000	2240.00	320.00000	2240.00
0060 621-06567 WATER	250.000	KGAL	1.00000	250.00	1.00000	250.00	1.00000	250.00
0061 621-06574 SODDING	460.000	SYS	3.75000	1725.00	3.75000	1725.00	3.75000	1725.00
0062 621-06575 SODDING, NURSERY	1600.000	SYS	3.75000	6000.00	3.75000	6000.00	3.75000	6000.00

TABULATION OF BIDS

CALL ORDER : 360

CONTRACT ID : B -30525-A

COUNTIES : LAPORTE

LETTING DATE : 02/06/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1106884 ELLAS CONSTRUCTION COMPANY I		( 5 ) 35-1035114 SUPERIOR CONSTRUCTION CO INC		( 6 ) 38-2675420 ANLAAN CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0064 628-09403 FIELD OFFICE, C	12.000	MOS	2500.00000	30000.00	1450.00000	17400.00	1200.00000	14400.00
0065 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	36.000	MOS	60.00000	2160.00	100.00000	3600.00	85.00000	3060.00
0066 628-11068 CELLULAR TELEPHONE/RADIO	3.000	EACH	150.00000	450.00	125.00000	375.00	135.00000	405.00
0068 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	1276.00000	2552.00	1250.00000	2500.00	1500.00000	3000.00
0069 701-08122 PILE, STEEL PIPE, 0.375", 14"	2021.000	LFT	58.00000	117218.00	49.00000	99029.00	35.00000	70735.00
0070 701-09557 TEST PILE, DYNAMIC, PRODUCTION	179.000	LFT	58.00000	10382.00	58.00000	10382.00	45.00000	8055.00
0071 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	1300.00000	2600.00	1250.00000	2500.00	500.00000	1000.00
0072 701-09679 CONICAL PILE TIP, 14 IN	27.000	EACH	303.00000	8181.00	240.00000	6480.00	300.00000	8100.00
0073 702-51005 CONCRETE, A, SUBSTRUCTURE	134.400	CYS	500.00000	67200.00	400.00000	53760.00	500.00000	67200.00
0074 703-06028 REINFORCING BARS	19360.000	LBS	0.76000	14713.60	0.75000	14520.00	0.80000	15488.00
0075 703-06029 REINFORCING BARS, EPOXY COATED	121049.000	LBS	0.82000	99260.18	0.80000	96839.20	0.85000	102891.65
0076 704-51002 CONCRETE, C, SUPERSTRUCTURE	365.700	CYS	500.00000	182850.00	500.00000	182850.00	600.00000	219420.00
0077 706-11455 BRIDGE RAILING PEDESTRIAN FENCE	364.000	LFT	41.50000	15106.00	60.00000	21840.00	60.00000	21840.00
0078 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000	EACH	1000.00000	4000.00	1000.00000	4000.00	1000.00000	4000.00
0079 706-51020 RAILING, CONCRETE, C	35.000	CYS	400.00000	14000.00	400.00000	14000.00	400.00000	14000.00
0080 707-09634 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 48 IN X 49 IN	720.000	LFT	290.00000	208800.00	280.00000	201600.00	236.00000	169920.00
0081 709-51821 SURFACE SEAL		LUMP	5885.00000	5885.00	4840.00000	4840.00	5500.00000	5500.00
0082 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	154.000	LFT	66.50000	10241.00	60.00000	9240.00	109.00000	16786.00
0083 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	138.500	LFT	37.50000	5193.75	35.00000	4847.50	99.00000	13711.50

## TABULATION OF BIDS

CALL ORDER : 360

CONTRACT ID : B -30525-A

COUNTIES : LAPORTE

LETTING DATE : 02/06/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1106884 ELLAS CONSTRUCTION COMPANY I		( 5 ) 35-1035114 SUPERIOR CONSTRUCTION CO INC		( 6 ) 38-2675420 ANLAAN CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 715-05125 PIPE, TYPE 1 CIRCULAR 30 IN	142.500	LFT	53.00000	7552.50	45.00000	6412.50	60.00000	8550.00
0085 731-93945 FACE PANELS, CONCRETE	5019.000	SFT	11.40000	57216.60	11.50000	57718.50	11.40000	57216.60
0086 731-93946 WALL ERECTION	5019.000	SFT	10.25000	51444.75	7.00000	35133.00	10.00000	50190.00
0087 731-93947 LEVELING PAD, CONCRETE	287.000	LFT	21.75000	6242.25	11.00000	3157.00	30.00000	8610.00
0088 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	108.00000	432.00	108.00000	432.00	160.00000	640.00
0089 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	229.00000	916.00	229.00000	916.00	275.00000	1100.00
0090 801-06625 DETOUR ROUTE MARKER ASSEMBLY	56.000	EACH	79.00000	4424.00	79.00000	4424.00	90.00000	5040.00
0091 801-06640 CONSTRUCTION SIGN, A	27.000	EACH	98.00000	2646.00	98.00000	2646.00	135.00000	3645.00
0092 801-06775 MAINTAINING TRAFFIC		LUMP	2500.00000	2500.00	8500.00000	8500.00	5000.00000	5000.00
0093 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000	EACH	5300.00000	10600.00	6100.00000	12200.00	6500.00000	13000.00
0094 801-07119 BARRICADE, III-B	280.000	LFT	8.69000	2433.20	8.69000	2433.20	9.25000	2590.00
0095 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	124.000	LFT	24.25000	3007.00	22.50000	2790.00	53.00000	6572.00
0096 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	112.000	LFT	5.38000	602.56	5.38000	602.56	16.00000	1792.00
0097 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	16.000	LFT	6.85000	109.60	6.85000	109.60	10.00000	160.00
0098 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	14.000	EACH	20.00000	280.00	20.00000	280.00	35.00000	490.00
0099 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN .	9.000	SFT	12.61000	113.49	12.61000	113.49	24.00000	216.00
0100 802-99058 SIGN SHEET, INSTALL	14.000	EACH	34.00000	476.00	34.00000	476.00	80.00000	1120.00
0101 804-06770 DELINEATOR POST	1.000	EACH	28.00000	28.00	28.00000	28.00	24.00000	24.00
0102 808-06694 LINE, PAINT, SOLID, YELLOW, 8 IN	750.000	LFT	0.65000	487.50	0.65000	487.50	0.32000	240.00
0103 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	125.000	LFT	0.01000	1.25	0.01000	1.25	0.16000	20.00

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : B -30525-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1106884 ELLAS CONSTRUCTION COMPANY I		( 5 ) 35-1035114 SUPERIOR CONSTRUCTION CO INC		( 6 ) 38-2675420 ANLAAN CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	4900.000 LFT	0.01000	49.00	0.01000	49.00	0.16000	784.00
0105 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	5900.000 LFT	0.01000	59.00	0.01000	59.00	0.16000	944.00
0106 808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	2.000 EACH	45.00000	90.00	45.00000	90.00	55.00000	110.00
0107 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	24.000 LFT	2.75000	66.00	2.75000	66.00	3.00000	72.00
0108 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	24.000 EACH	50.00000	1200.00	50.00000	1200.00	45.00000	1080.00
0109 715-05175 PIPE, TYPE 3 CIRCULAR 30 IN	97.500 LFT	60.00000	5850.00	45.00000	4387.50	62.00000	6045.00
0110 715-46005 PIPE END SECTION, DIA 15"	2.000 EACH	225.00000	450.00	300.00000	600.00	490.00000	980.00
0111 715-46030 PIPE END SECTION, DIA 30"	4.000 EACH	600.00000	2400.00	600.00000	2400.00	800.00000	3200.00
0112 715-46040 PIPE END SECTION, DIA 36 IN	2.000 EACH	650.00000	1300.00	750.00000	1500.00	950.00000	1900.00
SECTION TOTALS		\$	2,720,163.47	\$	2,778,222.84	\$	2,900,573.05
CONTRACT TOTALS		\$	2,720,163.47	\$	2,778,222.84	\$	2,900,573.05

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : B -30525-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

		( 7 ) 36-2839689		( 8 ) 35-1339168		( 9 ) 35-0918397		
		ILLINOIS CONSTRUCTORS CORP		LAPORTE CONSTRUCTION COMPANY		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	15000.00000	15000.00	18416.27000	18416.27	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	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	205418.94000	205418.94	150000.00000	150000.00	150000.00000	150000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-02245	3.000 EACH	250.00000	750.00	250.00000	750.00	100.00000	300.00
	TREE, 6 IN, REMOVE							
0010	201-02250	5.000 EACH	400.00000	2000.00	400.00000	2000.00	200.00000	1000.00
	TREE, 10 IN, REMOVE							
0011	201-52370	LUMP	20352.00000	20352.00	58599.38000	58599.38	10000.00000	10000.00
	CLEARING RIGHT OF WAY							
0012	202-02240	5200.000 SYS	2.25000	11700.00	3.80000	19760.00	10.00000	52000.00
	PAVEMENT REMOVAL							
0013	202-51330	LUMP	280000.00000	280000.00	278176.31000	278176.31	501984.06000	501984.06
	PRESENT STRUCTURE, REMOVE							
0014	203-02000	4200.000 CYS	8.50000	35700.00	22.45000	94290.00	9.50000	39900.00
	EXCAVATION, COMMON							
0015	203-02070	46580.000 CYS	10.66000	496542.80	12.47000	580852.60	8.85000	412233.00
	BORROW							
0016	205-06934	7.500 TON	372.00000	2790.00	372.00000	2790.00	372.00000	2790.00
	TEMPORARY MULCH							
0017	205-06937	3950.000 LFT	1.62000	6399.00	4.08000	16116.00	1.62000	6399.00
	TEMPORARY SILT FENCE							
0018	205-09543	105.000 TON	26.87000	2821.35	40.77000	4280.85	20.00000	2100.00
	NO 2 STONE							
0019	206-51230	4949.000 CYS	22.00000	108878.00	16.32000	80767.68	10.00000	49490.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0020	206-51817	3960.000 SFT	0.01000	39.60	29.34000	116186.40	25.00000	99000.00
	SHEET PILING, STEEL S=9.0							

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : B -30525-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 36-2839689 ILLINOIS CONSTRUCTORS CORP		( 8 ) 35-1339168 LAPORTE CONSTRUCTION COMPANY		( 9 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 207-08262 SUBGRADE TREATMENT, TYPE I	7500.000	SYS	1.60000	12000.00	4.95000	37125.00	1.65000	12375.00
0022 207-08266 SUBGRADE TREATMENT, TYPE III	1100.000	SYS	6.30000	6930.00	7.46000	8206.00	6.05000	6655.00
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	430.000	SYS	11.95000	5138.50	7.27000	3126.10	6.25000	2687.50
0024 211-02050 B BORROW	2921.000	CYS	24.00000	70104.00	19.91000	58157.11	25.00000	73025.00
0025 211-09264 STRUCTURAL BACKFILL, TYPE 1	596.000	CYS	0.01000	5.96	10.00000	5960.00	11.10000	6615.60
0026 211-09266 STRUCTURAL BACKFILL, TYPE 3	2939.000	CYS	24.00000	70536.00	23.45000	68919.55	25.00000	73475.00
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2223.000	TON	21.25000	47238.75	20.05000	44571.15	17.50000	38902.50
0028 302-07455 DENSE GRADED SUBBASE	63.000	CYS	55.00000	3465.00	40.77000	2568.51	40.00000	2520.00
0029 303-01180 COMPACTED AGGREGATE, NO. 53	2466.000	TON	22.00000	54252.00	15.00000	36990.00	20.00000	49320.00
0030 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	428.000	TON	31.52000	13490.56	30.00000	12840.00	17.50000	7490.00
0031 306-08034 MILLING, ASPHALT, 1 1/2 IN	410.000	SYS	8.50000	3485.00	8.39000	3439.90	5.00000	2050.00
0032 306-08043 MILLING, TRANSITION	410.000	SYS	4.63000	1898.30	8.35000	3423.50	5.00000	2050.00
0033 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	1500.000	TON	52.00000	78000.00	52.00000	78000.00	58.40000	87600.00
0034 402-07432 HMA SURFACE, TYPE A	360.000	TON	68.00000	24480.00	68.00000	24480.00	71.90000	25884.00
0035 402-07434 HMA SURFACE, TYPE C	435.000	TON	74.00000	32190.00	74.00000	32190.00	77.70000	33799.50
0036 402-07435 HMA INTERMEDIATE, TYPE A	595.000	TON	55.00000	32725.00	55.00000	32725.00	57.00000	33915.00
0037 402-07439 HMA INTERMEDIATE, TYPE C	625.000	TON	54.50000	34062.50	54.50000	34062.50	62.00000	38750.00
0038 406-05521 ASPHALT FOR TACK COAT	19000.000	SYS	0.01000	190.00	0.01000	190.00	0.05000	950.00
0039 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2100.00000	8400.00	2100.00000	8400.00	2100.00000	8400.00
0040 601-02241 GUARDRAIL, REMOVE	1720.000	LFT	3.50000	6020.00	3.50000	6020.00	3.50000	6020.00
0041 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2700.00000	10800.00	2700.00000	10800.00	2700.00000	10800.00



TABULATION OF BIDS

CALL ORDER : 360

CONTRACT ID : B -30525-A

COUNTIES : LAPORTE

LETTING DATE : 02/06/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 36-2839689 ILLINOIS CONSTRUCTORS CORP		( 8 ) 35-1339168 LAPORTE CONSTRUCTION COMPANY		( 9 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	2100.000	LFT	18.00000	37800.00	18.00000	37800.00	18.00000	37800.00
0043 602-06729 BARRIER DELINEATOR	18.000	EACH	14.00000	252.00	2.98000	53.64	2.98000	53.64
0044 603-06040 FENCE, FARM FIELD, 47 IN	1725.000	LFT	7.50000	12937.50	7.50000	12937.50	7.50000	12937.50
0046 603-06045 FENCE, CHAIN LINK, 48 IN	580.000	LFT	13.00000	7540.00	13.00000	7540.00	13.00000	7540.00
0047 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	303.800	SYS	85.00000	25823.00	80.00000	24304.00	70.00000	21266.00
0048 610-07487 HMA FOR APPROACHES, TYPE B	107.000	TON	160.00000	17120.00	160.00000	17120.00	156.00000	16692.00
0049 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	165.00000	495.00	165.00000	495.00	165.00000	495.00
0050 615-06490 RIGHT OF WAY MARKER	27.000	EACH	140.00000	3780.00	140.00000	3780.00	140.00000	3780.00
0051 615-06505 MONUMENT, B	3.000	EACH	800.00000	2400.00	800.00000	2400.00	800.00000	2400.00
0052 616-02320 GEOTEXTILES	2872.000	SYS	2.26000	6490.72	3.02000	8673.44	3.75000	10770.00
0053 616-06405 RIPRAP, REVETMENT	2100.000	TON	34.09000	71589.00	35.22000	73962.00	39.00000	81900.00
0054 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	275.00000	275.00	275.00000	275.00	275.00000	275.00
0055 621-02770 EROSION CONTROL BLANKET	11000.000	SYS	1.18000	12980.00	1.18000	12980.00	1.18000	12980.00
0056 621-06545 FERTILIZER	2.500	TON	715.00000	1787.50	715.00000	1787.50	715.00000	1787.50
0057 621-06553 SEED MIXTURE, R	550.000	LBS	5.66000	3113.00	5.66000	3113.00	5.66000	3113.00
0058 621-06557 SEED MIXTURE, T	450.000	LBS	2.78000	1251.00	2.78000	1251.00	2.78000	1251.00
0059 621-06565 MULCHING MATERIAL	7.000	TON	320.00000	2240.00	320.00000	2240.00	320.00000	2240.00
0060 621-06567 WATER	250.000	KGAL	1.00000	250.00	1.00000	250.00	1.00000	250.00
0061 621-06574 SODDING	460.000	SYS	3.75000	1725.00	3.75000	1725.00	3.75000	1725.00
0062 621-06575 SODDING, NURSERY	1600.000	SYS	3.75000	6000.00	3.75000	6000.00	3.75000	6000.00

