

## VENDOR RANKING

CALL ORDER : 114 CONTRACT ID : IR-34599-A COUNTIES : ALLEN  
 LETTING DATE : 05/01/13 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : INTERSECTION IMPROVEMENT, ROUNDABOUT COMPLETION DATE : 05/23/14  
 LOCATION : AT THE INTERSECTION OF UNION CHAPEL AND AUBURN ROAD PROJECT(S) : 1173732

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 1,783,250.91	100.0000%
2	62-1492793 API CONSTRUCTION CORP	\$ 1,784,449.06	100.0672%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,814,790.00	101.7686%
4	38-2051611 HOFFMAN BROTHERS INC	\$ 2,052,601.53	115.1045%

TABULATION OF BIDS

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		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 62-1492793 API CONSTRUCTION CORP		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
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 CONSTRUCTION ENGINEERING	LUMP	10700.00000	10700.00	15500.00000	15500.00	15000.00000	15000.00
0002 105-09645 CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION	LUMP	8000.00000	8000.00	9000.00000	9000.00	4000.00000	4000.00
0003 107-09358 INSPECTION HOLE, GREATER THAN 3'	5.000 EACH	900.00000	4500.00	347.00000	1735.00	500.00000	2500.00
0004 107-09367 INSPECTION HOLE, 3 FT DEPTH OR LESS	5.000 EACH	700.00000	3500.00	277.00000	1385.00	300.00000	1500.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0013 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	87000.00000	87000.00	39267.00000	39267.00	85000.00000	85000.00
0014 201-52370 CLEARING RIGHT OF WAY	LUMP	34000.00000	34000.00	32700.00000	32700.00	35000.00000	35000.00
0015 202-02637 PIPE, ABANDON AND GROUT FILL	265.000 LFT	10.00000	2650.00	45.00000	11925.00	10.00000	2650.00
0016 203-02000 EXCAVATION, COMMON	7140.000 CYS	13.29000	94890.60	19.00000	135660.00	13.29000	94890.60
0017 203-02070 BORROW	2120.000 CYS	11.90000	25228.00	16.00000	33920.00	11.90000	25228.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 205-06933 TEMPORARY INLET PROTECTION	9.000	EACH	250.00000	2250.00	77.00000	693.00	100.00000	900.00
0019 205-09543 NO 2 STONE	179.000	TON	10.00000	1790.00	16.00000	2864.00	20.75000	3714.25
0020 207-08263 SUBGRADE TREATMENT, TYPE IA	11913.000	SYS	3.00000	35739.00	6.00000	71478.00	7.78000	92683.14
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	7230.000	SYS	3.00000	21690.00	5.75000	41572.50	6.24000	45115.20
0022 211-09264 STRUCTURAL BACKFILL, TYPE 1	2617.000	CYS	18.70000	48937.90	24.00000	62808.00	18.70000	48937.90
0023 211-09265 STRUCTURAL BACKFILL, TYPE 2	109.000	CYS	26.30000	2866.70	34.00000	3706.00	26.30000	2866.70
0024 215-07043 CHEMICAL MODIFICATION, SOILS	1187.000	SYS	3.00000	3561.00	6.00000	7122.00	4.45000	5282.15
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2201.000	TON	20.00000	44020.00	17.00000	37417.00	18.00000	39618.00
0026 302-06464 SUBBASE FOR PCCP	76.000	CYS	53.00000	4028.00	40.50000	3078.00	43.00000	3268.00
0027 304-07494 WIDENING WITH HMA, TYPE C	251.000	TON	75.00000	18825.00	59.00000	14809.00	56.00000	14056.00
0028 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1146.000	TON	70.00000	80220.00	65.00000	74490.00	62.00000	71052.00
0029 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1910.000	TON	48.00000	91680.00	54.00000	103140.00	50.00000	95500.00
0030 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	1166.000	TON	54.00000	62964.00	53.00000	61798.00	48.00000	55968.00
0031 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	1404.000	TON	45.00000	63180.00	51.00000	71604.00	56.00000	78624.00
0032 402-07432 HMA SURFACE, TYPE A	376.000	TON	84.00000	31584.00	72.00000	27072.00	60.00000	22560.00
0033 402-07435 HMA INTERMEDIATE, TYPE A	590.000	TON	64.00000	37760.00	58.00000	34220.00	49.00000	28910.00
0034 406-05520 ASPHALT FOR TACK COAT	9.000	TON	500.00000	4500.00	350.00000	3150.00	50.00000	450.00
0035 502-11564 PCCP, 7 IN , TEXTURED, COLORED	304.000	SYS	74.00000	22496.00	90.00000	27360.00	90.00000	27360.00
0036 503-05240 D-1 CONTRACTION JOINT	190.000	LFT	12.00000	2280.00	9.00000	1710.00	12.00000	2280.00
0037 604-06070 SIDEWALK, CONCRETE	43.000	SYS	72.00000	3096.00	28.00000	1204.00	39.00000	1677.00
0038 604-07897 CURB RAMP, CONCRETE, C	71.000	SYS	160.00000	11360.00	120.00000	8520.00	102.00000	7242.00

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0039 604-07901 CURB RAMP, CONCRETE, G	30.000	SYS	110.00000	3300.00	110.00000	3300.00	70.00000	2100.00
0040 604-07904 CURB RAMP, CONCRETE, L	101.000	SYS	120.00000	12120.00	105.00000	10605.00	78.00000	7878.00
0041 604-08086 CURB RAMP, CONCRETE , FOR MAINTENANCE	5.000	SYS	140.00000	700.00	80.00000	400.00	94.00000	470.00
0042 605-06090 CURB, INTEGRAL, CONCRETE	238.000	LFT	28.00000	6664.00	14.00000	3332.00	19.00000	4522.00
0043 605-06120 CURB, CONCRETE	1221.000	LFT	18.00000	21978.00	13.50000	16483.50	11.75000	14346.75
0044 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	5580.000	LFT	13.00000	72540.00	13.50000	75330.00	13.00000	72540.00
0045 605-06160 CURB AND GUTTER, B, CONCRETE, MODIFIED	329.000	LFT	40.00000	13160.00	15.00000	4935.00	16.00000	5264.00
0046 605-06255 CENTER CURB, D, CONCRETE	565.000	SYS	40.00000	22600.00	60.00000	33900.00	49.00000	27685.00
0047 607-06335 PAVED SIDE DITCH, A	132.000	LFT	40.00000	5280.00	37.50000	4950.00	35.00000	4620.00
0048 610-07487 HMA FOR APPROACHES, TYPE B	56.000	TON	80.00000	4480.00	100.00000	5600.00	66.00000	3696.00
0049 610-08446 PCCP FOR APPROACHES, 6 IN	630.000	SYS	40.00000	25200.00	29.00000	18270.00	44.00000	27720.00
0050 610-09108 PCCP FOR APPROACHES, 9 IN	84.000	SYS	48.00000	4032.00	42.50000	3570.00	57.00000	4788.00
0051 611-06497 MAILBOX ASSEMBLY, SINGLE	8.000	EACH	150.00000	1200.00	210.00000	1680.00	150.00000	1200.00
0052 615-06490 RIGHT OF WAY MARKER	39.000	EACH	145.00000	5655.00	162.00000	6318.00	145.00000	5655.00
0053 615-06505 MONUMENT, B	5.000	EACH	700.00000	3500.00	930.00000	4650.00	700.00000	3500.00
0054 615-06510 MONUMENT, C	1.000	EACH	500.00000	500.00	660.00000	660.00	500.00000	500.00
0055 615-06530 BENCH MARK POST	1.000	EACH	800.00000	800.00	1235.00000	1235.00	800.00000	800.00
0056 616-02320 GEOTEXTILES	578.000	SYS	3.50000	2023.00	1.80000	1040.40	3.50000	2023.00
0057 616-06451 RIPRAP, UNIFORM , TYPE A	113.000	TON	31.50000	3559.50	33.50000	3785.50	31.50000	3559.50
0058 616-07210 FIBER ROLL , TEMPORARY	1945.000	LFT	6.14000	11942.30	5.70000	11086.50	5.70000	11086.50
0059 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	630.39000	1260.78	585.00000	1170.00	585.00000	1170.00

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0060 621-06557 SEED MIXTURE, T	971.000	LBS	2.90000	2815.90	2.69000	2611.99	2.69000	2611.99
0061 621-06560 MULCHED SEEDING, U	417.000	SYS	1.64000	683.88	1.52000	633.84	1.52000	633.84
0062 621-06565 MULCHING MATERIAL	13.000	TON	370.69000	4818.97	344.00000	4472.00	344.00000	4472.00
0063 621-06567 WATER	61.000	KGAL	2.16000	131.76	2.00000	122.00	2.00000	122.00
0064 621-06574 SODDING	2057.000	SYS	3.10000	6376.70	2.88000	5924.16	2.88000	5924.16
0065 621-06575 SODDING, NURSERY	13081.000	SYS	3.10000	40551.10	2.88000	37673.28	2.88000	37673.28
0066 621-90853 TAPPING SLEEVE WITH VALVE , 12 IN	1.000	EACH	5550.00000	5550.00	2500.00000	2500.00	5550.00000	5550.00
0067 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0068 628-09402 FIELD OFFICE, B	12.000	MOS	2522.91000	30274.92	2436.00000	29232.00	2040.00000	24480.00
0069 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	36.000	MOS	75.00000	2700.00	100.00000	3600.00	50.00000	1800.00
0070 628-11068 CELLULAR TELEPHONE/RADIO	3.000	EACH	100.00000	300.00	150.00000	450.00	86.00000	258.00
0071 715-02961 WATER MAIN 16 IN	412.000	LFT	102.00000	42024.00	81.00000	33372.00	102.00000	42024.00
0072 715-03487 SAFETY METAL END SECTION 4:1 DIA 30"	1.000	EACH	4500.00000	4500.00	1610.00000	1610.00	1950.00000	1950.00
0073 715-04612 PIPE , 12 IN., WATER QUALITY	411.000	LFT	42.40000	17426.40	33.00000	13563.00	42.40000	17426.40
0074 715-04612 PIPE , 15 IN., WATER QUALITY	240.000	LFT	52.25000	12540.00	42.00000	10080.00	52.25000	12540.00
0075 715-04612 PIPE , 24 IN., WATER QUALITY	51.000	LFT	102.10000	5207.10	80.00000	4080.00	102.10000	5207.10
0076 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	5804.000	LFT	6.20000	35984.80	4.90000	28439.60	6.20000	35984.80
0077 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	232.000	LFT	18.00000	4176.00	14.00000	3248.00	18.00000	4176.00
0078 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1917.000	LFT	33.21000	63663.57	25.00000	47925.00	33.21000	63663.57
0079 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	151.000	LFT	36.70000	5541.70	29.00000	4379.00	36.70000	5541.70

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	159.000	LFT	42.40000	6741.60	35.00000	5565.00	42.40000	6741.60
0081 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	57.000	LFT	57.90000	3300.30	48.00000	2736.00	57.90000	3300.30
0082 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	562.000	LFT	67.41000	37884.42	50.00000	28100.00	67.41000	37884.42
0083 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	126.000	LFT	36.80000	4636.80	29.00000	3654.00	36.80000	4636.80
0084 715-05233 PIPE, TYPE 1 DEFORMED MIN AREA 3.3 SFT	71.000	LFT	116.00000	8236.00	97.00000	6887.00	116.00000	8236.00
0085 715-06471 PIPE END SECTION, MIN AREA 3.3 SFT	2.000	EACH	740.00000	1480.00	750.00000	1500.00	740.00000	1480.00
0086 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	39.000	TON	300.00000	11700.00	75.00000	2925.00	60.00000	2340.00
0087 715-46000 PIPE END SECTION, DIA 12"	4.000	EACH	155.00000	620.00	200.00000	800.00	155.00000	620.00
0088 715-46005 PIPE END SECTION, DIA 15"	8.000	EACH	190.00000	1520.00	220.00000	1760.00	190.00000	1520.00
0089 718-06531 OUTLET PROTECTOR, 3	8.000	EACH	677.56000	5420.48	489.00000	3912.00	700.00000	5600.00
0090 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.90000	2700.00	0.89000	2670.00	0.89000	2670.00
0091 718-52610 AGGREGATE FOR UNDERDRAINS	427.000	CYS	31.25000	13343.75	41.00000	17507.00	31.25000	13343.75
0092 720-02442 PIPE, PLUG EXISTING	8.000	EACH	300.00000	2400.00	25.00000	200.00	300.00000	2400.00
0093 720-07309 TRENCH DRAIN , MODIFIED	60.000	LFT	423.90000	25434.00	413.00000	24780.00	390.00000	23400.00
0094 720-45270 PIPE CATCH BASIN, 18 IN	9.000	EACH	1050.00000	9450.00	890.00000	8010.00	1050.00000	9450.00
0095 720-45410 MANHOLE, C4	12.000	EACH	1700.00000	20400.00	1690.00000	20280.00	1700.00000	20400.00
0096 720-94612 MANHOLE, K4	1.000	EACH	3950.00000	3950.00	3425.00000	3425.00	3950.00000	3950.00
0097 720-95422 MANHOLE, J4	4.000	EACH	3000.00000	12000.00	2975.00000	11900.00	3000.00000	12000.00
0098 720-96999 FIRE HYDRANT ASSEMBLY	1.000	EACH	5150.00000	5150.00	4400.00000	4400.00	5150.00000	5150.00
0099 720-97009 FIRE HYDRANT ASSEMBLY, REMOVE	1.000	EACH	900.00000	900.00	600.00000	600.00	900.00000	900.00
0100 720-98174 INLET, B15	18.000	EACH	2160.00000	38880.00	1840.00000	33120.00	2160.00000	38880.00

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0101 720-98555 INLET, C15	12.000	EACH	2190.00000	26280.00	1840.00000	22080.00	2190.00000	26280.00
0102 732-05538 TESTING AND DISINFECTION		LUMP	100.00000	100.00	1000.00000	1000.00	100.00000	100.00
0103 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	400.00000	800.00	266.00000	532.00	130.00000	260.00
0104 801-03291 CONSTRUCTION SIGN, D	1.000	EACH	67.50000	67.50	67.50000	67.50	120.00000	120.00
0105 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	255.00000	2040.00	255.00000	2040.00	145.00000	1160.00
0106 801-06625 DETOUR ROUTE MARKER ASSEMBLY	41.000	EACH	91.00000	3731.00	91.00000	3731.00	65.00000	2665.00
0107 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	173.00000	2768.00	173.00000	2768.00	111.00000	1776.00
0108 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	45.50000	182.00	45.50000	182.00	55.00000	220.00
0109 801-06775 MAINTAINING TRAFFIC		LUMP	1700.00000	1700.00	12000.00000	12000.00	30937.64000	30937.64
0110 801-07119 BARRICADE, III-B	256.000	LFT	12.85000	3289.60	12.85000	3289.60	13.00000	3328.00
0111 801-09282 TEMPORARY PANEL SIGNS	195.000	SFT	30.30000	5908.50	58.00000	11310.00	40.00000	7800.00
0112 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	613.000	LFT	13.90000	8520.70	13.25000	8122.25	11.00000	6743.00
0113 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	97.000	LFT	17.30000	1678.10	14.00000	1358.00	11.00000	1067.00
0114 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	118.000	SFT	17.40000	2053.20	15.00000	1770.00	10.22000	1205.96
0115 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	247.000	SFT	15.50000	3828.50	16.00000	3952.00	12.00000	2964.00
0116 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	20.000	SFT	18.80000	376.00	18.00000	360.00	15.00000	300.00
0117 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	4699.00000	4699.00	3560.00000	3560.00	4699.00000	4699.00
0118 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	840.00000	840.00	1100.00000	1100.00	840.00000	840.00
0119 807-01603 SERVICE POINT, TYPE II	1.000	EACH	4561.00000	4561.00	3740.00000	3740.00	4561.00000	4561.00

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0120 807-02191 HANDHOLE, LIGHTING	3.000 EACH	722.00000	2166.00	810.00000	2430.00	722.00000	2166.00
0121 807-02193 LIGHT STANDARD FOUNDATION, 3FT DIAMETER X 8FT	17.000 EACH	965.00000	16405.00	874.00000	14858.00	965.00000	16405.00
0122 807-02426 WIRE, THW, NO 4 COPPER, IN PLASTIC DUCT IN CONDUIT, 4 1/C	475.000 LFT	9.60000	4560.00	19.00000	9025.00	9.60000	4560.00
0123 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	3750.000 LFT	8.50000	31875.00	9.00000	33750.00	8.50000	31875.00
0124 807-83752 LIGHT POLE, 40FT E.M.H., 10FT MAST ARM, ANCHOR BASE	17.000 EACH	1655.00000	28135.00	1520.00000	25840.00	1655.00000	28135.00
0125 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	17.000 EACH	342.00000	5814.00	420.00000	7140.00	342.00000	5814.00
0126 807-86889 CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C	2040.000 LFT	0.52000	1060.80	0.51000	1040.40	0.52000	1060.80
0127 807-86910 CONNECTOR KIT, UNFUSED	17.000 EACH	46.30000	787.10	21.00000	357.00	46.30000	787.10
0128 807-86915 CONNECTOR KIT, FUSED	17.000 EACH	48.90000	831.30	23.00000	391.00	48.90000	831.30
0129 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	33.000 EACH	23.30000	768.90	17.00000	561.00	23.30000	768.90
0130 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	12.000 EACH	23.30000	279.60	22.00000	264.00	23.30000	279.60
0131 807-86930 INSULATION LINK, NON-WATERPROOFED	34.000 EACH	18.70000	635.80	16.00000	544.00	18.70000	635.80
0132 807-86935 INSULATION LINK, WATERPROOFED	12.000 EACH	21.30000	255.60	22.00000	264.00	21.30000	255.60
0133 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	450.00000	450.00	450.00000	450.00	1500.00000	1500.00
0134 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	7731.000 LFT	0.31000	2396.61	0.31000	2396.61	0.40000	3092.40
0135 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	6893.000 LFT	0.31000	2136.83	0.31000	2136.83	0.40000	2757.20



TABULATION OF BIDS

CALL ORDER : 114

CONTRACT ID : IR-34599-A

COUNTIES : ALLEN

LETTING DATE : 05/01/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 62-1492793 API CONSTRUCTION CORP		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0136 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW, FISHHOOKS	16.000 EACH	290.00000	4640.00	290.00000	4640.00	250.00000	4000.00
0137 808-11401 TRANSVERSE MARKING, PREFORMED PLASTIC, WHITE, YIELD LINE	91.000 LFT	25.70000	2338.70	25.70000	2338.70	20.00000	1820.00
0138 808-11481 LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	108.000 LFT	4.35000	469.80	4.35000	469.80	5.00000	540.00
0139 808-75510 TRANSVERSE MARKINGS, PREFORMED PLASTIC, CROSSHATCH LINE, WHITE, 24 IN	550.000 LFT	10.00000	5500.00	14.00000	7700.00	15.00000	8250.00
0140 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	35.000 EACH	10.00000	350.00	44.50000	1557.50	68.93000	2412.55
0141 306-08042 MILLING, SCARIFICATION/PROFILE	5213.000 SYS	1.68000	8757.84	2.20000	11468.60	0.75000	3909.75
SECTION TOTALS		\$	1,783,250.91	\$	1,784,449.06	\$	1,814,790.00
CONTRACT TOTALS		\$	1,783,250.91	\$	1,784,449.06	\$	1,814,790.00

TABULATION OF BIDS

CALL ORDER : 114  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : IR-34599-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		( 4 ) 38-2051611	( )	( )
		HOFFMAN BROTHERS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT, ROUNDABOUT				
0001	105-06845	LUMP	20100.00000	20100.00
	CONSTRUCTION ENGINEERING			
0002	105-09645	LUMP	6899.25000	6899.25
	CONSTRUCTION ENGINEERING AND INSPECTION			
	UTILITY RELOCATION			
0003	107-09358	5.000 EACH	288.68000	1443.40
	INSPECTION HOLE, GREATER THAN 3'			
0004	107-09367	5.000 EACH	216.51000	1082.55
	INSPECTION HOLE, 3 FT DEPTH OR LESS			
0005	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0006	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0007	109-08440	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA			
0008	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC			
	CONTROL DEVICES			
0009	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0010	109-09377	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC			
	MARKINGS			
0011	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0012	109-11362	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO			
	MAINTAIN TEMPORARY EROSION AND SEDIMENT			
	CONTROL MEASURES			
0013	110-01001	LUMP	142652.07000	142652.07
	MOBILIZATION AND DEMOBILIZATION			
0014	201-52370	LUMP	113984.36000	113984.36
	CLEARING RIGHT OF WAY			
0015	202-02637	265.000 LFT	8.73000	2313.45
	PIPE, ABANDON AND GROUT FILL			
0016	203-02000	7140.000 CYS	7.44000	53121.60
	EXCAVATION, COMMON			
0017	203-02070	2120.000 CYS	0.01000	21.20
	BORROW			
0018	205-06933	9.000 EACH	107.63000	968.67
	TEMPORARY INLET PROTECTION			

TABULATION OF BIDS

CALL ORDER : 114  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : IR-34599-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		( 4 ) 38-2051611	( )	( )
		HOFFMAN BROTHERS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0019	205-09543 NO 2 STONE	179.000 TON	18.84000	3372.36
0020	207-08263 SUBGRADE TREATMENT, TYPE IA	11913.000 SYS	6.81000	81127.53
0021	207-08267 SUBGRADE TREATMENT, TYPE IIIA	7230.000 SYS	7.94000	57406.20
0022	211-09264 STRUCTURAL BACKFILL, TYPE 1	2617.000 CYS	0.01000	26.17
0023	211-09265 STRUCTURAL BACKFILL, TYPE 2	109.000 CYS	19.35000	2109.15
0024	215-07043 CHEMICAL MODIFICATION, SOILS	1187.000 SYS	4.99000	5923.13
0025	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2201.000 TON	16.53000	36382.53
0026	302-06464 SUBBASE FOR PCCP	76.000 CYS	39.54000	3005.04
0027	304-07494 WIDENING WITH HMA, TYPE C	251.000 TON	75.00000	18825.00
0028	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1146.000 TON	70.00000	80220.00
0029	401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1910.000 TON	48.00000	91680.00
0030	401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	1166.000 TON	54.00000	62964.00
0031	401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	1404.000 TON	45.00000	63180.00
0032	402-07432 HMA SURFACE, TYPE A	376.000 TON	84.00000	31584.00
0033	402-07435 HMA INTERMEDIATE, TYPE A	590.000 TON	64.00000	37760.00
0034	406-05520 ASPHALT FOR TACK COAT	9.000 TON	500.00000	4500.00
0035	502-11564 PCCP, 7 IN , TEXTURED, COLORED	304.000 SYS	121.90000	37057.60
0036	503-05240 D-1 CONTRACTION JOINT	190.000 LFT	14.00000	2660.00
0037	604-06070 SIDEWALK, CONCRETE	43.000 SYS	34.96000	1503.28
0038	604-07897 CURB RAMP, CONCRETE, C	71.000 SYS	122.89000	8725.19
0039	604-07901 CURB RAMP, CONCRETE, G	30.000 SYS	117.89000	3536.70

TABULATION OF BIDS

CALL ORDER : 114  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : IR-34599-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		( 4 ) 38-2051611	( )	( )
		HOFFMAN BROTHERS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
0040	604-07904	101.000 SYS	92.89000	9381.89
	CURB RAMP, CONCRETE, L			
0041	604-08086	5.000 SYS	212.89000	1064.45
	CURB RAMP, CONCRETE , FOR MAINTENANCE			
0042	605-06090	238.000 LFT	32.15000	7651.70
	CURB, INTEGRAL, CONCRETE			
0043	605-06120	1221.000 LFT	14.58000	17802.18
	CURB, CONCRETE			
0044	605-06155	5580.000 LFT	17.00000	94860.00
	CURB AND GUTTER, CONCRETE, MODIFIED			
0045	605-06160	329.000 LFT	17.00000	5593.00
	CURB AND GUTTER, B, CONCRETE, MODIFIED			
0046	605-06255	565.000 SYS	99.12000	56002.80
	CENTER CURB, D, CONCRETE			
0047	607-06335	132.000 LFT	41.42000	5467.44
	PAVED SIDE DITCH, A			
0048	610-07487	56.000 TON	94.43000	5288.08
	HMA FOR APPROACHES, TYPE B			
0049	610-08446	630.000 SYS	36.89000	23240.70
	PCCP FOR APPROACHES, 6 IN			
0050	610-09108	84.000 SYS	50.89000	4274.76
	PCCP FOR APPROACHES, 9 IN			
0051	611-06497	8.000 EACH	150.00000	1200.00
	MAILBOX ASSEMBLY, SINGLE			
0052	615-06490	39.000 EACH	145.01000	5655.39
	RIGHT OF WAY MARKER			
0053	615-06505	5.000 EACH	700.01000	3500.05
	MONUMENT, B			
0054	615-06510	1.000 EACH	500.01000	500.01
	MONUMENT, C			
0055	615-06530	1.000 EACH	800.01000	800.01
	BENCH MARK POST			
0056	616-02320	578.000 SYS	0.81000	468.18
	GEOTEXTILES			
0057	616-06451	113.000 TON	51.19000	5784.47
	RIPRAP, UNIFORM , TYPE A			
0058	616-07210	1945.000 LFT	3.06000	5951.70
	FIBER ROLL , TEMPORARY			
0059	621-01004	2.000 EACH	300.00000	600.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING			
0060	621-06557	971.000 LBS	2.50000	2427.50
	SEED MIXTURE, T			

TABULATION OF BIDS

CALL ORDER : 114  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : IR-34599-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

			( 4 ) 38-2051611	( )	( )	
			HOFFMAN BROTHERS INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0061 621-06560	417.000	SYS	2.50000	1042.50		
MULCHED SEEDING, U						
0062 621-06565	13.000	TON	480.00000	6240.00		
MULCHING MATERIAL						
0063 621-06567	61.000	KGAL	1.00000	61.00		
WATER						
0064 621-06574	2057.000	SYS	5.02000	10326.14		
SODDING						
0065 621-06575	13081.000	SYS	5.45000	71291.45		
SODDING, NURSERY						
0066 621-90853	1.000	EACH	2467.63000	2467.63		
TAPPING SLEEVE WITH VALVE , 12 IN						
0067 628-08524	1.000	DOL	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0068 628-09402	12.000	MOS	2132.25000	25587.00		
FIELD OFFICE, B						
0069 628-11006	36.000	MOS	75.00000	2700.00		
CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN						
0070 628-11068	3.000	EACH	200.00000	600.00		
CELLULAR TELEPHONE/RADIO						
0071 715-02961	412.000	LFT	130.35000	53704.20		
WATER MAIN 16 IN						
0072 715-03487	1.000	EACH	1763.30000	1763.30		
SAFETY METAL END SECTION 4:1 DIA 30"						
0073 715-04612	411.000	LFT	52.16000	21437.76		
PIPE , 12 IN., WATER QUALITY						
0074 715-04612	240.000	LFT	57.88000	13891.20		
PIPE , 15 IN., WATER QUALITY						
0075 715-04612	51.000	LFT	91.65000	4674.15		
PIPE , 24 IN., WATER QUALITY						
0076 715-05048	5804.000	LFT	5.92000	34359.68		
PIPE, TYPE 4 CIRCULAR 6 IN						
0077 715-05053	232.000	LFT	12.19000	2828.08		
PIPE, UNDERDRAIN, OUTLET 6 IN						
0078 715-05149	1917.000	LFT	48.94000	93817.98		
PIPE, TYPE 2 CIRCULAR 12 IN						
0079 715-05151	151.000	LFT	47.50000	7172.50		
PIPE, TYPE 2 CIRCULAR 15 IN						
0080 715-05152	159.000	LFT	55.11000	8762.49		
PIPE, TYPE 2 CIRCULAR 18 IN						

TABULATION OF BIDS

CALL ORDER : 114  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : IR-34599-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

			( 4 ) 38-2051611	( )	( )	
			HOFFMAN BROTHERS INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0081 715-05154	57.000	LFT	63.23000	3604.11		
PIPE, TYPE 2 CIRCULAR 24 IN						
0082 715-05156	562.000	LFT	81.59000	45853.58		
PIPE, TYPE 2 CIRCULAR 30 IN						
0083 715-05169	126.000	LFT	46.26000	5828.76		
PIPE, TYPE 3 CIRCULAR 15 IN						
0084 715-05233	71.000	LFT	118.90000	8441.90		
PIPE, TYPE 1 DEFORMED MIN AREA 3.3		SFT				
0085 715-06471	2.000	EACH	892.55000	1785.10		
PIPE END SECTION, MIN AREA 3.3 SFT						
0086 715-08306	39.000	TON	300.00000	11700.00		
HMA FOR STRUCTURE INSTALLATION, TYPE C						
0087 715-46000	4.000	EACH	175.71000	702.84		
PIPE END SECTION, DIA 12"						
0088 715-46005	8.000	EACH	265.40000	2123.20		
PIPE END SECTION, DIA 15"						
0089 718-06531	8.000	EACH	1163.77000	9310.16		
OUTLET PROTECTOR, 3						
0090 718-06532	3000.000	LFT	0.89000	2670.00		
VIDEO INSPECTION FOR UNDERDRAINS						
0091 718-52610	427.000	CYS	32.94000	14065.38		
AGGREGATE FOR UNDERDRAINS						
0092 720-02442	8.000	EACH	556.32000	4450.56		
PIPE, PLUG EXISTING						
0093 720-07309	60.000	LFT	699.46000	41967.60		
TRENCH DRAIN , MODIFIED						
0094 720-45270	9.000	EACH	1161.36000	10452.24		
PIPE CATCH BASIN, 18 IN						
0095 720-45410	12.000	EACH	2014.11000	24169.32		
MANHOLE, C4						
0096 720-94612	1.000	EACH	3811.39000	3811.39		
MANHOLE, K4						
0097 720-95422	4.000	EACH	3578.20000	14312.80		
MANHOLE, J4						
0098 720-96999	1.000	EACH	5594.68000	5594.68		
FIRE HYDRANT ASSEMBLY						
0099 720-97009	1.000	EACH	543.85000	543.85		
FIRE HYDRANT ASSEMBLY, REMOVE						
0100 720-98174	18.000	EACH	2444.07000	43993.26		
INLET, B15						
0101 720-98555	12.000	EACH	2444.07000	29328.84		
INLET, C15						

TABULATION OF BIDS

CALL ORDER : 114  
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CONTRACT ID : IR-34599-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT		( 4 ) 38-2051611		( )		( )	
ITEM DESCRIPTION		HOFFMAN BROTHERS INC					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
	0102 732-05538	LUMP	2222.69000	2222.69			
	TESTING AND DISINFECTION						
2.000	0103 801-03290	EACH	165.00000	330.00			
	CONSTRUCTION SIGN, C						
1.000	0104 801-03291	EACH	145.00000	145.00			
	CONSTRUCTION SIGN, D						
8.000	0105 801-04308	EACH	355.00000	2840.00			
	ROAD CLOSURE SIGN ASSEMBLY						
41.000	0106 801-06625	EACH	95.00000	3895.00			
	DETOUR ROUTE MARKER ASSEMBLY						
16.000	0107 801-06640	EACH	155.00000	2480.00			
	CONSTRUCTION SIGN, A						
4.000	0108 801-06645	EACH	65.00000	260.00			
	CONSTRUCTION SIGN, B						
	0109 801-06775	LUMP	6990.16000	6990.16			
	MAINTAINING TRAFFIC						
256.000	0110 801-07119	LFT	11.00000	2816.00			
	BARRICADE, III-B						
195.000	0111 801-09282	SFT	38.75000	7556.25			
	TEMPORARY PANEL SIGNS						
613.000	0112 802-05701	LFT	11.00000	6743.00			
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE						
97.000	0113 802-05702	LFT	10.50000	1018.50			
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE						
118.000	0114 802-09838	SFT	9.00000	1062.00			
	SIGN, SHEET, WITH LEGEND 0.080"						
247.000	0115 802-09840	SFT	11.00000	2717.00			
	SIGN, SHEET, WITH LEGEND 0.100 IN						
20.000	0116 802-09842	SFT	15.00000	300.00			
	SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS						
1.000	0117 805-01300	EACH	1775.00000	1775.00			
	TRAFFIC SIGNAL EQUIPMENT, REMOVE						
	0118 805-02087	LUMP	1000.00000	1000.00			
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT						
1.000	0119 807-01603	EACH	6000.00000	6000.00			
	SERVICE POINT, TYPE II						
3.000	0120 807-02191	EACH	600.00000	1800.00			
	HANDHOLE, LIGHTING						

TABULATION OF BIDS

CALL ORDER : 114  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : IR-34599-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		( 4 ) 38-2051611	( )	( )
		HOFFMAN BROTHERS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0121	807-02193 LIGHT STANDARD FOUNDATION, 3FT DIAMETER X 8FT	17.000 EACH	800.00000	13600.00
0122	807-02426 WIRE, THW, NO 4 COPPER, IN PLASTIC DUCT IN CONDUIT, 4 1/C	475.000 LFT	15.00000	7125.00
0123	807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	3750.000 LFT	8.00000	30000.00
0124	807-83752 LIGHT POLE, 40FT E.M.H., 10FT MAST ARM, ANCHOR BASE	17.000 EACH	1735.00000	29495.00
0125	807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	17.000 EACH	400.00000	6800.00
0126	807-86889 CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C	2040.000 LFT	1.00000	2040.00
0127	807-86910 CONNECTOR KIT, UNFUSED	17.000 EACH	50.00000	850.00
0128	807-86915 CONNECTOR KIT, FUSED	17.000 EACH	40.00000	680.00
0129	807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	33.000 EACH	5.00000	165.00
0130	807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	12.000 EACH	6.00000	72.00
0131	807-86930 INSULATION LINK, NON-WATERPROOFED	34.000 EACH	4.00000	136.00
0132	807-86935 INSULATION LINK, WATERPROOFED	12.000 EACH	3.00000	36.00
0133	808-09381 RETRO-REFLECTIVITY TESTING	LUMP	100.00000	100.00
0134	808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	7731.000 LFT	0.45000	3478.95
0135	808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	6893.000 LFT	0.45000	3101.85
0136	808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW, FISHHOOKS	16.000 EACH	375.00000	6000.00



TABULATION OF BIDS

CALL ORDER : 114

CONTRACT ID : IR-34599-A

COUNTIES : ALLEN

LETTING DATE : 05/01/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

		( 4 ) 38-2051611	( )	( )
		HOFFMAN BROTHERS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0137	808-11401 TRANSVERSE MARKING, PREFORMED PLASTIC, WHITE, YIELD LINE	91.000 LFT	10.00000	910.00
0138	808-11481 LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	108.000 LFT	6.00000	648.00
0139	808-75510 TRANSVERSE MARKINGS, PREFORMED PLASTIC, CROSSHATCH LINE, WHITE, 24 IN	550.000 LFT	8.00000	4400.00
0140	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	35.000 EACH	57.00000	1995.00
0141	306-08042 MILLING, SCARIFICATION/PROFILE	5213.000 SYS	1.52000	7923.76
SECTION TOTALS			\$ 2,052,601.53	\$
CONTRACT TOTALS			\$ 2,052,601.53	\$ 0.00

VENDOR RANKING

CALL ORDER : 120 CONTRACT ID : R -29082-A COUNTIES : LAPORTE  
 LETTING DATE : 05/01/13 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 10/31/13  
 LOCATION : ON US 6, 4.02 MILES EAST OF US 35 PROJECT(S) : 0100512

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	26-3919039 TONN AND BLANK CONSTRUCTION LLC	\$ 176,963.32	100.0000%
2	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 195,700.00	110.5879%
3	35-1690004 NORTHERN INDIANA CONSTRUCTION CO INC	\$ 203,717.33	115.1184%
4	35-1035114 SUPERIOR CONSTRUCTION CO INC	\$ 217,841.60	123.0999%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 221,474.45	125.1527%
6	35-1139301 E & B PAVING INC	\$ 222,604.38	125.7913%
7	35-1817530 PIONEER ASSOCIATES INC	\$ 226,042.09	127.7339%
8	32-0154474 JCI BRIDGE GROUP INC	\$ 233,585.91	131.9968%
9	35-1339168 LAPORTE CONSTRUCTION COMPANY INC	\$ 250,851.89	141.7536%
10	35-0461550 LARSON DANIELSON CONSTRUCTION	\$ 272,633.24	154.0620%

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -29082-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

		( 1 ) 26-3919039		( 2 ) 35-1035122		( 3 ) 35-1690004		
		TONN AND BLANK CONSTRUCTION		GARIUP CONSTRUCTION CO INC		NORTHERN INDIANA CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	3476.91000	3476.91	19431.80000	19431.80	3785.00000	3785.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0008	110-01001	LUMP	16254.54000	16254.54	15000.00000	15000.00	9800.00000	9800.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	6519.20000	6519.20	2000.00000	2000.00	7770.00000	7770.00
	CLEARING RIGHT OF WAY							
0011	203-02000	300.000 CYS	21.73000	6519.00	18.00000	5400.00	20.35000	6105.00
	EXCAVATION, COMMON							
0012	205-06931	18.000 TON	54.33000	977.94	65.00000	1170.00	76.20000	1371.60
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0013	205-06937	74.000 LFT	3.80000	281.20	6.00000	444.00	4.20000	310.80
	TEMPORARY SILT FENCE							
0014	206-51220	63.000 CYS	34.77000	2190.51	25.00000	1575.00	200.00000	12600.00
	EXCAVATION, WET							
0015	207-09935	414.400 SYS	16.30000	6754.72	19.00000	7873.60	15.00000	6216.00
	SUBGRADE TREATMENT, TYPE 1C							
0016	211-09264	21.100 CYS	38.03000	802.43	45.00000	949.50	60.00000	1266.00
	STRUCTURAL BACKFILL, TYPE 1							
0017	211-09265	70.700 CYS	44.55000	3149.69	45.00000	3181.50	60.00000	4242.00
	STRUCTURAL BACKFILL, TYPE 2							
0018	211-09268	81.000 CYS	198.10000	16046.10	130.00000	10530.00	250.00000	20250.00
	STRUCTURAL BACKFILL, TYPE 5							
0019	301-07448	230.500 TON	25.26000	5822.43	26.00000	5993.00	33.00000	7606.50
	COMPACTED AGGREGATE, NO. 53, BASE							

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -29082-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 26-3919039 TONN AND BLANK CONSTRUCTION		( 2 ) 35-1035122 GARIUP CONSTRUCTION CO INC		( 3 ) 35-1690004 NORTHERN INDIANA CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 303-07449 COMPACTED AGGREGATE, NO. 73	40.200	TON	25.81000	1037.56	55.00000	2211.00	24.30000	976.86
0021 306-08034 MILLING, ASPHALT, 1 1/2 IN	605.300	SYS	8.37000	5066.36	9.00000	5447.70	8.86000	5362.96
0022 402-07434 HMA SURFACE, TYPE C	84.100	TON	105.02000	8832.18	88.00000	7400.80	98.15000	8254.42
0023 402-07439 HMA INTERMEDIATE, TYPE C	57.000	TON	83.06000	4734.42	62.00000	3534.00	77.63000	4424.91
0024 402-07442 HMA BASE, TYPE C	17.600	TON	149.67000	2634.19	21.00000	369.60	139.86000	2461.54
0025 406-05520 ASPHALT FOR TACK COAT	0.300	TON	1942.45000	582.74	100.00000	30.00	1815.37000	544.61
0026 601-01701 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 2	1.000	EACH	2211.10000	2211.10	2200.00000	2200.00	2000.00000	2000.00
0027 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	1.000	EACH	2211.10000	2211.10	2200.00000	2200.00	2000.00000	2000.00
0028 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	1075.67000	2151.34	1100.00000	2200.00	2400.00000	4800.00
0029 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2618.54000	5237.08	2600.00000	5200.00	2800.00000	5600.00
0030 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	200.000	LFT	19.56000	3912.00	19.00000	3800.00	24.00000	4800.00
0031 615-06490 RIGHT OF WAY MARKER	8.000	EACH	206.44000	1651.52	200.00000	1600.00	150.00000	1200.00
0032 615-06505 MONUMENT, B	2.000	EACH	738.84000	1477.68	720.00000	1440.00	800.00000	1600.00
0033 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	505.24000	505.24	500.00000	500.00	400.00000	400.00
0034 615-06530 BENCH MARK POST	1.000	EACH	1227.78000	1227.78	1200.00000	1200.00	900.00000	900.00
0035 616-02320 GEOTEXTILES	101.800	SYS	4.07000	414.33	6.00000	610.80	5.05000	514.09
0036 616-06405 RIPRAP, REVETMENT	51.400	TON	42.91000	2205.57	65.00000	3341.00	45.45000	2336.13
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	298.80000	597.60	300.00000	600.00	275.00000	550.00
0038 621-06545 FERTILIZER	0.100	TON	4441.75000	444.18	4300.00000	430.00	4088.00000	408.80
0039 621-06553 SEED MIXTURE, R	46.000	LBS	8.79000	404.34	9.00000	414.00	8.09000	372.14

## TABULATION OF BIDS

CALL ORDER : 120

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COUNTIES : LAPORTE

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DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 26-3919039 TONN AND BLANK CONSTRUCTION		( 2 ) 35-1035122 GARIUP CONSTRUCTION CO INC		( 3 ) 35-1690004 NORTHERN INDIANA CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-06557 SEED MIXTURE, T	40.000	LBS	20.62000	824.80	20.00000	800.00	18.98000	759.20
0041 621-06565 MULCHING MATERIAL	0.500	TON	1309.27000	654.64	1300.00000	650.00	1205.00000	602.50
0042 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0043 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	3.000	MOS	162.98000	488.94	300.00000	900.00	120.00000	360.00
0044 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	162.98000	162.98	500.00000	500.00	120.00000	120.00
0045 714-11177 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 8 FT X 4 FT	50.000	LFT	666.63000	33331.50	950.00000	47500.00	750.00000	37500.00
0046 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	43.000	LFT	42.48000	1826.64	50.00000	2150.00	24.75000	1064.25
0047 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	44.000	LFT	73.88000	3250.72	85.00000	3740.00	59.51000	2618.44
0048 715-46005 PIPE END SECTION, DIA 15"	2.000	EACH	325.96000	651.92	600.00000	1200.00	360.00000	720.00
0049 715-46030 PIPE END SECTION, DIA 30"	2.000	EACH	543.27000	1086.54	800.00000	1600.00	750.00000	1500.00
0050 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	102.13000	204.26	100.00000	200.00	180.00000	360.00
0051 801-06625 DETOUR ROUTE MARKER ASSEMBLY	54.000	EACH	60.85000	3285.90	60.00000	3240.00	80.00000	4320.00
0052 801-06640 CONSTRUCTION SIGN, A	11.000	EACH	78.23000	860.53	80.00000	880.00	90.00000	990.00
0053 801-06775 MAINTAINING TRAFFIC		LUMP	1086.53000	1086.53	4000.00000	4000.00	100.00000	100.00
0054 801-07118 BARRICADE, III-A	48.000	LFT	7.17000	344.16	7.25000	348.00	12.00000	576.00
0055 801-07119 BARRICADE, III-B	48.000	LFT	7.58000	363.84	7.50000	360.00	12.00000	576.00
0056 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	32.000	LFT	14.94000	478.08	15.00000	480.00	13.00000	416.00
0057 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	12.000	SFT	27.24000	326.88	26.00000	312.00	14.25000	171.00
0058 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	494.000	LFT	0.95000	469.30	1.00000	494.00	3.50000	1729.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	61.700 LFT	0.97000	59.85	1.00000	61.70	3.50000	215.95
0060 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	10865.33000	10865.33	8000.00000	8000.00	18182.63000	18182.63
SECTION TOTALS		\$	176,963.32	\$	195,700.00	\$	203,717.33
CONTRACT TOTALS		\$	176,963.32	\$	195,700.00	\$	203,717.33

TABULATION OF BIDS

CALL ORDER : 120  
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CONTRACT ID : R -29082-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1035114 SUPERIOR CONSTRUCTION CO INC		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 6 ) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7500.00000	7500.00	4130.43000	4130.43	3800.00000	3800.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	10850.00000	10850.00	15851.59000	15851.59	11250.00000	11250.00
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	4300.00000	4300.00	5475.04000	5475.04	4200.00000	4200.00
0011 203-02000 EXCAVATION, COMMON	300.000 CYS	19.00000	5700.00	35.10000	10530.00	62.00000	18600.00
0012 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	18.000 TON	280.00000	5040.00	241.06000	4339.08	60.00000	1080.00
0013 205-06937 TEMPORARY SILT FENCE	74.000 LFT	4.92000	364.08	8.69000	643.06	4.92000	364.08
0014 206-51220 EXCAVATION, WET	63.000 CYS	85.00000	5355.00	36.47000	2297.61	41.48000	2613.24
0015 207-09935 SUBGRADE TREATMENT, TYPE 1C	414.400 SYS	18.00000	7459.20	28.92000	11984.45	20.94000	8677.54
0016 211-09264 STRUCTURAL BACKFILL, TYPE 1	21.100 CYS	60.00000	1266.00	117.20000	2472.92	42.84000	903.92
0017 211-09265 STRUCTURAL BACKFILL, TYPE 2	70.700 CYS	71.00000	5019.70	88.88000	6283.82	33.57000	2373.40
0018 211-09268 STRUCTURAL BACKFILL, TYPE 5	81.000 CYS	160.00000	12960.00	99.10000	8027.10	70.00000	5670.00
0019 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	230.500 TON	33.00000	7606.50	32.36000	7458.98	30.00000	6915.00
0020 303-07449 COMPACTED AGGREGATE, NO. 73	40.200 TON	38.00000	1527.60	67.46000	2711.89	43.00000	1728.60

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1035114 SUPERIOR CONSTRUCTION CO INC		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 6 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 306-08034 MILLING, ASPHALT, 1 1/2 IN	605.300	SYS	7.25000	4388.43	10.80000	6537.24	8.25000	4993.73
0022 402-07434 HMA SURFACE, TYPE C	84.100	TON	98.15000	8254.42	98.15000	8254.42	170.00000	14297.00
0023 402-07439 HMA INTERMEDIATE, TYPE C	57.000	TON	77.63000	4424.91	77.63000	4424.91	150.00000	8550.00
0024 402-07442 HMA BASE, TYPE C	17.600	TON	139.86000	2461.54	139.86000	2461.54	145.00000	2552.00
0025 406-05520 ASPHALT FOR TACK COAT	0.300	TON	1815.37000	544.61	1815.37000	544.61	480.00000	144.00
0026 601-01701 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 2	1.000	EACH	2035.00000	2035.00	2211.96000	2211.96	2000.00000	2000.00
0027 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	1.000	EACH	2035.00000	2035.00	2211.96000	2211.96	1930.00000	1930.00
0028 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	990.00000	1980.00	1076.09000	2152.18	2800.00000	5600.00
0029 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2410.00000	4820.00	2619.57000	5239.14	2775.00000	5550.00
0030 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	200.000	LFT	18.00000	3600.00	19.57000	3914.00	19.00000	3800.00
0031 615-06490 RIGHT OF WAY MARKER	8.000	EACH	150.00000	1200.00	206.52000	1652.16	150.00000	1200.00
0032 615-06505 MONUMENT, B	2.000	EACH	800.00000	1600.00	739.13000	1478.26	900.00000	1800.00
0033 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	400.00000	400.00	505.43000	505.43	642.00000	642.00
0034 615-06530 BENCH MARK POST	1.000	EACH	900.00000	900.00	1228.26000	1228.26	1100.00000	1100.00
0035 616-02320 GEOTEXTILES	101.800	SYS	6.00000	610.80	3.42000	348.16	3.90000	397.02
0036 616-06405 RIPRAP, REVETMENT	51.400	TON	67.00000	3443.80	52.79000	2713.41	79.70000	4096.58
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	275.00000	550.00	298.92000	597.84	275.00000	550.00
0038 621-06545 FERTILIZER	0.100	TON	4088.00000	408.80	4443.50000	444.35	4088.00000	408.80
0039 621-06553 SEED MIXTURE, R	46.000	LBS	8.09000	372.14	8.79000	404.34	8.09000	372.14
0040 621-06557 SEED MIXTURE, T	40.000	LBS	18.98000	759.20	20.63000	825.20	18.98000	759.20



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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1035114 SUPERIOR CONSTRUCTION CO INC		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 6 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-06565 MULCHING MATERIAL	0.500	TON	1205.00000	602.50	1309.78000	654.89	1205.00000	602.50
0042 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0043 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	3.000	MOS	150.00000	450.00	54.35000	163.05	100.00000	300.00
0044 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	100.00000	100.00	100.00000	100.00	100.00000	100.00
0045 714-11177 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 8 FT X 4 FT	50.000	LFT	650.00000	32500.00	1298.69000	64934.50	1140.00000	57000.00
0046 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	43.000	LFT	24.00000	1032.00	55.40000	2382.20	42.00000	1806.00
0047 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	44.000	LFT	58.00000	2552.00	79.17000	3483.48	98.00000	4312.00
0048 715-46005 PIPE END SECTION, DIA 15"	2.000	EACH	665.00000	1330.00	994.88000	1989.76	301.00000	602.00
0049 715-46030 PIPE END SECTION, DIA 30"	2.000	EACH	825.00000	1650.00	1195.96000	2391.92	1200.00000	2400.00
0050 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	94.00000	188.00	102.18000	204.36	94.00000	188.00
0051 801-06625 DETOUR ROUTE MARKER ASSEMBLY	54.000	EACH	56.00000	3024.00	60.87000	3286.98	56.00000	3024.00
0052 801-06640 CONSTRUCTION SIGN, A	11.000	EACH	72.00000	792.00	78.26000	860.86	72.00000	792.00
0053 801-06775 MAINTAINING TRAFFIC		LUMP	1000.00000	1000.00	353.26000	353.26	4215.00000	4215.00
0054 801-07118 BARRICADE, III-A	48.000	LFT	6.60000	316.80	7.17000	344.16	6.60000	316.80
0055 801-07119 BARRICADE, III-B	48.000	LFT	6.98000	335.04	7.59000	364.32	6.98000	335.04
0056 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	32.000	LFT	13.75000	440.00	14.95000	478.40	13.75000	440.00
0057 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	12.000	SFT	25.07000	300.84	27.25000	327.00	25.07000	300.84
0058 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	494.000	LFT	0.87000	429.78	0.95000	469.30	3.50000	1729.00
0059 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	61.700	LFT	0.89000	54.91	0.97000	59.85	3.50000	215.95

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DISTRICT : LAPORTE DISTRICT

		( 4 ) 35-1035114 SUPERIOR CONSTRUCTION CO INC		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 6 ) 35-1139301 E & B PAVING INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	51000.00000	51000.00	8263.82000	8263.82	15000.00000	15000.00
SECTION TOTALS		\$	217,841.60	\$	221,474.45	\$	222,604.38
CONTRACT TOTALS		\$	217,841.60	\$	221,474.45	\$	222,604.38

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		( 7 ) 35-1817530 PIONEER ASSOCIATES INC		( 8 ) 32-0154474 JCI BRIDGE GROUP INC		( 9 ) 35-1339168 LAPORTE CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	5800.00000	5800.00	9000.00000	9000.00	1800.00000	1800.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0008	110-01001	LUMP	11300.00000	11300.00	12000.00000	12000.00	13000.00000	13000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	20000.00000	20000.00	4000.00000	4000.00	5000.00000	5000.00
	CLEARING RIGHT OF WAY							
0011	203-02000	300.000 CYS	12.90000	3870.00	16.00000	4800.00	28.64000	8592.00
	EXCAVATION, COMMON							
0012	205-06931	18.000 TON	78.00000	1404.00	70.00000	1260.00	25.00000	450.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0013	205-06937	74.000 LFT	7.30000	540.20	3.73000	276.02	7.27000	537.98
	TEMPORARY SILT FENCE							
0014	206-51220	63.000 CYS	105.00000	6615.00	17.00000	1071.00	42.99000	2708.37
	EXCAVATION, WET							
0015	207-09935	414.400 SYS	31.00000	12846.40	21.00000	8702.40	26.91000	11151.50
	SUBGRADE TREATMENT, TYPE 1C							
0016	211-09264	21.100 CYS	48.50000	1023.35	22.00000	464.20	36.93000	779.22
	STRUCTURAL BACKFILL, TYPE 1							
0017	211-09265	70.700 CYS	40.65000	2873.96	57.00000	4029.90	35.00000	2474.50
	STRUCTURAL BACKFILL, TYPE 2							
0018	211-09268	81.000 CYS	95.25000	7715.25	120.00000	9720.00	199.90000	16191.90
	STRUCTURAL BACKFILL, TYPE 5							
0019	301-07448	230.500 TON	27.50000	6338.75	29.00000	6684.50	30.00000	6915.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0020	303-07449	40.200 TON	39.00000	1567.80	32.00000	1286.40	30.00000	1206.00
	COMPACTED AGGREGATE, NO. 73							

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -29082-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-1817530 PIONEER ASSOCIATES INC		( 8 ) 32-0154474 JCI BRIDGE GROUP INC		( 9 ) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 306-08034 MILLING, ASPHALT, 1 1/2 IN	605.300 SYS	10.30000	6234.59	8.00000	4842.40	8.88000	5375.06
0022 402-07434 HMA SURFACE, TYPE C	84.100 TON	98.15000	8254.42	130.00000	10933.00	130.00000	10933.00
0023 402-07439 HMA INTERMEDIATE, TYPE C	57.000 TON	77.63000	4424.91	120.00000	6840.00	120.00000	6840.00
0024 402-07442 HMA BASE, TYPE C	17.600 TON	139.86000	2461.54	110.00000	1936.00	110.00000	1936.00
0025 406-05520 ASPHALT FOR TACK COAT	0.300 TON	1815.37000	544.61	1.00000	0.30	1.00000	0.30
0026 601-01701 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 2	1.000 EACH	2035.00000	2035.00	2035.00000	2035.00	2035.00000	2035.00
0027 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	1.000 EACH	2035.00000	2035.00	2035.00000	2035.00	2035.00000	2035.00
0028 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	990.00000	1980.00	990.00000	1980.00	990.00000	1980.00
0029 601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2410.00000	4820.00	2410.00000	4820.00	2410.00000	4820.00
0030 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	200.000 LFT	18.00000	3600.00	18.00000	3600.00	18.00000	3600.00
0031 615-06490 RIGHT OF WAY MARKER	8.000 EACH	190.00000	1520.00	190.00000	1520.00	190.00000	1520.00
0032 615-06505 MONUMENT, B	2.000 EACH	680.00000	1360.00	680.00000	1360.00	680.00000	1360.00
0033 615-06527 MONUMENT, SECTION CORNER	1.000 EACH	465.00000	465.00	465.00000	465.00	465.00000	465.00
0034 615-06530 BENCH MARK POST	1.000 EACH	1130.00000	1130.00	1130.00000	1130.00	1130.00000	1130.00
0035 616-02320 GEOTEXTILES	101.800 SYS	3.90000	397.02	3.50000	356.30	4.01000	408.22
0036 616-06405 RIPRAP, REVETMENT	51.400 TON	54.25000	2788.45	53.00000	2724.20	65.00000	3341.00
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	275.00000	550.00	275.00000	550.00	275.00000	550.00
0038 621-06545 FERTILIZER	0.100 TON	4088.00000	408.80	4088.00000	408.80	4088.00000	408.80
0039 621-06553 SEED MIXTURE, R	46.000 LBS	8.09000	372.14	8.09000	372.14	8.09000	372.14
0040 621-06557 SEED MIXTURE, T	40.000 LBS	18.98000	759.20	18.98000	759.20	18.98000	759.20

TABULATION OF BIDS

CALL ORDER : 120  
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CONTRACT ID : R -29082-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-1817530 PIONEER ASSOCIATES INC		( 8 ) 32-0154474 JCI BRIDGE GROUP INC		( 9 ) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-06565 MULCHING MATERIAL	0.500 TON	1205.00000	602.50	1205.00000	602.50	1205.00000	602.50
0042 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0043 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	3.000 MOS	136.00000	408.00	67.03000	201.09	1.00000	3.00
0044 628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	204.45000	204.45	67.03000	67.03	100.00000	100.00
0045 714-11177 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 8 FT X 4 FT	50.000 LFT	1175.00000	58750.00	1875.00000	93750.00	1400.00000	70000.00
0046 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	43.000 LFT	50.00000	2150.00	30.00000	1290.00	80.00000	3440.00
0047 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	44.000 LFT	93.00000	4092.00	60.00000	2640.00	90.00000	3960.00
0048 715-46005 PIPE END SECTION, DIA 15"	2.000 EACH	345.00000	690.00	400.00000	800.00	1500.00000	3000.00
0049 715-46030 PIPE END SECTION, DIA 30"	2.000 EACH	910.00000	1820.00	835.00000	1670.00	2000.00000	4000.00
0050 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	94.00000	188.00	150.00000	300.00	94.00000	188.00
0051 801-06625 DETOUR ROUTE MARKER ASSEMBLY	54.000 EACH	56.00000	3024.00	75.00000	4050.00	56.00000	3024.00
0052 801-06640 CONSTRUCTION SIGN, A	11.000 EACH	72.00000	792.00	79.00000	869.00	72.00000	792.00
0053 801-06775 MAINTAINING TRAFFIC	LUMP	3500.00000	3500.00	5000.00000	5000.00	2000.00000	2000.00
0054 801-07118 BARRICADE, III-A	48.000 LFT	14.50000	696.00	12.00000	576.00	6.60000	316.80
0055 801-07119 BARRICADE, III-B	48.000 LFT	13.15000	631.20	12.00000	576.00	6.98000	335.04
0056 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	32.000 LFT	25.00000	800.00	13.75000	440.00	13.75000	440.00
0057 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	12.000 SFT	39.00000	468.00	25.07000	300.84	25.07000	300.84
0058 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	494.000 LFT	1.50000	741.00	0.87000	429.78	0.87000	429.78
0059 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	61.700 LFT	1.50000	92.55	0.89000	54.91	0.89000	54.91

TABULATION OF BIDS

CALL ORDER : 120  
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CONTRACT ID : R -29082-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

		( 7 ) 35-1817530	( 8 ) 32-0154474	( 9 ) 35-1339168
		PIONEER ASSOCIATES INC	JCI BRIDGE GROUP INC	LAPORTE CONSTRUCTION COMPANY
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION				AMOUNT
0060 202-51330	LUMP	18350.00000	18350.00	8000.00000
PRESENT STRUCTURE, REMOVE				8000.00
				37182.83000
SECTION TOTALS		\$ 226,042.09	\$ 233,585.91	\$ 250,851.89
CONTRACT TOTALS		\$ 226,042.09	\$ 233,585.91	\$ 250,851.89

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -29082-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT		( 10 ) 35-0461550		( )		( )	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001	105-06845	LUMP	6698.63000	6698.63			
CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00			
LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00			
CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00			
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	109-11362	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0008	110-01001	LUMP	58634.98000	58634.98			
MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	3219.96000	3219.96			
CLEARING RIGHT OF WAY							
0011	203-02000	300.000 CYS	43.69000	13107.00			
EXCAVATION, COMMON							
0012	205-06931	18.000 TON	107.10000	1927.80			
TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0013	205-06937	74.000 LFT	4.38000	324.12			
TEMPORARY SILT FENCE							
0014	206-51220	63.000 CYS	52.28000	3293.64			
EXCAVATION, WET							
0015	207-09935	414.400 SYS	34.03000	14102.03			
SUBGRADE TREATMENT, TYPE 1C							
0016	211-09264	21.100 CYS	59.68000	1259.25			
STRUCTURAL BACKFILL, TYPE 1							
0017	211-09265	70.700 CYS	102.57000	7251.70			
STRUCTURAL BACKFILL, TYPE 2							
0018	211-09268	81.000 CYS	188.78000	15291.18			
STRUCTURAL BACKFILL, TYPE 5							
0019	301-07448	230.500 TON	37.20000	8574.60			
COMPACTED AGGREGATE, NO. 53, BASE							
0020	303-07449	40.200 TON	36.09000	1450.82			
COMPACTED AGGREGATE, NO. 73							

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -29082-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

			( 10 ) 35-0461550	( )	( )	
			LARSON DANIELSON CONSTRUCTIO			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0021 306-08034	605.300	SYS	9.78000	5919.83		
MILLING, ASPHALT, 1 1/2 IN						
0022 402-07434	84.100	TON	107.97000	9080.28		
HMA SURFACE, TYPE C						
0023 402-07439	57.000	TON	85.39000	4867.23		
HMA INTERMEDIATE, TYPE C						
0024 402-07442	17.600	TON	153.85000	2707.76		
HMA BASE, TYPE C						
0025 406-05520	0.300	TON	1996.90000	599.07		
ASPHALT FOR TACK COAT						
0026 601-01701	1.000	EACH	2238.50000	2238.50		
GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 2						
0027 601-01846	1.000	EACH	2238.50000	2238.50		
GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3						
0028 601-06854	2.000	EACH	1089.00000	2178.00		
GUARDRAIL, W-BEAM, NESTED						
0029 601-94689	2.000	EACH	2651.00000	5302.00		
GUARDRAIL END TREATMENT, OS						
0030 601-99105	200.000	LFT	19.80000	3960.00		
GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING						
0031 615-06490	8.000	EACH	209.00000	1672.00		
RIGHT OF WAY MARKER						
0032 615-06505	2.000	EACH	748.00000	1496.00		
MONUMENT, B						
0033 615-06527	1.000	EACH	511.50000	511.50		
MONUMENT, SECTION CORNER						
0034 615-06530	1.000	EACH	1243.00000	1243.00		
BENCH MARK POST						
0035 616-02320	101.800	SYS	5.78000	588.40		
GEOTEXTILES						
0036 616-06405	51.400	TON	83.80000	4307.32		
RIPRAP, REVETMENT						
0037 621-01004	2.000	EACH	302.50000	605.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0038 621-06545	0.100	TON	4496.80000	449.68		
FERTILIZER						
0039 621-06553	46.000	LBS	8.90000	409.40		
SEED MIXTURE, R						
0040 621-06557	40.000	LBS	20.88000	835.20		
SEED MIXTURE, T						



TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -29082-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

			( 10 ) 35-0461550	( )	( )	
			LARSON DANIELSON CONSTRUCTIO			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0041 621-06565	0.500	TON	1325.50000	662.75		
MULCHING MATERIAL						
0042 628-08524	1.000	DOL	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0043 628-11006	3.000	MOS	143.00000	429.00		
CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN						
0044 628-11068	1.000	EACH	27.50000	27.50		
CELLULAR TELEPHONE/RADIO						
0045 714-11177	50.000	LFT	1139.07000	56953.50		
STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 8 FT X 4 FT						
0046 715-05151	43.000	LFT	45.78000	1968.54		
PIPE, TYPE 2 CIRCULAR 15 IN						
0047 715-05156	44.000	LFT	73.99000	3255.56		
PIPE, TYPE 2 CIRCULAR 30 IN						
0048 715-46005	2.000	EACH	494.92000	989.84		
PIPE END SECTION, DIA 15"						
0049 715-46030	2.000	EACH	533.42000	1066.84		
PIPE END SECTION, DIA 30"						
0050 801-03290	2.000	EACH	159.50000	319.00		
CONSTRUCTION SIGN, C						
0051 801-06625	54.000	EACH	115.50000	6237.00		
DETOUR ROUTE MARKER ASSEMBLY						
0052 801-06640	11.000	EACH	121.00000	1331.00		
CONSTRUCTION SIGN, A						
0053 801-06775		LUMP	1358.04000	1358.04		
MAINTAINING TRAFFIC						
0054 801-07118	48.000	LFT	11.00000	528.00		
BARRICADE, III-A						
0055 801-07119	48.000	LFT	11.00000	528.00		
BARRICADE, III-B						
0056 802-05701	32.000	LFT	27.50000	880.00		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE						
0057 802-09838	12.000	SFT	42.90000	514.80		
SIGN, SHEET, WITH LEGEND 0.080"						
0058 808-06703	494.000	LFT	2.75000	1358.50		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN						
0059 808-75240	61.700	LFT	2.75000	169.68		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN						

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -29082-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 202-51330		LUMP	7704.31000	7704.31				
PRESENT STRUCTURE, REMOVE								
SECTION TOTALS			\$	272,633.24	\$		\$	
CONTRACT TOTALS			\$	272,633.24	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 130 CONTRACT ID : R -29569-A COUNTIES : DAVIESS  
 LETTING DATE : 05/01/13 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : ROAD REHABILITATION COMPLETION DATE : 07/15/14  
 LOCATION : ON CANNELBURG ROAD FROM 3.95 MILES NORTH OF US 50 TO PROJECT(S) : 0300047  
 5.31 MILES NORTH OF US 50

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 2,687,229.10	100.0000%
2	20-1237324 KERNS EXCAVATING LLC	\$ 2,999,402.50	111.6169%
3	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 3,148,885.37	117.1796%
4	35-2040801 GOHMANN CONSTRUCTION INC	\$ 3,244,000.00	120.7191%

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -29569-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 20-1237324 KERNS EXCAVATING LLC		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	27000.00000	27000.00	41000.00000	41000.00	50000.00000	50000.00
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 109-08441 QUALITY ADJUSTMENTS, PCCP	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	129600.00000	129600.00	140000.00000	140000.00	153000.00000	153000.00
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	74000.00000	74000.00	22001.60000	22001.60	60000.00000	60000.00
0012 202-02240 PAVEMENT REMOVAL	420.000 SYS	6.00000	2520.00	6.50000	2730.00	11.00000	4620.00
0013 202-90747 RETAINING WALL, REMOVE	89.000 LFT	5.00000	445.00	30.00000	2670.00	30.00000	2670.00
0014 202-96133 PIPE, REMOVE	490.000 LFT	11.00000	5390.00	6.00000	2940.00	15.25000	7472.50
0015 203-02000 EXCAVATION, COMMON	24510.000 CYS	9.00000	220590.00	10.25000	251227.50	13.25000	324757.50
0016 205-03371 SEDIMENT, REMOVE	535.000 CYS	6.00000	3210.00	6.00000	3210.00	14.50000	7757.50
0017 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	342.000 TON	32.00000	10944.00	52.00000	17784.00	55.00000	18810.00
0018 205-06933 TEMPORARY INLET PROTECTION	3.000 EACH	225.00000	675.00	80.00000	240.00	225.00000	675.00

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -29569-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 20-1237324 KERNS EXCAVATING LLC		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06934 TEMPORARY MULCH	45.000	TON	410.00000	18450.00	345.00000	15525.00	425.00000	19125.00
0020 205-06936 TEMPORARY SEDIMENT TRAP	528.000	TON	24.00000	12672.00	34.00000	17952.00	65.00000	34320.00
0021 205-06937 TEMPORARY SILT FENCE	5790.000	LFT	1.35000	7816.50	1.25000	7237.50	1.40000	8106.00
0022 205-08517 ROCK FILTER BERM	90.000	TON	32.00000	2880.00	42.00000	3780.00	55.00000	4950.00
0023 205-09543 NO 2 STONE	300.000	TON	16.00000	4800.00	15.00000	4500.00	21.50000	6450.00
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1625.000	SYS	12.00000	19500.00	17.50000	28437.50	12.00000	19500.00
0025 207-09934 SUBGRADE TREATMENT, TYPE 1B	31623.000	SYS	4.50000	142303.50	6.25000	197643.75	5.20000	164439.60
0026 211-02050 B BORROW	145.000	CYS	34.00000	4930.00	45.00000	6525.00	33.00000	4785.00
0027 211-09264 STRUCTURAL BACKFILL, TYPE 1	418.000	CYS	24.50000	10241.00	21.25000	8882.50	36.50000	15257.00
0028 211-09265 STRUCTURAL BACKFILL, TYPE 2	1040.000	CYS	24.50000	25480.00	21.25000	22100.00	37.00000	38480.00
0029 211-09268 STRUCTURAL BACKFILL, TYPE 5	386.000	CYS	57.00000	22002.00	115.00000	44390.00	71.00000	27406.00
0030 214-07202 GEOGRID, TYPE IA	207.000	SYS	2.50000	517.50	2.30000	476.10	3.15000	652.05
0031 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	5544.000	TON	16.50000	91476.00	22.00000	121968.00	16.15000	89535.60
0032 302-07455 DENSE GRADED SUBBASE	1831.000	CYS	30.00000	54930.00	32.45000	59415.95	33.25000	60880.75
0033 303-01180 COMPACTED AGGREGATE, NO. 53	2251.000	TON	17.00000	38267.00	22.00000	49522.00	20.00000	45020.00
0034 303-07449 COMPACTED AGGREGATE, NO. 73	84.000	TON	24.00000	2016.00	28.00000	2352.00	20.00000	1680.00
0035 304-07490 HMA PATCHING, TYPE B	133.000	TON	81.00000	10773.00	115.00000	15295.00	96.25000	12801.25
0036 304-07493 WIDENING WITH HMA, TYPE B	775.000	TON	60.00000	46500.00	90.00000	69750.00	62.00000	48050.00
0037 306-08036 MILLING, ASPHALT, 2 IN	8234.000	SYS	1.50000	12351.00	1.90000	15644.60	2.25000	18526.50
0038 306-08043 MILLING, TRANSITION	645.000	SYS	2.00000	1290.00	1.90000	1225.50	2.75000	1773.75
0039 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm , STEEL FURNACE SLAG AGGREGATE	1063.000	TON	92.00000	97796.00	72.00000	76536.00	69.50000	73878.50

TABULATION OF BIDS

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COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 20-1237324 KERNS EXCAVATING LLC		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	2189.000	TON	56.00000	122584.00	53.00000	116017.00	51.50000	112733.50
0041 402-07433 HMA SURFACE, TYPE B	315.000	TON	69.00000	21735.00	69.00000	21735.00	67.75000	21341.25
0042 402-07438 HMA INTERMEDIATE, TYPE B	1555.000	TON	54.00000	83970.00	53.00000	82415.00	51.50000	80082.50
0043 406-05520 ASPHALT FOR TACK COAT	7.000	TON	398.00000	2786.00	500.00000	3500.00	525.00000	3675.00
0044 501-06266 PROFILOGRAPH, PCCP		LUMP	2000.00000	2000.00	5000.00000	5000.00	4100.00000	4100.00
0045 501-06727 CORING, PCCP		LUMP	500.00000	500.00	850.00000	850.00	3550.00000	3550.00
0046 501-06727 CORING, PCCP, OVERLAY		LUMP	600.00000	600.00	1000.00000	1000.00	3550.00000	3550.00
0047 501-06914 QC/QA PCCP, OVERLAY, 6 IN	11092.000	SYS	25.50000	282846.00	25.70000	285064.40	24.50000	271754.00
0048 501-09606 QC/QA-PCCP, 8 IN	9593.000	SYS	29.50000	282993.50	34.50000	330958.50	33.00000	316569.00
0049 502-11564 PCCP, 7 IN	530.000	SYS	35.00000	18550.00	36.00000	19080.00	98.00000	51940.00
0050 503-05240 D-1 CONTRACTION JOINT	6018.000	LFT	8.00000	48144.00	8.00000	48144.00	9.00000	54162.00
0051 601-94689 GUARDRAIL END TREATMENT, OS	6.000	EACH	2395.00000	14370.00	2725.00000	16350.00	2850.00000	17100.00
0052 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1069.000	LFT	16.50000	17638.50	18.60000	19883.40	19.50000	20845.50
0053 606-07485 MILLED PCCP SHOULDER CORRUGATIONS, MODIFIED	12269.000	LFT	0.40000	4907.60	0.60000	7361.40	0.63000	7729.47
0054 607-06175 GUTTER, CONCRETE, A	1022.000	LFT	13.00000	13286.00	27.00000	27594.00	22.00000	22484.00
0055 610-07487 HMA FOR APPROACHES, TYPE B	370.000	TON	75.00000	27750.00	100.00000	37000.00	110.00000	40700.00
0056 610-08446 PCCP FOR APPROACHES, 6 IN	281.000	SYS	35.00000	9835.00	39.00000	10959.00	105.00000	29505.00
0057 611-06497 MAILBOX ASSEMBLY, SINGLE	12.000	EACH	145.00000	1740.00	170.00000	2040.00	175.00000	2100.00
0058 615-06490 RIGHT OF WAY MARKER	20.000	EACH	145.00000	2900.00	140.00000	2800.00	145.00000	2900.00
0059 615-06515 MONUMENT, D	12.000	EACH	125.00000	1500.00	140.00000	1680.00	145.00000	1740.00
0060 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	595.00000	1190.00	600.00000	1200.00	625.00000	1250.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 615-06530 BENCH MARK POST	3.000	EACH	875.00000	2625.00	750.00000	2250.00	775.00000	2325.00
0062 616-02320 GEOTEXTILES	2693.000	SYS	2.00000	5386.00	1.00000	2693.00	1.95000	5251.35
0063 616-05688 RIPRAP, CLASS 1	1363.000	TON	32.00000	43616.00	35.00000	47705.00	44.50000	60653.50
0064 616-06405 RIPRAP, REVETMENT	373.000	TON	23.00000	8579.00	40.00000	14920.00	37.25000	13894.25
0065 616-07210 FIBER ROLL	1850.000	LFT	3.00000	5550.00	2.75000	5087.50	3.00000	5550.00
0066 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000	EACH	1050.00000	5250.00	645.00000	3225.00	1075.00000	5375.00
0067 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING , MITIGATION	4.000	EACH	1050.00000	4200.00	645.00000	2580.00	1075.00000	4300.00
0068 621-02770 EROSION CONTROL BLANKET	3903.000	SYS	1.05000	4098.15	1.20000	4683.60	1.10000	4293.30
0069 621-02770 EROSION CONTROL BLANKET , COIR MATTING	1960.000	SYS	4.25000	8330.00	3.50000	6860.00	4.50000	8820.00
0070 621-04258 SEED MIXTURE , EMERGENT WETLAND	4.000	LBS	298.00000	1192.00	45.00000	180.00	305.00000	1220.00
0071 621-04258 SEED MIXTURE , SOIL STABILIZATION	19.000	LBS	85.00000	1615.00	15.00000	285.00	90.00000	1710.00
0072 621-04258 SEED MIXTURE , WOODLAND SEED MIX	55.000	LBS	94.00000	5170.00	29.00000	1595.00	97.50000	5362.50
0073 621-06545 FERTILIZER	4.000	TON	580.00000	2320.00	700.00000	2800.00	600.00000	2400.00
0074 621-06553 SEED MIXTURE, R	1513.000	LBS	3.15000	4765.95	3.25000	4917.25	3.25000	4917.25
0075 621-06557 SEED MIXTURE, T	2700.000	LBS	2.25000	6075.00	2.25000	6075.00	2.35000	6345.00
0076 621-06565 MULCHING MATERIAL	36.000	TON	440.00000	15840.00	440.00000	15840.00	455.00000	16380.00
0077 621-06567 WATER	53.000	KGAL	1.00000	53.00	1.00000	53.00	1.00000	53.00
0078 621-06574 SODDING	13077.000	SYS	2.80000	36615.60	3.75000	49038.75	3.00000	39231.00
0079 622-52436 SIGN, DO NOT MOW OR SPRAY	21.000	EACH	54.00000	1134.00	38.00000	798.00	56.50000	1186.50
0080 622-91786 SEEDLING , 3-GALLON CONTAINER GROWN	300.000	EACH	33.00000	9900.00	39.00000	11700.00	34.50000	10350.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 622-91786 SEEDLING , BARE ROOT	1225.000 EACH	6.35000	7778.75	5.00000	6125.00	6.50000	7962.50
0082 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0083 628-09403 FIELD OFFICE, C	22.000 MOS	900.00000	19800.00	1550.00000	34100.00	1600.00000	35200.00
0084 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	22.000 MOS	50.00000	1100.00	600.00000	13200.00	80.00000	1760.00
0085 628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	56.85000	113.70	130.00000	260.00	220.00000	440.00
0086 628-11728 CELLULAR TELEPHONE SERVICE, , 2000 MINUTES	44.000 MOS	50.00000	2200.00	130.00000	5720.00	90.00000	3960.00
0087 703-06028 REINFORCING BARS	42.000 LBS	3.70000	155.40	32.00000	1344.00	3.00000	126.00
0088 714-11174 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 6 FT X 4 FT	94.000 LFT	300.00000	28200.00	340.00000	31960.00	280.00000	26320.00
0089 714-11327 STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 12 FT. X 6 FT.	78.000 LFT	750.00000	58500.00	700.00000	54600.00	710.00000	55380.00
0090 714-11682 STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 6 FT. X 4 FT.	56.000 LFT	350.00000	19600.00	300.00000	16800.00	310.00000	17360.00
0091 714-11683 STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 9 FT X 5 FT	68.000 LFT	520.00000	35360.00	480.00000	32640.00	525.00000	35700.00
0092 714-11684 STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 14 FT X 6 FT	98.000 LFT	800.00000	78400.00	835.00000	81830.00	800.00000	78400.00
0093 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	214.000 LFT	58.00000	12412.00	59.50000	12733.00	65.75000	14070.50
0094 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	50.000 LFT	10.00000	500.00	26.75000	1337.50	19.00000	950.00
0095 715-05049 PIPE, TYPE 4 CIRCULAR 8 IN	15.000 LFT	16.00000	240.00	42.65000	639.75	22.00000	330.00
0096 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	64.000 LFT	28.00000	1792.00	40.25000	2576.00	32.00000	2048.00
0097 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	60.000 LFT	38.00000	2280.00	43.00000	2580.00	60.00000	3600.00



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	250.000	LFT	24.00000	6000.00	34.00000	8500.00	32.00000	8000.00
0099 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	104.000	LFT	29.00000	3016.00	36.25000	3770.00	35.00000	3640.00
0100 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	208.000	LFT	38.00000	7904.00	36.50000	7592.00	42.00000	8736.00
0101 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	204.000	LFT	35.00000	7140.00	39.00000	7956.00	36.00000	7344.00
0102 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	96.000	LFT	27.00000	2592.00	41.35000	3969.60	37.00000	3552.00
0103 715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	46.000	LFT	41.00000	1886.00	42.65000	1961.90	50.00000	2300.00
0104 715-05175 PIPE, TYPE 3 CIRCULAR 30 IN	70.000	LFT	48.00000	3360.00	40.90000	2863.00	52.25000	3657.50
0105 715-05177 PIPE, TYPE 3 CIRCULAR 36 IN	52.000	LFT	56.00000	2912.00	48.35000	2514.20	64.50000	3354.00
0106 715-05203 PIPE, TYPE 4 CIRCULAR 4 IN	42.000	LFT	18.00000	756.00	36.60000	1537.20	18.00000	756.00
0107 715-05252 PIPE, TYPE 1 DEFORMED MIN AREA 20.5 SFT	174.000	LFT	137.00000	23838.00	150.00000	26100.00	280.00000	48720.00
0108 715-06471 PIPE END SECTION, MIN AREA 3.3 SFT	2.000	EACH	600.00000	1200.00	565.00000	1130.00	785.00000	1570.00
0109 715-07536 CONCRETE ANCHOR MIN AREA 12.9 SFT	2.000	EACH	900.00000	1800.00	2120.00000	4240.00	1925.00000	3850.00
0110 715-08171 PIPE, TYPE 1 DEFORMED MIN AREA 12.9 SFT	78.000	LFT	145.00000	11310.00	130.00000	10140.00	180.50000	14079.00
0111 715-08243 PIPE, TYPE 3 DEFORMED MIN AREA 3.3 SFT	222.000	LFT	56.00000	12432.00	75.00000	16650.00	71.50000	15873.00
0112 715-08303 CONCRETE ANCHOR, MIN AREA 20.5 SFT	4.000	EACH	1000.00000	4000.00	870.00000	3480.00	2450.00000	9800.00
0113 715-09064 VIDEO INSPECTION FOR PIPE	458.000	LFT	4.90000	2244.20	4.90000	2244.20	5.10000	2335.80
0114 715-46005 PIPE END SECTION, DIA 15"	15.000	EACH	265.00000	3975.00	275.00000	4125.00	380.00000	5700.00
0115 715-46010 PIPE END SECTION, DIA 18"	5.000	EACH	360.00000	1800.00	290.00000	1450.00	450.00000	2250.00
0116 715-46020 PIPE END SECTION, DIA 24"	6.000	EACH	420.00000	2520.00	365.00000	2190.00	570.00000	3420.00
0117 715-46030 PIPE END SECTION, DIA 30"	2.000	EACH	590.00000	1180.00	510.00000	1020.00	875.00000	1750.00
0118 715-46040 PIPE END SECTION, DIA 36 IN	8.000	EACH	780.00000	6240.00	735.00000	5880.00	925.00000	7400.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 715-92037 PIPE, PVC, 4 IN	52.000	LFT	9.00000	468.00	34.00000	1768.00	29.00000	1508.00
0120 718-52610 AGGREGATE FOR UNDERDRAINS	250.000	CYS	35.00000	8750.00	87.00000	21750.00	42.00000	10500.00
0121 718-99153 GEOTEXTILES FOR UNDERDRAIN	3870.000	SYS	1.30000	5031.00	1.40000	5418.00	1.30000	5031.00
0122 719-05438 PIPE, DRAIN TILE TERMINAL SECTION, 4 IN	40.000	LFT	23.00000	920.00	31.80000	1272.00	29.00000	1160.00
0123 719-05439 PIPE, DRAIN TILE TERMINAL SECTION, 6 IN	10.000	LFT	23.00000	230.00	21.15000	211.50	31.00000	310.00
0124 719-05440 PIPE, DRAIN TILE TERMINAL SECTION, 8 IN	10.000	LFT	28.00000	280.00	35.15000	351.50	35.00000	350.00
0125 720-45030 INLET, E7	1.000	EACH	1300.00000	1300.00	1835.00000	1835.00	1150.00000	1150.00
0126 720-45135 INLET, F7, MODIFIED	3.000	EACH	1400.00000	4200.00	1890.00000	5670.00	1300.00000	3900.00
0127 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	249.00000	498.00	249.00000	498.00	255.00000	510.00
0128 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	364.00000	2548.00	364.00000	2548.00	375.00000	2625.00
0129 801-06625 DETOUR ROUTE MARKER ASSEMBLY	34.000	EACH	118.00000	4012.00	118.00000	4012.00	120.00000	4080.00
0130 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	176.00000	3872.00	176.00000	3872.00	180.00000	3960.00
0131 801-06775 MAINTAINING TRAFFIC		LUMP	13200.00000	13200.00	26000.00000	26000.00	47000.00000	47000.00
0132 801-07119 BARRICADE, III-B	76.000	LFT	20.00000	1520.00	20.00000	1520.00	20.50000	1558.00
0133 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	592.000	LFT	10.00000	5920.00	10.00000	5920.00	10.25000	6068.00
0134 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	15.000	EACH	40.00000	600.00	40.00000	600.00	40.75000	611.25
0135 802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS	9.000	SFT	50.00000	450.00	50.00000	450.00	52.00000	468.00
0136 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	228.000	SFT	20.00000	4560.00	20.00000	4560.00	20.50000	4674.00
0137 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	18.000	SFT	20.00000	360.00	20.00000	360.00	20.50000	369.00
0138 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1585.000	LFT	0.85000	1347.25	0.84000	1331.40	0.85000	1347.25

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0139 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	14130.000 LFT	0.40000	5652.00	0.39000	5510.70	0.40000	5652.00
0140 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	14670.000 LFT	0.40000	5868.00	0.39000	5721.30	0.40000	5868.00
0141 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	45.000 LFT	12.00000	540.00	12.00000	540.00	12.25000	551.25
0142 808-11481 LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	164.000 LFT	4.75000	779.00	4.75000	779.00	4.85000	795.40
0143 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1455.000 LFT	0.85000	1236.75	0.84000	1222.20	0.86000	1251.30
0144 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	205.000 LFT	5.05000	1035.25	5.05000	1035.25	5.25000	1076.25
SECTION TOTALS		\$	2,687,229.10	\$	2,999,402.50	\$	3,148,885.37
CONTRACT TOTALS		\$	2,687,229.10	\$	2,999,402.50	\$	3,148,885.37

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LINE NO / ITEM CODE / ALT		( 4 ) 35-2040801		( )		( )	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROAD REHABILITATION							
0001	105-06845	LUMP	75000.00000	75000.00			
CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00			
LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00			
CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, HMA							
0005	109-08441	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, PCCP							
0006	109-08443	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	109-09489	1.000 DOL	1.00000	1.00			
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	109-11362	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0010	110-01001	LUMP	158000.00000	158000.00			
MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	81000.00000	81000.00			
CLEARING RIGHT OF WAY							
0012	202-02240	420.000 SYS	10.50000	4410.00			
PAVEMENT REMOVAL							
0013	202-90747	89.000 LFT	28.00000	2492.00			
RETAINING WALL, REMOVE							
0014	202-96133	490.000 LFT	11.00000	5390.00			
PIPE, REMOVE							
0015	203-02000	24510.000 CYS	15.00000	367650.00			
EXCAVATION, COMMON							
0016	205-03371	535.000 CYS	30.00000	16050.00			
SEDIMENT, REMOVE							
0017	205-06931	342.000 TON	50.00000	17100.00			
TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0018	205-06933	3.000 EACH	300.00000	900.00			
TEMPORARY INLET PROTECTION							
0019	205-06934	45.000 TON	410.00000	18450.00			
TEMPORARY MULCH							

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		( 4 ) 35-2040801		( )		( )		
		GOHMANN CONSTRUCTION INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	205-06936	528.000	TON	50.00000	26400.00			
	TEMPORARY SEDIMENT TRAP							
0021	205-06937	5790.000	LFT	2.00000	11580.00			
	TEMPORARY SILT FENCE							
0022	205-08517	90.000	TON	70.00000	6300.00			
	ROCK FILTER BERM							
0023	205-09543	300.000	TON	18.00000	5400.00			
	NO 2 STONE							
0024	207-08267	1625.000	SYS	11.00000	17875.00			
	SUBGRADE TREATMENT, TYPE IIIA							
0025	207-09934	31623.000	SYS	4.33000	136927.59			
	SUBGRADE TREATMENT, TYPE 1B							
0026	211-02050	145.000	CYS	65.00000	9425.00			
	B BORROW							
0027	211-09264	418.000	CYS	45.00000	18810.00			
	STRUCTURAL BACKFILL, TYPE 1							
0028	211-09265	1040.000	CYS	48.00000	49920.00			
	STRUCTURAL BACKFILL, TYPE 2							
0029	211-09268	386.000	CYS	100.00000	38600.00			
	STRUCTURAL BACKFILL, TYPE 5							
0030	214-07202	207.000	SYS	8.00000	1656.00			
	GEOGRID, TYPE IA							
0031	301-07448	5544.000	TON	18.00000	99792.00			
	COMPACTED AGGREGATE, NO. 53, BASE							
0032	302-07455	1831.000	CYS	36.00000	65916.00			
	DENSE GRADED SUBBASE							
0033	303-01180	2251.000	TON	23.00000	51773.00			
	COMPACTED AGGREGATE, NO. 53							
0034	303-07449	84.000	TON	35.00000	2940.00			
	COMPACTED AGGREGATE, NO. 73							
0035	304-07490	133.000	TON	90.00000	11970.00			
	HMA PATCHING, TYPE B							
0036	304-07493	775.000	TON	62.00000	48050.00			
	WIDENING WITH HMA, TYPE B							
0037	306-08036	8234.000	SYS	1.25000	10292.50			
	MILLING, ASPHALT, 2 IN							
0038	306-08043	645.000	SYS	1.50000	967.50			
	MILLING, TRANSITION							
0039	401-07320	1063.000	TON	72.00000	76536.00			
	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm ,							
	STEEL FURNACE SLAG AGGREGATE							
0040	401-07389	2189.000	TON	53.00000	116017.00			
	QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm							

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -29569-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

		( 4 ) 35-2040801		( )		( )		
		GOHMANN CONSTRUCTION INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	402-07433	315.000 TON	69.00000	21735.00				
	HMA SURFACE, TYPE B							
0042	402-07438	1555.000 TON	53.00000	82415.00				
	HMA INTERMEDIATE, TYPE B							
0043	406-05520	7.000 TON	500.00000	3500.00				
	ASPHALT FOR TACK COAT							
0044	501-06266	LUMP	4000.00000	4000.00				
	PROFILOGRAPH, PCCP							
0045	501-06727	LUMP	3500.00000	3500.00				
	CORING, PCCP							
0046	501-06727	LUMP	3500.00000	3500.00				
	CORING, PCCP , OVERLAY							
0047	501-06914	11092.000 SYS	24.00000	266208.00				
	QC/QA PCCP , OVERLAY, 6 IN							
0048	501-09606	9593.000 SYS	32.50000	311772.50				
	QC/QA-PCCP, 8 IN							
0049	502-11564	530.000 SYS	80.00000	42400.00				
	PCCP, 7 IN							
0050	503-05240	6018.000 LFT	8.50000	51153.00				
	D-1 CONTRACTION JOINT							
0051	601-94689	6.000 EACH	2400.00000	14400.00				
	GUARDRAIL END TREATMENT, OS							
0052	601-99105	1069.000 LFT	19.00000	20311.00				
	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING							
0053	606-07485	12269.000 LFT	0.35000	4294.15				
	MILLED PCCP SHOULDER CORRUGATIONS , MODIFIED							
0054	607-06175	1022.000 LFT	17.00000	17374.00				
	GUTTER, CONCRETE, A							
0055	610-07487	370.000 TON	100.00000	37000.00				
	HMA FOR APPROACHES, TYPE B							
0056	610-08446	281.000 SYS	85.00000	23885.00				
	PCCP FOR APPROACHES, 6 IN							
0057	611-06497	12.000 EACH	150.00000	1800.00				
	MAILBOX ASSEMBLY, SINGLE							
0058	615-06490	20.000 EACH	160.00000	3200.00				
	RIGHT OF WAY MARKER							
0059	615-06515	12.000 EACH	244.55000	2934.60				
	MONUMENT, D							
0060	615-06527	2.000 EACH	500.00000	1000.00				
	MONUMENT, SECTION CORNER							
0061	615-06530	3.000 EACH	800.00000	2400.00				
	BENCH MARK POST							

TABULATION OF BIDS

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CONTRACT ID : R -29569-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