TABULATION OF BIDS

CALL ORDER : 360

CONTRACT ID : B -30525-A

COUNTIES : LAPORTE

LETTING DATE : 02/06/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 36-2839689 ILLINOIS CONSTRUCTORS CORP		( 8 ) 35-1339168 LAPORTE CONSTRUCTION COMPANY		( 9 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0064 628-09403 FIELD OFFICE, C	12.000	MOS	1600.00000	19200.00	2000.00000	24000.00	2500.00000	30000.00
0065 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	36.000	MOS	100.00000	3600.00	150.00000	5400.00	100.00000	3600.00
0066 628-11068 CELLULAR TELEPHONE/RADIO	3.000	EACH	175.00000	525.00	100.00000	300.00	50.00000	150.00
0068 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	550.00000	1100.00	1251.47000	2502.94	1300.00000	2600.00
0069 701-08122 PILE, STEEL PIPE, 0.375", 14"	2021.000	LFT	60.00000	121260.00	50.00000	101050.00	50.00000	101050.00
0070 701-09557 TEST PILE, DYNAMIC, PRODUCTION	179.000	LFT	120.00000	21480.00	50.00000	8950.00	50.00000	8950.00
0071 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	750.00000	1500.00	1160.47000	2320.94	1300.00000	2600.00
0072 701-09679 CONICAL PILE TIP, 14 IN	27.000	EACH	300.00000	8100.00	294.12000	7941.24	250.00000	6750.00
0073 702-51005 CONCRETE, A, SUBSTRUCTURE	134.400	CYS	500.00000	67200.00	450.00000	60480.00	550.00000	73920.00
0074 703-06028 REINFORCING BARS	19360.000	LBS	0.75000	14520.00	0.73000	14132.80	0.95000	18392.00
0075 703-06029 REINFORCING BARS, EPOXY COATED	121049.000	LBS	0.80000	96839.20	0.78000	94418.22	0.95000	114996.55
0076 704-51002 CONCRETE, C, SUPERSTRUCTURE	365.700	CYS	550.00000	201135.00	500.00000	182850.00	500.00000	182850.00
0077 706-11455 BRIDGE RAILING PEDESTRIAN FENCE	364.000	LFT	60.00000	21840.00	60.00000	21840.00	60.00000	21840.00
0078 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000	EACH	1000.00000	4000.00	1000.00000	4000.00	2300.00000	9200.00
0079 706-51020 RAILING, CONCRETE, C	35.000	CYS	400.00000	14000.00	400.00000	14000.00	600.00000	21000.00
0080 707-09634 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 48 IN X 49 IN	720.000	LFT	380.00000	273600.00	276.14000	198820.80	350.00000	252000.00
0081 709-51821 SURFACE SEAL		LUMP	5400.00000	5400.00	5500.00000	5500.00	6000.00000	6000.00
0082 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	154.000	LFT	102.26000	15748.04	149.41000	23009.14	66.50000	10241.00
0083 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	138.500	LFT	68.27000	9455.40	114.23000	15820.86	37.50000	5193.75

## TABULATION OF BIDS

CALL ORDER : 360

CONTRACT ID : B -30525-A

COUNTIES : LAPORTE

LETTING DATE : 02/06/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 36-2839689 ILLINOIS CONSTRUCTORS CORP		( 8 ) 35-1339168 LAPORTE CONSTRUCTION COMPANY		( 9 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 715-05125 PIPE, TYPE 1 CIRCULAR 30 IN	142.500	LFT	52.13000	7428.53	73.16000	10425.30	53.00000	7552.50
0085 731-93945 FACE PANELS, CONCRETE	5019.000	SFT	16.82000	84419.58	12.05000	60478.95	10.00000	50190.00
0086 731-93946 WALL ERECTION	5019.000	SFT	5.00000	25095.00	6.14000	30816.66	10.00000	50190.00
0087 731-93947 LEVELING PAD, CONCRETE	287.000	LFT	28.00000	8036.00	39.11000	11224.57	20.00000	5740.00
0088 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	108.00000	432.00	108.00000	432.00	108.00000	432.00
0089 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	229.00000	916.00	229.00000	916.00	229.00000	916.00
0090 801-06625 DETOUR ROUTE MARKER ASSEMBLY	56.000	EACH	79.00000	4424.00	79.00000	4424.00	79.00000	4424.00
0091 801-06640 CONSTRUCTION SIGN, A	27.000	EACH	98.00000	2646.00	98.00000	2646.00	98.00000	2646.00
0092 801-06775 MAINTAINING TRAFFIC		LUMP	1000.00000	1000.00	3343.97000	3343.97	20000.00000	20000.00
0093 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000	EACH	6100.00000	12200.00	6100.00000	12200.00	6100.00000	12200.00
0094 801-07119 BARRICADE, III-B	280.000	LFT	8.69000	2433.20	8.69000	2433.20	8.69000	2433.20
0095 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	124.000	LFT	65.00000	8060.00	35.00000	4340.00	20.00000	2480.00
0096 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	112.000	LFT	16.00000	1792.00	16.00000	1792.00	16.00000	1792.00
0097 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	16.000	LFT	10.00000	160.00	10.00000	160.00	10.00000	160.00
0098 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	14.000	EACH	35.00000	490.00	35.00000	490.00	35.00000	490.00
0099 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN .	9.000	SFT	24.00000	216.00	24.00000	216.00	24.00000	216.00
0100 802-99058 SIGN SHEET, INSTALL	14.000	EACH	80.00000	1120.00	80.00000	1120.00	80.00000	1120.00
0101 804-06770 DELINEATOR POST	1.000	EACH	24.00000	24.00	24.00000	24.00	24.00000	24.00
0102 808-06694 LINE, PAINT, SOLID, YELLOW, 8 IN	750.000	LFT	0.39000	292.50	0.39000	292.50	0.39000	292.50
0103 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	125.000	LFT	0.21000	26.25	0.21000	26.25	0.21000	26.25

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : B -30525-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 36-2839689 ILLINOIS CONSTRUCTORS CORP		( 8 ) 35-1339168 LAPORTE CONSTRUCTION COMPANY		( 9 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	4900.000 LFT	0.21000	1029.00	0.21000	1029.00	0.21000	1029.00
0105 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	5900.000 LFT	0.21000	1239.00	0.21000	1239.00	0.21000	1239.00
0106 808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	2.000 EACH	21.00000	42.00	21.00000	42.00	21.00000	42.00
0107 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	24.000 LFT	1.86000	44.64	1.86000	44.64	1.86000	44.64
0108 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	24.000 EACH	65.00000	1560.00	121.88000	2925.12	138.25000	3318.00
0109 715-05175 PIPE, TYPE 3 CIRCULAR 30 IN	97.500 LFT	52.13000	5082.68	73.16000	7133.10	60.00000	5850.00
0110 715-46005 PIPE END SECTION, DIA 15"	2.000 EACH	420.00000	840.00	699.86000	1399.72	225.00000	450.00
0111 715-46030 PIPE END SECTION, DIA 30"	4.000 EACH	735.00000	2940.00	1067.33000	4269.32	600.00000	2400.00
0112 715-46040 PIPE END SECTION, DIA 36 IN	2.000 EACH	925.00000	1850.00	1315.80000	2631.60	650.00000	1300.00
SECTION TOTALS		\$	2,996,000.00	\$	3,109,725.73	\$	3,146,073.19
CONTRACT TOTALS		\$	2,996,000.00	\$	3,109,725.73	\$	3,146,073.19

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : B -30525-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT		( 10 ) 35-1817530		( )		( )	
ITEM DESCRIPTION		PIONEER ASSOCIATES INC					
SECTION	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001	BRIDGE REPLACEMENT						
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	35000.00000	35000.00			
0002	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00			
0003	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00			
0004	109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00			
0005	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00			
0006	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00			
0007	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00			
0008	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	165000.00000	165000.00			
0009	201-02245 TREE, 6 IN, REMOVE	3.000 EACH	200.00000	600.00			
0010	201-02250 TREE, 10 IN, REMOVE	5.000 EACH	500.00000	2500.00			
0011	201-52370 CLEARING RIGHT OF WAY	LUMP	35000.00000	35000.00			
0012	202-02240 PAVEMENT REMOVAL	5200.000 SYS	2.25000	11700.00			
0013	202-51330 PRESENT STRUCTURE, REMOVE	LUMP	185000.00000	185000.00			
0014	203-02000 EXCAVATION, COMMON	4200.000 CYS	8.50000	35700.00			
0015	203-02070 BORROW	46580.000 CYS	10.66000	496542.80			
0016	205-06934 TEMPORARY MULCH	7.500 TON	372.00000	2790.00			
0017	205-06937 TEMPORARY SILT FENCE	3950.000 LFT	5.00000	19750.00			
0018	205-09543 NO 2 STONE	105.000 TON	30.00000	3150.00			
0019	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	4949.000 CYS	26.50000	131148.50			
0020	206-51817 SHEET PILING, STEEL S=9.0	3960.000 SFT	23.00000	91080.00			

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : B -30525-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

			( 10 ) 35-1817530	( )	( )	
			PIONEER ASSOCIATES INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	207-08262 SUBGRADE TREATMENT, TYPE I	7500.000 SYS	1.60000	12000.00		
0022	207-08266 SUBGRADE TREATMENT, TYPE III	1100.000 SYS	6.30000	6930.00		
0023	207-08267 SUBGRADE TREATMENT, TYPE IIIA	430.000 SYS	11.95000	5138.50		
0024	211-02050 B BORROW	2921.000 CYS	40.00000	116840.00		
0025	211-09264 STRUCTURAL BACKFILL, TYPE 1	596.000 CYS	20.00000	11920.00		
0026	211-09266 STRUCTURAL BACKFILL, TYPE 3	2939.000 CYS	43.00000	126377.00		
0027	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2223.000 TON	30.00000	66690.00		
0028	302-07455 DENSE GRADED SUBBASE	63.000 CYS	55.00000	3465.00		
0029	303-01180 COMPACTED AGGREGATE, NO. 53	2466.000 TON	24.00000	59184.00		
0030	303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	428.000 TON	29.00000	12412.00		
0031	306-08034 MILLING, ASPHALT, 1 1/2 IN	410.000 SYS	10.00000	4100.00		
0032	306-08043 MILLING, TRANSITION	410.000 SYS	10.00000	4100.00		
0033	401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	1500.000 TON	58.40000	87600.00		
0034	402-07432 HMA SURFACE, TYPE A	360.000 TON	71.90000	25884.00		
0035	402-07434 HMA SURFACE, TYPE C	435.000 TON	85.00000	36975.00		
0036	402-07435 HMA INTERMEDIATE, TYPE A	595.000 TON	57.00000	33915.00		
0037	402-07439 HMA INTERMEDIATE, TYPE C	625.000 TON	55.00000	34375.00		
0038	406-05521 ASPHALT FOR TACK COAT	19000.000 SYS	0.31000	5890.00		
0039	601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000 EACH	2100.00000	8400.00		
0040	601-02241 GUARDRAIL, REMOVE	1720.000 LFT	3.79000	6518.80		
0041	601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2700.00000	10800.00		

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : B -30525-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

		( 10 ) 35-1817530	( )	( )				
		PIONEER ASSOCIATES INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	601-99105	2100.000 LFT	18.00000	37800.00				
	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING							
0043	602-06729	18.000 EACH	5.00000	90.00				
	BARRIER DELINEATOR							
0044	603-06040	1725.000 LFT	7.50000	12937.50				
	FENCE, FARM FIELD, 47 IN							
0046	603-06045	580.000 LFT	13.00000	7540.00				
	FENCE, CHAIN LINK, 48 IN							
0047	609-06259	303.800 SYS	109.95000	33402.81				
	REINFORCED CONCRETE BRIDGE APPROACH 12 IN							
0048	610-07487	107.000 TON	156.00000	16692.00				
	HMA FOR APPROACHES, TYPE B							
0049	611-06497	3.000 EACH	160.00000	480.00				
	MAILBOX ASSEMBLY, SINGLE							
0050	615-06490	27.000 EACH	160.00000	4320.00				
	RIGHT OF WAY MARKER							
0051	615-06505	3.000 EACH	800.00000	2400.00				
	MONUMENT, B							
0052	616-02320	2872.000 SYS	3.94000	11315.68				
	GEOTEXTILES							
0053	616-06405	2100.000 TON	34.09000	71589.00				
	RIPRAP, REVETMENT							
0054	621-01004	1.000 EACH	275.00000	275.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0055	621-02770	11000.000 SYS	1.18000	12980.00				
	EROSION CONTROL BLANKET							
0056	621-06545	2.500 TON	715.00000	1787.50				
	FERTILIZER							
0057	621-06553	550.000 LBS	5.66000	3113.00				
	SEED MIXTURE, R							
0058	621-06557	450.000 LBS	2.78000	1251.00				
	SEED MIXTURE, T							
0059	621-06565	7.000 TON	320.00000	2240.00				
	MULCHING MATERIAL							
0060	621-06567	250.000 kGAL	1.00000	250.00				
	WATER							
0061	621-06574	460.000 SYS	3.75000	1725.00				
	SODDING							
0062	621-06575	1600.000 SYS	3.75000	6000.00				
	SODDING, NURSERY							

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : B -30525-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

			( 10 ) 35-1817530		( )		( )	
			PIONEER ASSOCIATES INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063	628-08524	1.000 DOL	1.00000	1.00				
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0064	628-09403	12.000 MOS	2810.00000	33720.00				
	FIELD OFFICE, C							
0065	628-11006	36.000 MOS	200.00000	7200.00				
	CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN							
0066	628-11068	3.000 EACH	420.00000	1260.00				
	CELLULAR TELEPHONE/RADIO							
0068	701-06011	2.000 EACH	3450.00000	6900.00				
	DYNAMIC PILE LOAD TEST							
0069	701-08122	2021.000 LFT	61.00000	123281.00				
	PILE, STEEL PIPE, 0.375", 14"							
0070	701-09557	179.000 LFT	64.00000	11456.00				
	TEST PILE, DYNAMIC, PRODUCTION							
0071	701-09559	2.000 EACH	1570.00000	3140.00				
	TEST PILE, DYNAMIC, RESTRIKE							
0072	701-09679	27.000 EACH	300.00000	8100.00				
	CONICAL PILE TIP, 14 IN							
0073	702-51005	134.400 CYS	660.00000	88704.00				
	CONCRETE, A, SUBSTRUCTURE							
0074	703-06028	19360.000 LBS	1.00000	19360.00				
	REINFORCING BARS							
0075	703-06029	121049.000 LBS	1.19000	144048.31				
	REINFORCING BARS, EPOXY COATED							
0076	704-51002	365.700 CYS	667.00000	243921.90				
	CONCRETE, C, SUPERSTRUCTURE							
0077	706-11455	364.000 LFT	60.00000	21840.00				
	BRIDGE RAILING PEDESTRIAN FENCE							
0078	706-11620	4.000 EACH	2775.00000	11100.00				
	CONCRETE BRIDGE RAILING TRANSITION, TFC							
0079	706-51020	35.000 CYS	900.00000	31500.00				
	RAILING, CONCRETE, C							
0080	707-09634	720.000 LFT	305.00000	219600.00				
	STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 48 IN X 49 IN							
0081	709-51821	LUMP	5400.00000	5400.00				
	SURFACE SEAL							
0082	715-05019	154.000 LFT	90.00000	13860.00				
	PIPE, TYPE 1 CIRCULAR 36 IN							
0083	715-05119	138.500 LFT	76.00000	10526.00				
	PIPE, TYPE 1 CIRCULAR 15 IN							



TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : B -30525-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

			( 10 ) 35-1817530	( )	( )	
			PIONEER ASSOCIATES INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0084 715-05125	142.500	LFT	100.00000	14250.00		
PIPE, TYPE 1 CIRCULAR 30 IN						
0085 731-93945	5019.000	SFT	14.25000	71520.75		
FACE PANELS, CONCRETE						
0086 731-93946	5019.000	SFT	9.75000	48935.25		
WALL ERECTION						
0087 731-93947	287.000	LFT	36.00000	10332.00		
LEVELING PAD, CONCRETE						
0088 801-03290	4.000	EACH	108.00000	432.00		
CONSTRUCTION SIGN, C						
0089 801-04308	4.000	EACH	229.00000	916.00		
ROAD CLOSURE SIGN ASSEMBLY						
0090 801-06625	56.000	EACH	79.00000	4424.00		
DETOUR ROUTE MARKER ASSEMBLY						
0091 801-06640	27.000	EACH	98.00000	2646.00		
CONSTRUCTION SIGN, A						
0092 801-06775		LUMP	7500.00000	7500.00		
MAINTAINING TRAFFIC						
0093 801-07024	2.000	EACH	6100.00000	12200.00		
ENERGY ABSORBING TERMINAL, CZ, TL-3						
0094 801-07119	280.000	LFT	8.69000	2433.20		
BARRICADE, III-B						
0095 801-08508	124.000	LFT	38.74000	4803.76		
TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED						
0096 802-05704	112.000	LFT	16.00000	1792.00		
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE						
0097 802-05705	16.000	LFT	10.00000	160.00		
SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE						
0098 802-07059	14.000	EACH	35.00000	490.00		
SIGN, SHEET, AND SUPPORTS, REMOVE						
0099 802-09840	9.000	SFT	24.00000	216.00		
SIGN, SHEET, WITH LEGEND 0.100 IN .						
0100 802-99058	14.000	EACH	80.00000	1120.00		
SIGN SHEET, INSTALL						
0101 804-06770	1.000	EACH	24.00000	24.00		
DELINEATOR POST						
0102 808-06694	750.000	LFT	1.00000	750.00		
LINE, PAINT, SOLID, YELLOW, 8 IN						
0103 808-06712	125.000	LFT	1.00000	125.00		
LINE, PAINT, BROKEN, YELLOW, 4 IN						

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : B -30525-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

		( 10 ) 35-1817530	( )	( )
		PIONEER ASSOCIATES INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0104	808-06713	4900.000 LFT	1.00000	4900.00
	LINE, PAINT, SOLID, WHITE, 4 IN			
0105	808-06714	5900.000 LFT	0.50000	2950.00
	LINE, PAINT, SOLID, YELLOW, 4 IN			
0106	808-06723	2.000 EACH	125.00000	250.00
	PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW			
0107	808-06726	24.000 LFT	12.00000	288.00
	TRANSVERSE MARKING, PAINT, STOP LINE, 24"			
0108	808-75998	24.000 EACH	109.08000	2617.92
	SNOWPLOWABLE RAISED PAVEMENT MARKER			
0109	715-05175	97.500 LFT	100.00000	9750.00
	PIPE, TYPE 3 CIRCULAR 30 IN			
0110	715-46005	2.000 EACH	315.00000	630.00
	PIPE END SECTION, DIA 15"			
0111	715-46030	4.000 EACH	750.00000	3000.00
	PIPE END SECTION, DIA 30"			
0112	715-46040	2.000 EACH	995.00000	1990.00
	PIPE END SECTION, DIA 36 IN			
SECTION TOTALS			\$ 3,339,034.18	\$
CONTRACT TOTALS			\$ 3,339,034.18	\$ 0.00

VENDOR RANKING

CALL ORDER : 370 CONTRACT ID : B -33672-A COUNTIES : WABASH  
 LETTING DATE : 02/06/13 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : COVERED BRIDGE REHABILITATION COMPLETION DATE : 11/01/13  
 LOCATION : ON SOUTH MILL STREET, OVER EEL RIVER PROJECT(S) : 0710686

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1801998 CLR INC	\$ 724,008.70	100.0000%
2	38-2675420 ANLAAN CORPORATION	\$ 891,417.07	123.1224%

TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : B -33672-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH

		( 1 ) 35-1801998	( 2 ) 38-2675420	( )
		CLR INC	ANLAAN CORPORATION	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION				AMOUNT
SECTION 0001 COVERED BRIDGE REHABILITATION				
0001 105-06845	LUMP	14000.00000	14000.00	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 109-08443	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	36000.00000	36000.00	51000.00000 51000.00
MOBILIZATION AND DEMOBILIZATION				
0007 201-52370	LUMP	2500.00000	2500.00	5000.00000 5000.00
CLEARING RIGHT OF WAY				
0008 202-51328	LUMP	51260.00000	51260.00	129000.00000 129000.00
PRESENT STRUCTURE, REMOVE PORTIONS				
0009 205-06937	339.000 LFT	2.25000	762.75	2.62000 888.18
TEMPORARY SILT FENCE				
0010 619-11052	LUMP	27525.00000	27525.00	30000.00000 30000.00
CLEAN STEEL BRIDGE, QP-2, BR. NO. 645				
0011 619-51859	LUMP	11000.00000	11000.00	15000.00000 15000.00
PAINT STEEL BRIDGE, BR. NO. 645				
0012 621-01004	1.000 EACH	250.00000	250.00	300.00000 300.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING				
0013 621-06560	964.000 SYS	1.00000	964.00	1.42000 1368.88
MULCHED SEEDING, U				
0014 628-09401	10.000 MOS	1200.00000	12000.00	1000.00000 10000.00
FIELD OFFICE, A				
0015 710-09158	550.000 SFT	19.50000	10725.00	6.00000 3300.00
PATCHING CONCRETE STRUCTURES				
0016 712-03819	4951.000 SFT	19.50000	96544.50	12.00000 59412.00
TIMBER ROOF				
0017 712-03820	4750.000 SFT	6.55000	31112.50	10.00000 47500.00
TIMBER SIDING				
0018 712-04272	3.600 MFBM	10675.00000	38430.00	5500.00000 19800.00
LUMBER AND TIMBER, UNTREATED				
0019 712-04686	LUMP	19750.00000	19750.00	50000.00000 50000.00
FIRE PROTECTION				

TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : B -33672-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH

		( 1 ) 35-1801998		( 2 ) 38-2675420		( )		
		CLR INC		ANLAAN CORPORATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	712-04704	LUMP	36500.00000	36500.00	50000.00000	50000.00		
	PAINT BRIDGE TIMBER SIDING							
0021	712-05097	700.000 LBS	32.04000	22428.00	15.00000	10500.00		
	METAL PARTS							
0022	712-05098	17.000 EACH	475.00000	8075.00	450.00000	7650.00		
	TIMBER TRUSS REPAIR							
0023	712-05098	11.000 EACH	670.00000	7370.00	650.00000	7150.00		
	TIMBER WEDGE AND EPOXY SPLICE BLOCK							
0024	712-06386	2700.000 SFT	16.00000	43200.00	45.00000	121500.00		
	PLANK FLOORS, SINGLE PLY							
0025	712-94725	4753.000 BDFT	15.25000	72483.25	25.00000	118825.00		
	STRUCTURAL TIMBER TRUSS							
0026	712-95676	1.500 MFBM	17800.00000	26700.00	7000.00000	10500.00		
	LUMBER AND TIMBER, TREATED							
0027	713-51820	LUMP	115000.00000	115000.00	65000.00000	65000.00		
	TEMPORARY SUPPORT							
0028	801-03290	2.000 EACH	84.00000	168.00	110.00000	220.00		
	CONSTRUCTION SIGN, C							
0029	801-04308	8.000 EACH	205.00000	1640.00	228.00000	1824.00		
	ROAD CLOSURE SIGN ASSEMBLY							
0030	801-06625	26.000 EACH	71.00000	1846.00	79.00000	2054.00		
	DETOUR ROUTE MARKER ASSEMBLY							
0031	801-06640	8.000 EACH	110.00000	880.00	98.00000	784.00		
	CONSTRUCTION SIGN, A							
0032	801-06775	LUMP	12500.00000	12500.00	5000.00000	5000.00		
	MAINTAINING TRAFFIC							
0033	801-07118	96.000 LFT	9.00000	864.00	8.83000	847.68		
	BARRICADE, III-A							
0034	801-07119	96.000 LFT	9.35000	897.60	9.35000	897.60		
	BARRICADE, III-B							
0035	802-04314	2.000 EACH	2600.00000	5200.00	15000.00000	30000.00		
	SIGN REFURBISH							
0036	802-07060	4.000 EACH	22.50000	90.00	250.00000	1000.00		
	SIGN, SHEET, RELOCATE							
0037	802-09838	8.000 SFT	16.00000	128.00	18.00000	144.00		
	SIGN, SHEET, WITH LEGEND 0.080"							
0038	802-09842	15.200 SFT	18.00000	273.60	22.00000	334.40		
	SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS							
0039	807-02191	1.000 EACH	1025.00000	1025.00	900.00000	900.00		
	HANDHOLE, LIGHTING							
0040	807-03950	4.000 EACH	1725.00000	6900.00	2730.00000	10920.00		
	LUMINAIRE, ORNAMENTAL							

TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : B -33672-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH

		( 1 ) 35-1801998		( 2 ) 38-2675420		( )		
		CLR INC		ANLAAN CORPORATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043	807-86805	1.000	EACH	3975.00000	3975.00	3200.00000	3200.00	
	SERVICE POINT, I							
0047	807-86935	4.000	EACH	34.00000	136.00	25.00000	100.00	
	INSULATION LINK, WATERPROOFED							
0048	807-87556	713.000	LFT	2.00000	1426.00	1.45000	1033.85	
	WIRE, THW OR TW, NO 10 COPPER STRANDED							
0050	805-86898	227.000	LFT	6.50000	1475.50	15.24000	3459.48	
	CONDUIT, STEEL, GALVANIZED, 0.75 IN							
SECTION TOTALS				\$ 724,008.70		\$ 891,417.07		\$
CONTRACT TOTALS				\$ 724,008.70		\$ 891,417.07		\$

VENDOR RANKING

CALL ORDER : 380 CONTRACT ID : B -34199-A COUNTIES : ORANGE  
 LETTING DATE : 02/06/13 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : BRIDGE REHABILITATION COMPLETION DATE : 06/30/14  
 LOCATION : ON US 150 OVER LOST RIVER, 1.36 MILES WEST OF SR 56 PROJECT(S) : 0401381

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1878024 RAGLE INC	\$ 918,216.90	100.0000%
2	35-2040801 GOHMANN CONSTRUCTION INC	\$ 997,100.00	108.5909%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,025,885.98	111.7259%
4	35-1801998 CLR INC	\$ 1,049,225.30	114.2677%
5	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 1,075,065.33	117.0818%
6	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,110,234.45	120.9120%
7	38-3806996 HIS CONSTRUCTORS INC	\$ 1,156,922.03	125.9966%
8	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 1,294,414.00	140.9704%

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : B -34199-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : ORANGE

		( 1 ) 35-1878024		( 2 ) 35-2040801		( 3 ) 35-1917625		
		RAGLE INC		GOHMANN CONSTRUCTION INC		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT								
0001	105-06845	LUMP	4500.00000	4500.00	9000.00000	9000.00	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	109-08443	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	45000.00000	45000.00	49500.00000	49500.00	50000.00000	50000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	202-02240	128.000 SYS	15.00000	1920.00	25.00000	3200.00	35.00000	4480.00
	PAVEMENT REMOVAL							
0009	202-51328	LUMP	78000.00000	78000.00	103567.49000	103567.49	121500.00000	121500.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0010	202-51368	75.000 SYS	20.00000	1500.00	15.00000	1125.00	85.00000	6375.00
	SLOPEWALL, REMOVE							
0011	203-02000	135.000 CYS	25.00000	3375.00	40.00000	5400.00	20.00000	2700.00
	EXCAVATION, COMMON							
0012	205-06937	837.000 LFT	2.00000	1674.00	1.75000	1464.75	2.00000	1674.00
	TEMPORARY SILT FENCE							
0014	301-07448	45.000 TON	25.00000	1125.00	35.00000	1575.00	90.00000	4050.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0015	302-07455	28.000 CYS	75.00000	2100.00	85.00000	2380.00	90.00000	2520.00
	DENSE GRADED SUBBASE							
0016	306-08043	727.000 SYS	5.00000	3635.00	10.00000	7270.00	9.00000	6543.00
	MILLING, TRANSITION							
0019	402-07451	193.500 TON	105.37000	20389.10	73.00000	14125.50	101.00000	19543.50
	HMA WEDGE AND LEVEL, TYPE B							
0020	406-05521	1696.000 SYS	0.15000	254.40	0.10000	169.60	0.35000	593.60
	ASPHALT FOR TACK COAT							
0021	601-01522	4.000 EACH	2190.00000	8760.00	2190.00000	8760.00	2350.00000	9400.00
	GUARDRAIL, TRANSITION TYPE TGB							
0022	601-01625	1.000 EACH	1795.00000	1795.00	1795.00000	1795.00	1920.00000	1920.00
	GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, 1							



TABULATION OF BIDS

CALL ORDER : 380

CONTRACT ID : B -34199-A

COUNTIES : ORANGE

LETTING DATE : 02/06/13 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1878024 RAGLE INC		( 2 ) 35-2040801 GOHMANN CONSTRUCTION INC		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0023 601-02241 GUARDRAIL, REMOVE	800.000	LFT	2.90000	2320.00	2.00000	1600.00	5.00000	4000.00
0024 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2595.00000	7785.00	2595.00000	7785.00	2750.00000	8250.00
0025 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	281.250	LFT	33.36000	9382.50	33.36000	9382.50	35.00000	9843.75
0026 602-06729 BARRIER DELINEATOR	14.000	EACH	10.11000	141.54	12.00000	168.00	21.20000	296.80
0027 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	164.000	SYS	90.00000	14760.00	105.00000	17220.00	95.40000	15645.60
0028 616-02320 GEOTEXTILES	175.000	SYS	2.50000	437.50	4.00000	700.00	3.20000	560.00
0029 616-05688 RIPRAP, CLASS 1	154.000	TON	23.50000	3619.00	28.00000	4312.00	25.00000	3850.00
0030 616-06405 RIPRAP, REVETMENT	122.000	TON	23.50000	2867.00	32.00000	3904.00	28.61000	3490.42
0031 616-51366 SLOPEWALL, CONCRETE, 5 IN	72.000	SYS	82.00000	5904.00	95.00000	6840.00	90.00000	6480.00
0032 619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. 1		LUMP	65000.00000	65000.00	94300.00000	94300.00	80000.00000	80000.00
0033 619-51859 PAINT STEEL BRIDGE, BR. NO. 1		LUMP	15000.00000	15000.00	23050.00000	23050.00	10000.00000	10000.00
0034 621-06574 SODDING	76.000	SYS	20.00000	1520.00	20.00000	1520.00	21.20000	1611.20
0035 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0036 628-09402 FIELD OFFICE, B	19.000	MOS	950.00000	18050.00	1535.00000	29165.00	1000.00000	19000.00
0038 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	38.000	MOS	80.00000	3040.00	100.00000	3800.00	57.75000	2194.50
0039 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	100.00000	200.00	250.00000	500.00	185.00000	370.00
0040 702-51005 CONCRETE, A, SUBSTRUCTURE	1.100	CYS	2300.00000	2530.00	4000.00000	4400.00	1000.00000	1100.00
0041 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	2576.000	LBS	2.75000	7084.00	3.50000	9016.00	2.70000	6955.20
0042 702-51863 FIELD DRILLED HOLE IN CONCRETE	108.000	EACH	12.00000	1296.00	16.00000	1728.00	20.00000	2160.00
0043 703-01540 THREADED TIE BAR ASSEMBLY	991.000	EACH	20.00000	19820.00	14.50000	14369.50	17.50000	17342.50