		( 4 ) 35-2040801		( )		( )		
		GOHMANN CONSTRUCTION INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062	616-02320 GEOTEXTILES	2693.000	SYS	1.75000	4712.75			
0063	616-05688 RIPRAP, CLASS 1	1363.000	TON	34.00000	46342.00			
0064	616-06405 RIPRAP, REVETMENT	373.000	TON	36.00000	13428.00			
0065	616-07210 FIBER ROLL	1850.000	LFT	2.84000	5254.00			
0066	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000	EACH	1050.00000	5250.00			
0067	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING , MITIGATION	4.000	EACH	1050.00000	4200.00			
0068	621-02770 EROSION CONTROL BLANKET	3903.000	SYS	1.05000	4098.15			
0069	621-02770 EROSION CONTROL BLANKET , COIR MATTING	1960.000	SYS	4.25000	8330.00			
0070	621-04258 SEED MIXTURE , EMERGENT WETLAND	4.000	LBS	298.00000	1192.00			
0071	621-04258 SEED MIXTURE , SOIL STABILIZATION	19.000	LBS	85.00000	1615.00			
0072	621-04258 SEED MIXTURE , WOODLAND SEED MIX	55.000	LBS	94.00000	5170.00			
0073	621-06545 FERTILIZER	4.000	TON	580.00000	2320.00			
0074	621-06553 SEED MIXTURE, R	1513.000	LBS	3.15000	4765.95			
0075	621-06557 SEED MIXTURE, T	2700.000	LBS	2.25000	6075.00			
0076	621-06565 MULCHING MATERIAL	36.000	TON	440.00000	15840.00			
0077	621-06567 WATER	53.000	KGAL	1.00000	53.00			
0078	621-06574 SODDING	13077.000	SYS	2.90000	37923.30			
0079	622-52436 SIGN, DO NOT MOW OR SPRAY	21.000	EACH	54.00000	1134.00			
0080	622-91786 SEEDLING , 3-GALLON CONTAINER GROWN	300.000	EACH	32.66000	9798.00			
0081	622-91786 SEEDLING , BARE ROOT	1225.000	EACH	6.35000	7778.75			

TABULATION OF BIDS

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COUNTIES : DAVIESS

			( 4 ) 35-2040801		( )		( )	
			GOHMANN CONSTRUCTION INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082	628-08524	1.000 DOL	1.00000	1.00				
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0083	628-09403	22.000 MOS	2000.00000	44000.00				
	FIELD OFFICE, C							
0084	628-09407	22.000 MOS	100.00000	2200.00				
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH							
0085	628-11068	2.000 EACH	80.00000	160.00				
	CELLULAR TELEPHONE/RADIO							
0086	628-11728	44.000 MOS	70.00000	3080.00				
	CELLULAR TELEPHONE SERVICE, , 2000 MINUTES							
0087	703-06028	42.000 LBS	2.50000	105.00				
	REINFORCING BARS							
0088	714-11174	94.000 LFT	370.00000	34780.00				
	STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 6 FT X 4 FT							
0089	714-11327	78.000 LFT	850.00000	66300.00				
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 12 FT. X 6 FT.							
0090	714-11682	56.000 LFT	400.00000	22400.00				
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 6 FT. X 4 FT.							
0091	714-11683	68.000 LFT	575.00000	39100.00				
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 9 FT X 5 FT							
0092	714-11684	98.000 LFT	1020.00000	99960.00				
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 14 FT X 6 FT							
0093	715-05019	214.000 LFT	62.00000	13268.00				
	PIPE, TYPE 1 CIRCULAR 36 IN							
0094	715-05048	50.000 LFT	21.00000	1050.00				
	PIPE, TYPE 4 CIRCULAR 6 IN							
0095	715-05049	15.000 LFT	27.00000	405.00				
	PIPE, TYPE 4 CIRCULAR 8 IN							
0096	715-05119	64.000 LFT	39.00000	2496.00				
	PIPE, TYPE 1 CIRCULAR 15 IN							
0097	715-05123	60.000 LFT	45.00000	2700.00				
	PIPE, TYPE 1 CIRCULAR 24 IN							
0098	715-05151	250.000 LFT	38.00000	9500.00				
	PIPE, TYPE 2 CIRCULAR 15 IN							



TABULATION OF BIDS

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			( 4 ) 35-2040801					
			GOHMANN CONSTRUCTION INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099	715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	104.000 LFT	40.00000	4160.00				
0100	715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	208.000 LFT	45.00000	9360.00				
0101	715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	204.000 LFT	38.00000	7752.00				
0102	715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	96.000 LFT	40.00000	3840.00				
0103	715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	46.000 LFT	45.00000	2070.00				
0104	715-05175 PIPE, TYPE 3 CIRCULAR 30 IN	70.000 LFT	51.00000	3570.00				
0105	715-05177 PIPE, TYPE 3 CIRCULAR 36 IN	52.000 LFT	62.00000	3224.00				
0106	715-05203 PIPE, TYPE 4 CIRCULAR 4 IN	42.000 LFT	23.00000	966.00				
0107	715-05252 PIPE, TYPE 1 DEFORMED MIN AREA 20.5 SFT	174.000 LFT	170.00000	29580.00				
0108	715-06471 PIPE END SECTION, MIN AREA 3.3 SFT	2.000 EACH	950.00000	1900.00				
0109	715-07536 CONCRETE ANCHOR MIN AREA 12.9 SFT	2.000 EACH	1650.00000	3300.00				
0110	715-08171 PIPE, TYPE 1 DEFORMED MIN AREA 12.9 SFT	78.000 LFT	160.00000	12480.00				
0111	715-08243 PIPE, TYPE 3 DEFORMED MIN AREA 3.3 SFT	222.000 LFT	70.00000	15540.00				
0112	715-08303 CONCRETE ANCHOR, MIN AREA 20.5 SFT	4.000 EACH	1750.00000	7000.00				
0113	715-09064 VIDEO INSPECTION FOR PIPE	458.000 LFT	4.90000	2244.20				
0114	715-46005 PIPE END SECTION, DIA 15"	15.000 EACH	425.00000	6375.00				
0115	715-46010 PIPE END SECTION, DIA 18"	5.000 EACH	525.00000	2625.00				
0116	715-46020 PIPE END SECTION, DIA 24"	6.000 EACH	650.00000	3900.00				
0117	715-46030 PIPE END SECTION, DIA 30"	2.000 EACH	875.00000	1750.00				
0118	715-46040 PIPE END SECTION, DIA 36 IN	8.000 EACH	1150.00000	9200.00				
0119	715-92037 PIPE, PVC, 4 IN	52.000 LFT	23.00000	1196.00				

TABULATION OF BIDS

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COUNTIES : DAVIESS

			( 4 ) 35-2040801					
			GOHMANN CONSTRUCTION INC					
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0120 718-52610	250.000	CYS	41.00000	10250.00				
AGGREGATE FOR UNDERDRAINS								
0121 718-99153	3870.000	SYS	2.50000	9675.00				
GEOTEXTILES FOR UNDERDRAIN								
0122 719-05438	40.000	LFT	25.00000	1000.00				
PIPE, DRAIN TILE TERMINAL SECTION, 4 IN								
0123 719-05439	10.000	LFT	25.00000	250.00				
PIPE, DRAIN TILE TERMINAL SECTION, 6 IN								
0124 719-05440	10.000	LFT	30.00000	300.00				
PIPE, DRAIN TILE TERMINAL SECTION, 8 IN								
0125 720-45030	1.000	EACH	1800.00000	1800.00				
INLET, E7								
0126 720-45135	3.000	EACH	1800.00000	5400.00				
INLET, F7, MODIFIED								
0127 801-03290	2.000	EACH	245.00000	490.00				
CONSTRUCTION SIGN, C								
0128 801-04308	7.000	EACH	395.00000	2765.00				
ROAD CLOSURE SIGN ASSEMBLY								
0129 801-06625	34.000	EACH	120.00000	4080.00				
DETOUR ROUTE MARKER ASSEMBLY								
0130 801-06640	22.000	EACH	195.00000	4290.00				
CONSTRUCTION SIGN, A								
0131 801-06775		LUMP	44837.97000	44837.97				
MAINTAINING TRAFFIC								
0132 801-07119	76.000	LFT	12.00000	912.00				
BARRICADE, III-B								
0133 802-05701	592.000	LFT	9.49000	5618.08				
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE								
0134 802-07059	15.000	EACH	53.70000	805.50				
SIGN, SHEET, AND SUPPORTS, REMOVE								
0135 802-09837	9.000	SFT	53.70000	483.30				
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS								
0136 802-09838	228.000	SFT	9.49000	2163.72				
SIGN, SHEET, WITH LEGEND 0.080"								
0137 802-09840	18.000	SFT	10.68000	192.24				
SIGN, SHEET, WITH LEGEND 0.100 IN								
0138 808-06703	1585.000	LFT	0.50000	792.50				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN								
0139 808-10033	14130.000	LFT	0.50000	7065.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN								

TABULATION OF BIDS

CALL ORDER : 130  
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CONTRACT ID : R -29569-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

		( 4 ) 35-2040801	( )	( )
		GOHMANN CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION				AMOUNT
0140 808-10034	14670.000 LFT	0.50000	7335.00	
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN				
0141 808-10051	45.000 LFT	10.00000	450.00	
TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"				
0142 808-11481	164.000 LFT	3.00000	492.00	
LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.				
0143 808-75245	1455.000 LFT	0.65000	945.75	
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I				
0144 808-75297	205.000 LFT	2.00000	410.00	
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN				
SECTION TOTALS		\$	3,244,000.00	\$
CONTRACT TOTALS		\$	3,244,000.00	\$ 0.00

VENDOR RANKING

CALL ORDER : 140 CONTRACT ID : R -29741-A COUNTIES : ALLEN  
 LETTING DATE : 05/01/13 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 08/08/15  
 LOCATION : ON FLUTTER ROAD FROM MAPLECREST ROAD TO SCHWARTZ ROAD PROJECT(S) : 9902066  
 0710075  
 0710077

RANK	VENDOR NO. /NAME	TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO INC	\$ 6,755,578.89	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 6,898,384.70	102.1139%
3	38-2051611 HOFFMAN BROTHERS INC	\$ 7,136,293.25	105.6356%
4	35-1698047 GRADEX INC	\$ 7,274,994.80	107.6887%
5	35-0997978 PHEND & BROWN INC	\$ 8,247,537.30	122.0848%
6	62-1492793 API CONSTRUCTION CORP	\$ 8,463,354.70	125.2795%

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -29741-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		( 1 ) 35-1374866		( 2 ) 35-1065659		( 3 ) 38-2051611		
		PRIMCO INC		BROOKS CONSTRUCTION COMPANY		HOFFMAN BROTHERS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001	105-06845	LUMP	15000.00000	15000.00	48680.00000	48680.00	63480.01000	63480.01
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0008	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0011	110-01001	LUMP	337778.94000	337778.94	313474.07000	313474.07	464068.61000	464068.61
	MOBILIZATION AND DEMOBILIZATION							
0012	113-01614	LUMP	1500.00000	1500.00	11000.00000	11000.00	15786.20000	15786.20
	PARTNERING OVERHEAD							
0013	201-52370	LUMP	29760.00000	29760.00	135000.00000	135000.00	173891.28000	173891.28
	CLEARING RIGHT OF WAY							
0014	202-01261	1.000 EACH	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
	TESTING FOR ASBESTOS							
0015	202-03000	LUMP	10000.00000	10000.00	10000.00000	10000.00	16955.75000	16955.75
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 70							
0016	202-03135	100.000 SFT	20.00000	2000.00	20.00000	2000.00	20.00000	2000.00
	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE							
0017	202-51330	LUMP	17234.40000	17234.40	11850.00000	11850.00	11850.00000	11850.00
	PRESENT STRUCTURE, REMOVE							

TABULATION OF BIDS

CALL ORDER : 140  
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CONTRACT ID : R -29741-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1374866 PRIMCO INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 38-2051611 HOFFMAN BROTHERS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-85996 LIGHT STANDARD AND MAST ARM, REMOVE	4.000	EACH	900.00000	3600.00	900.00000	3600.00	900.00000	3600.00
0019 202-91385 INLET, REMOVE	8.000	EACH	270.00000	2160.00	270.00000	2160.00	193.20000	1545.60
0020 202-96133 PIPE, REMOVE	1177.000	LFT	10.00000	11770.00	10.00000	11770.00	19.27000	22680.79
0021 203-02000 EXCAVATION, COMMON	54522.000	CYS	10.00000	545220.00	12.75000	695155.50	7.11000	387651.42
0022 203-02070 BORROW	4108.000	CYS	0.10000	410.80	0.10000	410.80	16.97000	69712.76
0023 203-51223 EXCAVATION, WATERWAY	335.000	CYS	16.75000	5611.25	28.00000	9380.00	8.70000	2914.50
0024 205-03371 SEDIMENT, REMOVE	208.000	CYS	25.00000	5200.00	25.00000	5200.00	28.87000	6004.96
0025 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	38.000	TON	90.00000	3420.00	90.00000	3420.00	51.22000	1946.36
0026 205-06933 TEMPORARY INLET PROTECTION	73.000	EACH	150.00000	10950.00	150.00000	10950.00	207.18000	15124.14
0027 205-06934 TEMPORARY MULCH	19.000	TON	360.00000	6840.00	360.00000	6840.00	480.00000	9120.00
0028 205-06936 TEMPORARY SEDIMENT TRAP	961.000	TON	40.00000	38440.00	40.00000	38440.00	29.05000	27917.05
0029 205-06937 TEMPORARY SILT FENCE	6590.000	LFT	2.30000	15157.00	2.30000	15157.00	1.41000	9291.90
0030 205-09543 NO 2 STONE	200.000	TON	27.00000	5400.00	27.00000	5400.00	18.74000	3748.00
0031 206-51220 EXCAVATION, WET	105.000	CYS	69.58000	7305.90	59.00000	6195.00	59.00000	6195.00
0032 207-08263 SUBGRADE TREATMENT, TYPE IA	90300.000	SYS	10.70000	966210.00	10.00000	903000.00	11.58000	1045674.00
0033 207-08263 SUBGRADE TREATMENT, TYPE IA , UNDISTRIBUTED	32649.000	SYS	10.70000	349344.30	10.50000	342814.50	10.42000	340202.58
0034 207-08267 SUBGRADE TREATMENT, TYPE IIIA	4758.000	SYS	8.90000	42346.20	8.90000	42346.20	7.23000	34400.34
0035 211-02050 B BORROW	1298.000	CYS	21.00000	27258.00	21.00000	27258.00	21.65000	28101.70
0036 211-09264 STRUCTURAL BACKFILL, TYPE 1	8316.000	CYS	26.75000	222453.00	27.00000	224532.00	22.21000	184698.36
0037 211-09265 STRUCTURAL BACKFILL, TYPE 2	488.000	CYS	33.90000	16543.20	38.00000	18544.00	33.22000	16211.36
0038 211-09267 STRUCTURAL BACKFILL, TYPE 4	10.000	CYS	180.00000	1800.00	110.00000	1100.00	100.04000	1000.40

## TABULATION OF BIDS

CALL ORDER : 140

CONTRACT ID : R -29741-A

COUNTIES : ALLEN

LETTING DATE : 05/01/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1374866 PRIMCO INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 38-2051611 HOFFMAN BROTHERS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 211-09268 STRUCTURAL BACKFILL, TYPE 5	240.000	CYS	115.00000	27600.00	75.00000	18000.00	75.00000	18000.00
0040 214-07202 GEOGRID, TYPE IA , UNDISTRIBUTED	16325.000	SYS	2.00000	32650.00	1.90000	31017.50	1.52000	24814.00
0041 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	25454.000	TON	14.85000	377991.90	13.00000	330902.00	14.12000	359410.48
0042 302-07455 DENSE GRADED SUBBASE	50.000	CYS	70.00000	3500.00	41.00000	2050.00	41.00000	2050.00
0044 303-07449 COMPACTED AGGREGATE, NO. 73	376.000	TON	25.00000	9400.00	22.00000	8272.00	23.87000	8975.12
0045 303-09533 COARSE AGGREGATE , NO. 5	55.000	TON	35.00000	1925.00	28.00000	1540.00	22.90000	1259.50
0046 304-07490 HMA PATCHING, TYPE B	131.000	TON	120.00000	15720.00	65.00000	8515.00	70.00000	9170.00
0047 401-06264 PROFILOGRAPH, HMA		LUMP	1.00000	1.00	0.01000	0.01	0.01000	0.01
0048 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	8702.000	TON	55.00000	478610.00	54.50000	474259.00	59.00000	513418.00
0049 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	10637.000	TON	55.00000	585035.00	42.50000	452072.50	48.00000	510576.00
0050 402-10084 HMA FOR TEMPORARY PAVEMENT, B	405.000	TON	100.00000	40500.00	68.00000	27540.00	83.40000	33777.00
0051 406-05520 ASPHALT FOR TACK COAT	15.000	TON	50.00000	750.00	10.00000	150.00	50.00000	750.00
0052 502-06627 PCCP, 6 IN	6.000	SYS	52.00000	312.00	50.00000	300.00	104.81000	628.86
0053 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	1900.00000	7600.00	1900.00000	7600.00	1900.00000	7600.00
0054 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	3.000	EACH	1700.00000	5100.00	1700.00000	5100.00	1700.00000	5100.00
0055 601-02241 GUARDRAIL, REMOVE	387.000	LFT	5.00000	1935.00	5.00000	1935.00	5.00000	1935.00
0056 601-05999 CURVED TERMINAL END	2.000	EACH	50.00000	100.00	50.00000	100.00	50.00000	100.00
0057 601-91198 GUARDRAIL POST, MODIFIED	4.000	EACH	879.90000	3519.60	200.00000	800.00	200.00000	800.00
0058 601-94689 GUARDRAIL END TREATMENT, OS	5.000	EACH	2600.00000	13000.00	2600.00000	13000.00	2600.00000	13000.00
0059 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	956.250	LFT	20.00000	19125.00	20.00000	19125.00	20.00000	19125.00
0060 602-06729 BARRIER DELINEATOR	10.000	EACH	12.00000	120.00	20.00000	200.00	30.00000	300.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 604-06070 SIDEWALK, CONCRETE	2764.000	SYS	30.00000	82920.00	35.00000	96740.00	31.71000	87646.44
0062 604-06070 SIDEWALK, CONCRETE , 6 IN.	20.000	SYS	38.00000	760.00	35.00000	700.00	49.12000	982.40
0063 604-07899 CURB RAMP, CONCRETE, E	12.000	SYS	100.00000	1200.00	154.00000	1848.00	124.12000	1489.44
0064 604-07901 CURB RAMP, CONCRETE, G	13.000	SYS	100.00000	1300.00	160.00000	2080.00	124.12000	1613.56
0065 604-07903 CURB RAMP, CONCRETE, K	36.000	SYS	100.00000	3600.00	150.00000	5400.00	124.12000	4468.32
0066 604-07904 CURB RAMP, CONCRETE, L	11.000	SYS	100.00000	1100.00	150.00000	1650.00	124.12000	1365.32
0067 605-06140 CURB AND GUTTER, CONCRETE	4077.000	LFT	13.00000	53001.00	14.00000	57078.00	15.68000	63927.36
0068 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	520.000	LFT	16.00000	8320.00	15.00000	7800.00	20.16000	10483.20
0069 605-06230 CENTER CURB, C, CONCRETE, MODIFIED	189.000	LFT	65.28000	12337.92	48.00000	9072.00	54.67000	10332.63
0070 607-06175 GUTTER, CONCRETE, A	18.000	LFT	32.00000	576.00	30.00000	540.00	29.61000	532.98
0071 608-04395 AGGREGATE FOR SHOULDER DRAINS	78.000	TON	85.00000	6630.00	85.00000	6630.00	21.30000	1661.40
0072 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN , MODIFIED	300.000	SYS	80.00000	24000.00	85.00000	25500.00	85.00000	25500.00
0073 610-07487 HMA FOR APPROACHES, TYPE B	948.000	TON	120.00000	113760.00	66.00000	62568.00	68.00000	64464.00
0074 610-08446 PCCP FOR APPROACHES, 6 IN	1354.000	SYS	30.00000	40620.00	39.00000	52806.00	36.00000	48744.00
0075 611-06497 MAILBOX ASSEMBLY, SINGLE	58.000	EACH	130.00000	7540.00	130.00000	7540.00	130.00000	7540.00
0076 611-06498 MAILBOX ASSEMBLY, DOUBLE	7.000	EACH	160.00000	1120.00	160.00000	1120.00	160.00000	1120.00
0077 615-06505 MONUMENT, B	7.000	EACH	600.00000	4200.00	600.00000	4200.00	600.01000	4200.07
0078 615-06510 MONUMENT, C	1.000	EACH	400.00000	400.00	400.00000	400.00	400.01000	400.01
0079 615-06527 MONUMENT, SECTION CORNER	5.000	EACH	500.00000	2500.00	500.00000	2500.00	500.01000	2500.05
0080 616-02320 GEOTEXTILES	4580.000	SYS	2.52000	11541.60	1.50000	6870.00	1.24000	5679.20
0081 616-06405 RIPRAP, REVETMENT	2672.000	TON	21.00000	56112.00	27.00000	72144.00	24.11000	64421.92



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	350.00000	1050.00	350.00000	1050.00	300.00000	900.00
0083 621-02770 EROSION CONTROL BLANKET	245.000	SYS	1.15000	281.75	1.15000	281.75	5.00000	1225.00
0084 621-02770 EROSION CONTROL BLANKET DOUBLE WOVEN COCONUT FIBER	100.000	SYS	1.45000	145.00	1.45000	145.00	65.00000	6500.00
0085 621-03909 SEED MIXTURE, NATIVE	30.000	LBS	76.00000	2280.00	76.00000	2280.00	150.00000	4500.00
0086 621-06545 FERTILIZER	8.000	TON	762.00000	6096.00	762.00000	6096.00	800.00000	6400.00
0087 621-06554 SEED MIXTURE, U	2814.000	LBS	3.50000	9849.00	3.50000	9849.00	4.75000	13366.50
0088 621-06557 SEED MIXTURE, T	2814.000	LBS	2.35000	6612.90	2.35000	6612.90	2.50000	7035.00
0089 621-06565 MULCHING MATERIAL	39.000	TON	281.00000	10959.00	281.00000	10959.00	480.00000	18720.00
0090 621-06567 WATER	38.000	KGAL	11.75000	446.50	11.75000	446.50	1.00000	38.00
0091 621-06574 SODDING	9483.000	SYS	4.50000	42673.50	4.50000	42673.50	4.32000	40966.56
0092 622-09851 MITIGATION, WILDLIFE HABITAT		LUMP	5400.00000	5400.00	5400.00000	5400.00	6440.88000	6440.88
0093 622-52436 SIGN, DO NOT MOW OR SPRAY	3.000	EACH	50.00000	150.00	50.00000	150.00	50.00000	150.00
0094 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0095 628-09402 FIELD OFFICE, B	18.000	MOS	1900.00000	34200.00	1950.00000	35100.00	1982.21000	35679.78
0096 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	36.000	MOS	55.00000	1980.00	50.00000	1800.00	75.00000	2700.00
0097 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	65.00000	130.00	56.00000	112.00	200.00000	400.00
0098 701-09739 PILE SHOE, HP 12 X 53	36.000	EACH	150.00000	5400.00	100.00000	3600.00	100.00000	3600.00
0099 701-51195 PILE, STEEL H, HP 12 IN X 53	1722.000	LFT	25.00000	43050.00	45.00000	77490.00	45.00000	77490.00
0100 702-44240 CONCRETE, A, STRUCTURES	0.800	CYS	325.00000	260.00	500.00000	400.00	2000.00000	1600.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 702-51005 CONCRETE, A, SUBSTRUCTURE	80.800 CYS	300.00000	24240.00	475.00000	38380.00	475.00000	38380.00
0102 702-51015 CONCRETE, B, FOOTINGS	11.900 CYS	375.00000	4462.50	425.00000	5057.50	425.00000	5057.50
0103 703-06028 REINFORCING BARS	6319.000 LBS	1.10000	6950.90	0.80000	5055.20	0.80000	5055.20
0104 703-06029 REINFORCING BARS, EPOXY COATED	91396.000 LBS	1.00000	91396.00	0.85000	77686.60	0.85000	77686.60
0105 704-51006 CONCRETE, C, SUPERSTRUCTURE, MODIFIED	382.600 CYS	325.00000	124345.00	530.00000	202778.00	530.00000	202778.00
0106 706-11600 RAILING, CONCRETE, FC, MODIFIED	22.700 CYS	450.00000	10215.00	640.00000	14528.00	640.00000	14528.00
0107 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC, MODIFIED	4.000 EACH	750.00000	3000.00	1500.00000	6000.00	1500.00000	6000.00
0108 709-51821 SURFACE SEAL	LUMP	1411.00000	1411.00	5000.00000	5000.00	4860.00000	4860.00
0109 714-11087 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT X 5 FT	130.000 LFT	650.00000	84500.00	725.00000	94250.00	887.51000	115376.30
0110 714-11183 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 10 FT X 6 FT	48.000 LFT	850.00000	40800.00	1625.00000	78000.00	1170.19000	56169.12
0111 715-02388 WATER MAIN, BLOW-OFF ASSEMBLY, TEMPORARY, 2 IN.	1.000 EACH	1350.00000	1350.00	1350.00000	1350.00	802.86000	802.86
0112 715-02388 WATER MAIN, CUT & PLUG, 16 IN.	2.000 EACH	1291.00000	2582.00	1291.00000	2582.00	1406.15000	2812.30
0113 715-02388 WATER MAIN, DUCTILE IRON, ELBOW, 16 IN X 45 DEG.	1.000 EACH	1700.00000	1700.00	1700.00000	1700.00	1070.49000	1070.49
0114 715-02388 WATER MAIN, DUCTILE IRON, ELBOW, 16 IN X 90 DEG.	2.000 EACH	1936.00000	3872.00	1936.00000	3872.00	1293.55000	2587.10
0115 715-02388 WATER MAIN, DUCTILE IRON, ELBOW, 16 IN. X 22.5 DEG.	3.000 EACH	1643.00000	4929.00	1643.00000	4929.00	1040.18000	3120.54
0116 715-02388 WATER MAIN, TAPPING SLEEVE AND VALVE WITH BOX, 16	2.000 EACH	17500.00000	35000.00	17500.00000	35000.00	17247.65000	34495.30
0117 715-02388 WATER MAIN, TEST RISER IN VALVE BOX, TEMP, 0.75 IN.	1.000 EACH	557.00000	557.00	557.00000	557.00	603.49000	603.49

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0118 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	100.000	LFT	69.00000	6900.00	69.00000	6900.00	73.49000	7349.00
0119 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN , UNDISTRIBUTED	250.000	LFT	13.00000	3250.00	13.00000	3250.00	11.81000	2952.50
0120 715-05049 PIPE, TYPE 4 CIRCULAR 8 IN , UNDISTRIBUTED	250.000	LFT	14.00000	3500.00	14.00000	3500.00	12.96000	3240.00
0121 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1221.000	LFT	20.60000	25152.60	20.60000	25152.60	36.41000	44456.61
0122 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	472.000	LFT	23.75000	11210.00	23.75000	11210.00	41.98000	19814.56
0123 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	1389.000	LFT	34.50000	47920.50	34.50000	47920.50	38.87000	53990.43
0124 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	5506.000	LFT	48.00000	264288.00	48.00000	264288.00	42.99000	236702.94
0125 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	2244.000	LFT	61.40000	137781.60	61.40000	137781.60	53.28000	119560.32
0126 715-05159 PIPE, TYPE 2 CIRCULAR 42 IN	1241.000	LFT	91.60000	113675.60	91.60000	113675.60	80.52000	99925.32
0127 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	2272.000	LFT	27.40000	62252.80	27.40000	62252.80	36.20000	82246.40
0128 715-05842 CONCRETE ANCHOR 42 IN	1.000	EACH	4000.00000	4000.00	4000.00000	4000.00	1480.37000	1480.37
0129 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	35.000	TON	176.00000	6160.00	100.00000	3500.00	93.02000	3255.70
0130 715-09191 PIPE, TYPE 2, DEFORMED, MIN AREA 7.4 SF	50.000	LFT	124.00000	6200.00	124.00000	6200.00	140.33000	7016.50
0131 715-11668 CONCRETE ANCHOR, MIN AREA 7.4 SFT	1.000	EACH	4000.00000	4000.00	4000.00000	4000.00	1367.98000	1367.98
0132 715-46000 PIPE END SECTION, DIA 12"	5.000	EACH	292.00000	1460.00	292.00000	1460.00	174.26000	871.30
0133 715-46005 PIPE END SECTION, DIA 15"	107.000	EACH	305.00000	32635.00	305.00000	32635.00	275.57000	29485.99
0134 715-46010 PIPE END SECTION, DIA 18"	8.000	EACH	359.00000	2872.00	359.00000	2872.00	330.35000	2642.80
0135 715-46020 PIPE END SECTION, DIA 24"	7.000	EACH	400.00000	2800.00	400.00000	2800.00	367.80000	2574.60
0136 715-46030 PIPE END SECTION, DIA 30"	1.000	EACH	580.00000	580.00	580.00000	580.00	799.07000	799.07
0137 715-96669 WATER MAIN, DUCTILE IRON, 16 IN	112.000	LFT	170.00000	19040.00	170.00000	19040.00	95.64000	10711.68

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0138 720-01092 MANHOLE, J15, MODIFIED	8.000	EACH	3894.00000	31152.00	3894.00000	31152.00	2933.42000	23467.36
0139 720-04682 INLET, SPECIAL FOR BOX CULVERT	1.000	EACH	16295.40000	16295.40	15600.00000	15600.00	7417.08000	7417.08
0140 720-08241 MANHOLE, K15, MODIFIED	1.000	EACH	5100.00000	5100.00	5100.00000	5100.00	4165.95000	4165.95
0141 720-11669 MANHOLE, L20	1.000	EACH	5600.00000	5600.00	5600.00000	5600.00	5008.43000	5008.43
0142 720-45030 INLET, E7	17.000	EACH	1647.00000	27999.00	1647.00000	27999.00	1138.69000	19357.73
0143 720-45035 INLET, F7	6.000	EACH	1647.00000	9882.00	1647.00000	9882.00	1138.69000	6832.14
0144 720-45040 INLET, G7	5.000	EACH	2832.00000	14160.00	2832.00000	14160.00	2219.39000	11096.95
0145 720-45045 INLET, J10	2.000	EACH	2094.00000	4188.00	2094.00000	4188.00	1485.74000	2971.48
0146 720-45066 INLET, N12, MODIFIED	4.000	EACH	5100.00000	20400.00	5100.00000	20400.00	3339.13000	13356.52
0147 720-45270 PIPE CATCH BASIN, 18 IN	2.000	EACH	494.00000	988.00	494.00000	988.00	1037.14000	2074.28
0148 720-45275 PIPE CATCH BASIN, 24 IN	1.000	EACH	1109.00000	1109.00	1109.00000	1109.00	1126.54000	1126.54
0149 720-45410 MANHOLE, C4	9.000	EACH	2111.00000	18999.00	2111.00000	18999.00	1675.48000	15079.32
0150 720-45431 MANHOLE, J 20	5.000	EACH	3382.00000	16910.00	3382.00000	16910.00	2128.71000	10643.55
0151 720-94157 MANHOLE, C 20	9.000	EACH	2071.00000	18639.00	2071.00000	18639.00	1670.48000	15034.32
0152 720-94612 MANHOLE, K4	5.000	EACH	4450.00000	22250.00	4450.00000	22250.00	3366.24000	16831.20
0153 720-95422 MANHOLE, J4	3.000	EACH	3280.00000	9840.00	3280.00000	9840.00	2393.61000	7180.83
0154 720-98013 INLET, M 15	1.000	EACH	2393.00000	2393.00	2393.00000	2393.00	1764.74000	1764.74
0155 720-98174 INLET, B15	5.000	EACH	2475.00000	12375.00	2475.00000	12375.00	1922.91000	9614.55
0156 720-98555 INLET, C15	1.000	EACH	2475.00000	2475.00	2475.00000	2475.00	1922.91000	1922.91
0157 723-11454 STRUCTURE, COATED REINFORCED CONCRETE, THREE-SIDED SECTIONS, 240 IN. X 108 IN.	88.000	LFT	2100.00000	184800.00	2070.00000	182160.00	2701.19000	237704.72
0158 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	257.00000	1285.00	257.00000	1285.00	257.00000	1285.00

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0159 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	825.00000	6600.00	825.00000	6600.00	825.00000	6600.00
0160 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	12706.000	LFT	0.37000	4701.22	0.37000	4701.22	0.37000	4701.22
0161 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	42.000	LFT	6.85000	287.70	6.85000	287.70	6.85000	287.70
0162 801-06625 DETOUR ROUTE MARKER ASSEMBLY	25.000	EACH	152.00000	3800.00	152.00000	3800.00	152.00000	3800.00
0163 801-06640 CONSTRUCTION SIGN, A	65.000	EACH	248.00000	16120.00	248.00000	16120.00	248.00000	16120.00
0164 801-06645 CONSTRUCTION SIGN, B	5.000	EACH	88.00000	440.00	88.00000	440.00	88.00000	440.00
0165 801-06710 FLASHING ARROW SIGN	180.000	DAY	10.00000	1800.00	10.00000	1800.00	16.25000	2925.00
0166 801-06775 MAINTAINING TRAFFIC		LUMP	2690.76000	2690.76	8000.00000	8000.00	86709.15000	86709.15
0167 801-07119 BARRICADE, III-B	276.000	LFT	31.00000	8556.00	31.00000	8556.00	31.00000	8556.00
0168 801-07120 BARRICADE, III, PERMANENT	108.000	LFT	42.75000	4617.00	42.75000	4617.00	42.75000	4617.00
0169 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	324.000	LFT	6.80000	2203.20	6.80000	2203.20	6.80000	2203.20
0170 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	8.000	EACH	55.00000	440.00	55.00000	440.00	55.00000	440.00
0171 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	184.000	SFT	9.00000	1656.00	9.00000	1656.00	9.00000	1656.00
0172 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	29.000	SFT	12.00000	348.00	12.00000	348.00	12.00000	348.00
0173 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	50.000	SFT	9.50000	475.00	9.50000	475.00	9.50000	475.00
0174 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	70.500	SFT	10.00000	705.00	10.00000	705.00	10.00000	705.00
0175 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
0176 805-01842 HANDHOLE, SIGNAL	4.000	EACH	700.00000	2800.00	700.00000	2800.00	700.00000	2800.00
0177 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	800.000	LFT	8.00000	6400.00	8.00000	6400.00	8.00000	6400.00

## TABULATION OF BIDS

CALL ORDER : 140

CONTRACT ID : R -29741-A

COUNTIES : ALLEN

LETTING DATE : 05/01/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1374866 PRIMCO INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 38-2051611 HOFFMAN BROTHERS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0178 805-07767 SIGNAL CABLE, 12C 14GA	600.000	LFT	2.55000	1530.00	2.55000	1530.00	2.55000	1530.00
0179 805-08464 RADIO, INTERCONNECT	2.000	EACH	4500.00000	9000.00	4500.00000	9000.00	4500.00000	9000.00
0180 805-11570 RADIO ANTENNA	3.000	EACH	535.00000	1605.00	535.00000	1605.00	535.00000	1605.00
0181 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE TS2, TYPE 2	1.000	EACH	11150.00000	11150.00	11150.00000	11150.00	11150.00000	11150.00
0182 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	6.000	EACH	745.00000	4470.00	745.00000	4470.00	745.00000	4470.00
0183 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12" RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000	EACH	1348.00000	5392.00	1348.00000	5392.00	1348.00000	5392.00
0184 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1710.00000	6840.00	1710.00000	6840.00	1710.00000	6840.00
0185 805-78420 DISCONNECT HANGER	4.000	EACH	225.00000	900.00	225.00000	900.00	225.00000	900.00
0186 805-78445 SIGNAL SERVICE	1.000	EACH	650.00000	650.00	650.00000	650.00	650.00000	650.00
0187 805-78467 SIGNAL CABLE, 3C/8GA	165.000	LFT	2.75000	453.75	2.75000	453.75	2.75000	453.75
0188 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	2610.000	LFT	0.55000	1435.50	0.55000	1435.50	0.55000	1435.50
0189 805-78485 SIGNAL CABLE, 5C/14GA	220.000	LFT	1.65000	363.00	1.65000	363.00	1.65000	363.00
0190 805-78490 SIGNAL CABLE, 7C/14GA	220.000	LFT	1.75000	385.00	1.75000	385.00	1.75000	385.00
0191 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	2950.000	LFT	0.85000	2507.50	0.85000	2507.50	0.85000	2507.50
0192 805-78785 SIGNAL DETECTOR HOUSING	6.000	EACH	600.00000	3600.00	600.00000	3600.00	600.00000	3600.00
0193 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1120.000	LFT	10.00000	11200.00	10.00000	11200.00	10.00000	11200.00
0194 805-78906 SIGNAL SUPPORT FOUNDATION, 3 FT X 3 FT X 12 FT	4.000	EACH	1800.00000	7200.00	1800.00000	7200.00	1800.00000	7200.00
0195 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	575.00000	575.00	575.00000	575.00	575.00000	575.00
0196 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	4.000	EACH	5325.00000	21300.00	5325.00000	21300.00	5325.00000	21300.00

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		( 1 ) 35-1374866		( 2 ) 35-1065659		( 3 ) 38-2051611		
		PRIMCO INC		BROOKS CONSTRUCTION COMPANY		HOFFMAN BROTHERS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0197	805-92504	10.000 EACH	225.00000	2250.00	225.00000	2250.00	225.00000	2250.00
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE							
0198	807-02784	4.000 EACH	1000.00000	4000.00	1000.00000	4000.00	1000.00000	4000.00
	LUMINAIRE, MAST ARM, 20 FT							
0199	807-11593	605.000 LFT	3.00000	1815.00	3.00000	1815.00	3.00000	1815.00
	CABLE, POLE CIRCUIT, XHHW, NO 6 COPPER, STRANDED, 2 1/C							
0200	807-86615	4.000 EACH	255.00000	1020.00	255.00000	1020.00	255.00000	1020.00
	LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT							
0201	808-02157	2.000 EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
	PAVEMENT MESSAGE MARKING, REMOVE							
0202	808-06703	36909.000 LFT	0.39000	14394.51	0.39000	14394.51	0.39000	14394.51
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0203	808-09381	LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
	RETRO-REFLECTIVITY TESTING							
0204	808-75240	2190.000 LFT	0.39000	854.10	0.39000	854.10	0.39000	854.10
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN							
0205	808-75245	19871.000 LFT	0.39000	7749.69	0.39000	7749.69	0.39000	7749.69
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I							
0206	808-75278	797.000 LFT	3.00000	2391.00	3.00000	2391.00	3.00000	2391.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"							
0207	808-75297	362.000 LFT	7.00000	2534.00	7.00000	2534.00	7.00000	2534.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN							
0208	808-75300	104.000 LFT	2.00000	208.00	2.00000	208.00	2.00000	208.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"							
0209	808-75320	11.000 EACH	80.00000	880.00	80.00000	880.00	80.00000	880.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW							
0210	808-75325	6.000 EACH	100.00000	600.00	100.00000	600.00	100.00000	600.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)							
0211	808-92027	4280.000 LFT	0.78000	3338.40	0.78000	3338.40	0.78000	3338.40
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8"							
SECTION TOTALS			\$	6,755,578.89	\$	6,898,384.70	\$	7,136,293.25
CONTRACT TOTALS			\$	6,755,578.89	\$	6,898,384.70	\$	7,136,293.25

TABULATION OF BIDS

CALL ORDER : 140  
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CONTRACT ID : R -29741-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		( 4 ) 35-1698047	( 5 ) 35-0997978	( 6 ) 62-1492793				
		GRADEX INC	PHEND & BROWN INC	API CONSTRUCTION CORP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001	105-06845	LUMP	96000.00000	96000.00	76504.66000	76504.66	31120.00000	31120.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0008	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0011	110-01001	LUMP	363000.00000	363000.00	410000.00000	410000.00	423100.00000	423100.00
	MOBILIZATION AND DEMOBILIZATION							
0012	113-01614	LUMP	15000.00000	15000.00	14060.00000	14060.00	25500.00000	25500.00
	PARTNERING OVERHEAD							
0013	201-52370	LUMP	50000.00000	50000.00	165000.00000	165000.00	243710.00000	243710.00
	CLEARING RIGHT OF WAY							
0014	202-01261	1.000 EACH	650.00000	650.00	2000.00000	2000.00	2000.00000	2000.00
	TESTING FOR ASBESTOS							
0015	202-03000	LUMP	26000.00000	26000.00	10000.00000	10000.00	14000.00000	14000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 70							
0016	202-03135	100.000 SFT	25.00000	2500.00	20.00000	2000.00	20.00000	2000.00
	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE							
0017	202-51330	LUMP	11850.00000	11850.00	11850.00000	11850.00	20247.66000	20247.66
	PRESENT STRUCTURE, REMOVE							



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DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1698047 GRADEX INC		( 5 ) 35-0997978 PHEND & BROWN INC		( 6 ) 62-1492793 API CONSTRUCTION CORP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-85996 LIGHT STANDARD AND MAST ARM, REMOVE	4.000	EACH	200.00000	800.00	900.00000	3600.00	100.00000	400.00
0019 202-91385 INLET, REMOVE	8.000	EACH	365.00000	2920.00	240.00000	1920.00	250.00000	2000.00
0020 202-96133 PIPE, REMOVE	1177.000	LFT	14.50000	17066.50	8.35000	9827.95	16.25000	19126.25
0021 203-02000 EXCAVATION, COMMON	54522.000	CYS	18.30000	997752.60	17.00000	926874.00	14.10000	768760.20
0022 203-02070 BORROW	4108.000	CYS	0.10000	410.80	0.01000	41.08	15.00000	61620.00
0023 203-51223 EXCAVATION, WATERWAY	335.000	CYS	8.40000	2814.00	28.00000	9380.00	22.00000	7370.00
0024 205-03371 SEDIMENT, REMOVE	208.000	CYS	10.50000	2184.00	33.00000	6864.00	35.00000	7280.00
0025 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	38.000	TON	25.00000	950.00	46.00000	1748.00	80.00000	3040.00
0026 205-06933 TEMPORARY INLET PROTECTION	73.000	EACH	115.00000	8395.00	104.00000	7592.00	285.00000	20805.00
0027 205-06934 TEMPORARY MULCH	19.000	TON	365.00000	6935.00	354.00000	6726.00	354.00000	6726.00
0028 205-06936 TEMPORARY SEDIMENT TRAP	961.000	TON	25.00000	24025.00	41.00000	39401.00	45.00000	43245.00
0029 205-06937 TEMPORARY SILT FENCE	6590.000	LFT	1.32000	8698.80	1.28000	8435.20	2.50000	16475.00
0030 205-09543 NO 2 STONE	200.000	TON	19.00000	3800.00	20.00000	4000.00	31.75000	6350.00
0031 206-51220 EXCAVATION, WET	105.000	CYS	59.00000	6195.00	59.00000	6195.00	60.00000	6300.00
0032 207-08263 SUBGRADE TREATMENT, TYPE IA	90300.000	SYS	10.00000	903000.00	15.00000	1354500.00	14.40000	1300320.00
0033 207-08263 SUBGRADE TREATMENT, TYPE IA , UNDISTRIBUTED	32649.000	SYS	9.00000	293841.00	15.00000	489735.00	15.10000	492999.90
0034 207-08267 SUBGRADE TREATMENT, TYPE IIIA	4758.000	SYS	6.25000	29737.50	13.50000	64233.00	12.20000	58047.60
0035 211-02050 B BORROW	1298.000	CYS	21.70000	28166.60	15.00000	19470.00	31.25000	40562.50
0036 211-09264 STRUCTURAL BACKFILL, TYPE 1	8316.000	CYS	21.20000	176299.20	19.30000	160498.80	33.50000	278586.00
0037 211-09265 STRUCTURAL BACKFILL, TYPE 2	488.000	CYS	29.95000	14615.60	36.65000	17885.20	35.00000	17080.00
0038 211-09267 STRUCTURAL BACKFILL, TYPE 4	10.000	CYS	110.00000	1100.00	110.00000	1100.00	180.00000	1800.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 211-09268 STRUCTURAL BACKFILL, TYPE 5	240.000	CYS	78.00000	18720.00	75.00000	18000.00	159.95000	38388.00
0040 214-07202 GEOGRID, TYPE IA , UNDISTRIBUTED	16325.000	SYS	1.50000	24487.50	1.90000	31017.50	1.55000	25303.75
0041 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	25454.000	TON	12.90000	328356.60	18.00000	458172.00	16.00000	407264.00
0042 302-07455 DENSE GRADED SUBBASE	50.000	CYS	41.00000	2050.00	41.00000	2050.00	70.00000	3500.00
0044 303-07449 COMPACTED AGGREGATE, NO. 73	376.000	TON	17.00000	6392.00	21.00000	7896.00	37.00000	13912.00
0045 303-09533 COARSE AGGREGATE , NO. 5	55.000	TON	27.00000	1485.00	28.00000	1540.00	36.70000	2018.50
0046 304-07490 HMA PATCHING, TYPE B	131.000	TON	70.00000	9170.00	70.00000	9170.00	70.00000	9170.00
0047 401-06264 PROFILOGRAPH, HMA		LUMP	5000.00000	5000.00	0.01000	0.01	13500.00000	13500.00
0048 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	8702.000	TON	59.00000	513418.00	59.00000	513418.00	68.70000	597827.40
0049 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	10637.000	TON	48.00000	510576.00	48.00000	510576.00	58.00000	616946.00
0050 402-10084 HMA FOR TEMPORARY PAVEMENT, B	405.000	TON	70.00000	28350.00	70.00000	28350.00	65.00000	26325.00
0051 406-05520 ASPHALT FOR TACK COAT	15.000	TON	50.00000	750.00	50.00000	750.00	100.00000	1500.00
0052 502-06627 PCCP, 6 IN	6.000	SYS	700.00000	4200.00	84.00000	504.00	58.50000	351.00
0053 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2100.00000	8400.00	1900.00000	7600.00	1900.00000	7600.00
0054 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	3.000	EACH	2100.00000	6300.00	1700.00000	5100.00	1700.00000	5100.00
0055 601-02241 GUARDRAIL, REMOVE	387.000	LFT	2.05000	793.35	5.00000	1935.00	5.00000	1935.00
0056 601-05999 CURVED TERMINAL END	2.000	EACH	36.00000	72.00	50.00000	100.00	50.00000	100.00
0057 601-91198 GUARDRAIL POST, MODIFIED	4.000	EACH	1300.00000	5200.00	200.00000	800.00	200.00000	800.00
0058 601-94689 GUARDRAIL END TREATMENT, OS	5.000	EACH	2405.00000	12025.00	2600.00000	13000.00	2600.00000	13000.00
0059 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	956.250	LFT	18.00000	17212.50	20.00000	19125.00	20.00000	19125.00
0060 602-06729 BARRIER DELINEATOR	10.000	EACH	18.00000	180.00	16.00000	160.00	12.00000	120.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 604-06070 SIDEWALK, CONCRETE	2764.000	SYS	35.00000	96740.00	26.00000	71864.00	37.55000	103788.20
0062 604-06070 SIDEWALK, CONCRETE , 6 IN.	20.000	SYS	95.00000	1900.00	40.00000	800.00	42.45000	849.00
0063 604-07899 CURB RAMP, CONCRETE, E	12.000	SYS	160.00000	1920.00	100.00000	1200.00	106.00000	1272.00
0064 604-07901 CURB RAMP, CONCRETE, G	13.000	SYS	165.00000	2145.00	150.00000	1950.00	106.00000	1378.00
0065 604-07903 CURB RAMP, CONCRETE, K	36.000	SYS	150.00000	5400.00	100.00000	3600.00	106.00000	3816.00
0066 604-07904 CURB RAMP, CONCRETE, L	11.000	SYS	165.00000	1815.00	99.00000	1089.00	106.00000	1166.00
0067 605-06140 CURB AND GUTTER, CONCRETE	4077.000	LFT	18.00000	73386.00	15.00000	61155.00	15.55000	63397.35
0068 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	520.000	LFT	19.50000	10140.00	15.00000	7800.00	18.75000	9750.00
0069 605-06230 CENTER CURB, C, CONCRETE, MODIFIED	189.000	LFT	92.00000	17388.00	35.00000	6615.00	39.00000	7371.00
0070 607-06175 GUTTER, CONCRETE, A	18.000	LFT	54.00000	972.00	100.00000	1800.00	37.00000	666.00
0071 608-04395 AGGREGATE FOR SHOULDER DRAINS	78.000	TON	31.00000	2418.00	104.00000	8112.00	186.00000	14508.00
0072 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN , MODIFIED	300.000	SYS	85.00000	25500.00	85.00000	25500.00	115.00000	34500.00
0073 610-07487 HMA FOR APPROACHES, TYPE B	948.000	TON	68.00000	64464.00	68.00000	64464.00	90.00000	85320.00
0074 610-08446 PCCP FOR APPROACHES, 6 IN	1354.000	SYS	39.00000	52806.00	43.00000	58222.00	42.00000	56868.00
0075 611-06497 MAILBOX ASSEMBLY, SINGLE	58.000	EACH	190.00000	11020.00	130.00000	7540.00	130.00000	7540.00
0076 611-06498 MAILBOX ASSEMBLY, DOUBLE	7.000	EACH	380.00000	2660.00	160.00000	1120.00	160.00000	1120.00
0077 615-06505 MONUMENT, B	7.000	EACH	700.00000	4900.00	600.00000	4200.00	600.00000	4200.00
0078 615-06510 MONUMENT, C	1.000	EACH	620.00000	620.00	400.00000	400.00	400.00000	400.00
0079 615-06527 MONUMENT, SECTION CORNER	5.000	EACH	780.00000	3900.00	500.00000	2500.00	500.00000	2500.00
0080 616-02320 GEOTEXTILES	4580.000	SYS	1.10000	5038.00	2.50000	11450.00	2.15000	9847.00
0081 616-06405 RIPRAP, REVETMENT	2672.000	TON	23.00000	61456.00	23.00000	61456.00	31.95000	85370.40