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : B -34199-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : ORANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1878024 RAGLE INC		( 2 ) 35-2040801 GOHMANN CONSTRUCTION INC		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 703-06028 REINFORCING BARS	273.000	LBS	0.80000	218.40	1.00000	273.00	1.18000	322.14
0045 703-06029 REINFORCING BARS, EPOXY COATED	87748.000	LBS	0.90000	78973.20	0.92000	80728.16	0.97000	85115.56
0046 704-51006 CONCRETE, C, SUPERSTRUCTURE, MODIFIED , IC-HPC	280.400	CYS	900.00000	252360.00	875.00000	245350.00	750.00000	210300.00
0047 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1	4.000	EACH	1500.00000	6000.00	1400.00000	5600.00	750.00000	3000.00
0048 706-09962 RAILING, CONCRETE, PF-1	455.000	LFT	60.00000	27300.00	55.00000	25025.00	60.00000	27300.00
0049 706-11404 RAILING, STEEL, PF-1	472.000	LFT	46.61000	21999.92	55.00000	25960.00	49.00000	23128.00
0050 709-51821 SURFACE SEAL		LUMP	238.00000	238.00	1200.00000	1200.00	1272.00000	1272.00
0051 711-51864 DRILLED HOLE	60.000	EACH	22.00000	1320.00	40.00000	2400.00	40.07000	2404.20
0052 711-51877 JACKING AND SUPPORTING BEAMS		LUMP	30000.00000	30000.00	30500.00000	30500.00	58748.00000	58748.00
0053 711-96800 STUD SHEAR CONNECTORS	2340.000	EACH	3.75000	8775.00	3.75000	8775.00	4.03000	9430.20
0054 715-05407 PIPE, END BENT DRAIN, 6 IN	96.000	LFT	7.00000	672.00	6.00000	576.00	16.08000	1543.68
0055 715-10238 PIPE ROADWAY DRAIN CASTING EXTENSION	8.000	EACH	750.00000	6000.00	750.00000	6000.00	628.14000	5025.12
0056 726-95870 BEARING ASSEMBLY, PTFE	12.000	EACH	2000.00000	24000.00	200.00000	2400.00	1500.00000	18000.00
0057 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	275.00000	1100.00	275.00000	1100.00	291.50000	1166.00
0058 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	4000.000	LFT	1.00000	4000.00	1.00000	4000.00	1.06000	4240.00
0059 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	135.00000	2025.00	135.00000	2025.00	143.10000	2146.50
0060 801-06645 CONSTRUCTION SIGN, B	7.000	EACH	70.00000	490.00	70.00000	490.00	74.20000	519.40
0061 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	13500.00000	13500.00	12500.00000	12500.00
0062 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	3.000	EACH	1.00000	3.00	2000.00000	6000.00	3350.00000	10050.00
0063 801-07118 BARRICADE, III-A	56.000	LFT	20.85000	1167.60	20.85000	1167.60	22.10000	1237.60

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : B -34199-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : ORANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1878024 RAGLE INC		( 2 ) 35-2040801 GOHMANN CONSTRUCTION INC		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	111.000	LFT	25.00000	2775.00	42.00000	4662.00	35.00000	3885.00
0065 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	618.000	LFT	35.00000	21630.00	40.00000	24720.00	39.00000	24102.00
0066 801-53072 TEMPORARY TRAFFIC SIGNAL		LUMP	45000.00000	45000.00	40000.00000	40000.00	60000.00000	60000.00
0067 802-91122 SIGN, GROUND MOUNTED, RESET	7.000	EACH	85.00000	595.00	85.00000	595.00	90.10000	630.70
0068 804-06771 DELINEATOR POST, FLEXIBLE	7.000	EACH	31.90000	223.30	31.90000	223.30	33.81000	236.67
0069 808-06368 TRANSVERSE MARKING, REMOVE	24.000	LFT	6.00000	144.00	6.00000	144.00	6.36000	152.64
0070 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1150.000	LFT	0.32000	368.00	0.32000	368.00	0.34000	391.00
0071 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1600.000	LFT	0.32000	512.00	0.32000	512.00	0.34000	544.00
0072 808-06716 LINE, REMOVE	2232.000	LFT	1.00000	2232.00	1.00000	2232.00	1.06000	2365.92
0073 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	24.000	LFT	1.90000	45.60	1.90000	45.60	2.01000	48.24
0074 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	10.000	EACH	85.00000	850.00	85.00000	850.00	90.10000	901.00
0075 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	850.00000	850.00	850.00000	850.00	300.00000	300.00
0076 304-07492 WIDENING WITH HMA, TYPE A	36.000	TON	127.44000	4587.84	215.00000	7740.00	196.10000	7059.60
0077 207-09935 SUBGRADE TREATMENT, TYPE 1C	160.000	SYS	20.00000	3200.00	25.00000	4000.00	29.04000	4646.40
0078 711-11408 BOLTS , HEAVY HEX BOLTS AND NUTS	128.000	LBS	25.00000	3200.00	20.00000	2560.00	21.17000	2709.76
0079 711-51035 STRUCTURAL STEEL	286.000	LBS	2.00000	572.00	5.00000	1430.00	3.53000	1009.58
SECTION TOTALS			\$	918,216.90	\$	997,100.00	\$	1,025,885.98
CONTRACT TOTALS			\$	918,216.90	\$	997,100.00	\$	1,025,885.98

TABULATION OF BIDS

CALL ORDER : 380

CONTRACT ID : B -34199-A

COUNTIES : ORANGE

LETTING DATE : 02/06/13 10:00 AM

DISTRICT : VINCENNES DISTRICT

		( 4 ) 35-1801998			( 5 ) 05-0558668			( 6 ) 35-1618530
		CLR INC			WEDDLE BROTHERS HIGHWAY GROU			AMERICAN CONTRACTING & SERVIC
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT								
0001	105-06845	LUMP	15000.00000	15000.00	9575.95000	9575.95	9000.00000	9000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	53000.00000	53000.00	53700.00000	53700.00	55511.72000	55511.72
	MOBILIZATION AND DEMOBILIZATION							
0008	202-02240	128.000 SYS	51.00000	6528.00	38.04000	4869.12	30.00000	3840.00
	PAVEMENT REMOVAL							
0009	202-51328	LUMP	70000.00000	70000.00	87610.37000	87610.37	126000.00000	126000.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0010	202-51368	75.000 SYS	64.00000	4800.00	48.61000	3645.75	20.00000	1500.00
	SLOPEWALL, REMOVE							
0011	203-02000	135.000 CYS	21.00000	2835.00	33.48000	4519.80	25.00000	3375.00
	EXCAVATION, COMMON							
0012	205-06937	837.000 LFT	2.65000	2218.05	1.83000	1531.71	1.75000	1464.75
	TEMPORARY SILT FENCE							
0014	301-07448	45.000 TON	36.00000	1620.00	78.64000	3538.80	35.00000	1575.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0015	302-07455	28.000 CYS	90.00000	2520.00	105.53000	2954.84	75.00000	2100.00
	DENSE GRADED SUBBASE							
0016	306-08043	727.000 SYS	7.25000	5270.75	13.73000	9981.71	12.00000	8724.00
	MILLING, TRANSITION							
0019	402-07451	193.500 TON	95.00000	18382.50	99.13000	19181.66	95.00000	18382.50
	HMA WEDGE AND LEVEL, TYPE B							
0020	406-05521	1696.000 SYS	0.30000	508.80	0.34000	576.64	0.30000	508.80
	ASPHALT FOR TACK COAT							
0021	601-01522	4.000 EACH	2450.00000	9800.00	2285.30000	9141.20	2190.00000	8760.00
	GUARDRAIL, TRANSITION TYPE TGB							
0022	601-01625	1.000 EACH	2000.00000	2000.00	1873.11000	1873.11	1795.00000	1795.00
	GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, 1							

TABULATION OF BIDS

CALL ORDER : 380

CONTRACT ID : B -34199-A

COUNTIES : ORANGE

LETTING DATE : 02/06/13 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1801998		( 5 ) 05-0558668		( 6 ) 35-1618530		
			CLR INC	UNIT PRICE	AMOUNT	WEDDLE BROTHERS HIGHWAY GROU	UNIT PRICE	AMOUNT	AMERICAN CONTRACTING & SERVIC
0023 601-02241 GUARDRAIL, REMOVE	800.000	LFT		2.70000	2160.00	3.03000	2424.00	2.90000	2320.00
0024 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH		2900.00000	8700.00	2707.92000	8123.76	2595.00000	7785.00
0025 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	281.250	LFT		43.00000	12093.75	34.81000	9790.31	33.36000	9382.50
0026 602-06729 BARRIER DELINEATOR	14.000	EACH		18.00000	252.00	18.24000	255.36	16.00000	224.00
0027 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	164.000	SYS		70.00000	11480.00	69.51000	11399.64	80.00000	13120.00
0028 616-02320 GEOTEXTILES	175.000	SYS		8.50000	1487.50	7.27000	1272.25	7.00000	1225.00
0029 616-05688 RIPRAP, CLASS 1	154.000	TON		22.70000	3495.80	22.01000	3389.54	32.00000	4928.00
0030 616-06405 RIPRAP, REVETMENT	122.000	TON		22.50000	2745.00	24.27000	2960.94	31.00000	3782.00
0031 616-51366 SLOPEWALL, CONCRETE, 5 IN	72.000	SYS		62.00000	4464.00	113.19000	8149.68	105.00000	7560.00
0032 619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. 1		LUMP		90000.00000	90000.00	107786.60000	107786.60	94297.50000	94297.50
0033 619-51859 PAINT STEEL BRIDGE, BR. NO. 1		LUMP		13525.00000	13525.00	18165.60000	18165.60	31432.50000	31432.50
0034 621-06574 SODDING	76.000	SYS		20.00000	1520.00	20.87000	1586.12	20.00000	1520.00
0035 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0036 628-09402 FIELD OFFICE, B	19.000	MOS		960.00000	18240.00	1951.24000	37073.56	2000.00000	38000.00
0038 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	38.000	MOS		20.00000	760.00	120.89000	4593.82	50.00000	1900.00
0039 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH		35.00000	70.00	285.12000	570.24	200.00000	400.00
0040 702-51005 CONCRETE, A, SUBSTRUCTURE	1.100	CYS		5300.00000	5830.00	3570.34000	3927.37	3000.00000	3300.00
0041 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	2576.000	LBS		3.00000	7728.00	4.26000	10973.76	3.04000	7831.04
0042 702-51863 FIELD DRILLED HOLE IN CONCRETE	108.000	EACH		8.00000	864.00	20.64000	2229.12	10.00000	1080.00
0043 703-01540 THREADED TIE BAR ASSEMBLY	991.000	EACH		13.50000	13378.50	35.30000	34982.30	18.00000	17838.00

TABULATION OF BIDS

CALL ORDER : 380

CONTRACT ID : B -34199-A

COUNTIES : ORANGE

LETTING DATE : 02/06/13 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1801998		( 5 ) 05-0558668		( 6 ) 35-1618530		
			CLR INC	UNIT PRICE	AMOUNT	WEDDLE BROTHERS HIGHWAY GROU	UNIT PRICE	AMOUNT	AMERICAN CONTRACTING & SERVIC
0044 703-06028 REINFORCING BARS	273.000	LBS		0.95000	259.35	1.73000	472.29	1.10000	300.30
0045 703-06029 REINFORCING BARS, EPOXY COATED	87748.000	LBS		1.05000	92135.40	1.02000	89502.96	1.10000	96522.80
0046 704-51006 CONCRETE, C, SUPERSTRUCTURE, MODIFIED , IC-HPC	280.400	CYS		905.00000	253762.00	843.91000	236632.36	850.00000	238340.00
0047 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1	4.000	EACH		2175.00000	8700.00	2001.91000	8007.64	2800.00000	11200.00
0048 706-09962 RAILING, CONCRETE, PF-1	455.000	LFT		61.00000	27755.00	53.87000	24510.85	80.00000	36400.00
0049 706-11404 RAILING, STEEL, PF-1	472.000	LFT		57.00000	26904.00	48.64000	22958.08	46.61000	21999.92
0050 709-51821 SURFACE SEAL		LUMP		835.00000	835.00	325.48000	325.48	1200.00000	1200.00
0051 711-51864 DRILLED HOLE	60.000	EACH		24.00000	1440.00	43.07000	2584.20	46.52000	2791.20
0052 711-51877 JACKING AND SUPPORTING BEAMS		LUMP		50000.00000	50000.00	15357.41000	15357.41	53326.42000	53326.42
0053 711-96800 STUD SHEAR CONNECTORS	2340.000	EACH		3.75000	8775.00	5.21000	12191.40	4.00000	9360.00
0054 715-05407 PIPE, END BENT DRAIN, 6 IN	96.000	LFT		16.00000	1536.00	9.08000	871.68	18.00000	1728.00
0055 715-10238 PIPE ROADWAY DRAIN CASTING EXTENSION	8.000	EACH		125.00000	1000.00	611.30000	4890.40	200.00000	1600.00
0056 726-95870 BEARING ASSEMBLY, PTFE	12.000	EACH		3250.00000	39000.00	1115.81000	13389.72	2200.00000	26400.00
0057 801-03290 CONSTRUCTION SIGN, C	4.000	EACH		275.00000	1100.00	286.97000	1147.88	275.00000	1100.00
0058 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	4000.000	LFT		1.00000	4000.00	1.04000	4160.00	1.00000	4000.00
0059 801-06640 CONSTRUCTION SIGN, A	15.000	EACH		150.00000	2250.00	140.87000	2113.05	135.00000	2025.00
0060 801-06645 CONSTRUCTION SIGN, B	7.000	EACH		70.00000	490.00	73.05000	511.35	70.00000	490.00
0061 801-06775 MAINTAINING TRAFFIC		LUMP		25000.00000	25000.00	33263.79000	33263.79	18000.00000	18000.00
0062 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	3.000	EACH		4000.00000	12000.00	2921.84000	8765.52	3200.00000	9600.00
0063 801-07118 BARRICADE, III-A	56.000	LFT		20.85000	1167.60	21.76000	1218.56	20.85000	1167.60