## TABULATION OF BIDS

CALL ORDER : 140

CONTRACT ID : R -29741-A

COUNTIES : ALLEN

LETTING DATE : 05/01/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1698047 GRADEX INC		( 5 ) 35-0997978 PHEND & BROWN INC		( 6 ) 62-1492793 API CONSTRUCTION CORP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	575.00000	1725.00	575.00000	1725.00	575.00000	1725.00
0083 621-02770 EROSION CONTROL BLANKET	245.000	SYS	2.65000	649.25	2.65000	649.25	2.65000	649.25
0084 621-02770 EROSION CONTROL BLANKET DOUBLE WOVEN COCONUT FIBER	100.000	SYS	4.40000	440.00	4.40000	440.00	4.40000	440.00
0085 621-03909 SEED MIXTURE, NATIVE	30.000	LBS	180.00000	5400.00	180.00000	5400.00	180.00000	5400.00
0086 621-06545 FERTILIZER	8.000	TON	715.00000	5720.00	715.00000	5720.00	715.00000	5720.00
0087 621-06554 SEED MIXTURE, U	2814.000	LBS	4.91000	13816.74	4.91000	13816.74	4.91000	13816.74
0088 621-06557 SEED MIXTURE, T	2814.000	LBS	2.52000	7091.28	2.52000	7091.28	2.52000	7091.28
0089 621-06565 MULCHING MATERIAL	39.000	TON	348.00000	13572.00	348.00000	13572.00	348.00000	13572.00
0090 621-06567 WATER	38.000	KGAL	1.00000	38.00	1.00000	38.00	1.00000	38.00
0091 621-06574 SODDING	9483.000	SYS	3.85000	36509.55	2.94000	27880.02	2.94000	27880.02
0092 622-09851 MITIGATION, WILDLIFE HABITAT		LUMP	11600.00000	11600.00	11350.00000	11350.00	11350.00000	11350.00
0093 622-52436 SIGN, DO NOT MOW OR SPRAY	3.000	EACH	27.00000	81.00	40.00000	120.00	40.00000	120.00
0094 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0095 628-09402 FIELD OFFICE, B	18.000	MOS	2000.00000	36000.00	2278.85000	41019.30	3500.00000	63000.00
0096 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	36.000	MOS	100.00000	3600.00	68.16000	2453.76	75.00000	2700.00
0097 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	150.00000	300.00	340.80000	681.60	125.00000	250.00
0098 701-09739 PILE SHOE, HP 12 X 53	36.000	EACH	100.00000	3600.00	100.00000	3600.00	150.00000	5400.00
0099 701-51195 PILE, STEEL H, HP 12 IN X 53	1722.000	LFT	45.00000	77490.00	45.00000	77490.00	25.00000	43050.00
0100 702-44240 CONCRETE, A, STRUCTURES	0.800	CYS	2000.00000	1600.00	854.00000	683.20	1000.00000	800.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 702-51005 CONCRETE, A, SUBSTRUCTURE	80.800 CYS	475.00000	38380.00	475.00000	38380.00	370.00000	29896.00
0102 702-51015 CONCRETE, B, FOOTINGS	11.900 CYS	425.00000	5057.50	425.00000	5057.50	450.00000	5355.00
0103 703-06028 REINFORCING BARS	6319.000 LBS	0.80000	5055.20	0.80000	5055.20	1.30000	8214.70
0104 703-06029 REINFORCING BARS, EPOXY COATED	91396.000 LBS	0.85000	77686.60	0.85000	77686.60	0.95000	86826.20
0105 704-51006 CONCRETE, C, SUPERSTRUCTURE, MODIFIED	382.600 CYS	530.00000	202778.00	530.00000	202778.00	398.71000	152546.45
0106 706-11600 RAILING, CONCRETE, FC, MODIFIED	22.700 CYS	640.00000	14528.00	640.00000	14528.00	525.00000	11917.50
0107 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC, MODIFIED	4.000 EACH	1500.00000	6000.00	1500.00000	6000.00	1050.00000	4200.00
0108 709-51821 SURFACE SEAL	LUMP	5000.00000	5000.00	5000.00000	5000.00	4000.00000	4000.00
0109 714-11087 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT X 5 FT	130.000 LFT	860.00000	111800.00	950.00000	123500.00	817.25000	106242.50
0110 714-11183 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 10 FT X 6 FT	48.000 LFT	725.00000	34800.00	750.00000	36000.00	869.30000	41726.40
0111 715-02388 WATER MAIN, BLOW-OFF ASSEMBLY, TEMPORARY, 2 IN.	1.000 EACH	575.00000	575.00	1300.00000	1300.00	350.00000	350.00
0112 715-02388 WATER MAIN, CUT & PLUG, 16 IN.	2.000 EACH	825.00000	1650.00	765.00000	1530.00	1275.00000	2550.00
0113 715-02388 WATER MAIN, DUCTILE IRON, ELBOW, 16 IN X 45 DEG.	1.000 EACH	935.00000	935.00	1329.00000	1329.00	1125.00000	1125.00
0114 715-02388 WATER MAIN, DUCTILE IRON, ELBOW, 16 IN X 90 DEG.	2.000 EACH	935.00000	1870.00	1550.00000	3100.00	1270.00000	2540.00
0115 715-02388 WATER MAIN, DUCTILE IRON, ELBOW, 16 IN. X 22.5 DEG.	3.000 EACH	935.00000	2805.00	1150.00000	3450.00	1115.00000	3345.00
0116 715-02388 WATER MAIN, TAPPING SLEEVE AND VALVE WITH BOX, 16	2.000 EACH	5700.00000	11400.00	14740.00000	29480.00	4500.00000	9000.00
0117 715-02388 WATER MAIN, TEST RISER IN VALVE BOX, TEMP, 0.75 IN.	1.000 EACH	725.00000	725.00	660.00000	660.00	450.00000	450.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	100.000	LFT	78.00000	7800.00	80.00000	8000.00	74.70000	7470.00
0119 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN , UNDISTRIBUTED	250.000	LFT	3.00000	750.00	9.50000	2375.00	16.80000	4200.00
0120 715-05049 PIPE, TYPE 4 CIRCULAR 8 IN , UNDISTRIBUTED	250.000	LFT	3.00000	750.00	10.50000	2625.00	18.15000	4537.50
0121 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1221.000	LFT	31.00000	37851.00	37.00000	45177.00	40.50000	49450.50
0122 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	472.000	LFT	35.00000	16520.00	37.00000	17464.00	44.50000	21004.00
0123 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	1389.000	LFT	36.00000	50004.00	51.00000	70839.00	45.10000	62643.90
0124 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	5506.000	LFT	47.00000	258782.00	58.00000	319348.00	58.00000	319348.00
0125 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	2244.000	LFT	59.00000	132396.00	73.00000	163812.00	65.35000	146645.40
0126 715-05159 PIPE, TYPE 2 CIRCULAR 42 IN	1241.000	LFT	93.00000	115413.00	95.00000	117895.00	99.50000	123479.50
0127 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	2272.000	LFT	36.00000	81792.00	40.00000	90880.00	36.15000	82132.80
0128 715-05842 CONCRETE ANCHOR 42 IN	1.000	EACH	1650.00000	1650.00	5700.00000	5700.00	1345.00000	1345.00
0129 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	35.000	TON	50.00000	1750.00	100.00000	3500.00	104.00000	3640.00
0130 715-09191 PIPE, TYPE 2, DEFORMED, MIN AREA 7.4 SF	50.000	LFT	185.00000	9250.00	140.00000	7000.00	175.00000	8750.00
0131 715-11668 CONCRETE ANCHOR, MIN AREA 7.4 SFT	1.000	EACH	2100.00000	2100.00	5700.00000	5700.00	1450.00000	1450.00
0132 715-46000 PIPE END SECTION, DIA 12"	5.000	EACH	465.00000	2325.00	230.00000	1150.00	260.00000	1300.00
0133 715-46005 PIPE END SECTION, DIA 15"	107.000	EACH	500.00000	53500.00	250.00000	26750.00	290.00000	31030.00
0134 715-46010 PIPE END SECTION, DIA 18"	8.000	EACH	525.00000	4200.00	250.00000	2000.00	310.00000	2480.00
0135 715-46020 PIPE END SECTION, DIA 24"	7.000	EACH	775.00000	5425.00	325.00000	2275.00	450.00000	3150.00
0136 715-46030 PIPE END SECTION, DIA 30"	1.000	EACH	828.00000	828.00	760.00000	760.00	620.00000	620.00
0137 715-96669 WATER MAIN, DUCTILE IRON, 16 IN	112.000	LFT	98.00000	10976.00	127.00000	14224.00	112.00000	12544.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0138 720-01092 MANHOLE, J15, MODIFIED	8.000	EACH	4500.00000	36000.00	4600.00000	36800.00	3575.00000	28600.00
0139 720-04682 INLET, SPECIAL FOR BOX CULVERT	1.000	EACH	12500.00000	12500.00	15600.00000	15600.00	14925.00000	14925.00
0140 720-08241 MANHOLE, K15, MODIFIED	1.000	EACH	5200.00000	5200.00	5400.00000	5400.00	5560.00000	5560.00
0141 720-11669 MANHOLE, L20	1.000	EACH	6200.00000	6200.00	10700.00000	10700.00	6425.00000	6425.00
0142 720-45030 INLET, E7	17.000	EACH	1400.00000	23800.00	1700.00000	28900.00	1590.00000	27030.00
0143 720-45035 INLET, F7	6.000	EACH	1450.00000	8700.00	1700.00000	10200.00	1590.00000	9540.00
0144 720-45040 INLET, G7	5.000	EACH	1600.00000	8000.00	2800.00000	14000.00	2950.00000	14750.00
0145 720-45045 INLET, J10	2.000	EACH	1400.00000	2800.00	2100.00000	4200.00	2025.00000	4050.00
0146 720-45066 INLET, N12, MODIFIED	4.000	EACH	2100.00000	8400.00	4000.00000	16000.00	4360.00000	17440.00
0147 720-45270 PIPE CATCH BASIN, 18 IN	2.000	EACH	1250.00000	2500.00	1300.00000	2600.00	1410.00000	2820.00
0148 720-45275 PIPE CATCH BASIN, 24 IN	1.000	EACH	1350.00000	1350.00	1400.00000	1400.00	1585.00000	1585.00
0149 720-45410 MANHOLE, C4	9.000	EACH	2000.00000	18000.00	3200.00000	28800.00	2600.00000	23400.00
0150 720-45431 MANHOLE, J 20	5.000	EACH	3800.00000	19000.00	3600.00000	18000.00	3200.00000	16000.00
0151 720-94157 MANHOLE, C 20	9.000	EACH	3900.00000	35100.00	3200.00000	28800.00	2500.00000	22500.00
0152 720-94612 MANHOLE, K4	5.000	EACH	3900.00000	19500.00	6500.00000	32500.00	4900.00000	24500.00
0153 720-95422 MANHOLE, J4	3.000	EACH	3400.00000	10200.00	4200.00000	12600.00	3100.00000	9300.00
0154 720-98013 INLET, M 15	1.000	EACH	2400.00000	2400.00	3300.00000	3300.00	2350.00000	2350.00
0155 720-98174 INLET, B15	5.000	EACH	1900.00000	9500.00	3400.00000	17000.00	2625.00000	13125.00
0156 720-98555 INLET, C15	1.000	EACH	2100.00000	2100.00	3400.00000	3400.00	2625.00000	2625.00
0157 723-11454 STRUCTURE, COATED REINFORCED CONCRETE, THREE-SIDED SECTIONS, 240 IN. X 108 IN.	88.000	LFT	2070.00000	182160.00	2070.00000	182160.00	2311.85000	203442.80
0158 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	200.00000	1000.00	200.00000	1000.00	257.00000	1285.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0159 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	310.00000	2480.00	310.00000	2480.00	825.00000	6600.00
0160 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	12706.000	LFT	0.55000	6988.30	1.00000	12706.00	0.37000	4701.22
0161 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	42.000	LFT	2.55000	107.10	2.50000	105.00	6.85000	287.70
0162 801-06625 DETOUR ROUTE MARKER ASSEMBLY	25.000	EACH	125.00000	3125.00	125.00000	3125.00	152.00000	3800.00
0163 801-06640 CONSTRUCTION SIGN, A	65.000	EACH	201.00000	13065.00	201.00000	13065.00	248.00000	16120.00
0164 801-06645 CONSTRUCTION SIGN, B	5.000	EACH	67.00000	335.00	67.00000	335.00	88.00000	440.00
0165 801-06710 FLASHING ARROW SIGN	180.000	DAY	15.00000	2700.00	15.00000	2700.00	16.25000	2925.00
0166 801-06775 MAINTAINING TRAFFIC		LUMP	75000.00000	75000.00	34000.00000	34000.00	24740.00000	24740.00
0167 801-07119 BARRICADE, III-B	276.000	LFT	19.00000	5244.00	19.00000	5244.00	31.00000	8556.00
0168 801-07120 BARRICADE, III, PERMANENT	108.000	LFT	36.00000	3888.00	36.00000	3888.00	42.75000	4617.00
0169 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	324.000	LFT	8.00000	2592.00	6.80000	2203.20	8.00000	2592.00
0170 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	8.000	EACH	32.00000	256.00	55.00000	440.00	16.60000	132.80
0171 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	184.000	SFT	12.40000	2281.60	9.00000	1656.00	12.25000	2254.00
0172 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	29.000	SFT	26.00000	754.00	12.00000	348.00	27.15000	787.35
0173 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	50.000	SFT	11.50000	575.00	9.50000	475.00	12.00000	600.00
0174 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	70.500	SFT	13.13000	925.67	10.00000	705.00	19.55000	1378.28
0175 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	3500.00000	3500.00	1500.00000	1500.00	2060.00000	2060.00
0176 805-01842 HANDHOLE, SIGNAL	4.000	EACH	930.00000	3720.00	700.00000	2800.00	975.00000	3900.00
0177 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	800.000	LFT	19.20000	15360.00	8.00000	6400.00	12.30000	9840.00



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0178 805-07767 SIGNAL CABLE, 12C 14GA	600.000	LFT	4.00000	2400.00	2.55000	1530.00	2.30000	1380.00
0179 805-08464 RADIO, INTERCONNECT	2.000	EACH	4000.00000	8000.00	4500.00000	9000.00	3600.00000	7200.00
0180 805-11570 RADIO ANTENNA	3.000	EACH	640.00000	1920.00	535.00000	1605.00	1010.00000	3030.00
0181 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE TS2, TYPE 2	1.000	EACH	12300.00000	12300.00	11150.00000	11150.00	12500.00000	12500.00
0182 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	6.000	EACH	880.00000	5280.00	745.00000	4470.00	880.00000	5280.00
0183 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12" RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000	EACH	1500.00000	6000.00	1348.00000	5392.00	1550.00000	6200.00
0184 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1600.00000	6400.00	1710.00000	6840.00	1960.00000	7840.00
0185 805-78420 DISCONNECT HANGER	4.000	EACH	300.00000	1200.00	225.00000	900.00	245.00000	980.00
0186 805-78445 SIGNAL SERVICE	1.000	EACH	650.00000	650.00	650.00000	650.00	705.00000	705.00
0187 805-78467 SIGNAL CABLE, 3C/8GA	165.000	LFT	3.00000	495.00	2.75000	453.75	2.50000	412.50
0188 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	2610.000	LFT	0.16000	417.60	0.55000	1435.50	0.15000	391.50
0189 805-78485 SIGNAL CABLE, 5C/14GA	220.000	LFT	2.00000	440.00	1.65000	363.00	1.55000	341.00
0190 805-78490 SIGNAL CABLE, 7C/14GA	220.000	LFT	2.25000	495.00	1.75000	385.00	1.75000	385.00
0191 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	2950.000	LFT	1.70000	5015.00	0.85000	2507.50	1.25000	3687.50
0192 805-78785 SIGNAL DETECTOR HOUSING	6.000	EACH	638.00000	3828.00	600.00000	3600.00	625.00000	3750.00
0193 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1120.000	LFT	5.60000	6272.00	10.00000	11200.00	7.55000	8456.00
0194 805-78906 SIGNAL SUPPORT FOUNDATION, 3 FT X 3 FT X 12 FT	4.000	EACH	1600.00000	6400.00	1800.00000	7200.00	2200.00000	8800.00
0195 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	700.00000	700.00	575.00000	575.00	990.00000	990.00
0196 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	4.000	EACH	5530.00000	22120.00	5325.00000	21300.00	5150.00000	20600.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0197 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	10.000 EACH	227.00000	2270.00	225.00000	2250.00	240.00000	2400.00
0198 807-02784 LUMINAIRE, MAST ARM, 20 FT	4.000 EACH	951.00000	3804.00	1000.00000	4000.00	830.00000	3320.00
0199 807-11593 CABLE, POLE CIRCUIT, XHHW, NO 6 COPPER, STRANDED, 2 1/C	605.000 LFT	6.50000	3932.50	3.00000	1815.00	2.20000	1331.00
0200 807-86615 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	4.000 EACH	320.00000	1280.00	255.00000	1020.00	260.00000	1040.00
0201 808-02157 PAVEMENT MESSAGE MARKING, REMOVE	2.000 EACH	55.00000	110.00	65.00000	130.00	150.00000	300.00
0202 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	36909.000 LFT	0.46000	16978.14	0.45000	16609.05	0.39000	14394.51
0203 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1300.00000	1300.00	1500.00000	1500.00	1000.00000	1000.00
0204 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	2190.000 LFT	0.46000	1007.40	0.45000	985.50	0.39000	854.10
0205 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	19871.000 LFT	0.46000	9140.66	0.45000	8941.95	0.39000	7749.69
0206 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	797.000 LFT	2.18000	1737.46	3.00000	2391.00	3.00000	2391.00
0207 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	362.000 LFT	4.35000	1574.70	6.00000	2172.00	7.00000	2534.00
0208 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	104.000 LFT	1.10000	114.40	1.75000	182.00	2.00000	208.00
0209 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	11.000 EACH	78.00000	858.00	79.00000	869.00	80.00000	880.00
0210 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	6.000 EACH	88.00000	528.00	95.00000	570.00	100.00000	600.00
0211 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	4280.000 LFT	0.92000	3937.60	1.50000	6420.00	0.78000	3338.40
SECTION TOTALS		\$	7,274,994.80	\$	8,247,537.30	\$	8,463,354.70
CONTRACT TOTALS		\$	7,274,994.80	\$	8,247,537.30	\$	8,463,354.70

## VENDOR RANKING

CALL ORDER : 160 CONTRACT ID : R -30378-A COUNTIES : OHIO  
 LETTING DATE : 05/01/13 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES COMPLETION DATE : 11/22/13  
 LOCATION : IN HISTORIC DOWNTOWN AND AT THE RIVER WALK PROJECT(S) : 9958004

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1128289 BEATY CONSTRUCTION INC	\$ 1,435,600.00	100.0000%
2	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 1,677,884.86	116.8769%
3	35-1385672 FORCE CONSTRUCTION CO INC	\$ 1,927,783.85	134.2842%
4	38-3806996 HIS CONSTRUCTORS INC	\$ 1,959,794.32	136.5140%

## TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -30378-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : OHIO

		( 1 ) 35-1128289 BEATY CONSTRUCTION INC		( 2 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 3 ) 35-1385672 FORCE CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	11000.00000	11000.00	5063.89000	5063.89	7500.00000	7500.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 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 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 201-01015 CLEARING AND GRUBBING	LUMP	21785.55000	21785.55	18724.66000	18724.66	15000.00000	15000.00
0008 201-02245 TREE, 6 IN, REMOVE	1.000 EACH	225.00000	225.00	272.09000	272.09	430.97000	430.97
0009 201-02250 TREE, 10 IN, REMOVE	3.000 EACH	160.00000	480.00	453.48000	1360.44	486.69700	1460.09
0010 201-02260 TREE, 30 IN, REMOVE	6.000 EACH	400.00000	2400.00	1360.45000	8162.70	1597.66500	9585.99
0011 202-02240 PAVEMENT REMOVAL	532.000 SYS	4.75000	2527.00	11.87000	6314.84	11.87100	6315.37
0012 202-02271 HEADWALL, REMOVE	1.000 EACH	450.00000	450.00	83.02000	83.02	549.93000	549.93
0013 202-02928 CATCH BASIN, REMOVE	1.000 EACH	750.00000	750.00	276.24000	276.24	380.82000	380.82
0014 202-03875 CONCRETE STEPS, REMOVE	2.000 EACH	125.00000	250.00	17.86000	35.72	380.82000	761.64
0015 202-74035 SIGN, REMOVE	2.000 EACH	35.00000	70.00	71.36000	142.72	40.00000	80.00
0016 202-91840 FENCE, CHAIN LINK, REMOVE	50.000 LFT	4.50000	225.00	2.84000	142.00	9.80700	490.35
0017 202-96133 PIPE, REMOVE	33.000 LFT	42.50000	1402.50	14.64000	483.12	26.57800	877.07
0018 203-02000 EXCAVATION, COMMON	1581.000 CYS	20.00000	31620.00	30.27000	47856.87	38.68000	61153.08
0019 203-02055 EMBANKMENT	785.000 CYS	16.50000	12952.50	14.86000	11665.10	49.61300	38946.21

## TABULATION OF BIDS

CALL ORDER : 160

CONTRACT ID : R -30378-A

COUNTIES : OHIO

LETTING DATE : 05/01/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1128289 BEATY CONSTRUCTION INC		( 2 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 3 ) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06933 TEMPORARY INLET PROTECTION	6.000	EACH	80.00000	480.00	70.54000	423.24	70.00000	420.00
0021 205-06937 TEMPORARY SILT FENCE	1051.000	LFT	2.75000	2890.25	2.52000	2648.52	2.50000	2627.50
0022 207-08266 SUBGRADE TREATMENT, TYPE III	1926.000	SYS	3.25000	6259.50	5.02000	9668.52	10.20100	19647.13
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	787.000	TON	32.75000	25774.25	41.52000	32676.24	28.95700	22789.16
0024 303-01180 COMPACTED AGGREGATE, NO. 53	92.000	TON	35.00000	3220.00	44.65000	4107.80	36.01700	3313.56
0025 402-07432 HMA SURFACE, TYPE A	320.000	TON	87.00000	27840.00	83.64000	26764.80	83.00000	26560.00
0026 402-07435 HMA INTERMEDIATE, TYPE A	81.000	TON	87.00000	7047.00	83.64000	6774.84	83.00000	6723.00
0027 402-07440 HMA BASE, TYPE A	118.000	TON	87.00000	10266.00	83.64000	9869.52	83.00000	9794.00
0028 405-05518 ASPHALT FOR PRIME COAT	581.000	SYS	0.10000	58.10	0.10000	58.10	0.10000	58.10
0029 406-05521 ASPHALT FOR TACK COAT	581.000	SYS	0.10000	58.10	0.10000	58.10	0.10000	58.10
0030 601-04793 GUARDRAIL , WOOD	115.000	LFT	67.00000	7705.00	89.69000	10314.35	89.00000	10235.00
0031 603-06045 FENCE, CHAIN LINK, 48 IN	42.000	LFT	20.00000	840.00	49.38000	2073.96	49.00000	2058.00
0032 604-06070 SIDEWALK, CONCRETE	747.000	SYS	50.00000	37350.00	85.20000	63644.40	35.00000	26145.00
0033 616-11736 DECORATIVE STONE	910.000	TON	34.25000	31167.50	57.16000	52015.60	43.13400	39251.94
0034 628-09401 FIELD OFFICE, A	15.000	MOS	1500.00000	22500.00	2431.83000	36477.45	2301.80200	34527.03
0036 701-95782 PILE, STEEL H, HP 12 X 84	2250.000	LFT	80.00000	180000.00	77.97000	175432.50	101.22900	227765.25
0037 706-04683 RAILING, , STEEL	1080.000	LFT	200.00000	216000.00	163.25000	176310.00	162.00000	174960.00
0038 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN	367.000	LFT	40.00000	14680.00	65.42000	24009.14	28.81600	10575.47
0039 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	250.000	LFT	52.75000	13187.50	64.40000	16100.00	35.67700	8919.25
0040 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	141.000	LFT	130.00000	18330.00	109.06000	15377.46	67.64900	9538.51
0041 715-05203 PIPE, TYPE 4 CIRCULAR 4 IN	1595.000	LFT	9.50000	15152.50	6.76000	10782.20	2.68900	4288.96

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -30378-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : OHIO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1128289 BEATY CONSTRUCTION INC		( 2 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 3 ) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 715-46020 PIPE END SECTION, DIA 24"	1.000	EACH	2200.00000	2200.00	1264.90000	1264.90	2035.23000	2035.23
0043 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	1.000	EACH	225.00000	225.00	341.60000	341.60	650.00000	650.00
0044 720-94157 MANHOLE, C	3.000	EACH	3875.00000	11625.00	2404.26000	7212.78	3627.48000	10882.44
0045 720-96125 INLET, E	2.000	EACH	1250.00000	2500.00	1225.95000	2451.90	3017.71000	6035.42
0046 720-97317 INLET, F	5.000	EACH	1350.00000	6750.00	1225.94000	6129.70	3108.52600	15542.63
0047 728-11742 DRILLED SHAFT 24 IN. DIAMETER IN SOIL	2532.000	LFT	55.00000	139260.00	172.07000	435681.24	242.51700	614053.04
0048 731-93945 FACE PANELS, CONCRETE	9090.000	SFT	38.00000	345420.00	25.75000	234067.50	25.55000	232249.50
0049 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	1.000	EACH	250.00000	250.00	251.94000	251.94	250.00000	250.00
0050 807-02822 LIGHT POLE, STEEL, RELOCATE	1.000	EACH	2875.00000	2875.00	2620.12000	2620.12	2500.00000	2500.00
0051 808-75069 TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSWALK LINE, 6"	30.000	LFT	20.00000	600.00	70.54000	2116.20	20.00000	600.00
0052 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	71780.00000	71780.00	31783.85000	31783.85	119211.84000	119211.84
0053 205-09543 NO 2 STONE	159.000	TON	24.25000	3855.75	41.01000	6520.59	30.64900	4873.19
0054 728-11742 DRILLED SHAFT 24 IN. DIAMETER , IN ROCK	350.000	LFT	57.50000	20125.00	115.19000	40316.50	60.00000	21000.00
0055 728-11742 DRILLED SHAFT 24 IN. DIAMETER , TRIAL DRILLED SHAFT	75.000	LFT	60.00000	4500.00	93.81000	7035.75	60.00000	4500.00
0056 701-05783 OBSTRUCTIONS , REMOVE, FOR PRE-DRILLED HOLES	100.000	HRS	600.00000	60000.00	649.37000	64937.00	400.00000	40000.00
0057 616-02320 GEOTEXTILES	1010.000	SYS	2.75000	2777.50	1.18000	1191.80	2.48900	2513.89
0058 214-07203 GEOGRID, TYPE IB	1010.000	SYS	4.50000	4545.00	3.35000	3383.50	4.73000	4777.30
0059 303-07662 STONE #57 FOR PILE WALL FILL	904.000	TON	26.50000	23956.00	40.57000	36675.28	53.32000	48201.28
0060 211-09264 STRUCTURAL BACKFILL, TYPE 1	170.000	CYS	24.75000	4207.50	99.10000	16847.00	77.01800	13093.06
0061 303-06074 GRAVEL , WASHED	24.000	TON	50.00000	1200.00	36.69000	880.56	42.64800	1023.55
SECTION TOTALS			\$	1,435,600.00	\$	1,677,884.86	\$	1,927,783.85
CONTRACT TOTALS			\$	1,435,600.00	\$	1,677,884.86	\$	1,927,783.85



TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -30378-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : OHIO

LINE NO / ITEM CODE / ALT		( 4 ) 38-3806996		( )		( )	
ITEM DESCRIPTION		QUANTITY	HIS CONSTRUCTORS INC	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES							
0001	105-06845	LUMP		24500.00000	24500.00		
	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	109-08444	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	109-11362	1.000 DOL		1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
0007	201-01015	LUMP		50000.00000	50000.00		
	CLEARING AND GRUBBING						
0008	201-02245	1.000 EACH		1150.00000	1150.00		
	TREE, 6 IN, REMOVE						
0009	201-02250	3.000 EACH		800.00000	2400.00		
	TREE, 10 IN, REMOVE						
0010	201-02260	6.000 EACH		1100.00000	6600.00		
	TREE, 30 IN, REMOVE						
0011	202-02240	532.000 SYS		11.50000	6118.00		
	PAVEMENT REMOVAL						
0012	202-02271	1.000 EACH		2250.00000	2250.00		
	HEADWALL, REMOVE						
0013	202-02928	1.000 EACH		2000.00000	2000.00		
	CATCH BASIN, REMOVE						
0014	202-03875	2.000 EACH		1050.00000	2100.00		
	CONCRETE STEPS, REMOVE						
0015	202-74035	2.000 EACH		575.00000	1150.00		
	SIGN, REMOVE						
0016	202-91840	50.000 LFT		26.00000	1300.00		
	FENCE, CHAIN LINK, REMOVE						
0017	202-96133	33.000 LFT		30.00000	990.00		
	PIPE, REMOVE						
0018	203-02000	1581.000 CYS		30.00000	47430.00		
	EXCAVATION, COMMON						
0019	203-02055	785.000 CYS		13.00000	10205.00		
	EMBANKMENT						



TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -30378-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : OHIO

			( 4 ) 38-3806996	( )	( )	
			HIS CONSTRUCTORS INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0020 205-06933	6.000	EACH	500.00000	3000.00		
TEMPORARY INLET PROTECTION						
0021 205-06937	1051.000	LFT	3.50000	3678.50		
TEMPORARY SILT FENCE						
0022 207-08266	1926.000	SYS	11.00000	21186.00		
SUBGRADE TREATMENT, TYPE III						
0023 301-07448	787.000	TON	28.50000	22429.50		
COMPACTED AGGREGATE, NO. 53, BASE						
0024 303-01180	92.000	TON	35.50000	3266.00		
COMPACTED AGGREGATE, NO. 53						
0025 402-07432	320.000	TON	84.00000	26880.00		
HMA SURFACE, TYPE A						
0026 402-07435	81.000	TON	84.00000	6804.00		
HMA INTERMEDIATE, TYPE A						
0027 402-07440	118.000	TON	84.00000	9912.00		
HMA BASE, TYPE A						
0028 405-05518	581.000	SYS	0.11000	63.91		
ASPHALT FOR PRIME COAT						
0029 406-05521	581.000	SYS	0.11000	63.91		
ASPHALT FOR TACK COAT						
0030 601-04793	115.000	LFT	70.00000	8050.00		
GUARDRAIL, WOOD						
0031 603-06045	42.000	LFT	21.50000	903.00		
FENCE, CHAIN LINK, 48 IN						
0032 604-06070	747.000	SYS	85.00000	63495.00		
SIDEWALK, CONCRETE						
0033 616-11736	910.000	TON	46.50000	42315.00		
DECORATIVE STONE						
0034 628-09401	15.000	MOS	1800.00000	27000.00		
FIELD OFFICE, A						
0036 701-95782	2250.000	LFT	149.00000	335250.00		
PILE, STEEL H, HP 12 X 84						
0037 706-04683	1080.000	LFT	215.00000	232200.00		
RAILING, STEEL						
0038 715-05052	367.000	LFT	36.75000	13487.25		
PIPE, TYPE 4 CIRCULAR 12 IN						
0039 715-05151	250.000	LFT	41.75000	10437.50		
PIPE, TYPE 2 CIRCULAR 15 IN						
0040 715-05154	141.000	LFT	56.25000	7931.25		
PIPE, TYPE 2 CIRCULAR 24 IN						
0041 715-05203	1595.000	LFT	25.00000	39875.00		
PIPE, TYPE 4 CIRCULAR 4 IN						

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -30378-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : OHIO

			( 4 ) 38-3806996	( )	( )	
			HIS CONSTRUCTORS INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0042 715-46020	1.000	EACH	1035.00000	1035.00		
PIPE END SECTION, DIA 24"						
0043 720-44000	1.000	EACH	1175.00000	1175.00		
CASTING, ADJUST TO GRADE , MANHOLE						
0044 720-94157	3.000	EACH	3175.00000	9525.00		
MANHOLE, C						
0045 720-96125	2.000	EACH	1375.00000	2750.00		
INLET, E						
0046 720-97317	5.000	EACH	1450.00000	7250.00		
INLET, F						
0047 728-11742	2532.000	LFT	141.00000	357012.00		
DRILLED SHAFT 24 IN. DIAMETER IN SOIL						
0048 731-93945	9090.000	SFT	28.00000	254520.00		
FACE PANELS, CONCRETE						
0049 802-07058	1.000	EACH	800.00000	800.00		
SIGN, SHEET ASSEMBLY, RELOCATE						
0050 807-02822	1.000	EACH	2175.00000	2175.00		
LIGHT POLE, STEEL, RELOCATE						
0051 808-75069	30.000	LFT	32.00000	960.00		
TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSWALK LINE, 6"						
0052 110-01001		LUMP	130000.00000	130000.00		
MOBILIZATION AND DEMOBILIZATION						
0053 205-09543	159.000	TON	38.50000	6121.50		
NO 2 STONE						
0054 728-11742	350.000	LFT	80.00000	28000.00		
DRILLED SHAFT 24 IN. DIAMETER , IN ROCK						
0055 728-11742	75.000	LFT	83.00000	6225.00		
DRILLED SHAFT 24 IN. DIAMETER , TRIAL DRILLED SHAFT						
0056 701-05783	100.000	HRS	550.00000	55000.00		
OBSTRUCTIONS , REMOVE, FOR PRE-DRILLED HOLES						
0057 616-02320	1010.000	SYS	3.00000	3030.00		
GEOTEXTILES						
0058 214-07203	1010.000	SYS	9.00000	9090.00		
GEOGRID, TYPE IB						
0059 303-07662	904.000	TON	40.00000	36160.00		
STONE #57 FOR PILE WALL FILL						
0060 211-09264	170.000	CYS	66.00000	11220.00		
STRUCTURAL BACKFILL, TYPE 1						
0061 303-06074	24.000	TON	55.00000	1320.00		
GRAVEL , WASHED						
SECTION TOTALS			\$ 1,959,794.32		\$	
CONTRACT TOTALS			\$ 1,959,794.32	\$ 0.00	\$	

VENDOR RANKING

CALL ORDER : 170 CONTRACT ID : R -30497-A COUNTIES : NEWTON  
 LETTING DATE : 05/01/13 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 10/31/13  
 LOCATION : ON SR 10 FROM THE ILLINOIS STATE LINE TO US 41 PROJECT(S) : 1881025  
 0400777

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 2,887,384.87	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,366,388.22	116.5895%

TABULATION OF BIDS

CALL ORDER : 170  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -30497-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

		( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	14000.00000	14000.00	12000.00000	12000.00		
	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	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0011	110-01001	LUMP	240000.00000	240000.00	120600.00000	120600.00		
	MOBILIZATION AND DEMOBILIZATION							
0012	201-52370	LUMP	100000.00000	100000.00	60000.00000	60000.00		
	CLEARING RIGHT OF WAY							
0013	202-02240	9530.000 SYS	6.00000	57180.00	15.14000	144284.20		
	PAVEMENT REMOVAL							
0014	202-93741	8.000 EACH	200.00000	1600.00	200.00000	1600.00		
	GUARDRAIL END TREATMENT, REMOVE							
0015	202-96133	82.000 LFT	20.00000	1640.00	20.50000	1681.00		
	PIPE, REMOVE							
0016	203-02000	7606.000 CYS	15.00000	114090.00	18.40000	139950.40		
	EXCAVATION, COMMON							
0017	203-08607	300.000 LFT	10.00000	3000.00	6.50000	1950.00		
	LINEAR GRADING							
0018	205-03371	508.000 CYS	36.00000	18288.00	2.00000	1016.00		
	SEDIMENT, REMOVE							

TABULATION OF BIDS

CALL ORDER : 170  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -30497-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

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
0019 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	19.000 TON	70.00000	1330.00	87.39000	1660.41		
0020 205-06932 TEMPORARY CHECK DAM, STRAW BALES	600.000 LFT	9.32000	5592.00	8.00000	4800.00		
0021 205-06933 TEMPORARY INLET PROTECTION	3.000 EACH	100.00000	300.00	319.60000	958.80		
0022 205-06936 TEMPORARY SEDIMENT TRAP	94.000 TON	40.00000	3760.00	52.85000	4967.90		
0023 205-06937 TEMPORARY SILT FENCE	800.000 LFT	5.40000	4320.00	4.75000	3800.00		
0024 205-09543 NO 2 STONE	100.000 TON	35.00000	3500.00	75.00000	7500.00		
0025 207-08267 SUBGRADE TREATMENT, TYPE IIIA	110.000 SYS	15.00000	1650.00	37.00000	4070.00		
0026 207-09935 SUBGRADE TREATMENT, TYPE 1C	29670.000 SYS	15.00000	445050.00	16.95000	502906.50		
0027 211-09265 STRUCTURAL BACKFILL, TYPE 2	69.000 CYS	35.00000	2415.00	63.95000	4412.55		
0028 211-09268 STRUCTURAL BACKFILL, TYPE 5	107.000 CYS	115.00000	12305.00	291.25000	31163.75		
0029 303-01180 COMPACTED AGGREGATE, NO. 53	1271.000 TON	30.00000	38130.00	38.00000	48298.00		
0030 304-07783 HMA PATCHING, TYPE D	400.000 TON	170.00000	68000.00	201.95000	80780.00		
0031 306-08034 MILLING, ASPHALT, 1 1/2 IN	37200.000 SYS	1.10000	40920.00	1.35000	50220.00		
0032 306-08036 MILLING, ASPHALT, 2 IN	1050.000 SYS	1.00000	1050.00	2.40000	2520.00		
0033 306-08432 MILLING, APPROACH	15200.000 SYS	0.01000	152.00	1.65000	25080.00		
0034 401-06264 PROFILOGRAPH, HMA	LUMP	2300.00000	2300.00	720.00000	720.00		
0035 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	5805.000 TON	75.00000	435375.00	82.50000	478912.50		
0036 401-07399 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	5034.000 TON	55.00000	276870.00	74.80000	376543.20		
0037 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	9128.000 TON	55.00000	502040.00	65.60000	598796.80		
0038 401-10258 JOINT ADHESIVE, SURFACE	22000.000 LFT	0.60000	13200.00	0.95000	20900.00		
0039 406-05520 ASPHALT FOR TACK COAT	40.300 TON	0.01000	0.40	380.00000	15314.00		

TABULATION OF BIDS

CALL ORDER : 170  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -30497-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

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
0040 412-09355 FOG SEAL	4900.000	SYS	0.60000	2940.00	0.45000	2205.00		
0041 601-01839 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 6	1.000	EACH	1995.00000	1995.00	1995.00000	1995.00		
0042 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	4.000	EACH	1900.00000	7600.00	1900.00000	7600.00		
0043 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2665.00000	5330.00	2665.00000	5330.00		
0044 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	3.000	EACH	660.00000	1980.00	660.00000	1980.00		
0045 601-94689 GUARDRAIL END TREATMENT, OS	7.000	EACH	3000.00000	21000.00	2700.00000	18900.00		
0046 601-95300 CONNECTOR, A S	4.000	EACH	140.00000	560.00	140.00000	560.00		
0047 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	275.000	LFT	18.00000	4950.00	18.00000	4950.00		
0048 606-09729 MILLED CENTERLINE CORRUGATIONS	22000.000	LFT	0.30000	6600.00	0.55000	12100.00		
0049 610-07487 HMA FOR APPROACHES, TYPE B	77.000	TON	75.00000	5775.00	104.45000	8042.65		
0050 610-07788 HMA FOR APPROACHES, TYPE D	2300.000	TON	0.01000	23.00	87.10000	200330.00		
0051 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	200.00000	200.00	250.00000	250.00		
0052 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	17.100	TON	1966.00000	33618.60	1996.00000	34131.60		
0053 612-60410 DRILLED HOLE FOR UNDERSEAL	288.000	EACH	16.00000	4608.00	16.00000	4608.00		
0054 615-06490 RIGHT OF WAY MARKER	17.000	EACH	220.00000	3740.00	145.00000	2465.00		
0055 615-06505 MONUMENT, B	2.000	EACH	950.00000	1900.00	850.00000	1700.00		
0056 615-06527 MONUMENT, SECTION CORNER	7.000	EACH	675.00000	4725.00	610.00000	4270.00		
0057 616-02320 GEOTEXTILES	498.000	SYS	1.00000	498.00	3.35000	1668.30		
0058 616-05688 RIPRAP, CLASS 1	179.000	TON	56.00000	10024.00	59.70000	10686.30		
0059 616-06405 RIPRAP, REVETMENT	42.000	TON	38.00000	1596.00	54.60000	2293.20		

TABULATION OF BIDS

CALL ORDER : 170  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -30497-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