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : B -34199-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : ORANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1801998		( 5 ) 05-0558668		( 6 ) 35-1618530		
			CLR INC	UNIT PRICE	AMOUNT	WEDDLE BROTHERS HIGHWAY GROU	UNIT PRICE	AMOUNT	AMERICAN CONTRACTING & SERVIC
0064 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	111.000	LFT		37.00000	4107.00	51.96000	5767.56	33.00000	3663.00
0065 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	618.000	LFT		48.00000	29664.00	50.16000	30998.88	34.00000	21012.00
0066 801-53072 TEMPORARY TRAFFIC SIGNAL		LUMP		39000.00000	39000.00	42310.60000	42310.60	33580.00000	33580.00
0067 802-91122 SIGN, GROUND MOUNTED, RESET	7.000	EACH		85.00000	595.00	88.70000	620.90	85.00000	595.00
0068 804-06771 DELINEATOR POST, FLEXIBLE	7.000	EACH		31.90000	223.30	33.29000	233.03	31.90000	223.30
0069 808-06368 TRANSVERSE MARKING, REMOVE	24.000	LFT		7.00000	168.00	6.26000	150.24	6.00000	144.00
0070 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1150.000	LFT		0.32000	368.00	0.33000	379.50	0.32000	368.00
0071 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1600.000	LFT		0.32000	512.00	0.33000	528.00	0.32000	512.00
0072 808-06716 LINE, REMOVE	2232.000	LFT		1.00000	2232.00	1.04000	2321.28	1.00000	2232.00
0073 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	24.000	LFT		1.50000	36.00	1.98000	47.52	1.90000	45.60
0074 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	10.000	EACH		95.00000	950.00	88.70000	887.00	85.00000	850.00
0075 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH		850.00000	850.00	886.99000	886.99	850.00000	850.00
0076 304-07492 WIDENING WITH HMA, TYPE A	36.000	TON		275.00000	9900.00	233.10000	8391.60	185.00000	6660.00
0077 207-09935 SUBGRADE TREATMENT, TYPE 1C	160.000	SYS		31.00000	4960.00	76.84000	12294.40	30.00000	4800.00
0078 711-11408 BOLTS , HEAVY HEX BOLTS AND NUTS	128.000	LBS		11.00000	1408.00	17.16000	2196.48	7.50000	960.00
0079 711-51035 STRUCTURAL STEEL	286.000	LBS		10.00000	2860.00	6.35000	1816.10	20.00000	5720.00
SECTION TOTALS				\$	1,049,225.30	\$	1,075,065.33	\$	1,110,234.45
CONTRACT TOTALS				\$	1,049,225.30	\$	1,075,065.33	\$	1,110,234.45

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : B -34199-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : ORANGE

		( 7 ) 38-3806996	( 8 ) 35-1487672	( )				
		HIS CONSTRUCTORS INC	MAC CONSTRUCTION & EXCAVATION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT								
0001	105-06845	LUMP	8000.00000	8000.00	8000.00000	8000.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	52000.00000	52000.00	60000.00000	60000.00		
	MOBILIZATION AND DEMOBILIZATION							
0008	202-02240	128.000 SYS	36.00000	4608.00	50.00000	6400.00		
	PAVEMENT REMOVAL							
0009	202-51328	LUMP	95500.00000	95500.00	133977.70000	133977.70		
	PRESENT STRUCTURE, REMOVE PORTIONS							
0010	202-51368	75.000 SYS	40.00000	3000.00	50.00000	3750.00		
	SLOPEWALL, REMOVE							
0011	203-02000	135.000 CYS	60.00000	8100.00	60.00000	8100.00		
	EXCAVATION, COMMON							
0012	205-06937	837.000 LFT	1.76000	1473.12	2.55000	2134.35		
	TEMPORARY SILT FENCE							
0014	301-07448	45.000 TON	47.00000	2115.00	70.00000	3150.00		
	COMPACTED AGGREGATE, NO. 53, BASE							
0015	302-07455	28.000 CYS	144.00000	4032.00	50.00000	1400.00		
	DENSE GRADED SUBBASE							
0016	306-08043	727.000 SYS	13.00000	9451.00	7.50000	5452.50		
	MILLING, TRANSITION							
0019	402-07451	193.500 TON	96.00000	18576.00	100.00000	19350.00		
	HMA WEDGE AND LEVEL, TYPE B							
0020	406-05521	1696.000 SYS	0.31000	525.76	0.25000	424.00		
	ASPHALT FOR TACK COAT							
0021	601-01522	4.000 EACH	1950.00000	7800.00	2190.00000	8760.00		
	GUARDRAIL, TRANSITION TYPE TGB							
0022	601-01625	1.000 EACH	1410.00000	1410.00	1795.00000	1795.00		
	GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, 1							



TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : B -34199-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : ORANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 38-3806996 HIS CONSTRUCTORS INC		( 8 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0023 601-02241 GUARDRAIL, REMOVE	800.000	LFT	5.05000	4040.00	2.90000	2320.00		
0024 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2520.00000	7560.00	2595.00000	7785.00		
0025 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	281.250	LFT	20.50000	5765.63	33.36000	9382.50		
0026 602-06729 BARRIER DELINEATOR	14.000	EACH	15.15000	212.10	30.00000	420.00		
0027 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	164.000	SYS	95.00000	15580.00	130.00000	21320.00		
0028 616-02320 GEOTEXTILES	175.000	SYS	5.00000	875.00	3.00000	525.00		
0029 616-05688 RIPRAP, CLASS 1	154.000	TON	29.00000	4466.00	45.00000	6930.00		
0030 616-06405 RIPRAP, REVETMENT	122.000	TON	26.00000	3172.00	50.00000	6100.00		
0031 616-51366 SLOPEWALL, CONCRETE, 5 IN	72.000	SYS	87.00000	6264.00	120.00000	8640.00		
0032 619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. 1		LUMP	105000.00000	105000.00	84000.00000	84000.00		
0033 619-51859 PAINT STEEL BRIDGE, BR. NO. 1		LUMP	36500.00000	36500.00	53000.00000	53000.00		
0034 621-06574 SODDING	76.000	SYS	20.25000	1539.00	34.20000	2599.20		
0035 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0036 628-09402 FIELD OFFICE, B	19.000	MOS	2050.00000	38950.00	1750.00000	33250.00		
0038 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	38.000	MOS	125.00000	4750.00	150.00000	5700.00		
0039 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	175.00000	350.00	250.00000	500.00		
0040 702-51005 CONCRETE, A, SUBSTRUCTURE	1.100	CYS	6100.00000	6710.00	3900.00000	4290.00		
0041 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	2576.000	LBS	5.00000	12880.00	3.25000	8372.00		
0042 702-51863 FIELD DRILLED HOLE IN CONCRETE	108.000	EACH	9.75000	1053.00	25.00000	2700.00		
0043 703-01540 THREADED TIE BAR ASSEMBLY	991.000	EACH	17.00000	16847.00	30.00000	29730.00		

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : B -34199-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : ORANGE

		( 7 ) 38-3806996		( 8 ) 35-1487672		( )		
		HIS CONSTRUCTORS INC		MAC CONSTRUCTION & EXCAVATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044	703-06028	273.000 LBS	2.10000	573.30	1.25000	341.25		
	REINFORCING BARS							
0045	703-06029	87748.000 LBS	1.00000	87748.00	1.00000	87748.00		
	REINFORCING BARS, EPOXY COATED							
0046	704-51006	280.400 CYS	1031.00000	289092.40	1200.00000	336480.00		
	CONCRETE, C, SUPERSTRUCTURE, MODIFIED, IC-HPC							
0047	706-06351	4.000 EACH	3700.00000	14800.00	3500.00000	14000.00		
	CONCRETE BRIDGE RAILING TRANSITION, TPF-1							
0048	706-09962	455.000 LFT	61.00000	27755.00	87.00000	39585.00		
	RAILING, CONCRETE, PF-1							
0049	706-11404	472.000 LFT	46.00000	21712.00	70.00000	33040.00		
	RAILING, STEEL, PF-1							
0050	709-51821	LUMP	2250.00000	2250.00	2500.00000	2500.00		
	SURFACE SEAL							
0051	711-51864	60.000 EACH	40.00000	2400.00	20.00000	1200.00		
	DRILLED HOLE							
0052	711-51877	LUMP	24500.00000	24500.00	30000.00000	30000.00		
	JACKING AND SUPPORTING BEAMS							
0053	711-96800	2340.000 EACH	4.00000	9360.00	6.00000	14040.00		
	STUD SHEAR CONNECTORS							
0054	715-05407	96.000 LFT	11.25000	1080.00	35.00000	3360.00		
	PIPE, END BENT DRAIN, 6 IN							
0055	715-10238	8.000 EACH	1000.00000	8000.00	750.00000	6000.00		
	PIPE ROADWAY DRAIN CASTING EXTENSION							
0056	726-95870	12.000 EACH	3260.00000	39120.00	2800.00000	33600.00		
	BEARING ASSEMBLY, PTFE							
0057	801-03290	4.000 EACH	228.00000	912.00	275.00000	1100.00		
	CONSTRUCTION SIGN, C							
0058	801-06207	4000.000 LFT	1.00000	4000.00	1.00000	4000.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN							
0059	801-06640	15.000 EACH	200.00000	3000.00	135.00000	2025.00		
	CONSTRUCTION SIGN, A							
0060	801-06645	7.000 EACH	170.00000	1190.00	70.00000	490.00		
	CONSTRUCTION SIGN, B							
0061	801-06775	LUMP	5000.00000	5000.00	33000.00000	33000.00		
	MAINTAINING TRAFFIC							
0062	801-07023	3.000 EACH	6600.00000	19800.00	2800.00000	8400.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-2							
0063	801-07118	56.000 LFT	15.05000	842.80	20.85000	1167.60		
	BARRICADE, III-A							

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : B -34199-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : ORANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 38-3806996 HIS CONSTRUCTORS INC		( 8 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	111.000	LFT	52.00000	5772.00	50.00000	5550.00		
0065 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	618.000	LFT	50.00000	30900.00	40.00000	24720.00		
0066 801-53072 TEMPORARY TRAFFIC SIGNAL		LUMP	35000.00000	35000.00	34000.00000	34000.00		
0067 802-91122 SIGN, GROUND MOUNTED, RESET	7.000	EACH	205.00000	1435.00	85.00000	595.00		
0068 804-06771 DELINEATOR POST, FLEXIBLE	7.000	EACH	36.00000	252.00	31.90000	223.30		
0069 808-06368 TRANSVERSE MARKING, REMOVE	24.000	LFT	6.30000	151.20	6.00000	144.00		
0070 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1150.000	LFT	0.46000	529.00	0.32000	368.00		
0071 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1600.000	LFT	0.46000	736.00	0.32000	512.00		
0072 808-06716 LINE, REMOVE	2232.000	LFT	0.36000	803.52	1.00000	2232.00		
0073 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	24.000	LFT	6.30000	151.20	1.90000	45.60		
0074 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	10.000	EACH	185.00000	1850.00	85.00000	850.00		
0075 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	1010.00000	1010.00	850.00000	850.00		
0076 304-07492 WIDENING WITH HMA, TYPE A	36.000	TON	190.00000	6840.00	189.00000	6804.00		
0077 207-09935 SUBGRADE TREATMENT, TYPE 1C	160.000	SYS	54.00000	8640.00	45.00000	7200.00		
0078 711-11408 BOLTS , HEAVY HEX BOLTS AND NUTS	128.000	LBS	27.00000	3456.00	40.00000	5120.00		
0079 711-51035 STRUCTURAL STEEL	286.000	LBS	25.00000	7150.00	10.00000	2860.00		
SECTION TOTALS			\$	1,156,922.03	\$	1,294,414.00	\$	
CONTRACT TOTALS			\$	1,156,922.03	\$	1,294,414.00	\$	

VENDOR RANKING

CALL ORDER : 390 CONTRACT ID : B -34340-A COUNTIES : RUSH  
 LETTING DATE : 02/06/13 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 11/01/13  
 LOCATION : ON SR 244, OVER MILL CREEK, 6.03 MILES EAST OF I-74 PROJECT(S) : 3670015

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0844079 PAUL H ROHE COMPANY	\$ 340,259.00	97.5347%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 346,800.00	99.4096%
3	35-1128289 BEATY CONSTRUCTION INC	\$ 348,859.56	100.0000%
4	38-3806996 HIS CONSTRUCTORS INC	\$ 353,120.81	101.2215%
5	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 368,862.34	105.7338%
6	61-1352603 SEDAM CONTRACTING CO LLC	\$ 371,307.50	106.4347%
7	35-1606893 OLCO INC	\$ 398,618.15	114.2632%
8	35-0999231 HUNT PAVING COMPANY INC	\$ 404,945.00	116.0768%
9	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 425,994.50	122.1106%
10	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 444,900.00	127.5298%
11	35-1549010 MCALISTER EXCAVATING CO INC	\$ 458,872.90	131.5351%
12	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 523,747.37	150.1313%
13	35-0918397 RIETH RILEY CONSTRUCTION	\$ 569,679.55	163.2977%
14	35-2155873 KINGS TRUCKING & EXCAVATION INC	\$ 576,209.40	165.1694%



## TABULATION OF BIDS

CALL ORDER : 390

CONTRACT ID : B -34340-A

COUNTIES : RUSH

LETTING DATE : 02/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0844079 PAUL H ROHE COMPANY		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08043 MILLING, TRANSITION	246.600	SYS	4.00000	986.40	4.25000	1048.05	6.25000	1541.25
0021 402-07433 HMA SURFACE, TYPE B	136.400	TON	82.00000	11184.80	86.00000	11730.40	90.00000	12276.00
0022 402-07438 HMA INTERMEDIATE, TYPE B	98.500	TON	71.00000	6993.50	79.00000	7781.50	82.50000	8126.25
0023 402-07451 HMA WEDGE AND LEVEL, TYPE B	282.000	TON	87.00000	24534.00	69.00000	19458.00	72.50000	20445.00
0024 405-05517 ASPHALT FOR PRIME COAT	1.200	TON	250.00000	300.00	800.00000	960.00	800.00000	960.00
0025 406-05520 ASPHALT FOR TACK COAT	0.800	TON	380.00000	304.00	750.00000	600.00	750.00000	600.00
0026 610-07487 HMA FOR APPROACHES, TYPE B	2.200	TON	150.00000	330.00	125.00000	275.00	130.00000	286.00
0027 615-06490 RIGHT OF WAY MARKER	11.000	EACH	200.00000	2200.00	125.00000	1375.00	200.00000	2200.00
0028 616-02320 GEOTEXTILES	1346.600	SYS	2.80000	3770.48	2.25000	3029.85	2.25000	3029.85
0029 616-06405 RIPRAP, REVETMENT	550.500	TON	17.50000	9633.75	35.00000	19267.50	10.00000	5505.00
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	400.00000	1200.00	775.00000	2325.00	425.00000	1275.00
0031 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	1290.600	SYS	0.66000	851.80	0.90000	1161.54	0.70000	903.42
0032 621-06559 MULCHED SEEDING, R	1290.600	SYS	0.91000	1174.45	0.70000	903.42	1.00000	1290.60
0033 723-11233 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 216 IN X 84 IN	130.000	LFT	1260.00000	163800.00	1270.00000	165100.00	1135.00000	147550.00
0034 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	80.00000	160.00	82.00000	164.00	90.00000	180.00
0035 801-04308 ROAD CLOSURE SIGN ASSEMBLY	13.000	EACH	150.00000	1950.00	155.00000	2015.00	160.00000	2080.00
0036 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	50.000	LFT	0.01000	0.50	0.10000	5.00	1.00000	50.00
0037 801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000	EACH	60.00000	1680.00	62.00000	1736.00	65.00000	1820.00
0038 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	80.00000	480.00	82.00000	492.00	85.00000	510.00
0039 801-06775 MAINTAINING TRAFFIC		LUMP	8000.00000	8000.00	3500.00000	3500.00	4200.00000	4200.00

TABULATION OF BIDS

CALL ORDER : 390  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : B -34340-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0844079 PAUL H ROHE COMPANY		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-07118 BARRICADE, III-A	72.000	LFT	5.00000	360.00	50.00000	3600.00	5.50000	396.00
0041 801-07119 BARRICADE, III-B	24.000	LFT	5.00000	120.00	15.00000	360.00	5.50000	132.00
0042 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	350.00000	350.00	355.00000	355.00	350.00000	350.00
0043 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1000.000	LFT	1.25000	1250.00	1.00000	1000.00	1.30000	1300.00
0044 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	250.000	LFT	1.25000	312.50	1.00000	250.00	1.30000	325.00
SECTION TOTALS			\$	340,259.00	\$	346,800.00	\$	348,859.56
CONTRACT TOTALS			\$	340,259.00	\$	346,800.00	\$	348,859.56

TABULATION OF BIDS

CALL ORDER : 390  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : B -34340-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

		( 4 ) 38-3806996		( 5 ) 35-1357381		( 6 ) 61-1352603		
		HIS CONSTRUCTORS INC		DAVE OMARA CONTRACTOR INC		SEDAM CONTRACTING CO LLC		
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	3000.00000	3000.00	5700.00000	5700.00	3500.00000	3500.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	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	10500.00000	10500.00	19000.00000	19000.00	7500.00000	7500.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-02250	2.000 EACH	495.00000	990.00	700.00000	1400.00	350.00000	700.00
	TREE, 10 IN, REMOVE							
0009	201-02260	1.000 EACH	995.00000	995.00	1600.00000	1600.00	1500.00000	1500.00
	TREE, 30 IN, REMOVE							
0010	201-06587	0.420 ACRE	12000.00000	5040.00	30000.00000	12600.00	15000.00000	6300.00
	CLEARING AND GRUBBING							
0011	202-01000	LUMP	1600.00000	1600.00	1500.00000	1500.00	1500.00000	1500.00
	STRUCTURES AND OBSTRUCTIONS, REMOVE							
0012	202-51330	LUMP	11200.00000	11200.00	12000.00000	12000.00	8000.00000	8000.00
	PRESENT STRUCTURE, REMOVE							
0013	203-02000	45.100 CYS	79.00000	3562.90	20.00000	902.00	15.00000	676.50
	EXCAVATION, COMMON							
0014	203-02070	425.900 CYS	17.00000	7240.30	12.00000	5110.80	20.00000	8518.00
	BORROW							
0015	205-06937	1127.000 LFT	1.60000	1803.20	1.90000	2141.30	2.00000	2254.00
	TEMPORARY SILT FENCE							
0016	206-51230	287.100 CYS	16.00000	4593.60	12.00000	3445.20	25.00000	7177.50
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0017	211-09268	643.300 CYS	60.00000	38598.00	60.00000	38598.00	75.00000	48247.50
	STRUCTURAL BACKFILL, TYPE 5							
0018	303-01180	910.700 TON	18.00000	16392.60	8.50000	7740.95	21.00000	19124.70
	COMPACTED AGGREGATE, NO. 53							
0019	306-08042	937.000 SYS	4.25000	3982.25	4.00000	3748.00	4.00000	3748.00
	MILLING, SCARIFICATION/PROFILE							
0020	306-08043	246.600 SYS	4.25000	1048.05	5.00000	1233.00	4.00000	986.40
	MILLING, TRANSITION							



## TABULATION OF BIDS

CALL ORDER : 390

CONTRACT ID : B -34340-A

COUNTIES : RUSH

LETTING DATE : 02/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 38-3806996 HIS CONSTRUCTORS INC		( 5 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 6 ) 61-1352603 SEDAM CONTRACTING CO LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 402-07433 HMA SURFACE, TYPE B	136.400	TON	73.00000	9957.20	70.00000	9548.00	95.00000	12958.00
0022 402-07438 HMA INTERMEDIATE, TYPE B	98.500	TON	73.00000	7190.50	70.00000	6895.00	88.00000	8668.00
0023 402-07451 HMA WEDGE AND LEVEL, TYPE B	282.000	TON	73.00000	20586.00	70.00000	19740.00	80.00000	22560.00
0024 405-05517 ASPHALT FOR PRIME COAT	1.200	TON	410.00000	492.00	400.00000	480.00	750.00000	900.00
0025 406-05520 ASPHALT FOR TACK COAT	0.800	TON	410.00000	328.00	400.00000	320.00	750.00000	600.00
0026 610-07487 HMA FOR APPROACHES, TYPE B	2.200	TON	73.00000	160.60	70.00000	154.00	130.00000	286.00
0027 615-06490 RIGHT OF WAY MARKER	11.000	EACH	210.00000	2310.00	220.00000	2420.00	225.00000	2475.00
0028 616-02320 GEOTEXTILES	1346.600	SYS	1.95000	2625.87	1.10000	1481.26	2.00000	2693.20
0029 616-06405 RIPRAP, REVETMENT	550.500	TON	24.50000	13487.25	16.50000	9083.25	25.00000	13762.50
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	420.00000	1260.00	770.00000	2310.00	450.00000	1350.00
0031 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	1290.600	SYS	0.70000	903.42	1.00000	1290.60	1.00000	1290.60
0032 621-06559 MULCHED SEEDING, R	1290.600	SYS	0.95000	1226.07	0.80000	1032.48	1.00000	1290.60
0033 723-11233 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 216 IN X 84 IN	130.000	LFT	1330.00000	172900.00	1438.00000	186940.00	1340.00000	174200.00
0034 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	200.00000	400.00	100.00000	200.00	90.00000	180.00
0035 801-04308 ROAD CLOSURE SIGN ASSEMBLY	13.000	EACH	115.00000	1495.00	170.00000	2210.00	160.00000	2080.00
0036 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	50.000	LFT	5.00000	250.00	1.00000	50.00	1.00000	50.00
0037 801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000	EACH	86.00000	2408.00	80.00000	2240.00	70.00000	1960.00
0038 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	115.00000	690.00	100.00000	600.00	90.00000	540.00
0039 801-06775 MAINTAINING TRAFFIC		LUMP	900.00000	900.00	2500.00000	2500.00	1000.00000	1000.00
0040 801-07118 BARRICADE, III-A	72.000	LFT	7.25000	522.00	6.00000	432.00	6.00000	432.00

TABULATION OF BIDS

CALL ORDER : 390  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : B -34340-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 38-3806996 HIS CONSTRUCTORS INC		( 5 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 6 ) 61-1352603 SEDAM CONTRACTING CO LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 801-07119 BARRICADE, III-B	24.000	LFT	8.25000	198.00	6.00000	144.00	6.00000	144.00
0042 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	355.00000	355.00	380.00000	380.00	400.00000	400.00
0043 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1000.000	LFT	1.05000	1050.00	1.35000	1350.00	1.40000	1400.00
0044 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	250.000	LFT	3.50000	875.00	1.35000	337.50	1.40000	350.00
SECTION TOTALS			\$	353,120.81	\$	368,862.34	\$	371,307.50
CONTRACT TOTALS			\$	353,120.81	\$	368,862.34	\$	371,307.50

TABULATION OF BIDS

CALL ORDER : 390  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : B -34340-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

		( 7 ) 35-1606893		( 8 ) 35-0999231		( 9 ) 31-1323837		
		OLCO INC		HUNT PAVING COMPANY INC		SUNESIS CONSTRUCTION COMPANY		
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	40000.00000	40000.00	5050.00000	5050.00	2900.00000	2900.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	15000.00000	15000.00	12000.00000	12000.00	21299.72000	21299.72
	MOBILIZATION AND DEMOBILIZATION							
0008	201-02250	2.000 EACH	900.00000	1800.00	320.00000	640.00	617.55000	1235.10
	TREE, 10 IN, REMOVE							
0009	201-02260	1.000 EACH	1500.00000	1500.00	1493.00000	1493.00	896.18000	896.18
	TREE, 30 IN, REMOVE							
0010	201-06587	0.420 ACRE	14500.00000	6090.00	15438.00000	6483.96	28521.69000	11979.11
	CLEARING AND GRUBBING							
0011	202-01000	LUMP	16000.00000	16000.00	650.00000	650.00	191.83000	191.83
	STRUCTURES AND OBSTRUCTIONS, REMOVE							
0012	202-51330	LUMP	18000.00000	18000.00	7645.00000	7645.00	33822.55000	33822.55
	PRESENT STRUCTURE, REMOVE							
0013	203-02000	45.100 CYS	23.00000	1037.30	29.50000	1330.45	12.58000	567.36
	EXCAVATION, COMMON							
0014	203-02070	425.900 CYS	25.00000	10647.50	23.75000	10115.13	5.61000	2389.30
	BORROW							
0015	205-06937	1127.000 LFT	2.20000	2479.40	2.70000	3042.90	1.58000	1780.66
	TEMPORARY SILT FENCE							
0016	206-51230	287.100 CYS	13.00000	3732.30	30.50000	8756.55	17.17000	4929.51
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0017	211-09268	643.300 CYS	22.00000	14152.60	54.50000	35059.85	52.14000	33541.66
	STRUCTURAL BACKFILL, TYPE 5							
0018	303-01180	910.700 TON	11.00000	10017.70	19.00000	17303.30	21.51000	19589.16
	COMPACTED AGGREGATE, NO. 53							
0019	306-08042	937.000 SYS	2.50000	2342.50	4.20000	3935.40	6.10000	5715.70
	MILLING, SCARIFICATION/PROFILE							
0020	306-08043	246.600 SYS	2.50000	616.50	4.60000	1134.36	5.33000	1314.38
	MILLING, TRANSITION							

## TABULATION OF BIDS

CALL ORDER : 390  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : B -34340-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1606893 OLCO INC		( 8 ) 35-0999231 HUNT PAVING COMPANY INC		( 9 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 402-07433 HMA SURFACE, TYPE B	136.400	TON	87.00000	11866.80	91.70000	12507.88	86.00000	11730.40
0022 402-07438 HMA INTERMEDIATE, TYPE B	98.500	TON	80.00000	7880.00	84.25000	8298.63	79.00000	7781.50
0023 402-07451 HMA WEDGE AND LEVEL, TYPE B	282.000	TON	70.00000	19740.00	73.60000	20755.20	69.00000	19458.00
0024 405-05517 ASPHALT FOR PRIME COAT	1.200	TON	850.00000	1020.00	853.20000	1023.84	800.00000	960.00
0025 406-05520 ASPHALT FOR TACK COAT	0.800	TON	800.00000	640.00	800.00000	640.00	750.00000	600.00
0026 610-07487 HMA FOR APPROACHES, TYPE B	2.200	TON	126.00000	277.20	133.30000	293.26	125.00000	275.00
0027 615-06490 RIGHT OF WAY MARKER	11.000	EACH	200.00000	2200.00	224.00000	2464.00	210.00000	2310.00
0028 616-02320 GEOTEXTILES	1346.600	SYS	3.00000	4039.80	1.80000	2423.88	1.24000	1669.78
0029 616-06405 RIPRAP, REVETMENT	550.500	TON	29.00000	15964.50	24.00000	13212.00	27.84000	15325.92
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	600.00000	1800.00	800.00000	2400.00	400.00000	1200.00
0031 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	1290.600	SYS	2.00000	2581.20	0.95000	1226.07	0.66000	851.80
0032 621-06559 MULCHED SEEDING, R	1290.600	SYS	2.25000	2903.85	0.75000	967.95	0.91000	1174.45
0033 723-11233 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 216 IN X 84 IN	130.000	LFT	1260.00000	163800.00	1665.00000	216450.00	1636.11000	212694.30
0034 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	195.00000	390.00	85.30000	170.60	80.00000	160.00
0035 801-04308 ROAD CLOSURE SIGN ASSEMBLY	13.000	EACH	115.00000	1495.00	160.00000	2080.00	150.00000	1950.00
0036 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	50.000	LFT	1.00000	50.00	0.01000	0.50	0.01000	0.50
0037 801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000	EACH	85.00000	2380.00	64.00000	1792.00	60.00000	1680.00
0038 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	115.00000	690.00	85.30000	511.80	80.00000	480.00
0039 801-06775 MAINTAINING TRAFFIC		LUMP	12000.00000	12000.00	693.09000	693.09	1293.13000	1293.13
0040 801-07118 BARRICADE, III-A	72.000	LFT	7.50000	540.00	5.35000	385.20	5.00000	360.00

TABULATION OF BIDS

CALL ORDER : 390

CONTRACT ID : B -34340-A

COUNTIES : RUSH

LETTING DATE : 02/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			( 7 ) 35-1606893		( 8 ) 35-0999231		( 9 ) 31-1323837	
			OLCO INC		HUNT PAVING COMPANY INC		SUNESIS CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 801-07119	24.000	LFT	8.50000	204.00	5.35000	128.40	5.00000	120.00
BARRICADE, III-B								
0042 802-07060	1.000	EACH	360.00000	360.00	213.30000	213.30	200.00000	200.00
SIGN, SHEET, RELOCATE								
0043 808-06703	1000.000	LFT	1.50000	1500.00	1.33000	1330.00	1.25000	1250.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN								
0044 808-75240	250.000	LFT	3.50000	875.00	1.33000	332.50	1.25000	312.50
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN								
SECTION TOTALS			\$	398,618.15	\$	404,945.00	\$	425,994.50
CONTRACT TOTALS			\$	398,618.15	\$	404,945.00	\$	425,994.50

TABULATION OF BIDS

CALL ORDER : 390  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : B -34340-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

		( 10 ) 35-1151771		( 11 ) 35-1549010		( 12 ) 35-1618530		
		CALUMET CIVIL CONTRACTORS IN		MCALISTER EXCAVATING CO INC		AMERICAN CONTRACTING & SERVIC		
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	3150.00000	3150.00	5000.00000	5000.00	4962.64000	4962.64
	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	22000.00000	22000.00	23700.00000	23700.00	26187.36000	26187.36
	MOBILIZATION AND DEMOBILIZATION							
0008	201-02250	2.000 EACH	500.00000	1000.00	1500.00000	3000.00	950.00000	1900.00
	TREE, 10 IN, REMOVE							
0009	201-02260	1.000 EACH	1400.00000	1400.00	3000.00000	3000.00	2000.00000	2000.00
	TREE, 30 IN, REMOVE							
0010	201-06587	0.420 ACRE	3500.00000	1470.00	15000.00000	6300.00	15000.00000	6300.00
	CLEARING AND GRUBBING							
0011	202-01000	LUMP	2000.00000	2000.00	1500.00000	1500.00	2500.00000	2500.00
	STRUCTURES AND OBSTRUCTIONS, REMOVE							
0012	202-51330	LUMP	10257.30000	10257.30	10500.00000	10500.00	9000.00000	9000.00
	PRESENT STRUCTURE, REMOVE							
0013	203-02000	45.100 CYS	100.00000	4510.00	18.00000	811.80	95.00000	4284.50
	EXCAVATION, COMMON							
0014	203-02070	425.900 CYS	20.00000	8518.00	25.00000	10647.50	25.00000	10647.50
	BORROW							
0015	205-06937	1127.000 LFT	1.56000	1758.12	2.00000	2254.00	1.56000	1758.12
	TEMPORARY SILT FENCE							
0016	206-51230	287.100 CYS	30.00000	8613.00	35.00000	10048.50	30.00000	8613.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0017	211-09268	643.300 CYS	50.00000	32165.00	90.00000	57897.00	85.00000	54680.50
	STRUCTURAL BACKFILL, TYPE 5							
0018	303-01180	910.700 TON	20.00000	18214.00	20.00000	18214.00	25.00000	22767.50
	COMPACTED AGGREGATE, NO. 53							
0019	306-08042	937.000 SYS	5.00000	4685.00	7.00000	6559.00	6.00000	5622.00
	MILLING, SCARIFICATION/PROFILE							
0020	306-08043	246.600 SYS	11.00000	2712.60	7.00000	1726.20	6.00000	1479.60
	MILLING, TRANSITION							