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
0060 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	775.00000	775.00	775.00000	775.00		
0061 621-02356 SEEDING, WETLAND	1.000 LBS	710.00000	710.00	710.00000	710.00		
0062 621-06559 MULCHED SEEDING, R	2726.000 SYS	0.78000	2126.28	0.78000	2126.28		
0063 621-06560 MULCHED SEEDING, U	519.000 SYS	1.10000	570.90	1.10000	570.90		
0065 628-09402 FIELD OFFICE, B	6.000 MOS	2500.00000	15000.00	2500.00000	15000.00		
0068 714-11634 STRUCTURE, COATED REINFORCED CONCRETE BOX SECTIONS, 15 FT X 4 FT	52.000 LFT	1600.00000	83200.00	2110.00000	109720.00		
0069 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	140.000 LFT	40.00000	5600.00	56.70000	7938.00		
0070 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	52.000 LFT	46.00000	2392.00	71.70000	3728.40		
0071 715-06357 CONCRETE ANCHOR, 72 IN	1.000 EACH	3150.00000	3150.00	3900.00000	3900.00		
0072 715-11325 PIPE, TYPE 3, CIRCULAR, 72 IN.	38.000 LFT	470.00000	17860.00	243.05000	9235.90		
0073 715-46000 PIPE END SECTION, DIA 12"	1.000 EACH	445.00000	445.00	799.90000	799.90		
0074 715-46005 PIPE END SECTION, DIA 15"	2.000 EACH	500.00000	1000.00	450.10000	900.20		
0075 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	128.00000	256.00	110.00000	220.00		
0076 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000 EACH	97.00000	679.00	310.00000	2170.00		
0077 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	8400.000 LFT	0.35000	2940.00	0.25000	2100.00		
0078 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	2200.000 LFT	3.00000	6600.00	0.71000	1562.00		
0079 801-06625 DETOUR ROUTE MARKER ASSEMBLY	54.000 EACH	67.00000	3618.00	85.00000	4590.00		
0080 801-06640 CONSTRUCTION SIGN, A	42.000 EACH	108.00000	4536.00	98.00000	4116.00		
0081 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	36.00000	144.00	55.00000	220.00		
0082 801-06775 MAINTAINING TRAFFIC	LUMP	170000.00000	170000.00	55000.00000	55000.00		

TABULATION OF BIDS

CALL ORDER : 170  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -30497-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

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
0083 801-07118 BARRICADE, III-A	96.000	LFT	3.74000	359.04	8.50000	816.00		
0084 801-07119 BARRICADE, III-B	72.000	LFT	4.71000	339.12	9.75000	702.00		
0085 802-04089 SIGN, SHEET, REMOVE	2.000	EACH	45.00000	90.00	45.00000	90.00		
0086 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	21.000	LFT	12.00000	252.00	12.00000	252.00		
0087 802-07060 SIGN, SHEET, RELOCATE	3.000	EACH	185.00000	555.00	185.00000	555.00		
0088 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	15.000	SFT	25.00000	375.00	25.00000	375.00		
0089 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	3900.000	LFT	0.35000	1365.00	0.35000	1365.00		
0090 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	800.000	LFT	10.00000	8000.00	10.00000	8000.00		
0091 808-06716 LINE, REMOVE	77633.000	LFT	0.01000	776.33	0.36000	27947.88		
0092 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1500.00000	1500.00	1261.00000	1261.00		
0093 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	43714.000	LFT	0.29000	12677.06	0.32000	13988.48		
0094 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	10421.000	LFT	0.29000	3022.09	0.32000	3334.72		
0095 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	19315.000	LFT	0.29000	5601.35	0.32000	6180.80		
0096 808-10099 TRANSVERSE MARKINGS, MULTI-COMPONENT, CROSSWALK, WHITE, 24 IN.	50.000	LFT	8.00000	400.00	13.32000	666.00		
0097 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	397.000	EACH	0.10000	39.70	0.10000	39.70		
0098 628-11728 CELLULAR TELEPHONE SERVICE, 500 MINUTES	18.000	MOS	125.00000	2250.00	75.00000	1350.00		
0099 628-11729 CELLULAR TELEPHONE TYPE A	3.000	EACH	150.00000	450.00	200.00000	600.00		
0100 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00		



TABULATION OF BIDS

CALL ORDER : 170  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -30497-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT		( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
SECTION TOTALS		\$	2,887,384.87	\$	3,366,388.22	\$	
CONTRACT TOTALS		\$	2,887,384.87	\$	3,366,388.22	\$	

## VENDOR RANKING

CALL ORDER : 180 CONTRACT ID : R -31407-A COUNTIES : LAKE  
LETTING DATE : 05/01/13 10:00 AM DISTRICT : LAPORTE DISTRICT  
DESCRIPTION : INTERSECTION IMPROVEMENT COMPLETION DATE : 08/02/14  
LOCATION : ON 45 AVENUE FROM CHASE STREET TO CLEVELAND STREET PROJECT(S) : 9980090

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 3,786,356.67	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,971,368.99	104.8863%
3	35-1569222 GRIMMER CONSTRUCTION INC	\$ 4,381,742.32	115.7245%

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -31407-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

			( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1569222 GRIMMER CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001	105-06845	LUMP	15000.00000	15000.00	107085.00000	107085.00	34300.00000	34300.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0009	110-01001	LUMP	185000.00000	185000.00	198000.00000	198000.00	217000.00000	217000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	70000.00000	70000.00	39700.00000	39700.00	112000.00000	112000.00
	CLEARING RIGHT OF WAY							
0011	202-01261	10.000 EACH	2500.00000	25000.00	2500.00000	25000.00	277.00000	2770.00
	TESTING FOR ASBESTOS							
0012	202-01405	45.000 CYS	215.20000	9684.00	215.00000	9675.00	112.00000	5040.00
	CONTAMINATED SOIL, REMOVE AND DISPOSE							
0013	202-03000	LUMP	8250.00000	8250.00	20000.00000	20000.00	11100.00000	11100.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 229							
0014	202-91385	15.000 EACH	225.00000	3375.00	225.00000	3375.00	119.00000	1785.00
	INLET, REMOVE							
0015	202-92222	1.000 EACH	2756.66000	2756.66	2800.00000	2800.00	3060.00000	3060.00
	TESTING FOR CONTAMINATED MATERIALS, , BTEX (SOIL), 24 HOUR RETURN							
0016	202-96133	2335.000 LFT	7.50000	17512.50	7.50000	17512.50	4.50000	10507.50
	PIPE, REMOVE							
0017	203-02000	13790.000 CYS	18.50000	255115.00	18.00000	248220.00	26.00000	358540.00
	EXCAVATION, COMMON							

## TABULATION OF BIDS

CALL ORDER : 180

CONTRACT ID : R -31407-A

COUNTIES : LAKE

LETTING DATE : 05/01/13 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 ) 35-1569222 GRIMMER CONSTRUCTION INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0018 203-02070 BORROW	3729.000	CYS	24.00000	89496.00	29.00000	108141.00	22.00000	82038.00
0019 205-03371 SEDIMENT, REMOVE	50.000	CYS	25.00000	1250.00	25.00000	1250.00	25.10000	1255.00
0020 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	104.000	TON	55.00000	5720.00	75.00000	7800.00	51.00000	5304.00
0021 205-06933 TEMPORARY INLET PROTECTION	11.000	EACH	90.00000	990.00	200.00000	2200.00	138.00000	1518.00
0022 205-06937 TEMPORARY SILT FENCE	8579.000	LFT	1.45000	12439.55	3.10000	26594.90	1.60000	13726.40
0023 205-09543 NO 2 STONE	100.000	TON	15.00000	1500.00	22.65000	2265.00	28.70000	2870.00
0024 207-08263 SUBGRADE TREATMENT, TYPE IA	33108.000	SYS	5.75000	190371.00	5.00000	165540.00	6.10000	201958.80
0025 207-08267 SUBGRADE TREATMENT, TYPE IIIA	3028.000	SYS	15.00000	45420.00	12.25000	37093.00	14.00000	42392.00
0026 211-09264 STRUCTURAL BACKFILL, TYPE 1	5716.000	CYS	0.10000	571.60	0.10000	571.60	0.01000	57.16
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1452.000	TON	19.00000	27588.00	26.70000	38768.40	26.50000	38478.00
0028 303-01180 COMPACTED AGGREGATE, NO. 53	197.000	TON	45.00000	8865.00	40.50000	7978.50	26.50000	5220.50
0029 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	124.000	TON	30.00000	3720.00	51.50000	6386.00	26.50000	3286.00
0030 306-08034 MILLING, ASPHALT, 1 1/2 IN	161.000	SYS	16.00000	2576.00	5.20000	837.20	17.36000	2794.96
0031 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1877.000	TON	67.00000	125759.00	77.00000	144529.00	67.50000	126697.50
0032 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	3127.000	TON	57.50000	179802.50	65.00000	203255.00	57.93000	181147.11
0033 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	3669.000	TON	56.00000	205464.00	60.00000	220140.00	57.42000	210673.98
0034 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19. 0 mm	3633.000	TON	60.00000	217980.00	55.00000	199815.00	62.46000	226917.18
0035 401-10258 JOINT ADHESIVE, SURFACE	14400.000	LFT	1.00000	14400.00	0.70000	10080.00	1.01000	14544.00
0036 401-10259 JOINT ADHESIVE, INTERMEDIATE	14400.000	LFT	0.80000	11520.00	0.90000	12960.00	0.81000	11664.00
0037 402-07432 HMA SURFACE, TYPE A	14.000	TON	125.00000	1750.00	125.00000	1750.00	125.92000	1762.88

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -31407-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		( 3 ) 35-1569222 GRIMMER CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 406-05520 ASPHALT FOR TACK COAT	18.000	TON	1000.00000	18000.00	50.00000	900.00	1007.40000	18133.20
0039 415-11527 BASE SEAL	19.000	TON	300.00000	5700.00	60.00000	1140.00	302.22000	5742.18
0040 604-06070 SIDEWALK, CONCRETE	4353.000	SYS	34.00000	148002.00	37.60000	163672.80	35.52000	154618.56
0041 604-07901 CURB RAMP, CONCRETE, G	117.000	SYS	110.00000	12870.00	140.00000	16380.00	102.86000	12034.62
0042 604-07902 CURB RAMP, CONCRETE, H	9.000	SYS	110.00000	990.00	140.00000	1260.00	96.97000	872.73
0043 604-95344 HAND RAIL, PEDESTRIAN	142.000	LFT	175.00000	24850.00	236.00000	33512.00	175.00000	24850.00
0044 605-06125 CURB, CONCRETE, MODIFIED	152.000	LFT	40.00000	6080.00	25.60000	3891.20	15.37000	2336.24
0045 605-06140 CURB AND GUTTER, CONCRETE	9472.000	LFT	16.00000	151552.00	14.05000	133081.60	15.21000	144069.12
0046 610-07486 HMA FOR APPROACHES, TYPE A	393.000	TON	81.00000	31833.00	85.00000	33405.00	81.60000	32068.80
0047 610-07487 HMA FOR APPROACHES, TYPE B	249.000	TON	81.00000	20169.00	105.00000	26145.00	81.60000	20318.40
0048 610-08446 PCCP FOR APPROACHES, 6 IN	1773.000	SYS	43.00000	76239.00	44.00000	78012.00	42.82000	75919.86
0049 610-09108 PCCP FOR APPROACHES, 9 IN	544.000	SYS	63.00000	34272.00	48.70000	26492.80	52.69000	28663.36
0050 611-06497 MAILBOX ASSEMBLY, SINGLE	14.000	EACH	150.00000	2100.00	185.00000	2590.00	216.59000	3032.26
0051 611-06498 MAILBOX ASSEMBLY, DOUBLE	28.000	EACH	185.00000	5180.00	230.00000	6440.00	433.18000	12129.04
0052 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET , USPS PEDESTAL UNIT	1.000	EACH	75.00000	75.00	250.00000	250.00	186.37000	186.37
0053 615-06505 MONUMENT, B	6.000	EACH	700.00000	4200.00	800.00000	4800.00	700.14000	4200.84
0054 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	700.00000	700.00	625.00000	625.00	564.14000	564.14
0055 616-02320 GEOTEXTILES	4886.000	SYS	3.50000	17101.00	3.50000	17101.00	1.00000	4886.00
0056 616-06405 RIPRAP, REVETMENT	4461.000	TON	48.00000	214128.00	48.00000	214128.00	45.00000	200745.00
0057 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	475.00000	1900.00	475.00000	1900.00	478.51000	1914.04

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -31407-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		( 3 ) 35-1569222 GRIMMER CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 621-02770 EROSION CONTROL BLANKET	1207.000	SYS	1.56000	1882.92	1.56000	1882.92	1.57000	1894.99
0059 621-06545 FERTILIZER	1.500	TON	790.00000	1185.00	790.00000	1185.00	795.84000	1193.76
0060 621-06554 SEED MIXTURE, U	488.000	LBS	6.91000	3372.08	6.91000	3372.08	6.96000	3396.48
0061 621-06557 SEED MIXTURE, T	488.000	LBS	3.73000	1820.24	3.73000	1820.24	3.76000	1834.88
0062 621-06565 MULCHING MATERIAL	10.000	TON	340.00000	3400.00	340.00000	3400.00	342.51000	3425.10
0063 621-06567 WATER	44.000	KGAL	2.00000	88.00	2.00000	88.00	2.01000	88.44
0064 621-06575 SODDING, NURSERY	10890.000	SYS	4.65000	50638.50	3.55000	38659.50	6.80000	74052.00
0065 628-09402 FIELD OFFICE, B	16.000	MOS	2550.00000	40800.00	2550.00000	40800.00	2360.00000	37760.00
0066 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL 1 EACH	16.000	MOS	200.00000	3200.00	200.00000	3200.00	222.00000	3552.00
0067 702-90915 CONCRETE, CLASS A	33.000	CYS	900.00000	29700.00	900.00000	29700.00	1085.00000	35805.00
0068 703-06028 REINFORCING BARS	624.000	LBS	3.00000	1872.00	2.75000	1716.00	3.00000	1872.00
0069 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	619.000	LFT	89.00000	55091.00	89.00000	55091.00	148.00000	91612.00
0070 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	8879.000	LFT	10.25000	91009.75	7.00000	62153.00	10.25000	91009.75
0071 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	100.000	LFT	21.00000	2100.00	21.00000	2100.00	17.90000	1790.00
0072 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1141.000	LFT	42.00000	47922.00	42.00000	47922.00	45.00000	51345.00
0073 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	700.000	LFT	42.00000	29400.00	42.00000	29400.00	96.00000	67200.00
0074 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	438.000	LFT	64.00000	28032.00	64.00000	28032.00	117.00000	51246.00
0075 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	1697.000	LFT	67.00000	113699.00	75.00000	127275.00	119.00000	201943.00
0076 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	1393.000	LFT	81.00000	112833.00	81.00000	112833.00	125.00000	174125.00
0077 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	305.000	LFT	45.50000	13877.50	45.50000	13877.50	55.00000	16775.00
0078 715-05209 PIPE, TYPE 4 CIRCULAR 18 IN	53.000	LFT	46.00000	2438.00	46.00000	2438.00	65.00000	3445.00

TABULATION OF BIDS

CALL ORDER : 180  
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CONTRACT ID : R -31407-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		( 3 ) 35-1569222 GRIMMER CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 715-05233 PIPE, TYPE 1 DEFORMED MIN AREA 3.3 SFT	173.000 LFT	66.00000	11418.00	66.00000	11418.00	130.00000	22490.00
0080 715-05234 PIPE, TYPE 1 DEFORMED MIN AREA 4.1 SFT	108.000 LFT	85.00000	9180.00	85.00000	9180.00	149.00000	16092.00
0081 715-05237 PIPE, TYPE 1 DEFORMED MIN AREA 6.4 SFT	91.000 LFT	116.00000	10556.00	116.00000	10556.00	163.00000	14833.00
0082 715-05331 PIPE, TYPE 2 DEFORMED MIN AREA 3.3 SFT	504.000 LFT	75.00000	37800.00	75.00000	37800.00	142.00000	71568.00
0083 715-06471 PIPE END SECTION, MIN AREA 3.3 SFT	4.000 EACH	1250.00000	5000.00	1250.00000	5000.00	2400.00000	9600.00
0084 715-08181 PIPE END SECTION, MIN AREA 4.1 SFT	2.000 EACH	1450.00000	2900.00	1450.00000	2900.00	2250.00000	4500.00
0085 715-08282 HMA FOR STRUCTURE INSTALLATION, TYPE A	49.000 TON	125.00000	6125.00	170.00000	8330.00	171.26000	8391.74
0086 715-09064 VIDEO INSPECTION FOR PIPE	6754.000 LFT	1.22000	8239.88	1.50000	10131.00	1.50000	10131.00
0087 715-46000 PIPE END SECTION, DIA 12"	1.000 EACH	300.00000	300.00	300.00000	300.00	850.00000	850.00
0088 715-46005 PIPE END SECTION, DIA 15"	23.000 EACH	350.00000	8050.00	350.00000	8050.00	925.00000	21275.00
0089 715-46030 PIPE END SECTION, DIA 30"	1.000 EACH	950.00000	950.00	950.00000	950.00	1200.00000	1200.00
0090 715-46040 PIPE END SECTION, DIA 36 IN	1.000 EACH	1300.00000	1300.00	1300.00000	1300.00	1400.00000	1400.00
0091 715-46095 PIPE END SECTION, MIN AREA 6.4 SFT	2.000 EACH	2000.00000	4000.00	2000.00000	4000.00	2250.00000	4500.00
0092 718-06528 OUTLET PROTECTOR, 1	4.000 EACH	1350.00000	5400.00	1000.00000	4000.00	750.00000	3000.00
0093 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	0.92000	2760.00	0.92000	2760.00	1.50000	4500.00
0094 718-52610 AGGREGATE FOR UNDERDRAINS	704.000 CYS	0.10000	70.40	45.00000	31680.00	25.50000	17952.00
0095 718-99153 GEOTEXTILES FOR UNDERDRAIN	6083.000 SYS	0.10000	608.30	1.20000	7299.60	0.60000	3649.80
0096 720-08617 INLET, INTAKE RISER	2.000 EACH	1750.00000	3500.00	1750.00000	3500.00	5500.00000	11000.00
0097 720-45030 INLET, E7	8.000 EACH	1750.00000	14000.00	1750.00000	14000.00	1600.00000	12800.00
0098 720-45035 INLET, F7	2.000 EACH	1800.00000	3600.00	1800.00000	3600.00	1500.00000	3000.00
0099 720-45410 MANHOLE, C4	14.000 EACH	2550.00000	35700.00	2550.00000	35700.00	2800.00000	39200.00

TABULATION OF BIDS

CALL ORDER : 180

CONTRACT ID : R -31407-A

COUNTIES : LAKE

LETTING DATE : 05/01/13 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 ) 35-1569222 GRIMMER CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 720-95422 MANHOLE, J4	16.000	EACH	3200.00000	51200.00	3200.00000	51200.00	4600.00000	73600.00
0101 720-98174 INLET, B15	22.000	EACH	2550.00000	56100.00	2550.00000	56100.00	2300.00000	50600.00
0102 720-98555 INLET, C15	1.000	EACH	2600.00000	2600.00	2600.00000	2600.00	2300.00000	2300.00
0103 720-99417 CATCH BASIN, C15	23.000	EACH	2700.00000	62100.00	2700.00000	62100.00	3000.00000	69000.00
0104 721-43000 AUTOMATIC DRAINAGE GATE, 12 IN	2.000	EACH	6000.00000	12000.00	6000.00000	12000.00	2850.00000	5700.00
0105 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	249.00000	498.00	249.00000	498.00	250.84000	501.68
0106 801-04308 ROAD CLOSURE SIGN ASSEMBLY	18.000	EACH	328.00000	5904.00	328.00000	5904.00	330.43000	5947.74
0107 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	4805.000	LFT	0.24000	1153.20	0.24000	1153.20	0.24000	1153.20
0108 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	8515.000	LFT	0.81000	6897.15	0.81000	6897.15	0.82000	6982.30
0109 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	1.000	EACH	42.00000	42.00	42.00000	42.00	42.31000	42.31
0110 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	1.000	EACH	56.00000	56.00	56.00000	56.00	56.41000	56.41
0111 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	28.000	LFT	4.89000	136.92	4.89000	136.92	4.93000	138.04
0112 801-06625 DETOUR ROUTE MARKER ASSEMBLY	12.000	EACH	64.00000	768.00	64.00000	768.00	64.47000	773.64
0113 801-06640 CONSTRUCTION SIGN, A	80.000	EACH	186.00000	14880.00	186.00000	14880.00	187.38000	14990.40
0114 801-06645 CONSTRUCTION SIGN, B	7.000	EACH	64.00000	448.00	64.00000	448.00	64.47000	451.29
0115 801-06775 MAINTAINING TRAFFIC		LUMP	22000.00000	22000.00	74800.00000	74800.00	40700.00000	40700.00
0116 801-07118 BARRICADE, III-A	444.000	LFT	18.06000	8018.64	18.06000	8018.64	18.19000	8076.36
0117 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	323.000	LFT	11.00000	3553.00	11.00000	3553.00	11.08000	3578.84
0118 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	184.000	SFT	10.75000	1978.00	10.75000	1978.00	10.83000	1992.72



## TABULATION OF BIDS

CALL ORDER : 180

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	58.000	SFT	22.00000	1276.00	22.00000	1276.00	22.16000	1285.28
0120 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	42.000	SFT	14.00000	588.00	14.00000	588.00	14.10000	592.20
0121 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	2310.00000	2310.00	2310.00000	2310.00	2327.08000	2327.08
0122 805-01842 HANDHOLE, SIGNAL	7.000	EACH	765.00000	5355.00	765.00000	5355.00	770.66000	5394.62
0123 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	497.000	LFT	12.21000	6068.37	12.21000	6068.37	12.30000	6113.10
0124 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	8.000	EACH	570.00000	4560.00	570.00000	4560.00	574.22000	4593.76
0125 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	9940.00000	9940.00	9940.00000	9940.00	10013.51000	10013.51
0126 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	8.000	EACH	602.00000	4816.00	602.00000	4816.00	606.45000	4851.60
0127 805-78370 PEDESTRIAN PUSH BUTTON	8.000	EACH	102.00000	816.00	102.00000	816.00	102.75000	822.00
0128 805-78415 SPAN, CATENARY, AND TETHER	2.000	EACH	1410.00000	2820.00	1410.00000	2820.00	1420.43000	2840.86
0129 805-78420 DISCONNECT HANGER	4.000	EACH	302.00000	1208.00	302.00000	1208.00	304.23000	1216.92
0130 805-78445 SIGNAL SERVICE	1.000	EACH	510.00000	510.00	510.00000	510.00	513.77000	513.77
0131 805-78467 SIGNAL CABLE, 3C/8GA	60.000	LFT	1.88000	112.80	1.88000	112.80	1.89000	113.40
0132 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	5400.000	LFT	0.32000	1728.00	0.32000	1728.00	0.32000	1728.00
0133 805-78480 SIGNAL CABLE, 3C/14GA	1142.000	LFT	0.87000	993.54	0.87000	993.54	0.88000	1004.96
0134 805-78485 SIGNAL CABLE, 5C/14GA	885.000	LFT	1.21000	1070.85	1.21000	1070.85	1.22000	1079.70
0135 805-78490 SIGNAL CABLE, 7C/14GA	486.000	LFT	1.73000	840.78	1.73000	840.78	1.74000	845.64
0136 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	1579.000	LFT	1.21000	1910.59	1.21000	1910.59	1.22000	1926.38

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0137 805-78785 SIGNAL DETECTOR HOUSING	9.000 EACH	471.00000	4239.00	471.00000	4239.00	474.48000	4270.32
0138 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1800.000 LFT	7.00000	12600.00	7.00000	12600.00	7.05000	12690.00
0139 805-78900 PEDESTAL FOUNDATION, A	2.000 EACH	402.00000	804.00	402.00000	804.00	404.97000	809.94
0140 805-78906 SIGNAL SUPPORT FOUNDATION, 3 FT X 3 FT X 12 FT	1.000 EACH	2100.00000	2100.00	2100.00000	2100.00	2115.53000	2115.53
0141 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	721.00000	721.00	721.00000	721.00	726.33000	726.33
0142 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	1.000 EACH	4900.00000	4900.00	4900.00000	4900.00	4936.24000	4936.24
0143 805-90005 SIGNAL PEDESTAL, 10 FT	2.000 EACH	610.00000	1220.00	310.00000	620.00	614.51000	1229.02
0144 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	5.000 EACH	302.00000	1510.00	302.00000	1510.00	304.23000	1521.15
0145 807-01878 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	23.000 EACH	400.00000	9200.00	400.00000	9200.00	402.96000	9268.08
0146 807-02428 LIGHTING FOUNDATION, CONCRETE, WITH GROUND , 30 IN X 30 IN X 96 IN	23.000 EACH	778.00000	17894.00	778.00000	17894.00	783.75000	18026.25
0147 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	524.000 LFT	11.00000	5764.00	11.00000	5764.00	11.08000	5805.92
0148 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	3876.000 LFT	8.00000	31008.00	8.00000	31008.00	8.06000	31240.56
0149 807-84762 LIGHT POLE, 40 FT E.M.H., 15.0 FT MAST ARM, TRANSFORMER BASE	23.000 EACH	1380.00000	31740.00	1380.00000	31740.00	1390.21000	31974.83
0150 807-86615 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	23.000 EACH	400.00000	9200.00	400.00000	9200.00	402.96000	9268.08
0151 807-86810 SERVICE POINT, II	1.000 EACH	3100.00000	3100.00	3100.00000	3100.00	3122.93000	3122.93
0152 807-86889 CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C	1968.000 LFT	0.77000	1515.36	0.77000	1515.36	0.78000	1535.04
0153 807-86905 TRANSITION FITTINGS, GALVANIZED STEEL CONDUIT TO PLASTIC CABLE	34.000 EACH	25.00000	850.00	25.00000	850.00	25.18000	856.12

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0154 807-86910 CONNECTOR KIT, UNFUSED	23.000 EACH	20.00000	460.00	20.00000	460.00	20.15000	463.45
0155 807-86915 CONNECTOR KIT, FUSED	23.000 EACH	21.00000	483.00	21.00000	483.00	21.16000	486.68
0156 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	63.000 EACH	16.00000	1008.00	16.00000	1008.00	16.12000	1015.56
0157 807-86930 INSULATION LINK, NON-WATERPROOFED	46.000 EACH	15.00000	690.00	15.00000	690.00	15.11000	695.06
0158 807-97237 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	524.000 LFT	8.00000	4192.00	8.00000	4192.00	8.06000	4223.44
0159 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	200.000 LFT	0.87000	174.00	0.87000	174.00	0.88000	176.00
0160 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	1809.000 LFT	0.89000	1610.01	0.89000	1610.01	0.90000	1628.10
0161 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	7838.000 LFT	0.87000	6819.06	0.87000	6819.06	0.88000	6897.44
0162 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	149.000 LFT	2.64000	393.36	2.64000	393.36	2.66000	396.34
0163 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	257.000 LFT	5.71000	1467.47	5.71000	1467.47	5.75000	1477.75
0164 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	1379.000 LFT	1.33000	1834.07	1.33000	1834.07	1.34000	1847.86
0165 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	26.000 EACH	76.00000	1976.00	76.00000	1976.00	76.56000	1990.56
0166 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	26.000 EACH	102.00000	2652.00	102.00000	2652.00	102.75000	2671.50
0167 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	118.000 EACH	48.48000	5720.64	40.00000	4720.00	75.55000	8914.90
0168 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	348.000 LFT	1.76000	612.48	1.76000	612.48	1.77000	615.96
SECTION TOTALS		\$	3,786,356.67	\$	3,971,368.99	\$	4,381,742.32
CONTRACT TOTALS		\$	3,786,356.67	\$	3,971,368.99	\$	4,381,742.32

VENDOR RANKING

CALL ORDER : 190 CONTRACT ID : R -31458-A COUNTIES : LAKE  
 LETTING DATE : 05/01/13 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : ENHANCEMENT BIKE AND PEDESTRIAN FACILITIES COMPLETION DATE : 10/25/13  
 LOCATION : ALONG SHEFFIELD AVENUE FROM I-90 TO CALUMET AVENUE PROJECT(S) : 0400640

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 374,416.85	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 417,507.95	111.5089%
3	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 468,900.00	125.2347%
4	35-1817574 YARDBERRY LANDSCAPE	\$ 532,301.50	142.1681%

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COUNTIES : LAKE

		( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1035122 GARIUP CONSTRUCTION CO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT BIKE AND PEDESTRIAN FACILITIES								
0001	105-06845	LUMP	7500.00000	7500.00	7890.00000	7890.00	36560.00000	36560.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0008	110-01001	LUMP	18750.00000	18750.00	22000.00000	22000.00	18000.00000	18000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	25000.00000	25000.00	4300.00000	4300.00	7000.00000	7000.00
	CLEARING RIGHT OF WAY							
0010	202-02278	502.000 LFT	7.00000	3514.00	6.00000	3012.00	8.00000	4016.00
	CURB, CONCRETE, REMOVE							
0011	202-52710	1707.000 SYS	7.00000	11949.00	8.00000	13656.00	9.00000	15363.00
	SIDEWALK, CONCRETE, REMOVE							
0012	203-02000	690.000 CYS	30.00000	20700.00	25.00000	17250.00	27.00000	18630.00
	EXCAVATION, COMMON							
0013	203-02020	100.000 CYS	30.00000	3000.00	48.00000	4800.00	27.00000	2700.00
	EXCAVATION, UNCLASSIFIED							
0014	205-06933	6.000 EACH	100.00000	600.00	220.00000	1320.00	150.00000	900.00
	TEMPORARY INLET PROTECTION							
0015	205-06937	8486.000 LFT	1.48000	12559.28	2.11000	17905.46	4.50000	38187.00
	TEMPORARY SILT FENCE							
0016	205-09543	100.000 TON	15.00000	1500.00	32.50000	3250.00	27.00000	2700.00
	NO 2 STONE							
0017	301-07448	1204.000 TON	27.00000	32508.00	19.50000	23478.00	22.00000	26488.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0018	304-07491	111.000 TON	125.00000	13875.00	162.00000	17982.00	115.00000	12765.00
	HMA PATCHING, TYPE C							

TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -31458-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		( 3 ) 35-1035122 GARIUP CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 402-07432 HMA SURFACE, TYPE A	440.000	TON	85.00000	37400.00	77.00000	33880.00	82.00000	36080.00
0020 402-07435 HMA INTERMEDIATE, TYPE A	587.000	TON	75.00000	44025.00	63.00000	36981.00	70.00000	41090.00
0021 406-05520 ASPHALT FOR TACK COAT	2.000	TON	1250.00000	2500.00	600.00000	1200.00	650.00000	1300.00
0022 603-04847 FENCE GATE, Unauthorized vehicle barricade	2.000	EACH	2140.00000	4280.00	2139.50000	4279.00	3200.00000	6400.00
0023 603-91714 FENCE, RAIL, WOOD	750.000	LFT	20.60000	15450.00	20.60000	15450.00	36.00000	27000.00
0024 604-06070 SIDEWALK, CONCRETE	230.000	SYS	45.00000	10350.00	60.00000	13800.00	42.00000	9660.00
0025 604-07900 CURB RAMP, CONCRETE, F Modified	61.000	SYS	115.00000	7015.00	85.50000	5215.50	150.00000	9150.00
0026 604-07901 CURB RAMP, CONCRETE, G Modified	224.000	SYS	115.00000	25760.00	89.00000	19936.00	130.00000	29120.00
0027 604-07902 CURB RAMP, CONCRETE, H Modified	17.000	SYS	115.00000	1955.00	126.00000	2142.00	150.00000	2550.00
0028 605-06125 CURB, CONCRETE, MODIFIED	242.000	LFT	34.99000	8467.58	25.00000	6050.00	22.00000	5324.00
0029 605-06165 CURB AND GUTTER, C, CONCRETE, MODIFIED	25.000	LFT	30.00000	750.00	29.00000	725.00	30.00000	750.00
0030 610-08446 PCCP FOR APPROACHES, 6 IN	44.000	SYS	62.00000	2728.00	65.00000	2860.00	48.00000	2112.00
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	475.00000	950.00	475.00000	950.00	270.00000	540.00
0032 621-06557 SEED MIXTURE, T	94.000	LBS	5.64000	530.16	5.64000	530.16	9.00000	846.00
0033 621-06560 MULCHED SEEDING, U	6000.000	SYS	0.58000	3480.00	0.58000	3480.00	1.10000	6600.00
0034 621-06567 WATER	20.000	KGAL	1.00000	20.00	1.00000	20.00	35.00000	700.00
0035 621-06570 TOPSOIL	1500.000	CYS	0.50000	750.00	40.00000	60000.00	38.00000	57000.00
0036 621-06574 SODDING	164.000	SYS	14.98000	2456.72	14.98000	2456.72	10.00000	1640.00
0037 628-09402 FIELD OFFICE, B	6.000	MOS	2850.00000	17100.00	3025.00000	18150.00	2700.00000	16200.00
0038 720-44000 CASTING, ADJUST TO GRADE Undistributed	5.000	EACH	350.00000	1750.00	665.00000	3325.00	210.00000	1050.00

TABULATION OF BIDS

CALL ORDER : 190  
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CONTRACT ID : R -31458-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		( 3 ) 35-1035122 GARIUP CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	115.00000	575.00	115.00000	575.00	130.00000	650.00
0040 801-06640 CONSTRUCTION SIGN, A	35.000	EACH	98.00000	3430.00	98.00000	3430.00	110.00000	3850.00
0041 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	37.00000	370.00	37.00000	370.00	50.00000	500.00
0042 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	28990.00000	28990.00	6000.00000	6000.00
0043 801-07118 BARRICADE, III-A	120.000	LFT	11.15000	1338.00	11.15000	1338.00	13.00000	1560.00
0044 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	368.000	LFT	15.00000	5520.00	15.00000	5520.00	14.00000	5152.00
0045 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	185.00000	370.00	185.00000	370.00	320.00000	640.00
0046 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	165.000	SFT	14.00000	2310.00	14.00000	2310.00	27.00000	4455.00
0047 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	584.000	LFT	5.92000	3457.28	5.92000	3457.28	7.00000	4088.00
0048 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	4550.000	LFT	0.28000	1274.00	0.28000	1274.00	0.40000	1820.00
0049 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	10.000	LFT	1.58000	15.80	1.58000	15.80	2.25000	22.50
0050 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	79.000	LFT	5.71000	451.09	5.71000	451.09	6.00000	474.00
0051 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	841.000	LFT	1.34000	1126.94	1.34000	1126.94	1.50000	1261.50
SECTION TOTALS			\$	374,416.85	\$	417,507.95	\$	468,900.00
CONTRACT TOTALS			\$	374,416.85	\$	417,507.95	\$	468,900.00

TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -31458-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT		( 4 ) 35-1817574		( )		( )	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ENHANCEMENT BIKE AND PEDESTRIAN FACILITIES							
0001	105-06845	LUMP	15000.00000	15000.00			
CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00			
LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00			
CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00			
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	109-11362	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0008	110-01001	LUMP	25700.00000	25700.00			
MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	35000.00000	35000.00			
CLEARING RIGHT OF WAY							
0010	202-02278	502.000 LFT	12.00000	6024.00			
CURB, CONCRETE, REMOVE							
0011	202-52710	1707.000 SYS	12.00000	20484.00			
SIDEWALK, CONCRETE, REMOVE							
0012	203-02000	690.000 CYS	35.00000	24150.00			
EXCAVATION, COMMON							
0013	203-02020	100.000 CYS	35.00000	3500.00			
EXCAVATION, UNCLASSIFIED							
0014	205-06933	6.000 EACH	125.00000	750.00			
TEMPORARY INLET PROTECTION							
0015	205-06937	8486.000 LFT	3.00000	25458.00			
TEMPORARY SILT FENCE							
0016	205-09543	100.000 TON	35.00000	3500.00			
NO 2 STONE							
0017	301-07448	1204.000 TON	27.00000	32508.00			
COMPACTED AGGREGATE, NO. 53, BASE							
0018	304-07491	111.000 TON	150.00000	16650.00			
HMA PATCHING, TYPE C							
0019	402-07432	440.000 TON	100.00000	44000.00			
HMA SURFACE, TYPE A							



TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -31458-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		( 4 ) 35-1817574		( )		( )		
		YARDBERRY LANDSCAPE						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	402-07435 HMA INTERMEDIATE, TYPE A	587.000 TON	100.00000	58700.00				
0021	406-05520 ASPHALT FOR TACK COAT	2.000 TON	850.00000	1700.00				
0022	603-04847 FENCE GATE, Unauthorized vehicle barricade	2.000 EACH	3410.00000	6820.00				
0023	603-91714 FENCE, RAIL, WOOD	750.000 LFT	38.00000	28500.00				
0024	604-06070 SIDEWALK, CONCRETE	230.000 SYS	45.00000	10350.00				
0025	604-07900 CURB RAMP, CONCRETE, F Modified	61.000 SYS	150.00000	9150.00				
0026	604-07901 CURB RAMP, CONCRETE, G Modified	224.000 SYS	150.00000	33600.00				
0027	604-07902 CURB RAMP, CONCRETE, H Modified	17.000 SYS	150.00000	2550.00				
0028	605-06125 CURB, CONCRETE, MODIFIED	242.000 LFT	24.00000	5808.00				
0029	605-06165 CURB AND GUTTER, C, CONCRETE, MODIFIED	25.000 LFT	55.00000	1375.00				
0030	610-08446 PCCP FOR APPROACHES, 6 IN	44.000 SYS	58.00000	2552.00				
0031	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	400.00000	800.00				
0032	621-06557 SEED MIXTURE, T	94.000 LBS	11.00000	1034.00				
0033	621-06560 MULCHED SEEDING, U	6000.000 SYS	0.75000	4500.00				
0034	621-06567 WATER	20.000 KGAL	1.00000	20.00				
0035	621-06570 TOPSOIL	1500.000 CYS	30.00000	45000.00				
0036	621-06574 SODDING	164.000 SYS	8.00000	1312.00				
0037	628-09402 FIELD OFFICE, B	6.000 MOS	2400.00000	14400.00				
0038	720-44000 CASTING, ADJUST TO GRADE Undistributed	5.000 EACH	550.00000	2750.00				
0039	801-03290 CONSTRUCTION SIGN, C	5.000 EACH	140.00000	700.00				

TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -31458-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT		( 4 ) 35-1817574		( )		( )	
ITEM DESCRIPTION		YARDBERRY LANDSCAPE					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	801-06640	35.000	EACH	135.00000	4725.00		
	CONSTRUCTION SIGN, A						
0041	801-06645	10.000	EACH	125.00000	1250.00		
	CONSTRUCTION SIGN, B						
0042	801-06775		LUMP	20000.00000	20000.00		
	MAINTAINING TRAFFIC						
0043	801-07118	120.000	LFT	10.00000	1200.00		
	BARRICADE, III-A						
0044	802-05701	368.000	LFT	16.00000	5888.00		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE						
0045	802-07060	2.000	EACH	350.00000	700.00		
	SIGN, SHEET, RELOCATE						
0046	802-09838	165.000	SFT	28.00000	4620.00		
	SIGN, SHEET, WITH LEGEND 0.080"						
0047	808-03439	584.000	LFT	5.50000	3212.00		
	TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"						
0048	808-06714	4550.000	LFT	1.00000	4550.00		
	LINE, PAINT, SOLID, YELLOW, 4 IN						
0049	808-06726	10.000	LFT	7.00000	70.00		
	TRANSVERSE MARKING, PAINT, STOP LINE, 24"						
0050	808-75297	79.000	LFT	6.00000	474.00		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN						
0051	808-75300	841.000	LFT	1.50000	1261.50		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"						
SECTION TOTALS				\$	532,301.50	\$	
CONTRACT TOTALS				\$	532,301.50	\$	0.00

VENDOR RANKING

CALL ORDER : 210 CONTRACT ID : R -31722-A COUNTIES : WARRICK  
 LETTING DATE : 05/01/13 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : ADDED TRAVEL LANES AND BRIDGE WIDENING COMPLETION DATE : 10/01/14  
 LOCATION : ON OAK GROVE ROAD FROM THE COUNTY LINE TO 0.10 MILE EAST OF LIBBERT ROAD PROJECT(S) : 0400152  
 0810274

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1057095 BLANKENBERGER BROTHERS INC	\$ 4,959,841.56	100.0000%
2	35-1139301 E & B PAVING INC	\$ 5,080,439.00	102.4315%
3	35-0958970 LUTGRING BROTHERS INC	\$ 5,300,270.00	106.8637%
4	35-1878024 RAGLE INC	\$ 5,319,732.81	107.2561%
5	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 5,373,959.40	108.3494%
6	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 5,580,542.86	112.5145%
7	35-2040801 GOHMANN CONSTRUCTION INC	\$ 5,898,000.00	118.9151%

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -31722-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1057095 BLANKENBERGER BROTHERS INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-0958970 LUTGRING BROTHERS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	51400.00000	51400.00	70600.00000	70600.00	54100.00000	54100.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	245000.00000	245000.00	254010.00000	254010.00	220649.76000	220649.76
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	151500.00000	151500.00	151500.00000	151500.00	41000.00000	41000.00
0012 202-01261 TESTING FOR ASBESTOS	2.000 EACH	550.00000	1100.00	75.00000	150.00	500.00000	1000.00
0013 202-02240 PAVEMENT REMOVAL	320.000 SYS	17.50000	5600.00	17.50000	5600.00	10.00000	3200.00
0014 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 11	LUMP	3200.00000	3200.00	3200.00000	3200.00	4000.00000	4000.00
0015 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 20	LUMP	825.00000	825.00	825.00000	825.00	850.00000	850.00
0016 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 24	LUMP	11000.00000	11000.00	11000.00000	11000.00	12000.00000	12000.00
0017 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	23700.00000	23700.00	23700.00000	23700.00	39347.36000	39347.36

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -31722-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1057095 BLANKENBERGER BROTHERS INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-0958970 LUTGRING BROTHERS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 203-02000 EXCAVATION, COMMON	52715.000	CYS	7.25000	382183.75	7.25000	382183.75	7.25000	382183.75
0019 203-02070 BORROW	67768.000	CYS	6.35000	430326.80	6.35000	430326.80	9.00000	609912.00
0020 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	334.000	TON	52.00000	17368.00	52.00000	17368.00	73.00000	24382.00
0021 205-06933 TEMPORARY INLET PROTECTION	32.000	EACH	62.00000	1984.00	155.00000	4960.00	155.00000	4960.00
0022 205-06934 TEMPORARY MULCH	162.000	TON	400.00000	64800.00	410.00000	66420.00	410.00000	66420.00
0023 205-06935 TEMPORARY SEDIMENT BASIN	4.000	EACH	5000.00000	20000.00	5000.00000	20000.00	4000.00000	16000.00
0024 205-06936 TEMPORARY SEDIMENT TRAP	445.000	TON	40.00000	17800.00	40.00000	17800.00	50.00000	22250.00
0025 205-06937 TEMPORARY SILT FENCE	3640.000	LFT	1.15000	4186.00	3.38000	12303.20	2.25000	8190.00
0026 205-09543 NO 2 STONE	100.000	TON	31.00000	3100.00	31.00000	3100.00	50.00000	5000.00
0027 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2206.000	SYS	9.10000	20074.60	9.10000	20074.60	15.50000	34193.00
0028 207-09934 SUBGRADE TREATMENT, TYPE 1B	52461.000	SYS	3.85000	201974.85	3.85000	201974.85	4.05000	212467.05
0029 211-02050 B BORROW	4135.000	CYS	23.80000	98413.00	23.80000	98413.00	27.00000	111645.00
0030 211-06467 AGGREGATE FOR END BENT BACKFILL	93.000	CYS	51.00000	4743.00	51.00000	4743.00	101.11000	9403.23
0031 211-09264 STRUCTURAL BACKFILL, TYPE 1	969.000	CYS	25.00000	24225.00	25.00000	24225.00	27.00000	26163.00
0032 211-09265 STRUCTURAL BACKFILL, TYPE 2	235.000	CYS	40.00000	9400.00	40.00000	9400.00	40.00000	9400.00
0033 215-07043 CHEMICAL MODIFICATION, SOILS	11000.000	SYS	3.85000	42350.00	3.85000	42350.00	4.05000	44550.00
0034 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2207.000	TON	28.80000	63561.60	16.00000	35312.00	29.00000	64003.00
0035 302-07455 DENSE GRADED SUBBASE	74.400	CYS	59.00000	4389.60	59.00000	4389.60	81.68000	6076.99
0036 303-01180 COMPACTED AGGREGATE, NO. 53	1077.000	TON	29.40000	31663.80	30.00000	32310.00	29.00000	31233.00
0037 303-07449 COMPACTED AGGREGATE, NO. 73	16.000	TON	56.00000	896.00	75.00000	1200.00	70.00000	1120.00
0038 306-08043 MILLING, TRANSITION	693.000	SYS	5.00000	3465.00	10.00000	6930.00	6.25000	4331.25