## TABULATION OF BIDS

CALL ORDER : 390

CONTRACT ID : B -34340-A

COUNTIES : RUSH

LETTING DATE : 02/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 10 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 11 ) 35-1549010 MCALISTER EXCAVATING CO INC		( 12 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 402-07433 HMA SURFACE, TYPE B	136.400	TON	90.00000	12276.00	79.00000	10775.60	70.00000	9548.00
0022 402-07438 HMA INTERMEDIATE, TYPE B	98.500	TON	70.00000	6895.00	79.00000	7781.50	70.00000	6895.00
0023 402-07451 HMA WEDGE AND LEVEL, TYPE B	282.000	TON	70.00000	19740.00	79.00000	22278.00	70.00000	19740.00
0024 405-05517 ASPHALT FOR PRIME COAT	1.200	TON	100.00000	120.00	450.00000	540.00	400.00000	480.00
0025 406-05520 ASPHALT FOR TACK COAT	0.800	TON	100.00000	80.00	450.00000	360.00	400.00000	320.00
0026 610-07487 HMA FOR APPROACHES, TYPE B	2.200	TON	100.00000	220.00	79.00000	173.80	70.00000	154.00
0027 615-06490 RIGHT OF WAY MARKER	11.000	EACH	200.00000	2200.00	224.00000	2464.00	210.00000	2310.00
0028 616-02320 GEOTEXTILES	1346.600	SYS	4.05000	5453.73	2.80000	3770.48	4.00000	5386.40
0029 616-06405 RIPRAP, REVETMENT	550.500	TON	36.00000	19818.00	26.50000	14588.25	34.00000	18717.00
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	400.00000	1200.00	850.00000	2550.00	400.00000	1200.00
0031 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	1290.600	SYS	0.66000	851.80	1.00000	1290.60	0.66000	851.80
0032 621-06559 MULCHED SEEDING, R	1290.600	SYS	0.91000	1174.45	0.79000	1019.57	0.91000	1174.45
0033 723-11233 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 216 IN X 84 IN	130.000	LFT	1875.00000	243750.00	1653.85000	215000.50	2175.00000	282750.00
0034 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	80.00000	160.00	90.00000	180.00	80.00000	160.00
0035 801-04308 ROAD CLOSURE SIGN ASSEMBLY	13.000	EACH	150.00000	1950.00	168.00000	2184.00	150.00000	1950.00
0036 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	50.000	LFT	0.01000	0.50	0.10000	5.00	0.01000	0.50
0037 801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000	EACH	60.00000	1680.00	68.00000	1904.00	60.00000	1680.00
0038 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	80.00000	480.00	90.00000	540.00	80.00000	480.00
0039 801-06775 MAINTAINING TRAFFIC		LUMP	2000.00000	2000.00	7500.00000	7500.00	5000.00000	5000.00
0040 801-07118 BARRICADE, III-A	72.000	LFT	5.00000	360.00	5.60000	403.20	5.00000	360.00

TABULATION OF BIDS

CALL ORDER : 390  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : B -34340-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 10 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 11 ) 35-1549010 MCALISTER EXCAVATING CO INC		( 12 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 801-07119 BARRICADE, III-B	24.000	LFT	5.00000	120.00	5.60000	134.40	5.00000	120.00
0042 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	350.00000	350.00	392.00000	392.00	200.00000	200.00
0043 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1000.000	LFT	1.25000	1250.00	1.50000	1500.00	1.25000	1250.00
0044 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	250.000	LFT	1.25000	312.50	1.50000	375.00	1.25000	312.50
SECTION TOTALS			\$	444,900.00	\$	458,872.90	\$	523,747.37
CONTRACT TOTALS			\$	444,900.00	\$	458,872.90	\$	523,747.37



TABULATION OF BIDS

CALL ORDER : 390  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : B -34340-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

		( 13 ) 35-0918397	( 14 ) 35-2155873	( )				
		RIETH RILEY CONSTRUCTION	KINGS TRUCKING & EXCAVATION					
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	3800.00000	3800.00	6300.00000	6300.00		
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	39000.00000	39000.00	12000.00000	12000.00		
MOBILIZATION AND DEMOBILIZATION								
0008	201-02250	2.000 EACH	700.00000	1400.00	600.00000	1200.00		
TREE, 10 IN, REMOVE								
0009	201-02260	1.000 EACH	1900.00000	1900.00	1500.00000	1500.00		
TREE, 30 IN, REMOVE								
0010	201-06587	0.420 ACRE	29550.00000	12411.00	20000.00000	8400.00		
CLEARING AND GRUBBING								
0011	202-01000	LUMP	3140.00000	3140.00	3500.00000	3500.00		
STRUCTURES AND OBSTRUCTIONS, REMOVE								
0012	202-51330	LUMP	20400.00000	20400.00	12000.00000	12000.00		
PRESENT STRUCTURE, REMOVE								
0013	203-02000	45.100 CYS	151.00000	6810.10	47.00000	2119.70		
EXCAVATION, COMMON								
0014	203-02070	425.900 CYS	1.00000	425.90	53.00000	22572.70		
BORROW								
0015	205-06937	1127.000 LFT	6.50000	7325.50	2.00000	2254.00		
TEMPORARY SILT FENCE								
0016	206-51230	287.100 CYS	25.00000	7177.50	55.00000	15790.50		
EXCAVATION, FOUNDATION, UNCLASSIFIED								
0017	211-09268	643.300 CYS	70.00000	45031.00	90.00000	57897.00		
STRUCTURAL BACKFILL, TYPE 5								
0018	303-01180	910.700 TON	22.00000	20035.40	19.00000	17303.30		
COMPACTED AGGREGATE, NO. 53								
0019	306-08042	937.000 SYS	10.00000	9370.00	6.00000	5622.00		
MILLING, SCARIFICATION/PROFILE								
0020	306-08043	246.600 SYS	12.00000	2959.20	9.00000	2219.40		
MILLING, TRANSITION								

TABULATION OF BIDS

CALL ORDER : 390  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : B -34340-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 13 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 14 ) 35-2155873 KINGS TRUCKING & EXCAVATION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 402-07433 HMA SURFACE, TYPE B	136.400	TON	105.00000	14322.00	90.00000	12276.00		
0022 402-07438 HMA INTERMEDIATE, TYPE B	98.500	TON	124.00000	12214.00	90.00000	8865.00		
0023 402-07451 HMA WEDGE AND LEVEL, TYPE B	282.000	TON	75.00000	21150.00	90.00000	25380.00		
0024 405-05517 ASPHALT FOR PRIME COAT	1.200	TON	500.00000	600.00	515.00000	618.00		
0025 406-05520 ASPHALT FOR TACK COAT	0.800	TON	500.00000	400.00	515.00000	412.00		
0026 610-07487 HMA FOR APPROACHES, TYPE B	2.200	TON	550.00000	1210.00	90.00000	198.00		
0027 615-06490 RIGHT OF WAY MARKER	11.000	EACH	210.00000	2310.00	250.00000	2750.00		
0028 616-02320 GEOTEXTILES	1346.600	SYS	1.00000	1346.60	3.50000	4713.10		
0029 616-06405 RIPRAP, REVETMENT	550.500	TON	25.00000	13762.50	36.00000	19818.00		
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	400.00000	1200.00	500.00000	1500.00		
0031 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	1290.600	SYS	0.66000	851.80	1.00000	1290.60		
0032 621-06559 MULCHED SEEDING, R	1290.600	SYS	0.91000	1174.45	1.00000	1290.60		
0033 723-11233 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 216 IN X 84 IN	130.000	LFT	2390.27000	310735.10	2300.00000	299000.00		
0034 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	80.00000	160.00	100.00000	200.00		
0035 801-04308 ROAD CLOSURE SIGN ASSEMBLY	13.000	EACH	150.00000	1950.00	185.00000	2405.00		
0036 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	50.000	LFT	1.00000	50.00	1.00000	50.00		
0037 801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000	EACH	60.00000	1680.00	75.00000	2100.00		
0038 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	80.00000	480.00	100.00000	600.00		
0039 801-06775 MAINTAINING TRAFFIC		LUMP	650.00000	650.00	19000.00000	19000.00		
0040 801-07118 BARRICADE, III-A	72.000	LFT	5.00000	360.00	7.00000	504.00		

TABULATION OF BIDS

CALL ORDER : 390  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : B -34340-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 13 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 14 ) 35-2155873 KINGS TRUCKING & EXCAVATION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 801-07119 BARRICADE, III-B	24.000	LFT	5.00000	120.00	7.00000	168.00		
0042 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	200.00000	200.00	450.00000	450.00		
0043 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1000.000	LFT	1.25000	1250.00	1.55000	1550.00		
0044 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	250.000	LFT	1.25000	312.50	1.55000	387.50		
SECTION TOTALS			\$	569,679.55	\$	576,209.40	\$	
CONTRACT TOTALS			\$	569,679.55	\$	576,209.40	\$	

VENDOR RANKING

CALL ORDER : 410 CONTRACT ID : B -35340-A COUNTIES : JASPER  
 LETTING DATE : 02/06/13 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : BRIDGE REPAIR COMPLETION DATE : 05/18/13  
 LOCATION : ON CR 1800S OVER I-65, 1.20 MILES SOUTH OF US 24 PROJECT(S) : 1297471

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817530 PIONEER ASSOCIATES INC 31-1028573 CIVIL CONSTRUCTION INC	\$ 132,200.80	100.0000% IRREGULAR

TABULATION OF BIDS

CALL ORDER : 410  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : B -35340-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : JASPER

		( 1 ) 35-1817530	( )	( )				
		PIONEER ASSOCIATES INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPAIR								
0001	105-06845	LUMP	10000.00000	10000.00				
	CONSTRUCTION ENGINEERING							
0002	109-08360	1.000 DOL	1.00000	1.00				
	CONTRACT LIENS							
0003	109-08443	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004	109-08444	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	110-01001	LUMP	16000.00000	16000.00				
	MOBILIZATION AND DEMOBILIZATION							
0006	202-51328	LUMP	14000.00000	14000.00				
	PRESENT STRUCTURE, REMOVE PORTIONS							
0007	628-08524	1.000 DOL	1.00000	1.00				
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0008	628-09408	3.000 MOS	300.00000	900.00				
	MOBILE LAPTOP COMPUTER SYSTEM 1 Each							
0009	628-09409	3.000 MOS	150.00000	450.00				
	MOBILE INTERNET SERVICE 1 Each							
0010	628-11007	3.000 MOS	150.00000	450.00				
	CELLULAR TELEPHONE/RADIO SERVICE, 750 MINUTES							
0011	628-11068	1.000 EACH	225.00000	225.00				
	CELLULAR TELEPHONE/RADIO							
0012	711-51038	LUMP	26100.00000	26100.00				
	STRUCTURAL STEEL							
0013	711-51864	28.000 EACH	19.35000	541.80				
	DRILLED HOLE							
0014	711-91149	LUMP	40000.00000	40000.00				
	STRAIGHTEN STEEL BEAM							
0015	801-03290	2.000 EACH	60.00000	120.00				
	CONSTRUCTION SIGN, C							
0018	801-06640	7.000 EACH	110.00000	770.00				
	CONSTRUCTION SIGN, A							
0019	801-06710	20.000 DAY	25.00000	500.00				
	FLASHING ARROW SIGN							
0020	801-06775	LUMP	22000.00000	22000.00				
	MAINTAINING TRAFFIC							

TABULATION OF BIDS

CALL ORDER : 410  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : B -35340-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : JASPER

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
023 801-01093		4.000 EACH	35.00000	140.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY								
SECTION TOTALS			\$	132,200.80	\$		\$	
CONTRACT TOTALS			\$	132,200.80	\$	576,209.40	\$	

VENDOR RANKING

CALL ORDER : 450 CONTRACT ID : M -35369-A COUNTIES : VIGO  
 LETTING DATE : 02/06/13 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : ROADSIDE MAINTENANCE, MOWING COMPLETION DATE : 10/10/13  
 LOCATION : ON SR 63 FROM US 41 TO US 52 PROJECT(S) : 1297697

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1606893 OLCO INC	\$ 79,803.00	100.0000%
2	35-1636776 LINKEL COMPANY	\$ 87,000.00	109.0185%
3	32-0064635 THOMPSON INTERSTATE MOWING INC	\$ 94,503.00	118.4204%
4	35-2154772 COMPTONS MOWING SERVICE INC	\$ 99,003.00	124.0592%

TABULATION OF BIDS

CALL ORDER : 450  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : M -35369-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

			( 1 ) 35-1606893 OLCO INC		( 2 ) 35-1636776 LINKEL COMPANY		( 3 ) 32-0064635 THOMPSON INTERSTATE MOWING IN	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING								
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 623-04884 MOWING, CYCLE NO 1	1.000	CYCL	27000.00000	27000.00	30000.00000	30000.00	29000.00000	29000.00
0005 623-04885 MOWING, CYCLE NO 2	1.000	CYCL	32000.00000	32000.00	40000.00000	40000.00	40000.00000	40000.00
0006 623-04886 MOWING, CYCLE NO 3	1.000	CYCL	20000.00000	20000.00	16797.00000	16797.00	25000.00000	25000.00
0007 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	200.00000	800.00	50.00000	200.00	125.00000	500.00
SECTION TOTALS			\$	79,803.00	\$	87,000.00	\$	94,503.00
CONTRACT TOTALS			\$	79,803.00	\$	87,000.00	\$	94,503.00



TABULATION OF BIDS

CALL ORDER : 450  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : M -35369-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT							
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING							
0001	109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00		
0002	109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00		
0003	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00		
0004	623-04884 MOWING, CYCLE NO 1	1.000	CYCL	30000.00000	30000.00		
0005	623-04885 MOWING, CYCLE NO 2	1.000	CYCL	40000.00000	40000.00		
0006	623-04886 MOWING, CYCLE NO 3	1.000	CYCL	25000.00000	25000.00		
0007	801-03290 CONSTRUCTION SIGN, C	4.000	EACH	1000.00000	4000.00		
SECTION TOTALS				\$ 99,003.00	\$		\$
CONTRACT TOTALS				\$ 99,003.00	\$ 0.00		\$

VENDOR RANKING

CALL ORDER : 460 CONTRACT ID : M -35542-A COUNTIES : VARIOUS  
 LETTING DATE : 02/06/13 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : ROADSIDE MAINTENANCE, MOWING COMPLETION DATE : 11/01/13  
 LOCATION : ALONG VARIOUS ROADS THROUGHOUT VINCENNES DISTRICT PROJECT(S) : 1297938

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1636776 LINKEL COMPANY	\$ 194,000.00	100.0000%
2	35-1606893 OLCO INC	\$ 236,423.00	121.8675%
3	35-2045735 J & M CONTRACTING INC	\$ 329,206.00	169.6938%

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : M -35542-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1636776 LINKEL COMPANY		( 2 ) 35-1606893 OLCO INC		( 3 ) 35-2045735 J & M CONTRACTING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING								
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 623-04884 MOWING, CYCLE NO 1 RURAL	1.000	CYCL	54000.00000	54000.00	38000.00000	38000.00	42000.00000	42000.00
0004 623-04885 MOWING, CYCLE NO 2 RURAL	1.000	CYCL	8000.00000	8000.00	7500.00000	7500.00	20000.00000	20000.00
0005 623-04886 MOWING, CYCLE NO 3 RURAL	1.000	CYCL	45000.00000	45000.00	60000.00000	60000.00	60000.00000	60000.00
0006 623-04887 MOWING, CYCLE NO 4 RURAL	1.000	CYCL	14497.00000	14497.00	18000.00000	18000.00	38000.00000	38000.00
0007 623-06922 MOWING URBAN	9.000	CYCL	8000.00000	72000.00	12500.00000	112500.00	18800.00000	169200.00
0008 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	8.000	MOS	50.00000	400.00	40.00000	320.00	0.25000	2.00
0010 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	100.00000	100.00	100.00000	100.00	1.00000	1.00
SECTION TOTALS			\$	194,000.00	\$	236,423.00	\$	329,206.00
CONTRACT TOTALS			\$	194,000.00	\$	236,423.00	\$	329,206.00

VENDOR RANKING

CALL ORDER : 470 CONTRACT ID : M -35545-A COUNTIES : VARIOUS  
 LETTING DATE : 02/06/13 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : ROADSIDE MAINTENANCE, MOWING COMPLETION DATE : 11/01/13  
 LOCATION : VARIOUS ON I-69 FROM I-64 TO 1.0 MILE NORTH OF SR 58 PROJECT(S) : 1297981

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1636776 LINKEL COMPANY	\$ 43,423.00	100.0000%
2	35-2045735 J & M CONTRACTING INC	\$ 44,000.00	101.3288%
3	35-1606893 OLCO INC	\$ 58,463.00	134.6360%

TABULATION OF BIDS

CALL ORDER : 470  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : M -35545-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VARIOUS

			( 1 ) 35-1636776 LINKEL COMPANY	( 2 ) 35-2045735 J & M CONTRACTING INC	( 3 ) 35-1606893 OLCO INC			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING								
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 623-04884 MOWING, CYCLE NO 1	1.000	CYCL	18000.00000	18000.00	12000.00000	12000.00	21000.00000	21000.00
0004 623-04885 MOWING, CYCLE NO 2	1.000	CYCL	22000.00000	22000.00	20000.00000	20000.00	26000.00000	26000.00
0005 623-04886 MOWING, CYCLE NO 3	1.000	CYCL	3000.00000	3000.00	11994.00000	11994.00	11000.00000	11000.00
0006 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	8.000	MOS	40.00000	320.00	0.25000	2.00	45.00000	360.00
0008 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	100.00000	100.00	1.00000	1.00	100.00000	100.00
SECTION TOTALS			\$	43,423.00	\$	44,000.00	\$	58,463.00
CONTRACT TOTALS			\$	43,423.00	\$	44,000.00	\$	58,463.00

VENDOR RANKING

CALL ORDER : 500 CONTRACT ID : T -33753-A COUNTIES : MORGAN  
 LETTING DATE : 02/06/13 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : SIGN MODERNIZATION COMPLETION DATE : 11/15/13  
 LOCATION : AT VARIOUS LOCATIONS IN MORGAN COUNTY PROJECT(S) : 1005901

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-2421492 ACTION TRAFFIC MAINTENANCE	\$ 451,691.50	100.0000%
2	35-1657131 MICHIANA CONTRACTING INC	\$ 479,166.50	106.0827%
3	26-1088721 ROADS SAFE HOLDINGS INC	\$ 498,144.00	110.2841%
4	35-0392360 HOOSIER COMPANY INC	\$ 499,830.20	110.6574%
5	43-1012298 COLLINS & HERMANN INC	\$ 510,000.00	112.9089%
6	90-0690005 TC ELECTRIC INC	\$ 749,079.00	165.8386%

TABULATION OF BIDS

CALL ORDER : 500  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : T -33753-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 38-2421492 ACTION TRAFFIC MAINTENANCE		( 2 ) 35-1657131 MICHIANA CONTRACTING INC		( 3 ) 26-1088721 ROADSAFE HOLDINGS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	11500.00000	11500.00	23900.00000	23900.00	5000.00000	5000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	7500.00000	7500.00	95100.00000	95100.00	5000.00000	5000.00
0007 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS	LUMP	500.00000	500.00	740.00000	740.00	5000.00000	5000.00
0008 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	4.000 MOS	50.00000	200.00	120.00000	480.00	195.00000	780.00
0009 628-09409 MOBILE INTERNET SERVICE , 1 EACH	4.000 MOS	50.00000	200.00	60.00000	240.00	480.00000	1920.00
0010 801-06775 MAINTAINING TRAFFIC	LUMP	7500.00000	7500.00	2180.00000	2180.00	5000.00000	5000.00
0011 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	3140.000 EACH	1.75000	5495.00	12.50000	39250.00	45.50000	142870.00
0012 802-07060 SIGN, SHEET, RELOCATE	500.000 EACH	20.00000	10000.00	22.00000	11000.00	65.00000	32500.00
0013 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	16700.000 SFT	10.31000	172177.00	7.10000	118570.00	7.95000	132765.00
0014 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	1900.000 SFT	11.37000	21603.00	7.60000	14440.00	8.95000	17005.00
0015 802-76055 SIGN POST, A	41750.000 LFT	5.15000	215012.50	4.15000	173262.50	3.60000	150300.00
SECTION TOTALS		\$	451,691.50	\$	479,166.50	\$	498,144.00
CONTRACT TOTALS		\$	451,691.50	\$	479,166.50	\$	498,144.00

TABULATION OF BIDS

CALL ORDER : 500  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : T -33753-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0392360 HOOSIER COMPANY INC	UNIT PRICE	AMOUNT	( 5 ) 43-1012298 COLLINS & HERMANN INC	UNIT PRICE	AMOUNT	( 6 ) 90-0690005 TC ELECTRIC INC	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION											
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	12281.00000		12281.00	1.01000		1.01	14000.00000		14000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000		1.00	1.00000		1.00	1.00000		1.00
0003 109-08360 CONTRACT LIENS	1.000	DOL	1.00000		1.00	1.00000		1.00	1.00000		1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000		1.00	1.00000		1.00	1.00000		1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000		1.00	1.00000		1.00	1.00000		1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	21731.00000		21731.00	18061.37000		18061.37	35000.00000		35000.00
0007 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS		LUMP	2235.00000		2235.00	8375.74000		8375.74	2500.00000		2500.00
0008 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	4.000	MOS	358.00000		1432.00	302.95000		1211.80	600.00000		2400.00
0009 628-09409 MOBILE INTERNET SERVICE , 1 EACH	4.000	MOS	76.80000		307.20	151.48000		605.92	400.00000		1600.00
0010 801-06775 MAINTAINING TRAFFIC		LUMP	14055.00000		14055.00	13959.56000		13959.56	5000.00000		5000.00
0011 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	3140.000	EACH	11.50000		36110.00	20.94000		65751.60	17.50000		54950.00
0012 802-07060 SIGN, SHEET, RELOCATE	500.000	EACH	43.80000		21900.00	27.14000		13570.00	35.00000		17500.00
0013 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	16700.000	SFT	8.10000		135270.00	6.36000		106212.00	11.75000		196225.00
0014 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	1900.000	SFT	8.70000		16530.00	7.48000		14212.00	12.25000		23275.00
0015 802-76055 SIGN POST, A	41750.000	LFT	5.70000		237975.00	6.42000		268035.00	9.50000		396625.00
SECTION TOTALS			\$		499,830.20	\$		510,000.00	\$		749,079.00
CONTRACT TOTALS			\$		499,830.20	\$		510,000.00	\$		749,079.00



VENDOR RANKING

CALL ORDER : 560 CONTRACT ID : TM-35294-B COUNTIES : VARIOUS  
 LETTING DATE : 02/06/13 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : LIGHTING MAINTENANCE COMPLETION DATE : 07/01/13  
 LOCATION : AT VARIOUS LOCATIONS IN THE GREENFIELD DISTRICT PROJECT(S) : 1297553

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1262778 MIDWESTERN ELECTRIC INC	\$ 277,118.00	100.0000%
2	90-0690005 TC ELECTRIC INC	\$ 286,664.00	103.4447%
3	38-2677797 J RANCK ELECTRIC INC	\$ 325,425.25	117.4320%

TABULATION OF BIDS

CALL ORDER : 560  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : TM-35294-B  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1262778 MIDWESTERN ELECTRIC INC		( 2 ) 90-0690005 TC ELECTRIC INC		( 3 ) 38-2677797 J RANCK ELECTRIC INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LIGHTING MAINTENANCE								
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	4100.00000	4100.00	14000.00000	14000.00	40000.00000	40000.00
0006 702-90915 CONCRETE, CLASS A	10.000	CYS	200.00000	2000.00	350.00000	3500.00	150.00000	1500.00
0007 711-11408 BOLTS ANCHOR BOLTS	50.000	LBS	20.00000	1000.00	40.00000	2000.00	12.00000	600.00
0008 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	100.00000	200.00	300.00000	600.00	275.00000	550.00
0009 805-01421 SERVICE POINT RISER AND WEATHERHEAD	2.000	EACH	25.00000	50.00	500.00000	1000.00	275.00000	550.00
0010 805-01422 SERVICE POINT TYPE II ENCLOSURE, FURNIS	5.000	EACH	900.00000	4500.00	1350.00000	6750.00	2775.00000	13875.00
0011 805-03971 CONDUIT, PVC, 2.50 IN, SCHEDULE 40	25.000	LFT	10.00000	250.00	15.00000	375.00	8.00000	200.00
0012 805-04973 CONDUIT, FLEXIBLE, 0.75"	25.000	LFT	4.00000	100.00	8.00000	200.00	3.50000	87.50
0013 805-04973 CONDUIT, FLEXIBLE, 2"	20.000	LFT	6.00000	120.00	11.00000	220.00	9.00000	180.00
0014 805-86898 CONDUIT, STEEL, GALVANIZED, 0.75 IN	50.000	LFT	15.00000	750.00	9.00000	450.00	6.00000	300.00
0015 805-91706 ANCHOR BOLT, REPAIR	20.000	EACH	250.00000	5000.00	200.00000	4000.00	150.00000	3000.00
0016 805-97042 SIGNAL POLE, WOOD, 5, 35 FT	2.000	EACH	750.00000	1500.00	1000.00000	2000.00	500.00000	1000.00
0017 807-01413 POWER DISCONNECT PLUG FOR HIGH MAST TOWER	5.000	EACH	285.00000	1425.00	125.00000	625.00	900.00000	4500.00
0018 807-01563 HIGH MAST TOWER LOCATING PIN, STAINLESS STEEL	3.000	EACH	325.00000	975.00	230.00000	690.00	800.00000	2400.00

## TABULATION OF BIDS

CALL ORDER : 560

CONTRACT ID : TM-35294-B

COUNTIES : VARIOUS

LETTING DATE : 02/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1262778 MIDWESTERN ELECTRIC INC		( 2 ) 90-0690005 TC ELECTRIC INC		( 3 ) 38-2677797 J RANCK ELECTRIC INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 807-01564 HIGH MAST TOWER, SMALL GEAR OF CHAIN DRIVE	1.000 EACH	190.00000	190.00	350.00000	350.00	2600.00000	2600.00
0020 807-01606 HIGH MAST TOWER WINCH DRIVE , ADAPTER ASSEMBLY AND SAFETY CABLE	3.000 EACH	150.00000	450.00	3000.00000	9000.00	3600.00000	10800.00
0021 807-01617 HANDHOLE COVER AND RING	1.000 EACH	480.00000	480.00	600.00000	600.00	300.00000	300.00
0022 807-02191 HANDHOLE, LIGHTING	5.000 EACH	950.00000	4750.00	1000.00000	5000.00	600.00000	3000.00
0023 807-02193 LIGHT STANDARD FOUNDATION, 3FT DIAMETER X 8FT	10.000 EACH	1450.00000	14500.00	1000.00000	10000.00	800.00000	8000.00
0024 807-04428 CABLE DUCT	2000.000 LFT	12.00000	24000.00	9.50000	19000.00	8.00000	16000.00
0025 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	200.000 LFT	22.00000	4400.00	12.00000	2400.00	16.25000	3250.00
0026 807-08621 LOCATE UNDERGROUND LIGHTING FACILITIES	75.000 EACH	510.00000	38250.00	450.00000	33750.00	300.00000	22500.00
0027 807-09784 LIGHT POLE, 40 FT E.M.H., 30 FT MAST ARM, BREAKAWAY BASE	10.000 EACH	1000.00000	10000.00	2475.00000	24750.00	4650.00000	46500.00
0028 807-11566 LUMINAIRE, ROADWAY, METAL HALIDE, 150 WATT	30.000 EACH	5.00000	150.00	5.00000	150.00	400.00000	12000.00
0029 807-11568 WIRE, XHHW, NO 2/0 COPPER, 1C	25.000 LFT	10.00000	250.00	10.00000	250.00	4.35000	108.75
0030 807-86805 SERVICE POINT, I	2.000 EACH	3560.00000	7120.00	3000.00000	6000.00	4500.00000	9000.00
0031 807-86810 SERVICE POINT, II	2.000 EACH	4680.00000	9360.00	3500.00000	7000.00	5000.00000	10000.00
0032 807-86810 SERVICE POINT, II , ENCLOSURES	1.000 EACH	1100.00000	1100.00	1500.00000	1500.00	900.00000	900.00
0033 807-86843 WIRE, NO 4 COPPER, 1/C	5500.000 LFT	4.00000	22000.00	2.50000	13750.00	1.75000	9625.00
0034 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	200.000 EACH	20.00000	4000.00	40.00000	8000.00	20.00000	4000.00
0035 807-86930 INSULATION LINK, NON-WATERPROOFED	60.000 EACH	20.00000	1200.00	40.00000	2400.00	25.00000	1500.00
0036 807-87085 ELECTRICIAN	200.000 HRS	180.00000	36000.00	130.00000	26000.00	150.00000	30000.00

TABULATION OF BIDS

CALL ORDER : 560  
 LETTING DATE : 02/06/13 10:00 AM

CONTRACT ID : TM-35294-B  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1262778 MIDWESTERN ELECTRIC INC		( 2 ) 90-0690005 TC ELECTRIC INC		( 3 ) 38-2677797 J RANCK ELECTRIC INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 807-87098 CALLOUT, REPAIR	40.000 EACH	425.00000	17000.00	600.00000	24000.00	300.00000	12000.00
0038 807-87556 WIRE, THW OR TW, NO 10 COPPER STRANDED	1000.000 LFT	1.35000	1350.00	1.00000	1000.00	0.75000	750.00
0039 807-87595 REPLACEMENT OF CABLE CLAMPS ON HIGHMAST TOWER LUMINAIRE, RIN	10.000 EACH	95.00000	950.00	250.00000	2500.00	325.00000	3250.00
0040 807-87640 BREAKAWAY COUPLING , WITH COVER	5.000 SET	220.00000	1100.00	525.00000	2625.00	525.00000	2625.00
0041 807-87785 SERVICE POINT MAIN BREAKER, INSTALL	1.000 EACH	85.00000	85.00	145.00000	145.00	20.00000	20.00
0042 807-93747 TOWER RING, SUSPENSION CABLE, 0.1875 , 0.375	600.000 LFT	3.00000	1800.00	12.00000	7200.00	24.00000	14400.00
0043 807-95513 SERVICE POINT MAIN BREAKER	1.000 EACH	475.00000	475.00	400.00000	400.00	500.00000	500.00
0044 807-95513 SERVICE POINT MAIN BREAKER TOWER	10.000 EACH	250.00000	2500.00	400.00000	4000.00	100.00000	1000.00
0045 807-95514 SERVICE POINT RISER	1.000 EACH	175.00000	175.00	800.00000	800.00	200.00000	200.00
0046 807-95515 SERVICE POINT WEATHERHEAD	1.000 EACH	15.00000	15.00	180.00000	180.00	75.00000	75.00
0047 807-95516 RELAY SWITCH	5.000 EACH	565.00000	2825.00	180.00000	900.00	400.00000	2000.00
0048 807-95523 WATERPROOFING OF ELECTRICAL CONNECTOR	75.000 EACH	75.00000	5625.00	40.00000	3000.00	25.00000	1875.00
0049 807-96069 HIGH MAST TOWER, REPAIR	4.000 EACH	3340.00000	13360.00	3000.00000	12000.00	650.00000	2600.00
0050 807-96203 LIGHT POLE, HIGH MAST, TOWER SUSPENSION CABLE	1.000 EACH	1154.00000	1154.00	600.00000	600.00	300.00000	300.00
0051 807-96204 LOWERING AND RAISING OF TOWER	4.000 EACH	4820.00000	19280.00	3000.00000	12000.00	5000.00000	20000.00
0052 807-98469 PULL BOX	10.000 EACH	925.00000	9250.00	900.00000	9000.00	500.00000	5000.00
SECTION TOTALS		\$	277,118.00	\$	286,664.00	\$	325,425.25
CONTRACT TOTALS		\$	277,118.00	\$	286,664.00	\$	325,425.25