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -31722-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1057095 BLANKENBERGER BROTHERS INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-0958970 LUTGRING BROTHERS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 401-06264 PROFILOGRAPH, HMA	LUMP	1.00000	1.00	1.00000	1.00	1.00000	1.00
0040 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	3721.000 TON	59.00000	219539.00	59.00000	219539.00	57.25000	213027.25
0041 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	7469.000 TON	51.00000	380919.00	51.00000	380919.00	54.00000	403326.00
0042 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	7433.000 TON	51.00000	379083.00	51.00000	379083.00	52.50000	390232.50
0043 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	5858.000 TON	53.00000	310474.00	53.00000	310474.00	50.00000	292900.00
0044 401-10258 JOINT ADHESIVE, SURFACE	30217.000 LFT	0.50000	15108.50	0.50000	15108.50	0.50000	15108.50
0045 401-10259 JOINT ADHESIVE, INTERMEDIATE	30217.000 LFT	0.50000	15108.50	0.50000	15108.50	0.50000	15108.50
0046 402-07432 HMA SURFACE, TYPE A	222.000 TON	81.00000	17982.00	81.00000	17982.00	71.60000	15895.20
0047 402-07435 HMA INTERMEDIATE, TYPE A	373.000 TON	58.00000	21634.00	58.00000	21634.00	67.00000	24991.00
0048 402-07441 HMA BASE, TYPE B	139.000 TON	74.00000	10286.00	74.00000	10286.00	107.00000	14873.00
0049 402-07451 HMA WEDGE AND LEVEL, TYPE B	35.000 TON	85.00000	2975.00	85.00000	2975.00	67.00000	2345.00
0050 406-05520 ASPHALT FOR TACK COAT	24.000 TON	575.00000	13800.00	575.00000	13800.00	525.00000	12600.00
0051 415-11527 BASE SEAL	45.000 TON	575.00000	25875.00	575.00000	25875.00	525.00000	23625.00
0052 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000 EACH	2300.00000	9200.00	2400.00000	9600.00	2070.00000	8280.00
0053 601-02241 GUARDRAIL, REMOVE	581.000 LFT	6.00000	3486.00	8.50000	4938.50	4.00000	2324.00
0054 601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	3000.00000	6000.00	3600.00000	7200.00	2455.00000	4910.00
0055 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	50.000 LFT	20.00000	1000.00	30.00000	1500.00	26.00000	1300.00
0056 602-06729 BARRIER DELINEATOR	4.000 EACH	18.00000	72.00	18.00000	72.00	16.00000	64.00
0057 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	8175.000 LFT	13.50000	110362.50	12.00000	98100.00	13.50000	110362.50
0058 607-06175 GUTTER, CONCRETE, A	154.000 LFT	29.00000	4466.00	21.00000	3234.00	29.00000	4466.00
0059 607-06335 PAVED SIDE DITCH, A	354.000 LFT	29.00000	10266.00	21.00000	7434.00	29.00000	10266.00

## TABULATION OF BIDS

CALL ORDER : 210

CONTRACT ID : R -31722-A

COUNTIES : WARRICK

LETTING DATE : 05/01/13 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1057095 BLANKENBERGER BROTHERS INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-0958970 LUTGRING BROTHERS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	483.000	SYS	62.00000	29946.00	62.00000	29946.00	77.61000	37485.63
0061 610-07487 HMA FOR APPROACHES, TYPE B	94.000	TON	114.00000	10716.00	114.00000	10716.00	110.00000	10340.00
0062 610-08446 PCCP FOR APPROACHES, 6 IN	945.000	SYS	39.00000	36855.00	31.00000	29295.00	39.00000	36855.00
0063 610-09108 PCCP FOR APPROACHES, 9 IN	253.000	SYS	46.50000	11764.50	39.00000	9867.00	46.50000	11764.50
0064 611-06497 MAILBOX ASSEMBLY, SINGLE	14.000	EACH	200.00000	2800.00	140.00000	1960.00	170.00000	2380.00
0065 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	250.00000	250.00	170.00000	170.00	240.00000	240.00
0066 615-06490 RIGHT OF WAY MARKER	60.000	EACH	145.00000	8700.00	145.00000	8700.00	185.00000	11100.00
0067 615-06505 MONUMENT, B	8.000	EACH	680.00000	5440.00	700.00000	5600.00	705.00000	5640.00
0068 615-06527 MONUMENT, SECTION CORNER	4.000	EACH	550.00000	2200.00	500.00000	2000.00	590.00000	2360.00
0069 615-06530 BENCH MARK POST	1.000	EACH	1000.00000	1000.00	800.00000	800.00	1135.00000	1135.00
0070 616-02320 GEOTEXTILES	4913.300	SYS	1.50000	7369.95	1.50000	7369.95	2.00000	9826.60
0071 616-05688 RIPRAP, CLASS 1	946.000	TON	34.00000	32164.00	34.00000	32164.00	39.00000	36894.00
0072 616-06405 RIPRAP, REVETMENT	1962.600	TON	33.50000	65747.10	33.50000	65747.10	40.50000	79485.30
0073 616-07210 FIBER ROLL, TEMPORARY	490.000	LFT	8.00000	3920.00	3.88000	1901.20	3.88000	1901.20
0074 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000	EACH	675.00000	3375.00	1050.00000	5250.00	1050.00000	5250.00
0075 621-02770 EROSION CONTROL BLANKET, TEMPORARY	35175.000	SYS	0.95000	33416.25	1.23000	43265.25	1.23000	43265.25
0076 621-06545 FERTILIZER	14.000	TON	600.00000	8400.00	580.00000	8120.00	580.00000	8120.00
0077 621-06553 SEED MIXTURE, R	5508.000	LBS	1.30000	7160.40	3.15000	17350.20	3.15000	17350.20
0078 621-06557 SEED MIXTURE, T	9720.000	LBS	0.70000	6804.00	2.25000	21870.00	2.25000	21870.00
0079 621-06565 MULCHING MATERIAL	65.000	TON	400.00000	26000.00	440.00000	28600.00	440.00000	28600.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 621-06567 WATER	83.000	KGAL	0.01000	0.83	1.00000	83.00	1.00000	83.00
0081 621-06574 SODDING	8936.000	SYS	3.75000	33510.00	2.77000	24752.72	3.40000	30382.40
0082 621-06575 SODDING, NURSERY	11793.000	SYS	3.75000	44223.75	2.77000	32666.61	3.84000	45285.12
0083 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0084 628-09402 FIELD OFFICE, B	24.000	MOS	1740.00000	41760.00	2000.00000	48000.00	1700.00000	40800.00
0085 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	48.000	MOS	35.00000	1680.00	225.00000	10800.00	50.00000	2400.00
0086 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	48.000	MOS	35.00000	1680.00	60.00000	2880.00	40.00000	1920.00
0087 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	100.00000	200.00	50.00000	100.00	200.00000	400.00
0088 701-06011 DYNAMIC PILE LOAD TEST	1.000	EACH	6300.00000	6300.00	6300.00000	6300.00	2200.00000	2200.00
0089 701-09557 TEST PILE, DYNAMIC, PRODUCTION	46.000	LFT	81.00000	3726.00	81.00000	3726.00	81.07000	3729.22
0090 701-09559 TEST PILE, DYNAMIC, RESTRIKE	1.000	EACH	2650.00000	2650.00	2650.00000	2650.00	1750.00000	1750.00
0091 701-09739 PILE SHOE, HP 12 X 53	8.000	EACH	125.00000	1000.00	125.00000	1000.00	107.00000	856.00
0092 701-51195 PILE, STEEL H, HP 12 IN X 53	252.000	LFT	70.00000	17640.00	70.00000	17640.00	49.84000	12559.68
0093 702-90915 CONCRETE, CLASS A	1.000	CYS	1150.00000	1150.00	1150.00000	1150.00	2000.00000	2000.00
0094 703-06028 REINFORCING BARS	54.000	LBS	3.50000	189.00	3.50000	189.00	6.00000	324.00
0095 703-06029 REINFORCING BARS, EPOXY COATED	84995.000	LBS	1.00000	84995.00	1.00000	84995.00	1.07000	90944.65
0096 704-09031 ARTICULATING CONCRETE MATTRESS	208.000	SYS	129.00000	26832.00	129.00000	26832.00	146.49000	30469.92
0097 704-51002 CONCRETE, C, SUPERSTRUCTURE	247.600	CYS	365.00000	90374.00	365.00000	90374.00	527.22000	130539.67
0098 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000	EACH	1200.00000	4800.00	1295.00000	5180.00	1500.00000	6000.00
0099 706-51020 RAILING, CONCRETE, C	13.000	CYS	335.00000	4355.00	200.00000	2600.00	475.00000	6175.00



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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 707-11428 STRUCTURAL MEMBER, CONCRETE BOX BEAM, 33 IN X 48 IN	474.000 LFT	260.00000	123240.00	260.00000	123240.00	295.03000	139844.22
0101 709-51821 SURFACE SEAL STR. NO. 1	LUMP	3900.00000	3900.00	3900.00000	3900.00	3900.00000	3900.00
0102 714-11414 STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 9 FT. X 4 FT.	42.000 LFT	1050.00000	44100.00	1050.00000	44100.00	1150.00000	48300.00
0103 714-11654 STRUCTURE, COATED REINFORCED CONCRETE BOX SECTIONS, 14 FT X 7 FT	36.000 LFT	2335.00000	84060.00	2335.00000	84060.00	1700.00000	61200.00
0104 715-04555 PIPE END SECTION, MIN AREA 5.1 SFT	1.000 EACH	1350.00000	1350.00	1350.00000	1350.00	2800.00000	2800.00
0105 715-04611 SAFETY METAL END SECTION 4:1 DIA 12"	1.000 EACH	520.00000	520.00	520.00000	520.00	660.00000	660.00
0106 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	122.000 LFT	53.00000	6466.00	53.00000	6466.00	69.00000	8418.00
0107 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	19711.000 LFT	3.00000	59133.00	3.00000	59133.00	3.00000	59133.00
0108 715-05049 PIPE, TYPE 4 CIRCULAR 8 IN	50.000 LFT	19.00000	950.00	19.00000	950.00	40.00000	2000.00
0109 715-05051 PIPE, TYPE 4 CIRCULAR 10 IN	50.000 LFT	20.00000	1000.00	20.00000	1000.00	40.00000	2000.00
0110 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	1749.000 LFT	13.50000	23611.50	13.50000	23611.50	13.00000	22737.00
0111 715-05125 PIPE, TYPE 1 CIRCULAR 30 IN	193.000 LFT	48.00000	9264.00	48.00000	9264.00	55.00000	10615.00
0112 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	955.000 LFT	30.00000	28650.00	30.00000	28650.00	36.00000	34380.00
0113 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	459.000 LFT	29.00000	13311.00	29.00000	13311.00	39.00000	17901.00
0114 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	680.000 LFT	35.00000	23800.00	35.00000	23800.00	45.71000	31082.80
0115 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	207.000 LFT	42.00000	8694.00	42.00000	8694.00	63.00000	13041.00
0116 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	122.000 LFT	39.00000	4758.00	39.00000	4758.00	58.00000	7076.00
0117 715-05175 PIPE, TYPE 3 CIRCULAR 30 IN	45.000 LFT	74.00000	3330.00	74.00000	3330.00	110.00000	4950.00
0118 715-05177 PIPE, TYPE 3 CIRCULAR 36 IN	160.000 LFT	70.00000	11200.00	70.00000	11200.00	71.00000	11360.00
0119 715-05188 PIPE, TYPE 3 CIRCULAR 60 IN	66.000 LFT	210.00000	13860.00	210.00000	13860.00	172.00000	11352.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 715-05335 PIPE, TYPE 2 DEFORMED MIN AREA 5.1 SFT	411.000	LFT	70.00000	28770.00	70.00000	28770.00	118.00000	48498.00
0121 715-05407 PIPE, END BENT DRAIN, 6 IN	182.000	LFT	7.50000	1365.00	7.50000	1365.00	5.26000	957.32
0122 715-05841 CONCRETE ANCHOR 60 IN	2.000	EACH	965.00000	1930.00	965.00000	1930.00	2000.00000	4000.00
0123 715-06471 PIPE END SECTION, MIN AREA 3.3 SFT	6.000	EACH	1070.00000	6420.00	1070.00000	6420.00	1950.00000	11700.00
0124 715-07536 CONCRETE ANCHOR MIN AREA 12.9 SFT	4.000	EACH	780.00000	3120.00	780.00000	3120.00	2000.00000	8000.00
0125 715-08243 PIPE, TYPE 3 DEFORMED MIN AREA 3.3 SFT	118.000	LFT	72.00000	8496.00	72.00000	8496.00	115.00000	13570.00
0126 715-09064 VIDEO INSPECTION FOR PIPE	3190.000	LFT	1.29000	4115.10	1.30000	4147.00	1.29000	4115.10
0127 715-11528 PIPE, TYPE 3, DEFORMED, MIN. AREA 12.9 SFT.	112.000	LFT	152.00000	17024.00	152.00000	17024.00	200.00000	22400.00
0128 715-46005 PIPE END SECTION, DIA 15"	8.000	EACH	285.00000	2280.00	285.00000	2280.00	475.00000	3800.00
0129 715-46030 PIPE END SECTION, DIA 30"	6.000	EACH	620.00000	3720.00	620.00000	3720.00	1100.00000	6600.00
0130 715-46040 PIPE END SECTION, DIA 36 IN	8.000	EACH	870.00000	6960.00	870.00000	6960.00	1150.00000	9200.00
0131 718-06529 OUTLET PROTECTOR, 2	20.000	EACH	625.00000	12500.00	625.00000	12500.00	500.00000	10000.00
0132 718-06531 OUTLET PROTECTOR, 3	6.000	EACH	535.00000	3210.00	535.00000	3210.00	485.00000	2910.00
0133 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.90000	2700.00	0.95000	2850.00	0.90000	2700.00
0134 718-52610 AGGREGATE FOR UNDERDRAINS	1663.000	CYS	42.00000	69846.00	42.00000	69846.00	35.50000	59036.50
0135 718-99153 GEOTEXTILES FOR UNDERDRAIN	18777.000	SYS	1.25000	23471.25	1.25000	23471.25	0.85000	15960.45
0136 719-05439 PIPE, DRAIN TILE TERMINAL SECTION, 6 IN	50.000	LFT	20.00000	1000.00	20.00000	1000.00	40.00000	2000.00
0137 719-05440 PIPE, DRAIN TILE TERMINAL SECTION, 8 IN	50.000	LFT	22.00000	1100.00	22.00000	1100.00	40.00000	2000.00
0138 719-05442 PIPE, DRAIN TILE TERMINAL SECTION, 10 I	50.000	LFT	26.00000	1300.00	26.00000	1300.00	40.00000	2000.00
0139 720-04682 INLET, F2	3.000	EACH	1720.00000	5160.00	1720.00000	5160.00	2100.00000	6300.00
0141 720-45405 MANHOLE, B4	2.000	EACH	1910.00000	3820.00	1910.00000	3820.00	2650.00000	5300.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0142 720-92025 MANHOLE, D2 , MODIFIED	3.000	EACH	3160.00000	9480.00	3160.00000	9480.00	3800.00000	11400.00
0143 720-98174 INLET, B15	9.000	EACH	2300.00000	20700.00	2300.00000	20700.00	2800.00000	25200.00
0144 720-98555 INLET, C15	14.000	EACH	2340.00000	32760.00	2340.00000	32760.00	2800.00000	39200.00
0145 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	250.00000	1000.00	250.00000	1000.00	250.00000	1000.00
0146 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000	EACH	325.00000	3250.00	325.00000	3250.00	325.00000	3250.00
0147 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	1000.000	LFT	0.95000	950.00	0.95000	950.00	0.95000	950.00
0148 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	500.000	LFT	0.95000	475.00	1.50000	750.00	0.95000	475.00
0149 801-06625 DETOUR ROUTE MARKER ASSEMBLY	32.000	EACH	75.00000	2400.00	75.00000	2400.00	75.00000	2400.00
0150 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	195.00000	3900.00	195.00000	3900.00	196.00000	3920.00
0151 801-06775 MAINTAINING TRAFFIC		LUMP	11000.00000	11000.00	106259.49000	106259.49	30000.00000	30000.00
0152 801-07119 BARRICADE, III-B	240.000	LFT	12.00000	2880.00	12.00000	2880.00	12.00000	2880.00
0153 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	209.000	LFT	7.95000	1661.55	7.95000	1661.55	7.95000	1661.55
0154 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	24.000	EACH	75.00000	1800.00	75.00000	1800.00	75.00000	1800.00
0155 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	116.000	SFT	8.95000	1038.20	8.95000	1038.20	8.95000	1038.20
0156 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	10.000	SFT	95.00000	950.00	95.00000	950.00	95.00000	950.00
0157 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	19135.000	LFT	0.48000	9184.80	0.48000	9184.80	0.48000	9184.80
0158 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	268.000	LFT	0.48000	128.64	0.48000	128.64	0.48000	128.64
0159 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	30.000	LFT	0.48000	14.40	0.48000	14.40	0.48000	14.40
0160 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	1760.000	LFT	0.48000	844.80	0.48000	844.80	0.48000	844.80

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0161 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2498.000 LFT	0.48000	1199.04	0.48000	1199.04	0.48000	1199.04
0162 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	844.000 LFT	2.25000	1899.00	2.25000	1899.00	2.25000	1899.00
0163 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	148.000 LFT	4.50000	666.00	4.50000	666.00	4.50000	666.00
0164 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000 EACH	75.00000	300.00	75.00000	300.00	75.00000	300.00
0165 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	4.000 EACH	99.00000	396.00	99.00000	396.00	99.00000	396.00
0166 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	4326.000 LFT	1.50000	6489.00	1.50000	6489.00	1.50000	6489.00
0167 720-45040 INLET, G7	1.000 EACH	2000.00000	2000.00	2000.00000	2000.00	2500.00000	2500.00
SECTION TOTALS		\$ 4,959,841.56		\$ 5,080,439.00		\$ 5,300,270.00	
CONTRACT TOTALS		\$ 4,959,841.56		\$ 5,080,439.00		\$ 5,300,270.00	

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		( 4 ) 35-1878024		( 5 ) 35-1009310		( 6 ) 05-0558668		
		RAGLE INC		DEIG BROTHERS LUMBER & CONST		WEDDLE BROTHERS HIGHWAY GROUP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES								
0001	105-06845	LUMP	95000.00000	95000.00	37650.00000	37650.00	64253.51000	64253.51
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0010	110-01001	LUMP	266000.00000	266000.00	260000.00000	260000.00	277269.68000	277269.68
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	100000.00000	100000.00	48385.00000	48385.00	165307.79000	165307.79
	CLEARING RIGHT OF WAY							
0012	202-01261	2.000 EACH	600.00000	1200.00	107.00000	214.00	826.53000	1653.06
	TESTING FOR ASBESTOS							
0013	202-02240	320.000 SYS	6.00000	1920.00	12.50000	4000.00	7.48000	2393.60
	PAVEMENT REMOVAL							
0014	202-03000	LUMP	2500.00000	2500.00	9900.00000	9900.00	5846.84000	5846.84
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 11							
0015	202-03000	LUMP	750.00000	750.00	8500.00000	8500.00	1537.91000	1537.91
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 20							
0016	202-03000	LUMP	12500.00000	12500.00	14170.00000	14170.00	27640.08000	27640.08
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 24							
0017	202-51328	LUMP	85000.00000	85000.00	32000.00000	32000.00	26211.23000	26211.23
	PRESENT STRUCTURE, REMOVE PORTIONS							

TABULATION OF BIDS

CALL ORDER : 210  
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CONTRACT ID : R -31722-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1878024 RAGLE INC		( 5 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 6 ) 05-0558668 WEDDLE BROTHERS HIGHWAY GROUP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 203-02000 EXCAVATION, COMMON	52715.000	CYS	8.50000	448077.50	5.60000	295204.00	7.66000	403796.90
0019 203-02070 BORROW	67768.000	CYS	6.75000	457434.00	7.00000	474376.00	8.48000	574672.64
0020 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	334.000	TON	50.00000	16700.00	43.00000	14362.00	69.78000	23306.52
0021 205-06933 TEMPORARY INLET PROTECTION	32.000	EACH	75.00000	2400.00	66.00000	2112.00	136.21000	4358.72
0022 205-06934 TEMPORARY MULCH	162.000	TON	400.00000	64800.00	430.00000	69660.00	413.26000	66948.12
0023 205-06935 TEMPORARY SEDIMENT BASIN	4.000	EACH	4000.00000	16000.00	4415.00000	17660.00	5692.73000	22770.92
0024 205-06936 TEMPORARY SEDIMENT TRAP	445.000	TON	42.00000	18690.00	39.00000	17355.00	44.65000	19869.25
0025 205-06937 TEMPORARY SILT FENCE	3640.000	LFT	1.85000	6734.00	1.20000	4368.00	2.39000	8699.60
0026 205-09543 NO 2 STONE	100.000	TON	27.00000	2700.00	26.00000	2600.00	28.25000	2825.00
0027 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2206.000	SYS	14.50000	31987.00	13.50000	29781.00	14.17000	31259.02
0028 207-09934 SUBGRADE TREATMENT, TYPE 1B	52461.000	SYS	4.25000	222959.25	5.50000	288535.50	4.64000	243419.04
0029 211-02050 B BORROW	4135.000	CYS	20.00000	82700.00	30.00000	124050.00	27.53000	113836.55
0030 211-06467 AGGREGATE FOR END BENT BACKFILL	93.000	CYS	75.00000	6975.00	45.00000	4185.00	65.39000	6081.27
0031 211-09264 STRUCTURAL BACKFILL, TYPE 1	969.000	CYS	20.00000	19380.00	30.00000	29070.00	42.83000	41502.27
0032 211-09265 STRUCTURAL BACKFILL, TYPE 2	235.000	CYS	55.00000	12925.00	56.00000	13160.00	42.82000	10062.70
0033 215-07043 CHEMICAL MODIFICATION, SOILS	11000.000	SYS	3.50000	38500.00	5.50000	60500.00	4.33000	47630.00
0034 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2207.000	TON	27.00000	59589.00	26.00000	57382.00	44.49000	98189.43
0035 302-07455 DENSE GRADED SUBBASE	74.400	CYS	68.00000	5059.20	63.00000	4687.20	81.99000	6100.06
0036 303-01180 COMPACTED AGGREGATE, NO. 53	1077.000	TON	29.00000	31233.00	28.00000	30156.00	28.54000	30737.58
0037 303-07449 COMPACTED AGGREGATE, NO. 73	16.000	TON	31.00000	496.00	43.00000	688.00	58.16000	930.56
0038 306-08043 MILLING, TRANSITION	693.000	SYS	7.00000	4851.00	10.00000	6930.00	8.66000	6001.38

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		( 4 ) 35-1878024		( 5 ) 35-1009310		( 6 ) 05-0558668		
		RAGLE INC		DEIG BROTHERS LUMBER & CONST		WEDDLE BROTHERS HIGHWAY GROUP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	401-06264	LUMP	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROFILOGRAPH, HMA							
0040	401-07321	3721.000 TON	59.00000	219539.00	65.00000	241865.00	60.96000	226832.16
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0041	401-07390	7469.000 TON	51.00000	380919.00	56.00000	418264.00	52.69000	393541.61
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm							
0042	401-07423	7433.000 TON	51.00000	379083.00	56.00000	416248.00	52.69000	391644.77
	QC/QA-HMA, 2, 64, BASE, 19.0 mm							
0043	401-07429	5858.000 TON	53.00000	310474.00	58.00000	339764.00	54.76000	320784.08
	QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm							
0044	401-10258	30217.000 LFT	0.50000	15108.50	0.60000	18130.20	0.52000	15712.84
	JOINT ADHESIVE, SURFACE							
0045	401-10259	30217.000 LFT	0.50000	15108.50	0.60000	18130.20	0.52000	15712.84
	JOINT ADHESIVE, INTERMEDIATE							
0046	402-07432	222.000 TON	81.00000	17982.00	89.00000	19758.00	83.69000	18579.18
	HMA SURFACE, TYPE A							
0047	402-07435	373.000 TON	58.00000	21634.00	64.00000	23872.00	59.92000	22350.16
	HMA INTERMEDIATE, TYPE A							
0048	402-07441	139.000 TON	74.00000	10286.00	81.00000	11259.00	76.45000	10626.55
	HMA BASE, TYPE B							
0049	402-07451	35.000 TON	85.00000	2975.00	94.00000	3290.00	87.82000	3073.70
	HMA WEDGE AND LEVEL, TYPE B							
0050	406-05520	24.000 TON	575.00000	13800.00	640.00000	15360.00	594.07000	14257.68
	ASPHALT FOR TACK COAT							
0051	415-11527	45.000 TON	575.00000	25875.00	640.00000	28800.00	594.07000	26733.15
	BASE SEAL							
0052	601-01522	4.000 EACH	2300.00000	9200.00	2475.00000	9900.00	2262.62000	9050.48
	GUARDRAIL, TRANSITION TYPE TGB							
0053	601-02241	581.000 LFT	4.00000	2324.00	6.50000	3776.50	3.62000	2103.22
	GUARDRAIL, REMOVE							
0054	601-94689	2.000 EACH	3000.00000	6000.00	3225.00000	6450.00	2474.42000	4948.84
	GUARDRAIL END TREATMENT, OS							
0055	601-99105	50.000 LFT	20.00000	1000.00	21.50000	1075.00	60.13000	3006.50
	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING							
0056	602-06729	4.000 EACH	7.00000	28.00	21.50000	86.00	16.53000	66.12
	BARRIER DELINEATOR							
0057	605-06155	8175.000 LFT	11.75000	96056.25	13.60000	111180.00	13.95000	114041.25
	CURB AND GUTTER, CONCRETE, MODIFIED							
0058	607-06175	154.000 LFT	28.50000	4389.00	23.80000	3665.20	29.96000	4613.84
	GUTTER, CONCRETE, A							
0059	607-06335	354.000 LFT	28.00000	9912.00	23.80000	8425.20	44.36000	15703.44
	PAVED SIDE DITCH, A							





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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 621-06567 WATER	83.000	KGAL	0.01000	0.83	0.01000	0.83	0.01000	0.83
0081 621-06574 SODDING	8936.000	SYS	4.95000	44233.20	4.00000	35744.00	3.87000	34582.32
0082 621-06575 SODDING, NURSERY	11793.000	SYS	4.95000	58375.35	4.00000	47172.00	3.87000	45638.91
0083 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0084 628-09402 FIELD OFFICE, B	24.000	MOS	1200.00000	28800.00	1185.00000	28440.00	2296.15000	55107.60
0085 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	48.000	MOS	25.00000	1200.00	55.00000	2640.00	253.45000	12165.60
0086 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	48.000	MOS	65.00000	3120.00	54.00000	2592.00	190.09000	9124.32
0087 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	100.00000	200.00	27.00000	54.00	190.09000	380.18
0088 701-06011 DYNAMIC PILE LOAD TEST	1.000	EACH	5000.00000	5000.00	3225.00000	3225.00	1734.51000	1734.51
0089 701-09557 TEST PILE, DYNAMIC, PRODUCTION	46.000	LFT	40.00000	1840.00	75.00000	3450.00	49.23000	2264.58
0090 701-09559 TEST PILE, DYNAMIC, RESTRIKE	1.000	EACH	5000.00000	5000.00	3390.00000	3390.00	867.25000	867.25
0091 701-09739 PILE SHOE, HP 12 X 53	8.000	EACH	120.00000	960.00	64.00000	512.00	107.22000	857.76
0092 701-51195 PILE, STEEL H, HP 12 IN X 53	252.000	LFT	75.00000	18900.00	76.00000	19152.00	57.57000	14507.64
0093 702-90915 CONCRETE, CLASS A	1.000	CYS	375.00000	375.00	1150.00000	1150.00	1237.55000	1237.55
0094 703-06028 REINFORCING BARS	54.000	LBS	0.50000	27.00	1.10000	59.40	0.91000	49.14
0095 703-06029 REINFORCING BARS, EPOXY COATED	84995.000	LBS	1.00000	84995.00	1.15000	97744.25	1.03000	87544.85
0096 704-09031 ARTICULATING CONCRETE MATTRESS	208.000	SYS	135.00000	28080.00	135.00000	28080.00	154.29000	32092.32
0097 704-51002 CONCRETE, C, SUPERSTRUCTURE	247.600	CYS	600.00000	148560.00	625.00000	154750.00	628.57000	155633.93
0098 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000	EACH	1195.00000	4780.00	1515.00000	6060.00	1239.79000	4959.16
0099 706-51020 RAILING, CONCRETE, C	13.000	CYS	200.00000	2600.00	530.00000	6890.00	346.11000	4499.43

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 707-11428 STRUCTURAL MEMBER, CONCRETE BOX BEAM, 33 IN X 48 IN	474.000 LFT	290.00000	137460.00	265.00000	125610.00	282.52000	133914.48
0101 709-51821 SURFACE SEAL STR. NO. 1	LUMP	3510.00000	3510.00	4195.00000	4195.00	4891.30000	4891.30
0102 714-11414 STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 9 FT. X 4 FT.	42.000 LFT	1250.00000	52500.00	1275.00000	53550.00	1005.00000	42210.00
0103 714-11654 STRUCTURE, COATED REINFORCED CONCRETE BOX SECTIONS, 14 FT X 7 FT	36.000 LFT	2100.00000	75600.00	2345.00000	84420.00	2015.17000	72546.12
0104 715-04555 PIPE END SECTION, MIN AREA 5.1 SFT	1.000 EACH	1200.00000	1200.00	460.00000	460.00	2229.67000	2229.67
0105 715-04611 SAFETY METAL END SECTION 4:1 DIA 12"	1.000 EACH	600.00000	600.00	325.00000	325.00	1387.86000	1387.86
0106 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	122.000 LFT	65.00000	7930.00	78.00000	9516.00	53.67000	6547.74
0107 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	19711.000 LFT	3.65000	71945.15	4.20000	82786.20	2.29000	45138.19
0108 715-05049 PIPE, TYPE 4 CIRCULAR 8 IN	50.000 LFT	15.00000	750.00	27.00000	1350.00	13.29000	664.50
0109 715-05051 PIPE, TYPE 4 CIRCULAR 10 IN	50.000 LFT	16.00000	800.00	27.00000	1350.00	14.79000	739.50
0110 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	1749.000 LFT	8.00000	13992.00	15.00000	26235.00	7.56000	13222.44
0111 715-05125 PIPE, TYPE 1 CIRCULAR 30 IN	193.000 LFT	55.00000	10615.00	66.00000	12738.00	52.96000	10221.28
0112 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	955.000 LFT	31.00000	29605.00	41.00000	39155.00	39.81000	38018.55
0113 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	459.000 LFT	32.00000	14688.00	41.00000	18819.00	34.77000	15959.43
0114 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	680.000 LFT	37.00000	25160.00	46.00000	31280.00	39.80000	27064.00
0115 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	207.000 LFT	50.00000	10350.00	55.00000	11385.00	51.40000	10639.80
0116 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	122.000 LFT	34.00000	4148.00	43.00000	5246.00	39.70000	4843.40
0117 715-05175 PIPE, TYPE 3 CIRCULAR 30 IN	45.000 LFT	75.00000	3375.00	60.00000	2700.00	61.76000	2779.20
0118 715-05177 PIPE, TYPE 3 CIRCULAR 36 IN	160.000 LFT	68.00000	10880.00	82.00000	13120.00	64.99000	10398.40
0119 715-05188 PIPE, TYPE 3 CIRCULAR 60 IN	66.000 LFT	130.00000	8580.00	136.00000	8976.00	155.46000	10260.36

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 715-05335 PIPE, TYPE 2 DEFORMED MIN AREA 5.1 SFT	411.000	LFT	85.00000	34935.00	68.00000	27948.00	79.39000	32629.29
0121 715-05407 PIPE, END BENT DRAIN, 6 IN	182.000	LFT	6.00000	1092.00	10.20000	1856.40	6.50000	1183.00
0122 715-05841 CONCRETE ANCHOR 60 IN	2.000	EACH	2000.00000	4000.00	1845.00000	3690.00	2345.30000	4690.60
0123 715-06471 PIPE END SECTION, MIN AREA 3.3 SFT	6.000	EACH	1100.00000	6600.00	890.00000	5340.00	1915.91000	11495.46
0124 715-07536 CONCRETE ANCHOR MIN AREA 12.9 SFT	4.000	EACH	2000.00000	8000.00	1845.00000	7380.00	750.39000	3001.56
0125 715-08243 PIPE, TYPE 3 DEFORMED MIN AREA 3.3 SFT	118.000	LFT	78.00000	9204.00	70.00000	8260.00	76.78000	9060.04
0126 715-09064 VIDEO INSPECTION FOR PIPE	3190.000	LFT	1.29000	4115.10	1.40000	4466.00	1.50000	4785.00
0127 715-11528 PIPE, TYPE 3, DEFORMED, MIN. AREA 12.9 SFT.	112.000	LFT	142.00000	15904.00	145.00000	16240.00	145.70000	16318.40
0128 715-46005 PIPE END SECTION, DIA 15"	8.000	EACH	350.00000	2800.00	567.00000	4536.00	541.60000	4332.80
0129 715-46030 PIPE END SECTION, DIA 30"	6.000	EACH	600.00000	3600.00	795.00000	4770.00	952.94000	5717.64
0130 715-46040 PIPE END SECTION, DIA 36 IN	8.000	EACH	700.00000	5600.00	985.00000	7880.00	1415.53000	11324.24
0131 718-06529 OUTLET PROTECTOR, 2	20.000	EACH	350.00000	7000.00	735.00000	14700.00	607.17000	12143.40
0132 718-06531 OUTLET PROTECTOR, 3	6.000	EACH	325.00000	1950.00	680.00000	4080.00	795.16000	4770.96
0133 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.90000	2700.00	1.00000	3000.00	0.88000	2640.00
0134 718-52610 AGGREGATE FOR UNDERDRAINS	1663.000	CYS	36.25000	60283.75	50.00000	83150.00	29.48000	49025.24
0135 718-99153 GEOTEXTILES FOR UNDERDRAIN	18777.000	SYS	0.55000	10327.35	1.20000	22532.40	0.68000	12768.36
0136 719-05439 PIPE, DRAIN TILE TERMINAL SECTION, 6 IN	50.000	LFT	13.00000	650.00	11.50000	575.00	13.74000	687.00
0137 719-05440 PIPE, DRAIN TILE TERMINAL SECTION, 8 IN	50.000	LFT	15.00000	750.00	13.00000	650.00	14.57000	728.50
0138 719-05442 PIPE, DRAIN TILE TERMINAL SECTION, 10 I	50.000	LFT	17.00000	850.00	16.00000	800.00	16.06000	803.00
0139 720-04682 INLET, F2	3.000	EACH	1600.00000	4800.00	2350.00000	7050.00	2559.65000	7678.95
0141 720-45405 MANHOLE, B4	2.000	EACH	2700.00000	5400.00	2420.00000	4840.00	2605.12000	5210.24

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0142 720-92025 MANHOLE, D2 , MODIFIED	3.000	EACH	3200.00000	9600.00	3460.00000	10380.00	4041.15000	12123.45
0143 720-98174 INLET, B15	9.000	EACH	2100.00000	18900.00	2755.00000	24795.00	3116.92000	28052.28
0144 720-98555 INLET, C15	14.000	EACH	2400.00000	33600.00	2655.00000	37170.00	3145.90000	44042.60
0145 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	250.00000	1000.00	270.00000	1080.00	284.12000	1136.48
0146 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000	EACH	325.00000	3250.00	350.00000	3500.00	408.10000	4081.00
0147 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	1000.000	LFT	1.00000	1000.00	0.34000	340.00	0.33000	330.00
0148 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	500.000	LFT	1.00000	500.00	1.08000	540.00	1.03000	515.00
0149 801-06625 DETOUR ROUTE MARKER ASSEMBLY	32.000	EACH	75.00000	2400.00	80.00000	2560.00	139.48000	4463.36
0150 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	195.00000	3900.00	210.00000	4200.00	139.48000	2789.60
0151 801-06775 MAINTAINING TRAFFIC		LUMP	125000.00000	125000.00	30000.00000	30000.00	37111.98000	37111.98
0152 801-07119 BARRICADE, III-B	240.000	LFT	12.00000	2880.00	13.00000	3120.00	25.83000	6199.20
0153 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	209.000	LFT	15.00000	3135.00	8.60000	1797.40	18.57000	3881.13
0154 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	24.000	EACH	40.00000	960.00	81.00000	1944.00	98.15000	2355.60
0155 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	116.000	SFT	25.00000	2900.00	10.00000	1160.00	21.59000	2504.44
0156 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	10.000	SFT	50.00000	500.00	102.00000	1020.00	38.12000	381.20
0157 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	19135.000	LFT	0.48000	9184.80	0.60000	11481.00	0.91000	17412.85
0158 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	268.000	LFT	0.48000	128.64	0.60000	160.80	15.50000	4154.00
0159 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	30.000	LFT	0.48000	14.40	0.60000	18.00	15.50000	465.00
0160 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	1760.000	LFT	0.48000	844.80	0.60000	1056.00	0.91000	1601.60

TABULATION OF BIDS

CALL ORDER : 210  
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CONTRACT ID : R -31722-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1878024 RAGLE INC		( 5 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 6 ) 05-0558668 WEDDLE BROTHERS HIGHWAY GROUP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0161 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2498.000 LFT	0.48000	1199.04	0.60000	1498.80	0.91000	2273.18
0162 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	844.000 LFT	2.25000	1899.00	2.50000	2110.00	4.03000	3401.32
0163 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	148.000 LFT	4.50000	666.00	5.00000	740.00	6.10000	902.80
0164 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000 EACH	75.00000	300.00	80.00000	320.00	77.49000	309.96
0165 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	4.000 EACH	99.00000	396.00	106.00000	424.00	77.49000	309.96
0166 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	4326.000 LFT	1.50000	6489.00	1.60000	6921.60	1.86000	8046.36
0167 720-45040 INLET, G7	1.000 EACH	1700.00000	1700.00	2668.00000	2668.00	4853.84000	4853.84
SECTION TOTALS		\$	5,319,732.81	\$	5,373,959.40	\$	5,580,542.86
CONTRACT TOTALS		\$	5,319,732.81	\$	5,373,959.40	\$	5,580,542.86

TABULATION OF BIDS

CALL ORDER : 210  
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CONTRACT ID : R -31722-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

		( 7 ) 35-2040801	( )	( )				
		GOHMANN CONSTRUCTION INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES								
0001	105-06845	LUMP	128000.00000	128000.00				
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00				
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00				
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-08463	1.000 DOL	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT							
0008	109-09489	1.000 DOL	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	109-11362	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0010	110-01001	LUMP	293755.84000	293755.84				
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	59000.00000	59000.00				
	CLEARING RIGHT OF WAY							
0012	202-01261	2.000 EACH	1500.00000	3000.00				
	TESTING FOR ASBESTOS							
0013	202-02240	320.000 SYS	13.00000	4160.00				
	PAVEMENT REMOVAL							
0014	202-03000	LUMP	1600.00000	1600.00				
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 11							
0015	202-03000	LUMP	1600.00000	1600.00				
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 20							
0016	202-03000	LUMP	12240.00000	12240.00				
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 24							
0017	202-51328	LUMP	25000.00000	25000.00				
	PRESENT STRUCTURE, REMOVE PORTIONS							

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			( 7 ) 35-2040801	( )	( )	
			GOHMANN CONSTRUCTION INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0018 203-02000	52715.000	CYS	4.75000	250396.25		
EXCAVATION, COMMON						
0019 203-02070	67768.000	CYS	8.75000	592970.00		
BORROW						
0020 205-06931	334.000	TON	80.00000	26720.00		
TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0021 205-06933	32.000	EACH	150.00000	4800.00		
TEMPORARY INLET PROTECTION						
0022 205-06934	162.000	TON	400.00000	64800.00		
TEMPORARY MULCH						
0023 205-06935	4.000	EACH	5000.00000	20000.00		
TEMPORARY SEDIMENT BASIN						
0024 205-06936	445.000	TON	50.00000	22250.00		
TEMPORARY SEDIMENT TRAP						
0025 205-06937	3640.000	LFT	2.00000	7280.00		
TEMPORARY SILT FENCE						
0026 205-09543	100.000	TON	27.00000	2700.00		
NO 2 STONE						
0027 207-08267	2206.000	SYS	17.50000	38605.00		
SUBGRADE TREATMENT, TYPE IIIA						
0028 207-09934	52461.000	SYS	3.90000	204597.90		
SUBGRADE TREATMENT, TYPE 1B						
0029 211-02050	4135.000	CYS	34.00000	140590.00		
B BORROW						
0030 211-06467	93.000	CYS	80.00000	7440.00		
AGGREGATE FOR END BENT BACKFILL						
0031 211-09264	969.000	CYS	37.00000	35853.00		
STRUCTURAL BACKFILL, TYPE 1						
0032 211-09265	235.000	CYS	66.00000	15510.00		
STRUCTURAL BACKFILL, TYPE 2						
0033 215-07043	11000.000	SYS	3.90000	42900.00		
CHEMICAL MODIFICATION, SOILS						
0034 301-07448	2207.000	TON	36.00000	79452.00		
COMPACTED AGGREGATE, NO. 53, BASE						
0035 302-07455	74.400	CYS	73.00000	5431.20		
DENSE GRADED SUBBASE						
0036 303-01180	1077.000	TON	36.00000	38772.00		
COMPACTED AGGREGATE, NO. 53						
0037 303-07449	16.000	TON	100.00000	1600.00		
COMPACTED AGGREGATE, NO. 73						
0038 306-08043	693.000	SYS	8.40000	5821.20		
MILLING, TRANSITION						

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		( 7 ) 35-2040801	( )	( )
		GOHMANN CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0039	401-06264	LUMP	4700.00000	4700.00
	PROFILOGRAPH, HMA			
0040	401-07321	3721.000 TON	72.00000	267912.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm			
0041	401-07390	7469.000 TON	64.00000	478016.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm			
0042	401-07423	7433.000 TON	62.00000	460846.00
	QC/QA-HMA, 2, 64, BASE, 19.0 mm			
0043	401-07429	5858.000 TON	68.00000	398344.00
	QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm			
0044	401-10258	30217.000 LFT	1.65000	49858.05
	JOINT ADHESIVE, SURFACE			
0045	401-10259	30217.000 LFT	1.65000	49858.05
	JOINT ADHESIVE, INTERMEDIATE			
0046	402-07432	222.000 TON	90.00000	19980.00
	HMA SURFACE, TYPE A			
0047	402-07435	373.000 TON	76.00000	28348.00
	HMA INTERMEDIATE, TYPE A			
0048	402-07441	139.000 TON	88.00000	12232.00
	HMA BASE, TYPE B			
0049	402-07451	35.000 TON	99.00000	3465.00
	HMA WEDGE AND LEVEL, TYPE B			
0050	406-05520	24.000 TON	550.00000	13200.00
	ASPHALT FOR TACK COAT			
0051	415-11527	45.000 TON	900.00000	40500.00
	BASE SEAL			
0052	601-01522	4.000 EACH	2190.00000	8760.00
	GUARDRAIL, TRANSITION TYPE TGB			
0053	601-02241	581.000 LFT	3.50000	2033.50
	GUARDRAIL, REMOVE			
0054	601-94689	2.000 EACH	2395.00000	4790.00
	GUARDRAIL END TREATMENT, OS			
0055	601-99105	50.000 LFT	58.20000	2910.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING			
0056	602-06729	4.000 EACH	12.00000	48.00
	BARRIER DELINEATOR			
0057	605-06155	8175.000 LFT	19.00000	155325.00
	CURB AND GUTTER, CONCRETE, MODIFIED			
0058	607-06175	154.000 LFT	35.00000	5390.00
	GUTTER, CONCRETE, A			
0059	607-06335	354.000 LFT	46.00000	16284.00
	PAVED SIDE DITCH, A			



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			( 7 ) 35-2040801		( )		( )	
			GOHMANN CONSTRUCTION INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	483.000 SYS	91.00000	43953.00				
0061	610-07487 HMA FOR APPROACHES, TYPE B	94.000 TON	130.00000	12220.00				
0062	610-08446 PCCP FOR APPROACHES, 6 IN	945.000 SYS	54.00000	51030.00				
0063	610-09108 PCCP FOR APPROACHES, 9 IN	253.000 SYS	62.00000	15686.00				
0064	611-06497 MAILBOX ASSEMBLY, SINGLE	14.000 EACH	145.00000	2030.00				
0065	611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	290.00000	290.00				
0066	615-06490 RIGHT OF WAY MARKER	60.000 EACH	145.00000	8700.00				
0067	615-06505 MONUMENT, B	8.000 EACH	695.00000	5560.00				
0068	615-06527 MONUMENT, SECTION CORNER	4.000 EACH	595.00000	2380.00				
0069	615-06530 BENCH MARK POST	1.000 EACH	890.00000	890.00				
0070	616-02320 GEOTEXTILES	4913.300 SYS	4.00000	19653.20				
0071	616-05688 RIPRAP, CLASS 1	946.000 TON	45.00000	42570.00				
0072	616-06405 RIPRAP, REVETMENT	1962.600 TON	64.00000	125606.40				
0073	616-07210 FIBER ROLL , TEMPORARY	490.000 LFT	8.00000	3920.00				
0074	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000 EACH	675.00000	3375.00				
0075	621-02770 EROSION CONTROL BLANKET , TEMPORARY	35175.000 SYS	0.95000	33416.25				
0076	621-06545 FERTILIZER	14.000 TON	600.00000	8400.00				
0077	621-06553 SEED MIXTURE, R	5508.000 LBS	1.30000	7160.40				
0078	621-06557 SEED MIXTURE, T	9720.000 LBS	0.70000	6804.00				
0079	621-06565 MULCHING MATERIAL	65.000 TON	400.00000	26000.00				

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			GOHMANN CONSTRUCTION INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080	621-06567 WATER	83.000 KGAL	0.01000	0.83		
0081	621-06574 SODDING	8936.000 SYS	3.75000	33510.00		
0082	621-06575 SODDING, NURSERY	11793.000 SYS	3.75000	44223.75		
0083	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00		
0084	628-09402 FIELD OFFICE, B	24.000 MOS	2700.00000	64800.00		
0085	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	48.000 MOS	100.00000	4800.00		
0086	628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	48.000 MOS	110.00000	5280.00		
0087	628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	325.00000	650.00		
0088	701-06011 DYNAMIC PILE LOAD TEST	1.000 EACH	1100.00000	1100.00		
0089	701-09557 TEST PILE, DYNAMIC, PRODUCTION	46.000 LFT	73.00000	3358.00		
0090	701-09559 TEST PILE, DYNAMIC, RESTRIKE	1.000 EACH	1200.00000	1200.00		
0091	701-09739 PILE SHOE, HP 12 X 53	8.000 EACH	100.00000	800.00		
0092	701-51195 PILE, STEEL H, HP 12 IN X 53	252.000 LFT	92.00000	23184.00		
0093	702-90915 CONCRETE, CLASS A	1.000 CYS	750.00000	750.00		
0094	703-06028 REINFORCING BARS	54.000 LBS	1.10000	59.40		
0095	703-06029 REINFORCING BARS, EPOXY COATED	84995.000 LBS	0.90000	76495.50		
0096	704-09031 ARTICULATING CONCRETE MATTRESS	208.000 SYS	149.00000	30992.00		
0097	704-51002 CONCRETE, C, SUPERSTRUCTURE	247.600 CYS	630.00000	155988.00		
0098	706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000 EACH	1200.00000	4800.00		
0099	706-51020 RAILING, CONCRETE, C	13.000 CYS	335.00000	4355.00		

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		( 7 ) 35-2040801	( )	( )
		GOHMANN CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0100	707-11428	474.000 LFT	290.00000	137460.00
	STRUCTURAL MEMBER, CONCRETE BOX BEAM, 33 IN X 48 IN			
0101	709-51821	LUMP	3510.00000	3510.00
	SURFACE SEAL STR. NO. 1			
0102	714-11414	42.000 LFT	1200.00000	50400.00
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 9 FT. X 4 FT.			
0103	714-11654	36.000 LFT	2300.00000	82800.00
	STRUCTURE, COATED REINFORCED CONCRETE BOX SECTIONS, 14 FT X 7 FT			
0104	715-04555	1.000 EACH	1500.00000	1500.00
	PIPE END SECTION, MIN AREA 5.1 SFT			
0105	715-04611	1.000 EACH	930.00000	930.00
	SAFETY METAL END SECTION 4:1 DIA 12"			
0106	715-05019	122.000 LFT	90.00000	10980.00
	PIPE, TYPE 1 CIRCULAR 36 IN			
0107	715-05048	19711.000 LFT	2.22000	43758.42
	PIPE, TYPE 4 CIRCULAR 6 IN			
0108	715-05049	50.000 LFT	67.97000	3398.50
	PIPE, TYPE 4 CIRCULAR 8 IN			
0109	715-05051	50.000 LFT	68.50000	3425.00
	PIPE, TYPE 4 CIRCULAR 10 IN			
0110	715-05053	1749.000 LFT	7.32000	12802.68
	PIPE, UNDERDRAIN, OUTLET 6 IN			
0111	715-05125	193.000 LFT	72.00000	13896.00
	PIPE, TYPE 1 CIRCULAR 30 IN			
0112	715-05149	955.000 LFT	32.00000	30560.00
	PIPE, TYPE 2 CIRCULAR 12 IN			
0113	715-05151	459.000 LFT	34.00000	15606.00
	PIPE, TYPE 2 CIRCULAR 15 IN			
0114	715-05152	680.000 LFT	42.00000	28560.00
	PIPE, TYPE 2 CIRCULAR 18 IN			
0115	715-05154	207.000 LFT	52.00000	10764.00
	PIPE, TYPE 2 CIRCULAR 24 IN			
0116	715-05169	122.000 LFT	34.00000	4148.00
	PIPE, TYPE 3 CIRCULAR 15 IN			
0117	715-05175	45.000 LFT	87.00000	3915.00
	PIPE, TYPE 3 CIRCULAR 30 IN			
0118	715-05177	160.000 LFT	93.00000	14880.00
	PIPE, TYPE 3 CIRCULAR 36 IN			
0119	715-05188	66.000 LFT	230.00000	15180.00
	PIPE, TYPE 3 CIRCULAR 60 IN			

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			( 7 ) 35-2040801	( )	( )	
			GOHMANN CONSTRUCTION INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0120 715-05335	411.000	LFT	82.00000	33702.00		
PIPE, TYPE 2 DEFORMED MIN AREA 5.1 SFT						
0121 715-05407	182.000	LFT	8.00000	1456.00		
PIPE, END BENT DRAIN, 6 IN						
0122 715-05841	2.000	EACH	1600.00000	3200.00		
CONCRETE ANCHOR 60 IN						
0123 715-06471	6.000	EACH	1500.00000	9000.00		
PIPE END SECTION, MIN AREA 3.3 SFT						
0124 715-07536	4.000	EACH	1600.00000	6400.00		
CONCRETE ANCHOR MIN AREA 12.9 SFT						
0125 715-08243	118.000	LFT	87.00000	10266.00		
PIPE, TYPE 3 DEFORMED MIN AREA 3.3 SFT						
0126 715-09064	3190.000	LFT	1.29000	4115.10		
VIDEO INSPECTION FOR PIPE						
0127 715-11528	112.000	LFT	150.00000	16800.00		
PIPE, TYPE 3, DEFORMED, MIN. AREA 12.9 SFT.						
0128 715-46005	8.000	EACH	730.00000	5840.00		
PIPE END SECTION, DIA 15"						
0129 715-46030	6.000	EACH	1100.00000	6600.00		
PIPE END SECTION, DIA 30"						
0130 715-46040	8.000	EACH	1500.00000	12000.00		
PIPE END SECTION, DIA 36 IN						
0131 718-06529	20.000	EACH	588.00000	11760.00		
OUTLET PROTECTOR, 2						
0132 718-06531	6.000	EACH	770.00000	4620.00		
OUTLET PROTECTOR, 3						
0133 718-06532	3000.000	LFT	0.90000	2700.00		
VIDEO INSPECTION FOR UNDERDRAINS						
0134 718-52610	1663.000	CYS	28.53000	47445.39		
AGGREGATE FOR UNDERDRAINS						
0135 718-99153	18777.000	SYS	0.66000	12392.82		
GEOTEXTILES FOR UNDERDRAIN						
0136 719-05439	50.000	LFT	40.00000	2000.00		
PIPE, DRAIN TILE TERMINAL SECTION, 6 IN						
0137 719-05440	50.000	LFT	45.00000	2250.00		
PIPE, DRAIN TILE TERMINAL SECTION, 8 IN						
0138 719-05442	50.000	LFT	48.00000	2400.00		
PIPE, DRAIN TILE TERMINAL SECTION, 10 I						
0139 720-04682	3.000	EACH	1800.00000	5400.00		
INLET, F2						
0141 720-45405	2.000	EACH	3400.00000	6800.00		
MANHOLE, B4						

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LINE NO / ITEM CODE / ALT		( 7 ) 35-2040801		( )		( )	
ITEM DESCRIPTION		GOHMANN CONSTRUCTION INC					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0142	720-92025 MANHOLE, D2 , MODIFIED	3.000 EACH	3600.00000	10800.00			
0143	720-98174 INLET, B15	9.000 EACH	2300.00000	20700.00			
0144	720-98555 INLET, C15	14.000 EACH	2300.00000	32200.00			
0145	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	275.00000	1100.00			
0146	801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000 EACH	395.00000	3950.00			
0147	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	1000.000 LFT	0.40000	400.00			
0148	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	500.000 LFT	2.04000	1020.00			
0149	801-06625 DETOUR ROUTE MARKER ASSEMBLY	32.000 EACH	135.00000	4320.00			
0150	801-06640 CONSTRUCTION SIGN, A	20.000 EACH	135.00000	2700.00			
0151	801-06775 MAINTAINING TRAFFIC	LUMP	38000.00000	38000.00			
0152	801-07119 BARRICADE, III-B	240.000 LFT	25.00000	6000.00			
0153	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	209.000 LFT	17.97000	3755.73			
0154	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	24.000 EACH	95.00000	2280.00			
0155	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	116.000 SFT	20.90000	2424.40			
0156	802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	10.000 SFT	36.90000	369.00			
0157	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	19135.000 LFT	0.88000	16838.80			
0158	808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	268.000 LFT	0.60000	160.80			
0159	808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	30.000 LFT	0.60000	18.00			
0160	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	1760.000 LFT	0.88000	1548.80			

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -31722-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

		( 7 ) 35-2040801	( )	( )
		GOHMANN CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0161	808-75245	2498.000 LFT	0.88000	2198.24
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I			
0162	808-75278	844.000 LFT	3.90000	3291.60
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"			
0163	808-75297	148.000 LFT	5.90000	873.20
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN			
0164	808-75320	4.000 EACH	75.00000	300.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW			
0165	808-75325	4.000 EACH	75.00000	300.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)			
0166	808-92027	4326.000 LFT	1.80000	7786.80
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8"			
0167	720-45040	1.000 EACH	3400.00000	3400.00
	INLET, G7			
SECTION TOTALS			\$ 5,898,000.00	
CONTRACT TOTALS			\$ 5,898,000.00	\$ 0.00

## VENDOR RANKING

CALL ORDER : 220 CONTRACT ID : R -33091-A COUNTIES : JACKSON  
 LETTING DATE : 05/01/13 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE AND BRIDGE REHABILITATION COMPLETION DATE : 11/30/14  
 LOCATION : ON I-65 FROM SR 56 TO US 50 PROJECT(S) : 0902199  
 1173602

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-0578656 JOHN R JURGENSEN COMPANY	\$ 54,686,399.44	100.0000%
2	35-2040801 GOHMANN CONSTRUCTION INC	\$ 63,192,000.00	115.5534%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 76,944,634.00	140.7016%

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -33091-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 31-0578656 JOHN R JURGENSEN COMPANY		( 2 ) 35-2040801 GOHMANN CONSTRUCTION INC		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE AND BRIDGE REHABILITATION								
0001 104-05404		LUMP	53475737.94000	53475737.94	61826791.00000	61826791.00	74860000.00000	74860000.00
DESIGN/BUILD								
0002 304-07783	2850.000	TON	85.41000	243418.50	150.00000	427500.00	110.00000	313500.00
HMA PATCHING, TYPE D , ADDITIONAL								
0003 506-06333	8675.000	SYS	105.68000	916774.00	100.00000	867500.00	195.00000	1691625.00
PCCP PATCHING, FULL DEPTH , ADDITIONAL								
0004 628-09403	24.000	MOS	1790.00000	42960.00	2600.00000	62400.00	3000.00000	72000.00
FIELD OFFICE, C								
0006 628-11006	72.000	MOS	100.00000	7200.00	100.00000	7200.00	100.00000	7200.00
CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN								
0007 628-11068	3.000	EACH	100.00000	300.00	200.00000	600.00	100.00000	300.00
CELLULAR TELEPHONE/RADIO								
0008 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0009 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0010 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0011 109-08441	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP								
0012 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0013 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0014 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0015 109-11362	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0016 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
SECTION TOTALS			\$	54,686,399.44	\$	63,192,000.00	\$	76,944,634.00
CONTRACT TOTALS			\$	54,686,399.44	\$	63,192,000.00	\$	76,944,634.00



VENDOR RANKING

CALL ORDER : 230 CONTRACT ID : R -33351-A COUNTIES : NEWTON  
 LETTING DATE : 05/01/13 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 07/31/13  
 LOCATION : ON US 24 OVER GOODLAND DRAINAGE SWALE, 0.79 MILE EAST OF PROJECT(S) : 1141036  
 SR 55

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1523985 YATES CONSTRUCTION INC	\$ 344,595.70	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 354,287.18	102.8124%
3	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 398,700.00	115.7008%
4	35-1817530 PIONEER ASSOCIATES INC	\$ 413,882.02	120.1066%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 423,202.34	122.8113%

TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -33351-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

			( 1 ) 35-1523985 YATES CONSTRUCTION INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1035122 GARIUP CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	5500.00000	5500.00	7500.00000	7500.00	21988.90000	21988.90
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0008	110-01001	LUMP	40000.00000	40000.00	9000.00000	9000.00	15000.00000	15000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	3000.00000	3000.00	4500.00000	4500.00	3000.00000	3000.00
	CLEARING RIGHT OF WAY							
0010	202-01000	LUMP	3000.00000	3000.00	8500.00000	8500.00	9000.00000	9000.00
	STRUCTURES AND OBSTRUCTIONS, REMOVE							
0011	202-02240	460.000 SYS	12.00000	5520.00	10.75000	4945.00	23.00000	10580.00
	PAVEMENT REMOVAL							
0012	202-91385	2.000 EACH	125.00000	250.00	450.00000	900.00	240.00000	480.00
	INLET, REMOVE							
0013	202-93047	1.000 EACH	300.00000	300.00	460.00000	460.00	1000.00000	1000.00
	MANHOLE, REMOVE							
0014	202-96133	364.000 LFT	15.00000	5460.00	15.50000	5642.00	20.00000	7280.00
	PIPE, REMOVE							
0015	203-02000	555.000 CYS	12.00000	6660.00	32.00000	17760.00	25.00000	13875.00
	EXCAVATION, COMMON							
0016	205-03371	11.000 CYS	2.00000	22.00	44.00000	484.00	30.00000	330.00
	SEDIMENT, REMOVE							
0017	205-06931	28.000 TON	35.00000	980.00	73.00000	2044.00	70.00000	1960.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0018	205-06933	5.000 EACH	110.00000	550.00	100.00000	500.00	120.00000	600.00
	TEMPORARY INLET PROTECTION							

## TABULATION OF BIDS

CALL ORDER : 230

CONTRACT ID : R -33351-A

COUNTIES : NEWTON

LETTING DATE : 05/01/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1523985 YATES CONSTRUCTION INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1035122 GARIUP CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06936 TEMPORARY SEDIMENT TRAP	93.000	TON	45.00000	4185.00	51.00000	4743.00	42.00000	3906.00
0020 205-06937 TEMPORARY SILT FENCE	398.000	LFT	4.50000	1791.00	3.25000	1293.50	6.00000	2388.00
0021 205-09543 NO 2 STONE	100.000	TON	24.00000	2400.00	27.25000	2725.00	32.00000	3200.00
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	100.000	SYS	37.00000	3700.00	14.00000	1400.00	15.00000	1500.00
0023 207-09935 SUBGRADE TREATMENT, TYPE 1C	1040.000	SYS	13.50000	14040.00	21.50000	22360.00	22.00000	22880.00
0024 211-09264 STRUCTURAL BACKFILL, TYPE 1	87.000	CYS	36.00000	3132.00	29.75000	2588.25	24.00000	2088.00
0025 211-09265 STRUCTURAL BACKFILL, TYPE 2	52.000	CYS	36.00000	1872.00	49.50000	2574.00	25.00000	1300.00
0026 211-09268 STRUCTURAL BACKFILL, TYPE 5	140.000	CYS	64.00000	8960.00	75.00000	10500.00	135.00000	18900.00
0027 303-01180 COMPACTED AGGREGATE, NO. 53	250.000	TON	22.00000	5500.00	19.50000	4875.00	24.00000	6000.00
0028 306-08036 MILLING, ASPHALT, 2 IN	420.000	SYS	6.50000	2730.00	11.50000	4830.00	4.50000	1890.00
0029 306-08043 MILLING, TRANSITION	700.000	SYS	6.50000	4550.00	8.50000	5950.00	4.50000	3150.00
0030 402-07434 HMA SURFACE, TYPE C	168.000	TON	84.00000	14112.00	85.00000	14280.00	90.00000	15120.00
0031 402-07439 HMA INTERMEDIATE, TYPE C	228.000	TON	80.00000	18240.00	83.00000	18924.00	87.00000	19836.00
0032 402-07442 HMA BASE, TYPE C	240.000	TON	80.00000	19200.00	80.00000	19200.00	85.00000	20400.00
0033 406-05521 ASPHALT FOR TACK COAT	4380.000	SYS	0.20000	876.00	0.05000	219.00	0.10000	438.00
0034 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	2.000	EACH	2300.00000	4600.00	1914.84000	3829.68	2200.00000	4400.00
0035 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	3000.00000	6000.00	2819.07000	5638.14	4300.00000	8600.00
0036 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	800.00000	800.00	686.15000	686.15	830.00000	830.00
0037 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2850.00000	5700.00	2760.56000	5521.12	2400.00000	4800.00
0038 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	125.000	LFT	21.50000	2687.50	19.15000	2393.75	21.00000	2625.00

TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -33351-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1523985 YATES CONSTRUCTION INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1035122 GARIUP CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 604-92237 HAND RAIL, STEEL GALVANIZED	58.000	LFT	230.00000	13340.00	218.08000	12648.64	98.00000	5684.00
0040 610-07487 HMA FOR APPROACHES, TYPE B	27.000	TON	155.00000	4185.00	115.00000	3105.00	120.00000	3240.00
0041 615-06490 RIGHT OF WAY MARKER	17.000	EACH	185.00000	3145.00	148.93000	2531.81	175.00000	2975.00
0042 615-06500 MONUMENT, A	4.000	EACH	750.00000	3000.00	702.11000	2808.44	720.00000	2880.00
0043 616-02320 GEOTEXTILES	489.000	SYS	3.00000	1467.00	1.25000	611.25	4.00000	1956.00
0044 616-05688 RIPRAP, CLASS 1	125.000	TON	68.00000	8500.00	50.50000	6312.50	78.00000	9750.00
0045 616-06405 RIPRAP, REVETMENT	93.000	TON	36.00000	3348.00	31.25000	2906.25	65.00000	6045.00
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	1350.00000	1350.00	690.00000	690.00	700.00000	700.00
0047 621-06560 MULCHED SEEDING, U	1147.000	SYS	1.40000	1605.80	1.30000	1491.10	1.30000	1491.10
0048 621-06567 WATER	15.000	KGAL	94.00000	1410.00	1.00000	15.00	1.20000	18.00
0049 621-06575 SODDING, NURSERY	257.000	SYS	12.00000	3084.00	11.50000	2955.50	12.00000	3084.00
0050 714-11087 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT X 5 FT	48.000	LFT	1300.00000	62400.00	1450.00000	69600.00	1750.00000	84000.00
0051 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	221.000	LFT	32.00000	7072.00	31.50000	6961.50	52.00000	11492.00
0052 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	30.000	LFT	30.00000	900.00	34.75000	1042.50	60.00000	1800.00
0053 715-46005 PIPE END SECTION, DIA 15"	4.000	EACH	450.00000	1800.00	510.00000	2040.00	450.00000	1800.00
0054 720-45275 PIPE CATCH BASIN, 24 IN	1.000	EACH	1900.00000	1900.00	975.00000	975.00	1400.00000	1400.00
0055 720-45510 MANHOLE, C4, MODIFIED	1.000	EACH	3200.00000	3200.00	2700.00000	2700.00	3200.00000	3200.00
0056 720-97865 MANHOLE, C2, MODIFIED	3.000	EACH	3200.00000	9600.00	2900.00000	8700.00	2700.00000	8100.00
0057 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	150.00000	900.00	138.29000	829.74	140.00000	840.00
0058 801-06625 DETOUR ROUTE MARKER ASSEMBLY	33.000	EACH	83.00000	2739.00	90.42000	2983.86	90.00000	2970.00

TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -33351-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1523985 YATES CONSTRUCTION INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1035122 GARIUP CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 801-06640 CONSTRUCTION SIGN, A	16.000 EACH	95.00000	1520.00	95.74000	1531.84	95.00000	1520.00
0060 801-06775 MAINTAINING TRAFFIC	LUMP	2050.00000	2050.00	15000.00000	15000.00	5000.00000	5000.00
0061 801-07118 BARRICADE, III-A	96.000 LFT	11.50000	1104.00	9.57000	918.72	10.00000	960.00
0062 801-07119 BARRICADE, III-B	96.000 LFT	15.00000	1440.00	11.70000	1123.20	12.00000	1152.00
0063 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	10.000 LFT	25.00000	250.00	15.96000	159.60	23.00000	230.00
0064 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	5.000 SFT	23.00000	115.00	26.60000	133.00	18.00000	90.00
0065 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1070.000 LFT	2.85000	3049.50	2.82000	3017.40	3.00000	3210.00
0066 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	134.000 LFT	2.85000	381.90	2.82000	377.88	3.00000	402.00
0067 808-75996 SNOWFLOWABLE RAISED PAVEMENT MARKER, REMOVE	7.000 EACH	240.00000	1680.00	234.86000	1644.02	240.00000	1680.00
0068 808-75998 SNOWFLOWABLE RAISED PAVEMENT MARKER	7.000 EACH	248.00000	1736.00	243.12000	1701.84	240.00000	1680.00
SECTION TOTALS		\$	344,595.70	\$	354,287.18	\$	398,700.00
CONTRACT TOTALS		\$	344,595.70	\$	354,287.18	\$	398,700.00

TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -33351-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

		( 4 ) 35-1817530	( 5 ) 35-0918397	( )				
		PIONEER ASSOCIATES INC	RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	5100.00000	5100.00	5400.00000	5400.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0008	110-01001	LUMP	23000.00000	23000.00	21160.11000	21160.11		
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	6700.00000	6700.00	16928.09000	16928.09		
	CLEARING RIGHT OF WAY							
0010	202-01000	LUMP	21000.00000	21000.00	11708.39000	11708.39		
	STRUCTURES AND OBSTRUCTIONS, REMOVE							
0011	202-02240	460.000 SYS	25.00000	11500.00	24.50000	11270.00		
	PAVEMENT REMOVAL							
0012	202-91385	2.000 EACH	415.00000	830.00	555.00000	1110.00		
	INLET, REMOVE							
0013	202-93047	1.000 EACH	500.00000	500.00	1250.00000	1250.00		
	MANHOLE, REMOVE							
0014	202-96133	364.000 LFT	15.00000	5460.00	33.25000	12103.00		
	PIPE, REMOVE							
0015	203-02000	555.000 CYS	38.00000	21090.00	27.65000	15345.75		
	EXCAVATION, COMMON							
0016	205-03371	11.000 CYS	75.00000	825.00	44.25000	486.75		
	SEDIMENT, REMOVE							
0017	205-06931	28.000 TON	120.00000	3360.00	68.58000	1920.24		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0018	205-06933	5.000 EACH	95.00000	475.00	225.00000	1125.00		
	TEMPORARY INLET PROTECTION							
0019	205-06936	93.000 TON	62.00000	5766.00	45.95000	4273.35		
	TEMPORARY SEDIMENT TRAP							

TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -33351-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1817530 PIONEER ASSOCIATES INC		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06937 TEMPORARY SILT FENCE	398.000	LFT	5.50000	2189.00	3.90000	1552.20		
0021 205-09543 NO 2 STONE	100.000	TON	32.00000	3200.00	26.35000	2635.00		
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	100.000	SYS	12.00000	1200.00	20.90000	2090.00		
0023 207-09935 SUBGRADE TREATMENT, TYPE 1C	1040.000	SYS	23.00000	23920.00	27.85000	28964.00		
0024 211-09264 STRUCTURAL BACKFILL, TYPE 1	87.000	CYS	65.00000	5655.00	33.63000	2925.81		
0025 211-09265 STRUCTURAL BACKFILL, TYPE 2	52.000	CYS	60.00000	3120.00	53.75000	2795.00		
0026 211-09268 STRUCTURAL BACKFILL, TYPE 5	140.000	CYS	110.00000	15400.00	170.00000	23800.00		
0027 303-01180 COMPACTED AGGREGATE, NO. 53	250.000	TON	30.00000	7500.00	21.31000	5327.50		
0028 306-08036 MILLING, ASPHALT, 2 IN	420.000	SYS	8.50000	3570.00	8.88000	3729.60		
0029 306-08043 MILLING, TRANSITION	700.000	SYS	6.00000	4200.00	6.36000	4452.00		
0030 402-07434 HMA SURFACE, TYPE C	168.000	TON	79.00000	13272.00	87.55000	14708.40		
0031 402-07439 HMA INTERMEDIATE, TYPE C	228.000	TON	72.00000	16416.00	75.55000	17225.40		
0032 402-07442 HMA BASE, TYPE C	240.000	TON	72.00000	17280.00	70.15000	16836.00		
0033 406-05521 ASPHALT FOR TACK COAT	4380.000	SYS	0.20000	876.00	0.10000	438.00		
0034 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	2.000	EACH	1800.00000	3600.00	1800.00000	3600.00		
0035 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2650.00000	5300.00	2650.00000	5300.00		
0036 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	1115.00000	1115.00	645.00000	645.00		
0037 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2595.00000	5190.00	2595.00000	5190.00		
0038 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	125.000	LFT	18.00000	2250.00	18.00000	2250.00		
0039 604-92237 HAND RAIL, STEEL GALVANIZED	58.000	LFT	140.00000	8120.00	205.00000	11890.00		

TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -33351-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1817530 PIONEER ASSOCIATES INC		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 610-07487 HMA FOR APPROACHES, TYPE B	27.000	TON	150.00000	4050.00	183.50000	4954.50		
0041 615-06490 RIGHT OF WAY MARKER	17.000	EACH	140.00000	2380.00	140.00000	2380.00		
0042 615-06500 MONUMENT, A	4.000	EACH	660.00000	2640.00	660.00000	2640.00		
0043 616-02320 GEOTEXTILES	489.000	SYS	5.00000	2445.00	1.25000	611.25		
0044 616-05688 RIPRAP, CLASS 1	125.000	TON	58.00000	7250.00	61.44000	7680.00		
0045 616-06405 RIPRAP, REVETMENT	93.000	TON	39.00000	3627.00	44.54000	4142.22		
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	650.00000	650.00	650.00000	650.00		
0047 621-06560 MULCHED SEEDING, U	1147.000	SYS	1.25000	1433.75	1.24000	1422.28		
0048 621-06567 WATER	15.000	KGAL	1.00000	15.00	1.00000	15.00		
0049 621-06575 SODDING, NURSERY	257.000	SYS	11.00000	2827.00	10.98000	2821.86		
0050 714-11087 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT X 5 FT	48.000	LFT	1800.00000	86400.00	2016.45000	96789.60		
0051 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	221.000	LFT	55.00000	12155.00	31.30000	6917.30		
0052 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	30.000	LFT	44.00000	1320.00	42.60000	1278.00		
0053 715-46005 PIPE END SECTION, DIA 15"	4.000	EACH	650.00000	2600.00	498.88000	1995.52		
0054 720-45275 PIPE CATCH BASIN, 24 IN	1.000	EACH	3000.00000	3000.00	1723.23000	1723.23		
0055 720-45510 MANHOLE, C4, MODIFIED	1.000	EACH	3500.00000	3500.00	3015.33000	3015.33		
0056 720-97865 MANHOLE, C2, MODIFIED	3.000	EACH	3200.00000	9600.00	3429.63000	10288.89		
0057 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	124.00000	744.00	80.00000	480.00		
0058 801-06625 DETOUR ROUTE MARKER ASSEMBLY	33.000	EACH	71.00000	2343.00	70.00000	2310.00		
0059 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	86.00000	1376.00	83.00000	1328.00		



TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -33351-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

		( 4 ) 35-1817530		( 5 ) 35-0918397		( )		
		PIONEER ASSOCIATES INC		RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	801-06775	LUMP	6500.00000	6500.00	500.00000	500.00		
	MAINTAINING TRAFFIC							
0061	801-07118	96.000 LFT	6.74000	647.04	11.00000	1056.00		
	BARRICADE, III-A							
0062	801-07119	96.000 LFT	7.93000	761.28	12.00000	1152.00		
	BARRICADE, III-B							
0063	802-05701	10.000 LFT	12.36000	123.60	15.00000	150.00		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE							
0064	802-09838	5.000 SFT	28.15000	140.75	25.00000	125.00		
	SIGN, SHEET, WITH LEGEND 0.080"							
0065	808-10033	1070.000 LFT	2.65000	2835.50	2.65000	2835.50		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN							
0066	808-10036	134.000 LFT	2.65000	355.10	2.65000	355.10		
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN							
0067	808-75996	7.000 EACH	225.00000	1575.00	220.77000	1545.39		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0068	808-75998	7.000 EACH	229.00000	1603.00	228.54000	1599.78		
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS			\$	413,882.02	\$	423,202.34	\$	
CONTRACT TOTALS			\$	413,882.02	\$	423,202.34	\$	

VENDOR RANKING

CALL ORDER : 240 CONTRACT ID : R -33609-A COUNTIES : CLAY  
 LETTING DATE : 05/01/13 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : DETENTION POND AND CONVEYANCE PIPE COMPLETION DATE : 05/31/14  
 LOCATION : ALONG MURPHY ROAD, 0.25 MILE SOUTH OF US 40 PROJECT(S) : 0901952

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1698047 GRADEX INC	\$ 1,197,455.10	100.0000%
2	35-1983396 AREXCO INC	\$ 1,389,192.48	116.0121%
3	20-1237324 KERNS EXCAVATING LLC	\$ 1,428,898.50	119.3279%
4	35-1875662 CRIDER & CRIDER INC	\$ 1,447,730.00	120.9006%
5	35-1801998 CLR INC	\$ 1,494,376.60	124.7960%
6	20-2107424 RENASCENT INC	\$ 1,583,994.04	132.2800%
7	38-3806996 HIS CONSTRUCTORS INC	\$ 1,622,778.00	135.5189%

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -33609-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY

		( 1 ) 35-1698047		( 2 ) 35-1983396		( 3 ) 20-1237324	
		GRADEX INC		AREXCO INC		KERNS EXCAVATING LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 DETENTION POND AND CONVEYANCE PIPE							
0001	105-06845	LUMP	10000.00000	10000.00	8165.00000	8165.00	8000.00000
	CONSTRUCTION ENGINEERING						8000.00
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	LIQUIDATED DAMAGES						1.00
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	CONTRACT LIENS						1.00
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						1.00
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILED MATERIALS						1.00
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						1.00
0007	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						1.00
0008	110-01001	LUMP	59500.00000	59500.00	18500.00000	18500.00	71445.00000
	MOBILIZATION AND DEMOBILIZATION						71445.00
0009	111-04715	6200.000 CYS	1.00000	6200.00	1.85000	11470.00	6.00000
	STOCKPILED MATERIAL, , TOPSOIL						37200.00
0010	201-01015	LUMP	50000.00000	50000.00	38470.00000	38470.00	12109.00000
	CLEARING AND GRUBBING						12109.00
0011	202-91385	1.000 EACH	500.00000	500.00	1200.00000	1200.00	300.00000
	INLET, REMOVE						300.00
0012	202-96133	50.000 LFT	15.00000	750.00	4.00000	200.00	15.00000
	PIPE, REMOVE						750.00
0013	203-02000	64130.000 CYS	6.09000	390551.70	9.54000	611800.20	8.70000
	EXCAVATION, COMMON						557931.00
0014	203-04523	LUMP	50000.00000	50000.00	24050.00000	24050.00	22000.00000
	DEWATERING						22000.00
0015	205-06931	20.000 TON	40.00000	800.00	27.50000	550.00	35.00000
	TEMPORARY CHECK DAM, REVETMENT RIPRAP						700.00
0016	205-06935	1.000 EACH	2500.00000	2500.00	1500.00000	1500.00	1520.50000
	TEMPORARY SEDIMENT BASIN						1520.50
0017	205-06937	2200.000 LFT	1.46000	3212.00	4.50000	9900.00	4.50000
	TEMPORARY SILT FENCE						9900.00
0018	205-09543	285.000 TON	17.00000	4845.00	10.35000	2949.75	14.00000
	NO 2 STONE						3990.00

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -33609-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1698047 GRADEX INC		( 2 ) 35-1983396 AREXCO INC		( 3 ) 20-1237324 KERNS EXCAVATING LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 207-08267 SUBGRADE TREATMENT, TYPE IIIA	150.000	SYS	14.00000	2100.00	9.75000	1462.50	17.38000	2607.00
0020 211-09264 STRUCTURAL BACKFILL, TYPE 1	5330.000	CYS	10.00000	53300.00	22.00000	117260.00	9.80000	52234.00
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	100.000	TON	19.00000	1900.00	15.50000	1550.00	25.50000	2550.00
0022 402-07434 HMA SURFACE, TYPE C	1200.000	TON	65.00000	78000.00	65.00000	78000.00	65.00000	78000.00
0023 603-06045 FENCE, CHAIN LINK, 48 IN	2700.000	LFT	12.65000	34155.00	13.87000	37449.00	11.50000	31050.00
0024 610-07487 HMA FOR APPROACHES, TYPE B	40.000	TON	210.00000	8400.00	210.00000	8400.00	210.00000	8400.00
0025 616-02320 GEOTEXTILES	4056.000	SYS	1.15000	4664.40	2.05000	8314.80	1.00000	4056.00
0026 616-05689 RIPRAP, CLASS 2	2404.000	TON	25.00000	60100.00	21.25000	51085.00	30.00000	72120.00
0027 616-06405 RIPRAP, REVETMENT	300.000	TON	19.25000	5775.00	16.50000	4950.00	25.00000	7500.00
0028 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	950.00000	1900.00	750.00000	1500.00	600.00000	1200.00
0029 621-02770 EROSION CONTROL BLANKET	2100.000	SYS	1.37000	2877.00	1.95000	4095.00	1.50000	3150.00
0030 621-03787 SEED MIXTURE, D	70.000	LBS	162.50000	11375.00	55.00000	3850.00	50.00000	3500.00
0031 621-06553 SEED MIXTURE, R	686.000	LBS	16.50000	11319.00	11.00000	7546.00	10.00000	6860.00
0032 621-06574 SODDING	200.000	SYS	22.75000	4550.00	9.00000	1800.00	8.00000	1600.00
0033 628-09402 FIELD OFFICE, B	12.000	MOS	2100.00000	25200.00	1350.00000	16200.00	2000.00000	24000.00
0034 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, ONE EACH	12.000	MOS	200.00000	2400.00	280.00000	3360.00	200.00000	2400.00
0035 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	4.000	LFT	160.00000	640.00	105.00000	420.00	240.00000	960.00
0036 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	50.000	LFT	58.00000	2900.00	92.91000	4645.50	49.00000	2450.00
0037 715-05162 PIPE, TYPE 2 CIRCULAR 54 IN	234.000	LFT	119.00000	27846.00	102.59000	24006.06	160.00000	37440.00
0038 715-05164 PIPE, TYPE 2 CIRCULAR 66 IN	1210.000	LFT	172.00000	208120.00	166.52000	201489.20	207.00000	250470.00

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -33609-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1698047 GRADEX INC		( 2 ) 35-1983396 AREXCO INC		( 3 ) 20-1237324 KERNS EXCAVATING LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	96.000	LFT	58.00000	5568.00	57.18000	5489.28	35.00000	3360.00
0040 715-05175 PIPE, TYPE 3 CIRCULAR 30 IN	50.000	LFT	62.00000	3100.00	85.45000	4272.50	65.00000	3250.00
0041 715-05188 PIPE, TYPE 3 CIRCULAR 60 IN	57.000	LFT	143.00000	8151.00	149.17000	8502.69	125.00000	7125.00
0042 715-05841 CONCRETE ANCHOR 60 IN	1.000	EACH	1900.00000	1900.00	1350.00000	1350.00	1850.00000	1850.00
0043 715-07626 CONCRETE ANCHOR 66 IN	1.000	EACH	2000.00000	2000.00	1750.00000	1750.00	2225.00000	2225.00
0044 715-26731 GRATED BOX END SECTION II, 4:1 DIA 30"	1.000	EACH	4300.00000	4300.00	4275.00000	4275.00	8725.00000	8725.00
0045 715-26785 GRATED BOX END SECTION I, 4:1 DIA 54"	1.000	EACH	5000.00000	5000.00	11160.00000	11160.00	15190.00000	15190.00
0046 715-46030 PIPE END SECTION, DIA 30"	1.000	EACH	1150.00000	1150.00	685.00000	685.00	650.00000	650.00
0047 720-44015 CASTING, 2, FURNISH AND ADJUST TO GRADE	1.000	EACH	900.00000	900.00	750.00000	750.00	775.00000	775.00
0048 720-95335 MANHOLE, M4	6.000	EACH	6500.00000	39000.00	7469.00000	44814.00	11225.00000	67350.00
SECTION TOTALS			\$	1,197,455.10	\$	1,389,192.48	\$	1,428,898.50
CONTRACT TOTALS			\$	1,197,455.10	\$	1,389,192.48	\$	1,428,898.50

TABULATION OF BIDS

CALL ORDER : 240

CONTRACT ID : R -33609-A

COUNTIES : CLAY

LETTING DATE : 05/01/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

		( 4 ) 35-1875662	( 5 ) 35-1801998	( 6 ) 20-2107424				
		CRIDER & CRIDER INC	CLR INC	RENASCENT INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DETENTION POND AND CONVEYANCE PIPE								
0001	105-06845	LUMP	62174.00000	62174.00	11500.00000	11500.00	4596.54000	4596.54
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0008	110-01001	LUMP	75000.00000	75000.00	74700.00000	74700.00	79000.00000	79000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	111-04715	6200.000 CYS	1.50000	9300.00	5.50000	34100.00	4.07000	25234.00
	STOCKPILED MATERIAL, , TOPSOIL							
0010	201-01015	LUMP	60000.00000	60000.00	22000.00000	22000.00	45000.00000	45000.00
	CLEARING AND GRUBBING							
0011	202-91385	1.000 EACH	500.00000	500.00	150.00000	150.00	600.00000	600.00
	INLET, REMOVE							
0012	202-96133	50.000 LFT	25.00000	1250.00	49.00000	2450.00	11.00000	550.00
	PIPE, REMOVE							
0013	203-02000	64130.000 CYS	10.00000	641300.00	8.25000	529072.50	10.65000	682984.50
	EXCAVATION, COMMON							
0014	203-04523	LUMP	12500.00000	12500.00	14250.00000	14250.00	25000.00000	25000.00
	DEWATERING							
0015	205-06931	20.000 TON	50.00000	1000.00	65.00000	1300.00	33.00000	660.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0016	205-06935	1.000 EACH	500.00000	500.00	4000.00000	4000.00	4000.00000	4000.00
	TEMPORARY SEDIMENT BASIN							
0017	205-06937	2200.000 LFT	4.50000	9900.00	6.50000	14300.00	4.50000	9900.00
	TEMPORARY SILT FENCE							
0018	205-09543	285.000 TON	20.00000	5700.00	38.00000	10830.00	17.00000	4845.00
	NO 2 STONE							
0019	207-08267	150.000 SYS	10.00000	1500.00	8.50000	1275.00	8.00000	1200.00
	SUBGRADE TREATMENT, TYPE IIIA							

TABULATION OF BIDS

CALL ORDER : 240

CONTRACT ID : R -33609-A

COUNTIES : CLAY

LETTING DATE : 05/01/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1875662 CRIDER & CRIDER INC		( 5 ) 35-1801998 CLR INC		( 6 ) 20-2107424 RENASCENT INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09264 STRUCTURAL BACKFILL, TYPE 1	5330.000	CYS	5.00000	26650.00	26.50000	141245.00	25.00000	133250.00
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	100.000	TON	25.00000	2500.00	21.20000	2120.00	14.00000	1400.00
0022 402-07434 HMA SURFACE, TYPE C	1200.000	TON	50.00000	60000.00	65.00000	78000.00	67.14000	80568.00
0023 603-06045 FENCE, CHAIN LINK, 48 IN	2700.000	LFT	12.65000	34155.00	11.50000	31050.00	11.88000	32076.00
0024 610-07487 HMA FOR APPROACHES, TYPE B	40.000	TON	210.00000	8400.00	300.00000	12000.00	216.92000	8676.80
0025 616-02320 GEOTEXTILES	4056.000	SYS	1.50000	6084.00	2.65000	10748.40	0.30000	1216.80
0026 616-05689 RIPRAP, CLASS 2	2404.000	TON	25.00000	60100.00	28.55000	68634.20	26.00000	62504.00
0027 616-06405 RIPRAP, REVETMENT	300.000	TON	25.00000	7500.00	23.60000	7080.00	22.00000	6600.00
0028 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	600.00000	1200.00	1000.00000	2000.00	619.76000	1239.52
0029 621-02770 EROSION CONTROL BLANKET	2100.000	SYS	1.50000	3150.00	1.65000	3465.00	1.55000	3255.00
0030 621-03787 SEED MIXTURE, D	70.000	LBS	50.00000	3500.00	55.00000	3850.00	51.65000	3615.50
0031 621-06553 SEED MIXTURE, R	686.000	LBS	10.00000	6860.00	11.00000	7546.00	10.33000	7086.38
0032 621-06574 SODDING	200.000	SYS	8.00000	1600.00	8.80000	1760.00	8.26000	1652.00
0033 628-09402 FIELD OFFICE, B	12.000	MOS	2000.00000	24000.00	800.00000	9600.00	2100.00000	25200.00
0034 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, ONE EACH	12.000	MOS	175.00000	2100.00	25.00000	300.00	200.00000	2400.00
0035 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	4.000	LFT	500.00000	2000.00	273.00000	1092.00	90.00000	360.00
0036 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	50.000	LFT	30.00000	1500.00	37.50000	1875.00	42.00000	2100.00
0037 715-05162 PIPE, TYPE 2 CIRCULAR 54 IN	234.000	LFT	130.00000	30420.00	141.00000	32994.00	120.00000	28080.00
0038 715-05164 PIPE, TYPE 2 CIRCULAR 66 IN	1210.000	LFT	160.00000	193600.00	213.75000	258637.50	170.00000	205700.00
0039 715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	96.000	LFT	30.00000	2880.00	37.50000	3600.00	38.00000	3648.00

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -33609-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1875662 CRIDER & CRIDER INC		( 5 ) 35-1801998 CLR INC		( 6 ) 20-2107424 RENASCENT INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 715-05175 PIPE, TYPE 3 CIRCULAR 30 IN	50.000	LFT	75.00000	3750.00	68.00000	3400.00	45.00000	2250.00
0041 715-05188 PIPE, TYPE 3 CIRCULAR 60 IN	57.000	LFT	200.00000	11400.00	168.00000	9576.00	120.00000	6840.00
0042 715-05841 CONCRETE ANCHOR 60 IN	1.000	EACH	2000.00000	2000.00	2500.00000	2500.00	2200.00000	2200.00
0043 715-07626 CONCRETE ANCHOR 66 IN	1.000	EACH	2000.00000	2000.00	3500.00000	3500.00	2200.00000	2200.00
0044 715-26731 GRATED BOX END SECTION II, 4:1 DIA 30"	1.000	EACH	7500.00000	7500.00	6400.00000	6400.00	7000.00000	7000.00
0045 715-26785 GRATED BOX END SECTION I, 4:1 DIA 54"	1.000	EACH	1.00000	1.00	24000.00000	24000.00	13000.00000	13000.00
0046 715-46030 PIPE END SECTION, DIA 30"	1.000	EACH	1000.00000	1000.00	845.00000	845.00	1100.00000	1100.00
0047 720-44015 CASTING, 2, FURNISH AND ADJUST TO GRADE	1.000	EACH	1250.00000	1250.00	1415.00000	1415.00	1200.00000	1200.00
0048 720-95335 MANHOLE, M4	6.000	EACH	10000.00000	60000.00	7535.00000	45210.00	9000.00000	54000.00
SECTION TOTALS			\$ 1,447,730.00		\$ 1,494,376.60		\$ 1,583,994.04	
CONTRACT TOTALS			\$ 1,447,730.00		\$ 1,494,376.60		\$ 1,583,994.04	



TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -33609-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY

LINE NO / ITEM CODE / ALT		( 7 ) 38-3806996		( )		( )	
ITEM DESCRIPTION		HIS CONSTRUCTORS INC					
SECTION	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001	DETENTION POND AND CONVEYANCE PIPE						
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	7176.86000	7176.86			
0002	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00			
0003	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00			
0004	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00			
0005	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00			
0006	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00			
0007	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00			
0008	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	66027.73000	66027.73			
0009	111-04715 STOCKPILED MATERIAL, , TOPSOIL	6200.000 CYS	7.50000	46500.00			
0010	201-01015 CLEARING AND GRUBBING	LUMP	50525.41000	50525.41			
0011	202-91385 INLET, REMOVE	1.000 EACH	1968.81000	1968.81			
0012	202-96133 PIPE, REMOVE	50.000 LFT	28.62000	1431.00			
0013	203-02000 EXCAVATION, COMMON	64130.000 CYS	8.12000	520735.60			
0014	203-04523 DEWATERING	LUMP	149232.81000	149232.81			
0015	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	20.000 TON	36.81000	736.20			
0016	205-06935 TEMPORARY SEDIMENT BASIN	1.000 EACH	4814.23000	4814.23			
0017	205-06937 TEMPORARY SILT FENCE	2200.000 LFT	5.17000	11374.00			
0018	205-09543 NO 2 STONE	285.000 TON	13.09000	3730.65			
0019	207-08267 SUBGRADE TREATMENT, TYPE IIIA	150.000 SYS	15.78000	2367.00			

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -33609-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY

		( 7 ) 38-3806996		( )		( )		
		HIS CONSTRUCTORS INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	211-09264	5330.000	CYS	20.14000	107346.20			
	STRUCTURAL BACKFILL, TYPE 1							
0021	301-07448	100.000	TON	18.10000	1810.00			
	COMPACTED AGGREGATE, NO. 53, BASE							
0022	402-07434	1200.000	TON	65.66000	78792.00			
	HMA SURFACE, TYPE C							
0023	603-06045	2700.000	LFT	11.62000	31374.00			
	FENCE, CHAIN LINK, 48 IN							
0024	610-07487	40.000	TON	212.21000	8488.40			
	HMA FOR APPROACHES, TYPE B							
0025	616-02320	4056.000	SYS	1.75000	7098.00			
	GEOTEXTILES							
0026	616-05689	2404.000	TON	22.56000	54234.24			
	RIPRAP, CLASS 2							
0027	616-06405	300.000	TON	20.77000	6231.00			
	RIPRAP, REVETMENT							
0028	621-01004	2.000	EACH	606.31000	1212.62			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0029	621-02770	2100.000	SYS	1.52000	3192.00			
	EROSION CONTROL BLANKET							
0030	621-03787	70.000	LBS	50.53000	3537.10			
	SEED MIXTURE, D							
0031	621-06553	686.000	LBS	10.11000	6935.46			
	SEED MIXTURE, R							
0032	621-06574	200.000	SYS	8.08000	1616.00			
	SODDING							
0033	628-09402	12.000	MOS	1290.95000	15491.40			
	FIELD OFFICE, B							
0034	628-09407	12.000	MOS	246.10000	2953.20			
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, ONE EACH							
0035	715-05024	4.000	LFT	366.75000	1467.00			
	PIPE, TYPE 2 CIRCULAR 36 IN							
0036	715-05123	50.000	LFT	67.26000	3363.00			
	PIPE, TYPE 1 CIRCULAR 24 IN							
0037	715-05162	234.000	LFT	149.23000	34919.82			
	PIPE, TYPE 2 CIRCULAR 54 IN							
0038	715-05164	1210.000	LFT	204.05000	246900.50			
	PIPE, TYPE 2 CIRCULAR 66 IN							
0039	715-05173	96.000	LFT	77.74000	7463.04			
	PIPE, TYPE 3 CIRCULAR 24 IN							

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -33609-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY

			( 7 ) 38-3806996	( )	( )	
			HIS CONSTRUCTORS INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0040 715-05175	50.000	LFT	176.98000	8849.00		
PIPE, TYPE 3 CIRCULAR 30 IN						
0041 715-05188	57.000	LFT	233.01000	13281.57		
PIPE, TYPE 3 CIRCULAR 60 IN						
0042 715-05841	1.000	EACH	3440.34000	3440.34		
CONCRETE ANCHOR 60 IN						
0043 715-07626	1.000	EACH	4015.65000	4015.65		
CONCRETE ANCHOR 66 IN						
0044 715-26731	1.000	EACH	8272.09000	8272.09		
GRATED BOX END SECTION II, 4:1 DIA 30"						
0045 715-26785	1.000	EACH	15063.84000	15063.84		
GRATED BOX END SECTION I, 4:1 DIA 54"						
0046 715-46030	1.000	EACH	1346.69000	1346.69		
PIPE END SECTION, DIA 30"						
0047 720-44015	1.000	EACH	2450.10000	2450.10		
CASTING, 2, FURNISH AND ADJUST TO GRADE						
0048 720-95335	6.000	EACH	12501.24000	75007.44		
MANHOLE, M4						
SECTION TOTALS			\$	1,622,778.00	\$	\$
CONTRACT TOTALS			\$	1,622,778.00	\$	0.00

VENDOR RANKING

CALL ORDER : 250 CONTRACT ID : R -33765-A COUNTIES : VIGO  
 LETTING DATE : 05/01/13 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : INTERSECTION IMPROVEMENT COMPLETION DATE : 08/01/13  
 LOCATION : ON 7TH STREET AT DAVIS DRIVE PROJECT(S) : 1006567

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2126716 WABASH VALLEY ASPHALT CO LLC	\$ 246,364.79	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 257,796.04	104.6400%

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -33765-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

		( 1 ) 35-2126716	( 2 ) 35-1357381	( )		
		WABASH VALLEY ASPHALT CO LLC	DAVE OMARA CONTRACTOR INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 OTHER INTERSECTION IMPROVEMENT						
0001	105-06845	LUMP	3066.00000	3066.00	4000.00000	4000.00
	CONSTRUCTION ENGINEERING					
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES					
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS					
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA					
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES					
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS					
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER					
0008	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES					
0009	110-01001	LUMP	13347.50000	13347.50	12500.00000	12500.00
	MOBILIZATION AND DEMOBILIZATION					
0010	201-52370	LUMP	3240.85000	3240.85	7500.00000	7500.00
	CLEARING RIGHT OF WAY					
0011	202-02273	120.000 SYS	17.52000	2102.40	27.50000	3300.00
	CENTER CURB, CONCRETE, REMOVE					
0012	203-02000	120.000 CYS	25.75000	3090.00	48.50000	5820.00
	EXCAVATION, COMMON					
0013	205-06937	580.000 LFT	4.12000	2389.60	2.00000	1160.00
	TEMPORARY SILT FENCE					
0014	207-09935	299.000 SYS	35.98000	10758.02	25.50000	7624.50
	SUBGRADE TREATMENT, TYPE 1C					
0015	306-08034	7263.000 SYS	1.87000	13581.81	1.25000	9078.75
	MILLING, ASPHALT, 1 1/2 IN					
0016	401-07333	600.000 TON	75.38000	45228.00	80.00000	48000.00
	QC/QA-HMA, 2, 76, SURFACE, 9.5 mm					
0017	401-10258	3365.000 LFT	3.68000	12383.20	2.45000	8244.25
	JOINT ADHESIVE, SURFACE					
0018	406-05521	7263.000 SYS	0.18000	1307.34	0.12000	871.56
	ASPHALT FOR TACK COAT					

TABULATION OF BIDS

CALL ORDER : 250

CONTRACT ID : R -33765-A

COUNTIES : VIGO

LETTING DATE : 05/01/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2126716 WABASH VALLEY ASPHALT CO LLC		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 412-09355 FOG SEAL	748.000	SYS	1.05000	785.40	6.25000	4675.00		
0020 603-02736 FENCE, WOOD, RESET	393.000	LFT	6.48000	2546.64	10.00000	3930.00		
0021 604-06070 SIDEWALK, CONCRETE	8.000	SYS	77.25000	618.00	92.00000	736.00		
0022 604-07897 CURB RAMP, CONCRETE, C	8.000	SYS	175.10000	1400.80	200.00000	1600.00		
0023 605-06140 CURB AND GUTTER, CONCRETE	620.000	LFT	27.81000	17242.20	23.50000	14570.00		
0024 605-06255 CENTER CURB, D, CONCRETE	120.000	SYS	108.15000	12978.00	84.00000	10080.00		
0025 605-08636 CURB AND GUTTER, TURNOUT, COMBINED	38.000	LFT	41.20000	1565.60	52.00000	1976.00		
0026 621-06567 WATER	3.000	KGAL	0.02000	0.06	1.00000	3.00		
0027 621-06575 SODDING, NURSERY	737.000	SYS	5.78000	4259.86	8.00000	5896.00		
0028 628-09401 FIELD OFFICE, A	5.000	MOS	1800.00000	9000.00	1300.00000	6500.00		
0029 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	5.000	MOS	200.00000	1000.00	75.00000	375.00		
0030 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	139.05000	556.20	145.00000	580.00		
0031 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	94.76000	1895.20	97.50000	1950.00		
0032 801-06710 FLASHING ARROW SIGN	40.000	DAY	20.60000	824.00	25.00000	1000.00		
0033 801-06775 MAINTAINING TRAFFIC		LUMP	13353.35000	13353.35	20800.00000	20800.00		
0034 801-94295 SIGNAL HEAD, RELOCATE	1.000	EACH	360.50000	360.50	130.00000	130.00		
0035 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	74.000	LFT	12.88000	953.12	15.00000	1110.00		
0036 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	94.000	LFT	13.90000	1306.60	21.25000	1997.50		
0037 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	103.000	SFT	13.39000	1379.17	23.00000	2369.00		
0038 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	62.000	SFT	15.45000	957.90	15.00000	930.00		

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -33765-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2126716 WABASH VALLEY ASPHALT CO LLC		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	4.000	EACH	2.00000	8.00	1.00000	4.00		
0040 805-01842 HANDHOLE, SIGNAL	4.000	EACH	818.85000	3275.40	935.00000	3740.00		
0041 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	1.000	EACH	360.50000	360.50	110.00000	110.00		
0042 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	897.000	LFT	12.88000	11553.36	22.50000	20182.50		
0043 805-08487 TRAFFIC SIGNAL BACKPLATE	10.000	EACH	283.25000	2832.50	265.00000	2650.00		
0044 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12" RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	3.000	EACH	1030.00000	3090.00	1500.00000	4500.00		
0045 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	6484.000	LFT	0.26000	1685.84	0.42000	2723.28		
0046 805-78490 SIGNAL CABLE, 7C/14GA	514.000	LFT	1.80000	925.20	1.05000	539.70		
0047 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	2842.000	LFT	1.34000	3808.28	1.05000	2984.10		
0048 805-78785 SIGNAL DETECTOR HOUSING	14.000	EACH	715.85000	10021.90	765.00000	10710.00		
0049 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	2288.000	LFT	6.70000	15329.60	5.85000	13384.80		
0050 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	14.000	EACH	257.50000	3605.00	29.50000	413.00		
0051 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	299.000	LFT	1.61000	481.39	1.65000	493.35		
0052 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1019.000	LFT	0.61000	621.59	0.65000	662.35		
0053 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	675.000	LFT	1.65000	1113.75	1.60000	1080.00		
0054 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	860.000	LFT	0.61000	524.60	0.65000	559.00		
0055 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	144.000	LFT	4.64000	668.16	4.75000	684.00		
0056 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	24.000	EACH	87.55000	2101.20	90.00000	2160.00		
0057 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	564.000	LFT	1.55000	874.20	1.60000	902.40		
SECTION TOTALS			\$	246,364.79	\$	257,796.04	\$	
CONTRACT TOTALS			\$	246,364.79	\$	257,796.04	\$	

VENDOR RANKING

CALL ORDER : 260 CONTRACT ID : R -33786-A COUNTIES : DEKALB  
 LETTING DATE : 05/01/13 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : ENHANCEMENT BIKE AND PEDESTRIAN FACILITIES COMPLETION DATE : 11/01/13  
 LOCATION : ALONG VARIOUS STREETS IN THE CITY OF AUBURN PROJECT(S) : 0901701

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 566,748.35	100.0000%
2	35-0997978 PHEND & BROWN INC	\$ 614,861.00	108.4892%
3	35-1817574 YARDBERRY LANDSCAPE	\$ 636,652.00	112.3342%
4	35-1817530 PIONEER ASSOCIATES INC	\$ 685,048.00	120.8734%



TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -33786-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-0997978 PHEND & BROWN INC		( 3 ) 35-1817574 YARDBERRY LANDSCAPE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT BIKE PEDESTRIAN FACILITIES								
0001	105-06845	LUMP	5000.00000	5000.00	8000.00000	8000.00	25000.00000	25000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0008	110-01001	LUMP	28000.00000	28000.00	12000.00000	12000.00	30550.00000	30550.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	28000.00000	28000.00	40000.00000	40000.00	40000.00000	40000.00
	CLEARING RIGHT OF WAY							
0010	203-02000	1360.000 CYS	25.00000	34000.00	26.25000	35700.00	25.00000	34000.00
	EXCAVATION, COMMON							
0011	205-02237	33.000 EACH	75.00000	2475.00	100.00000	3300.00	100.00000	3300.00
	TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION							
0012	205-09543	100.000 TON	13.65000	1365.00	40.00000	4000.00	25.00000	2500.00
	NO 2 STONE							
0013	207-08267	5592.000 SYS	9.60000	53683.20	16.00000	89472.00	10.00000	55920.00
	SUBGRADE TREATMENT, TYPE IIIA							
0014	211-09264	44.000 CYS	25.00000	1100.00	50.00000	2200.00	30.00000	1320.00
	STRUCTURAL BACKFILL, TYPE 1							
0015	303-01180	1135.000 TON	16.00000	18160.00	25.00000	28375.00	22.00000	24970.00
	COMPACTED AGGREGATE, NO. 53							
0016	303-07449	9.000 TON	60.00000	540.00	100.00000	900.00	35.00000	315.00
	COMPACTED AGGREGATE, NO. 73							
0017	304-07490	100.000 TON	105.00000	10500.00	200.00000	20000.00	140.00000	14000.00
	HMA PATCHING, TYPE B							
0018	502-06627	23.000 SYS	100.00000	2300.00	60.00000	1380.00	45.00000	1035.00
	PCCP, 6 IN							

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -33786-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-0997978 PHEND & BROWN INC		( 3 ) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 502-11543 PCCP, 4 IN.	5072.000	SYS	26.50000	134408.00	30.00000	152160.00	34.00000	172448.00
0020 604-01268 HAND RAIL, ALUMINUM	60.000	LFT	148.00000	8880.00	148.00000	8880.00	180.00000	10800.00
0021 604-07897 CURB RAMP, CONCRETE, C	22.000	SYS	180.00000	3960.00	250.00000	5500.00	145.00000	3190.00
0022 604-07898 CURB RAMP, CONCRETE, D	58.000	SYS	115.00000	6670.00	110.00000	6380.00	145.00000	8410.00
0023 604-07899 CURB RAMP, CONCRETE, E	17.000	SYS	180.00000	3060.00	200.00000	3400.00	145.00000	2465.00
0024 604-07901 CURB RAMP, CONCRETE, G	351.000	SYS	95.00000	33345.00	150.00000	52650.00	155.00000	54405.00
0025 604-07901 CURB RAMP, CONCRETE, G MODIFIED	41.000	SYS	83.00000	3403.00	110.00000	4510.00	165.00000	6765.00
0026 604-07902 CURB RAMP, CONCRETE, H	19.000	SYS	82.00000	1558.00	110.00000	2090.00	165.00000	3135.00
0027 605-06090 CURB, INTEGRAL, CONCRETE	601.000	LFT	31.00000	18631.00	23.00000	13823.00	30.00000	18030.00
0028 605-06125 CURB, CONCRETE, MODIFIED	60.000	LFT	60.00000	3600.00	75.00000	4500.00	35.00000	2100.00
0029 610-08446 PCCP FOR APPROACHES, 6 IN	351.000	SYS	32.00000	11232.00	70.00000	24570.00	52.00000	18252.00
0030 610-09108 PCCP FOR APPROACHES, 9 IN	203.000	SYS	35.00000	7105.00	90.00000	18270.00	62.00000	12586.00
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000	EACH	350.00000	1750.00	650.00000	3250.00	300.00000	1500.00
0032 621-06560 MULCHED SEEDING, U	3625.000	SYS	1.50000	5437.50	5.00000	18125.00	1.00000	3625.00
0033 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	14.000	EACH	265.00000	3710.00	150.00000	2100.00	240.00000	3360.00
0034 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0036 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	12.000	MOS	50.00000	600.00	50.00000	600.00	100.00000	1200.00
0037 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	86.00000	172.00	300.00000	600.00	350.00000	700.00
0038 715-05147 PIPE, TYPE 2 CIRCULAR 8 IN	150.000	LFT	50.00000	7500.00	15.00000	2250.00	30.00000	4500.00

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -33786-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-0997978 PHEND & BROWN INC		( 3 ) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	40.000	LFT	70.00000	2800.00	63.00000	2520.00	75.00000	3000.00
0040 715-92037 PIPE, PVC, 4 IN	20.000	LFT	40.00000	800.00	22.00000	440.00	20.00000	400.00
0041 720-01894 CASTING, FURNISH AND ADJUST TO GRADE TYPE 4	6.000	EACH	400.00000	2400.00	650.00000	3900.00	1000.00000	6000.00
0042 720-44000 CASTING, ADJUST TO GRADE EXISTING	17.000	EACH	150.00000	2550.00	300.00000	5100.00	550.00000	9350.00
0043 720-45005 INLET, A2	6.000	EACH	1500.00000	9000.00	1500.00000	9000.00	2300.00000	13800.00
0044 720-45260 PIPE CATCH BASIN, 12 IN	2.000	EACH	1000.00000	2000.00	800.00000	1600.00	1800.00000	3600.00
0045 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	100.00000	200.00	100.00000	200.00	135.00000	270.00
0046 801-06640 CONSTRUCTION SIGN, A	49.000	EACH	125.00000	6125.00	125.00000	6125.00	150.00000	7350.00
0047 801-06775 MAINTAINING TRAFFIC		LUMP	93737.65000	93737.65	10000.00000	10000.00	25000.00000	25000.00
0048 802-07060 SIGN, SHEET, RELOCATE	17.000	EACH	120.00000	2040.00	120.00000	2040.00	150.00000	2550.00
0049 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	64.000	LFT	6.00000	384.00	6.00000	384.00	6.00000	384.00
0050 808-75035 LINE, PAINT, SOLID, WHITE, 24 IN	1520.000	LFT	3.00000	4560.00	3.00000	4560.00	3.00000	4560.00
SECTION TOTALS			\$	566,748.35	\$	614,861.00	\$	636,652.00
CONTRACT TOTALS			\$	566,748.35	\$	614,861.00	\$	636,652.00

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -33786-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT		( 4 ) 35-1817530		( )		( )	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ENHANCEMENT BIKE PEDESTRIAN FACILITIES							
0001	105-06845	LUMP	8000.00000	8000.00			
CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00			
LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00			
CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00			
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	109-11362	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0008	110-01001	LUMP	34000.00000	34000.00			
MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	90000.00000	90000.00			
CLEARING RIGHT OF WAY							
0010	203-02000	1360.000 CYS	27.00000	36720.00			
EXCAVATION, COMMON							
0011	205-02237	33.000 EACH	110.00000	3630.00			
TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION							
0012	205-09543	100.000 TON	28.60000	2860.00			
NO 2 STONE							
0013	207-08267	5592.000 SYS	13.85000	77449.20			
SUBGRADE TREATMENT, TYPE IIIA							
0014	211-09264	44.000 CYS	43.00000	1892.00			
STRUCTURAL BACKFILL, TYPE 1							
0015	303-01180	1135.000 TON	34.00000	38590.00			
COMPACTED AGGREGATE, NO. 53							
0016	303-07449	9.000 TON	125.00000	1125.00			
COMPACTED AGGREGATE, NO. 73							
0017	304-07490	100.000 TON	200.00000	20000.00			
HMA PATCHING, TYPE B							
0018	502-06627	23.000 SYS	69.70000	1603.10			
PCCP, 6 IN							

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -33786-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

		( 4 ) 35-1817530		( )		( )		
		PIONEER ASSOCIATES INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	502-11543 PCCP, 4 IN.	5072.000	SYS	29.50000	149624.00			
0020	604-01268 HAND RAIL, ALUMINUM	60.000	LFT	148.00000	8880.00			
0021	604-07897 CURB RAMP, CONCRETE, C	22.000	SYS	65.35000	1437.70			
0022	604-07898 CURB RAMP, CONCRETE, D	58.000	SYS	140.00000	8120.00			
0023	604-07899 CURB RAMP, CONCRETE, E	17.000	SYS	130.00000	2210.00			
0024	604-07901 CURB RAMP, CONCRETE, G	351.000	SYS	130.00000	45630.00			
0025	604-07901 CURB RAMP, CONCRETE, G MODIFIED	41.000	SYS	130.00000	5330.00			
0026	604-07902 CURB RAMP, CONCRETE, H	19.000	SYS	135.00000	2565.00			
0027	605-06090 CURB, INTEGRAL, CONCRETE	601.000	LFT	42.50000	25542.50			
0028	605-06125 CURB, CONCRETE, MODIFIED	60.000	LFT	82.00000	4920.00			
0029	610-08446 PCCP FOR APPROACHES, 6 IN	351.000	SYS	64.00000	22464.00			
0030	610-09108 PCCP FOR APPROACHES, 9 IN	203.000	SYS	74.00000	15022.00			
0031	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000	EACH	775.00000	3875.00			
0032	621-06560 MULCHED SEEDING, U	3625.000	SYS	0.90000	3262.50			
0033	622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	14.000	EACH	470.00000	6580.00			
0034	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00			
0036	628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	12.000	MOS	135.00000	1620.00			
0037	628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	200.00000	400.00			
0038	715-05147 PIPE, TYPE 2 CIRCULAR 8 IN	150.000	LFT	55.00000	8250.00			

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -33786-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

		( 4 ) 35-1817530		( )		( )		
		PIONEER ASSOCIATES INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	40.000 LFT	70.00000	2800.00				
0040	715-92037 PIPE, PVC, 4 IN	20.000 LFT	20.00000	400.00				
0041	720-01894 CASTING, FURNISH AND ADJUST TO GRADE TYPE 4	6.000 EACH	670.00000	4020.00				
0042	720-44000 CASTING, ADJUST TO GRADE EXISTING	17.000 EACH	230.00000	3910.00				
0043	720-45005 INLET, A2	6.000 EACH	1500.00000	9000.00				
0044	720-45260 PIPE CATCH BASIN, 12 IN	2.000 EACH	1250.00000	2500.00				
0045	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	100.00000	200.00				
0046	801-06640 CONSTRUCTION SIGN, A	49.000 EACH	125.00000	6125.00				
0047	801-06775 MAINTAINING TRAFFIC	LUMP	17500.00000	17500.00				
0048	802-07060 SIGN, SHEET, RELOCATE	17.000 EACH	120.00000	2040.00				
0049	808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	64.000 LFT	6.00000	384.00				
0050	808-75035 LINE, PAINT, SOLID, WHITE, 24 IN	1520.000 LFT	3.00000	4560.00				
SECTION TOTALS			\$	685,048.00	\$		\$	
CONTRACT TOTALS			\$	685,048.00	\$	0.00	\$	

## VENDOR RANKING

CALL ORDER : 270 CONTRACT ID : R -33790-B COUNTIES : CASS  
 LETTING DATE : 05/01/13 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES COMPLETION DATE : 08/15/13  
 LOCATION : ON MAPLE, WOODLAWN AND JACKSON STREETS PROJECT(S) : 1006272

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 297,758.00	100.0000%
2	35-1817574 YARDBERRY LANDSCAPE	\$ 311,830.00	104.7260%
3	35-0997978 PHEND & BROWN INC	\$ 334,716.80	112.4124%
4	35-1139301 E & B PAVING INC	\$ 346,198.00	116.2682%
5	35-1460625 LEO BROWN CONSTRUCTION CO	\$ 348,131.00	116.9174%

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -33790-B  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

			( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1817574 YARDBERRY LANDSCAPE		( 3 ) 35-0997978 PHEND & BROWN INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES								
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-11362 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
0006 201-02255 TREE, 18 IN, REMOVE	3.000	EACH	866.00000	2598.00	800.00000	2400.00	275.00000	825.00
0007 201-02260 TREE, 30 IN, REMOVE	3.000	EACH	1443.00000	4329.00	1100.00000	3300.00	1100.00000	3300.00
0008 202-02240 PAVEMENT REMOVAL	320.000	SYS	39.85000	12752.00	15.00000	4800.00	1.00000	320.00
0009 202-02278 CURB, CONCRETE, REMOVE	85.000	LFT	16.80000	1428.00	20.00000	1700.00	15.00000	1275.00
0010 202-02928 CATCH BASIN, REMOVE	2.000	EACH	321.00000	642.00	800.00000	1600.00	570.00000	1140.00
0011 202-03875 CONCRETE STEPS, REMOVE	7.000	EACH	92.00000	644.00	500.00000	3500.00	100.00000	700.00
0012 202-06542 RELOCATE , CULVERT	1.000	EACH	1282.00000	1282.00	6000.00000	6000.00	1400.00000	1400.00
0013 202-52710 SIDEWALK, CONCRETE, REMOVE	350.000	SYS	19.50000	6825.00	10.00000	3500.00	14.00000	4900.00
0014 202-91922 STUMP, REMOVE	1.000	EACH	577.00000	577.00	550.00000	550.00	800.00000	800.00
0015 202-96133 PIPE, REMOVE	33.000	LFT	29.00000	957.00	20.00000	660.00	45.00000	1485.00
0016 203-08607 LINEAR GRADING	35.000	LFT	18.40000	644.00	35.00000	1225.00	120.00000	4200.00
0017 203-09937 SLOPE RESTORATION		LUMP	11500.00000	11500.00	60000.00000	60000.00	40000.00000	40000.00
0018 211-09264 STRUCTURAL BACKFILL, TYPE 1	75.000	CYS	51.00000	3825.00	35.00000	2625.00	36.00000	2700.00



TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -33790-B  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1817574 YARDBERRY LANDSCAPE		( 3 ) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 303-01180 COMPACTED AGGREGATE, NO. 53	50.000	TON	79.00000	3950.00	30.00000	1500.00	40.00000	2000.00
0020 303-07449 COMPACTED AGGREGATE, NO. 73	25.000	TON	79.00000	1975.00	30.00000	750.00	60.00000	1500.00
0021 304-07490 HMA PATCHING, TYPE B	88.000	TON	139.00000	12232.00	200.00000	17600.00	65.00000	5720.00
0022 603-03398 FENCE, RELOCATE	24.000	LFT	81.00000	1944.00	20.00000	480.00	70.00000	1680.00
0023 604-06070 SIDEWALK, CONCRETE	1616.000	SYS	37.00000	59792.00	36.00000	58176.00	39.00000	63024.00
0024 604-07896 CURB RAMP, CONCRETE, B	8.000	SYS	229.00000	1832.00	165.00000	1320.00	140.00000	1120.00
0025 604-07897 CURB RAMP, CONCRETE, C	8.000	SYS	543.00000	4344.00	165.00000	1320.00	300.00000	2400.00
0026 604-07899 CURB RAMP, CONCRETE, E	4.000	SYS	322.00000	1288.00	165.00000	660.00	170.00000	680.00
0027 604-07901 CURB RAMP, CONCRETE, G	21.000	SYS	359.00000	7539.00	165.00000	3465.00	220.00000	4620.00
0028 604-07902 CURB RAMP, CONCRETE, H	39.000	SYS	420.00000	16380.00	165.00000	6435.00	180.00000	7020.00
0029 604-07903 CURB RAMP, CONCRETE, K	5.000	SYS	248.00000	1240.00	165.00000	825.00	180.00000	900.00
0030 605-06120 CURB, CONCRETE	2549.000	LFT	21.00000	53529.00	25.00000	63725.00	23.00000	58627.00
0031 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	5.000	EACH	363.00000	1815.00	150.00000	750.00	150.00000	750.00
0032 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	5.000	MOS	267.00000	1335.00	550.00000	2750.00	300.00000	1500.00
0033 628-09409 MOBILE INTERNET SERVICE , 1 EACH	5.000	MOS	58.00000	290.00	100.00000	500.00	150.00000	750.00
0034 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	36.000	LFT	73.00000	2628.00	80.00000	2880.00	67.00000	2412.00
0035 720-44000 CASTING, ADJUST TO GRADE , 2, FURNISH	2.000	EACH	1083.00000	2166.00	1200.00000	2400.00	630.00000	1260.00
0036 720-44000 CASTING, ADJUST TO GRADE , CATCH BASIN	2.000	EACH	475.00000	950.00	700.00000	1400.00	630.00000	1260.00
0037 720-44000 CASTING, ADJUST TO GRADE , HYDRANT VALV	1.000	EACH	578.00000	578.00	550.00000	550.00	300.00000	300.00
0038 720-44000 CASTING, ADJUST TO GRADE , WATER METER PIT	3.000	EACH	325.00000	975.00	300.00000	900.00	300.00000	900.00
0039 720-92240 CATCH BASIN, W4	2.000	EACH	2935.00000	5870.00	2300.00000	4600.00	1700.00000	3400.00

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -33790-B  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1817574 YARDBERRY LANDSCAPE		( 3 ) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-06775 MAINTAINING TRAFFIC	LUMP		30320.00000	30320.00	5000.00000	5000.00	55000.00000	55000.00
0041 802-07060 SIGN, SHEET, RELOCATE	8.000	EACH	87.00000	696.00	100.00000	800.00	2000.00000	16000.00
0042 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	77.000	SFT	22.00000	1694.00	35.00000	2695.00	12.00000	924.00
0043 802-76055 SIGN POST, A	988.000	LFT	6.00000	5928.00	8.00000	7904.00	35.00000	34580.00
0044 805-06742 SOLAR POWERED FLASHING BEACON ASSEMBLY	4.000	EACH	6092.00000	24368.00	6400.00000	25600.00	500.00000	2000.00
0045 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	816.000	LFT	4.50000	3672.00	5.00000	4080.00	1.55000	1264.80
0046 808-75071 PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	3.000	EACH	140.00000	420.00	300.00000	900.00	25.00000	75.00
SECTION TOTALS			\$	297,758.00	\$	311,830.00	\$	334,716.80
CONTRACT TOTALS			\$	297,758.00	\$	311,830.00	\$	334,716.80

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -33790-B  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT		( 4 ) 35-1139301		( 5 ) 35-1460625		( )	
ITEM DESCRIPTION		E & B PAVING INC		LEO BROWN CONSTRUCTION CO			
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES							
0001	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
0002	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
0003	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0004	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0005	109-11362	1.000	DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
0006	201-02255	3.000	EACH	750.00000	2250.00	715.00000	2145.00
	TREE, 18 IN, REMOVE						
0007	201-02260	3.000	EACH	1250.00000	3750.00	1100.00000	3300.00
	TREE, 30 IN, REMOVE						
0008	202-02240	320.000	SYS	30.00000	9600.00	11.00000	3520.00
	PAVEMENT REMOVAL						
0009	202-02278	85.000	LFT	20.00000	1700.00	2.00000	170.00
	CURB, CONCRETE, REMOVE						
0010	202-02928	2.000	EACH	950.00000	1900.00	660.00000	1320.00
	CATCH BASIN, REMOVE						
0011	202-03875	7.000	EACH	165.00000	1155.00	80.00000	560.00
	CONCRETE STEPS, REMOVE						
0012	202-06542	1.000	EACH	2000.00000	2000.00	424.00000	424.00
	RELOCATE , CULVERT						
0013	202-52710	350.000	SYS	30.00000	10500.00	13.00000	4550.00
	SIDEWALK, CONCRETE, REMOVE						
0014	202-91922	1.000	EACH	650.00000	650.00	110.00000	110.00
	STUMP, REMOVE						
0015	202-96133	33.000	LFT	45.00000	1485.00	29.00000	957.00
	PIPE, REMOVE						
0016	203-08607	35.000	LFT	30.00000	1050.00	10.00000	350.00
	LINEAR GRADING						
0017	203-09937		LUMP	20000.00000	20000.00	21579.00000	21579.00
	SLOPE RESTORATION						
0018	211-09264	75.000	CYS	40.00000	3000.00	44.00000	3300.00
	STRUCTURAL BACKFILL, TYPE 1						
0019	303-01180	50.000	TON	50.00000	2500.00	58.00000	2900.00
	COMPACTED AGGREGATE, NO. 53						

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -33790-B  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1139301 E & B PAVING INC		( 5 ) 35-1460625 LEO BROWN CONSTRUCTION CO		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 303-07449 COMPACTED AGGREGATE, NO. 73	25.000	TON	90.00000	2250.00	58.00000	1450.00		
0021 304-07490 HMA PATCHING, TYPE B	88.000	TON	225.00000	19800.00	223.00000	19624.00		
0022 603-03398 FENCE, RELOCATE	24.000	LFT	65.00000	1560.00	41.00000	984.00		
0023 604-06070 SIDEWALK, CONCRETE	1616.000	SYS	55.00000	88880.00	54.00000	87264.00		
0024 604-07896 CURB RAMP, CONCRETE, B	8.000	SYS	150.00000	1200.00	231.00000	1848.00		
0025 604-07897 CURB RAMP, CONCRETE, C	8.000	SYS	300.00000	2400.00	326.00000	2608.00		
0026 604-07899 CURB RAMP, CONCRETE, E	4.000	SYS	260.00000	1040.00	262.00000	1048.00		
0027 604-07901 CURB RAMP, CONCRETE, G	21.000	SYS	300.00000	6300.00	278.00000	5838.00		
0028 604-07902 CURB RAMP, CONCRETE, H	39.000	SYS	225.00000	8775.00	279.00000	10881.00		
0029 604-07903 CURB RAMP, CONCRETE, K	5.000	SYS	150.00000	750.00	277.00000	1385.00		
0030 605-06120 CURB, CONCRETE	2549.000	LFT	24.00000	61176.00	33.00000	84117.00		
0031 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	5.000	EACH	150.00000	750.00	69.00000	345.00		
0032 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	5.000	MOS	250.00000	1250.00	211.00000	1055.00		
0033 628-09409 MOBILE INTERNET SERVICE , 1 EACH	5.000	MOS	85.00000	425.00	113.00000	565.00		
0034 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	36.000	LFT	100.00000	3600.00	110.00000	3960.00		
0035 720-44000 CASTING, ADJUST TO GRADE , 2, FURNISH	2.000	EACH	1200.00000	2400.00	1331.00000	2662.00		
0036 720-44000 CASTING, ADJUST TO GRADE , CATCH BASIN	2.000	EACH	750.00000	1500.00	425.00000	850.00		
0037 720-44000 CASTING, ADJUST TO GRADE , HYDRANT VALV	1.000	EACH	1200.00000	1200.00	303.00000	303.00		
0038 720-44000 CASTING, ADJUST TO GRADE , WATER METER PIT	3.000	EACH	500.00000	1500.00	217.00000	651.00		
0039 720-92240 CATCH BASIN, W4	2.000	EACH	4000.00000	8000.00	3520.00000	7040.00		
0040 801-06775 MAINTAINING TRAFFIC		LUMP	41860.00000	41860.00	32522.00000	32522.00		

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -33790-B  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1139301 E & B PAVING INC		( 5 ) 35-1460625 LEO BROWN CONSTRUCTION CO		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 802-07060 SIGN, SHEET, RELOCATE	8.000	EACH	75.00000	600.00	84.00000	672.00		
0042 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	77.000	SFT	19.00000	1463.00	21.00000	1617.00		
0043 802-76055 SIGN POST, A	988.000	LFT	1.25000	1235.00	6.00000	5928.00		
0044 805-06742 SOLAR POWERED FLASHING BEACON ASSEMBLY	4.000	EACH	5275.00000	21100.00	5908.00000	23632.00		
0045 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	816.000	LFT	4.00000	3264.00	4.50000	3672.00		
0046 808-75071 PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	3.000	EACH	125.00000	375.00	140.00000	420.00		
SECTION TOTALS			\$	346,198.00	\$	348,131.00	\$	
CONTRACT TOTALS			\$	346,198.00	\$	348,131.00	\$	

VENDOR RANKING

CALL ORDER : 280 CONTRACT ID : R -33987-A COUNTIES : MADISON  
 LETTING DATE : 05/01/13 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES COMPLETION DATE : 11/15/13  
 LOCATION : ALONG THE WHITE RIVER TRAIL FROM MADISON AVENUE TO PROJECT(S) : 1005610  
 BROADWAY AVENUE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 398,100.00	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 406,913.00	102.2138%
3	35-1817574 YARDBERRY LANDSCAPE	\$ 427,351.00	107.3477%
4	35-1128289 BEATY CONSTRUCTION INC	\$ 430,092.09	108.0362%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 505,380.00	126.9480%

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -33987-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1817574 YARDBERRY LANDSCAPE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES								
0001	105-06845	LUMP	5000.00000	5000.00	5000.00000	5000.00	16000.00000	16000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0008	110-01001	LUMP	19890.00000	19890.00	20000.00000	20000.00	20000.00000	20000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-01015	LUMP	7950.00000	7950.00	15000.00000	15000.00	20000.00000	20000.00
	CLEARING AND GRUBBING							
0010	203-02000	786.000 CYS	42.00000	33012.00	13.00000	10218.00	25.00000	19650.00
	EXCAVATION, COMMON							
0011	203-02070	69.000 CYS	1.00000	69.00	25.00000	1725.00	35.00000	2415.00
	BORROW , UNDISTRIBUTED							
0012	205-02234	6.000 EACH	75.00000	450.00	100.00000	600.00	250.00000	1500.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION							
0013	205-06937	3383.000 LFT	1.50000	5074.50	2.10000	7104.30	2.00000	6766.00
	TEMPORARY SILT FENCE							
0014	205-09543	222.000 TON	20.00000	4440.00	19.00000	4218.00	25.00000	5550.00
	NO 2 STONE							
0015	207-08265	824.000 SYS	8.00000	6592.00	9.00000	7416.00	5.00000	4120.00
	SUBGRADE TREATMENT, TYPE IIA							
0016	207-08266	4388.000 SYS	3.50000	15358.00	9.00000	39492.00	2.50000	10970.00
	SUBGRADE TREATMENT, TYPE III							
0017	211-09264	18.000 CYS	14.00000	252.00	30.00000	540.00	30.00000	540.00
	STRUCTURAL BACKFILL, TYPE 1							
0018	301-07448	1450.000 TON	25.00000	36250.00	24.00000	34800.00	23.00000	33350.00
	COMPACTED AGGREGATE, NO. 53, BASE							

TABULATION OF BIDS

CALL ORDER : 280

CONTRACT ID : R -33987-A

COUNTIES : MADISON

LETTING DATE : 05/01/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 303-07449 COMPACTED AGGREGATE, NO. 73	2.000	TON	250.00000	500.00	85.00000	170.00	35.00000	70.00
0020 402-07432 HMA SURFACE, TYPE A	291.000	TON	85.00000	24735.00	85.00000	24735.00	95.00000	27645.00
0021 402-07435 HMA INTERMEDIATE, TYPE A	684.000	TON	65.00000	44460.00	65.00000	44460.00	80.00000	54720.00
0022 406-05520 ASPHALT FOR TACK COAT	1.100	TON	488.00000	536.80	500.00000	550.00	500.00000	550.00
0023 502-05402 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS 6"	179.000	SYS	93.00000	16647.00	120.00000	21480.00	54.00000	9666.00
0024 601-04793 GUARDRAIL , FENCE, SPLIT RAIL	125.000	LFT	15.90000	1987.50	15.90000	1987.50	22.00000	2750.00
0025 603-01932 FENCE, CHAIN LINK, 96 IN	190.000	LFT	27.00000	5130.00	27.00000	5130.00	44.00000	8360.00
0026 603-01932 FENCE, CHAIN LINK, 96 IN , WITH CANOPY	100.000	LFT	390.00000	39000.00	390.00000	39000.00	488.25000	48825.00
0027 610-07487 HMA FOR APPROACHES, TYPE B	19.000	TON	110.00000	2090.00	90.00000	1710.00	110.00000	2090.00
0028 610-09108 PCCP FOR APPROACHES, 9 IN	22.000	SYS	93.00000	2046.00	100.00000	2200.00	72.00000	1584.00
0029 616-02320 GEOTEXTILES	60.000	SYS	2.00000	120.00	1.50000	90.00	6.00000	360.00
0030 616-06451 RIPRAP, UNIFORM	90.000	TON	80.00000	7200.00	36.00000	3240.00	75.00000	6750.00
0031 618-03812 BENCH	2.000	EACH	1275.00000	2550.00	1550.00000	3100.00	2800.00000	5600.00
0032 618-04181 BICYCLE RACK	6.000	EACH	370.00000	2220.00	325.00000	1950.00	400.00000	2400.00
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	600.00000	1200.00	400.00000	800.00	500.00000	1000.00
0034 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	2028.000	SYS	0.75000	1521.00	0.40000	811.20	1.00000	2028.00
0035 621-02770 EROSION CONTROL BLANKET	561.000	SYS	3.00000	1683.00	2.00000	1122.00	3.00000	1683.00
0036 621-06545 FERTILIZER	0.700	TON	750.00000	525.00	2000.00000	1400.00	1000.00000	700.00
0037 621-06554 SEED MIXTURE, U	251.000	LBS	5.00000	1255.00	5.00000	1255.00	7.00000	1757.00
0038 621-06565 MULCHING MATERIAL	3.000	TON	480.00000	1440.00	600.00000	1800.00	400.00000	1200.00



TABULATION OF BIDS

CALL ORDER : 280

CONTRACT ID : R -33987-A

COUNTIES : MADISON

LETTING DATE : 05/01/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1817574 YARDBERRY LANDSCAPE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 621-06570 TOPSOIL	39.000 CYS	90.00000	3510.00	60.00000	2340.00	35.00000	1365.00
0040 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	35.000 EACH	300.00000	10500.00	240.00000	8400.00	220.00000	7700.00
0041 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0042 628-09401 FIELD OFFICE, A	8.000 MOS	2145.00000	17160.00	1930.00000	15440.00	1200.00000	9600.00
0043 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	16.000 MOS	75.00000	1200.00	50.00000	800.00	100.00000	1600.00
0044 628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	75.00000	150.00	86.00000	172.00	350.00000	700.00
0045 715-05118 PIPE, TYPE 1 CIRCULAR 12 IN , RCP, III, D0.3=75	155.000 LFT	40.00000	6200.00	40.00000	6200.00	50.00000	7750.00
0046 715-46000 PIPE END SECTION, DIA 12"	12.000 EACH	385.00000	4620.00	200.00000	2400.00	850.00000	10200.00
0047 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	4.000 EACH	500.00000	2000.00	160.00000	640.00	550.00000	2200.00
0048 801-06640 CONSTRUCTION SIGN, A	4.000 EACH	200.00000	800.00	200.00000	800.00	250.00000	1000.00
0049 801-06775 MAINTAINING TRAFFIC	LUMP	4183.76000	4183.76	10864.56000	10864.56	5000.00000	5000.00
0050 801-07119 BARRICADE, III-B	24.000 LFT	20.00000	480.00	20.00000	480.00	39.00000	936.00
0051 801-92448 CONSTRUCTION SIGNS, MOBILE	240.000 DAY	2.00000	480.00	1.00000	240.00	10.00000	2400.00
0052 802-03866 MILE MARKER	2.000 EACH	1300.00000	2600.00	1000.00000	2000.00	500.00000	1000.00
0053 802-03896 BOLLARD	72.000 EACH	240.00000	17280.00	240.00000	17280.00	203.00000	14616.00
0054 802-03896 BOLLARD , COLLAPSIBLE	9.000 EACH	1400.00000	12600.00	1400.00000	12600.00	1276.00000	11484.00
0055 802-04314 SIGN , INTERPRETIVE	2.000 EACH	6464.00000	12928.00	6464.00000	12928.00	9000.00000	18000.00
0056 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	272.000 LFT	19.80000	5385.60	19.80000	5385.60	17.00000	4624.00
0057 802-07060 SIGN, SHEET, RELOCATE	2.000 EACH	461.00000	922.00	461.00000	922.00	100.00000	200.00

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -33987-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1817574 YARDBERRY LANDSCAPE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS	1.300 SFT	42.80000	55.64	42.80000	55.64	110.00000	143.00
0059 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	111.000 SFT	19.20000	2131.20	19.20000	2131.20	33.00000	3663.00
0060 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	441.000 LFT	3.00000	1323.00	3.00000	1323.00	4.00000	1764.00
0061 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE 12 IN	40.000 LFT	10.00000	400.00	10.00000	400.00	20.00000	800.00
SECTION TOTALS		\$	398,100.00	\$	406,913.00	\$	427,351.00
CONTRACT TOTALS		\$	398,100.00	\$	406,913.00	\$	427,351.00

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -33987-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

		( 4 ) 35-1128289	( 5 ) 35-0918397	( )				
		BEATY CONSTRUCTION INC	RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES								
0001	105-06845	LUMP	5220.59000	5220.59	4800.00000	4800.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0008	110-01001	LUMP	21500.00000	21500.00	7635.32000	7635.32		
	MOBILIZATION AND DEMOBILIZATION							
0009	201-01015	LUMP	42350.00000	42350.00	30698.87000	30698.87		
	CLEARING AND GRUBBING							
0010	203-02000	786.000 CYS	15.00000	11790.00	58.32000	45839.52		
	EXCAVATION, COMMON							
0011	203-02070	69.000 CYS	40.00000	2760.00	6.24000	430.56		
	BORROW , UNDISTRIBUTED							
0012	205-02234	6.000 EACH	125.00000	750.00	100.00000	600.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION							
0013	205-06937	3383.000 LFT	1.50000	5074.50	1.28000	4330.24		
	TEMPORARY SILT FENCE							
0014	205-09543	222.000 TON	34.00000	7548.00	28.70000	6371.40		
	NO 2 STONE							
0015	207-08265	824.000 SYS	7.50000	6180.00	19.00000	15656.00		
	SUBGRADE TREATMENT, TYPE IIA							
0016	207-08266	4388.000 SYS	3.50000	15358.00	5.96000	26152.48		
	SUBGRADE TREATMENT, TYPE III							
0017	211-09264	18.000 CYS	48.00000	864.00	21.59000	388.62		
	STRUCTURAL BACKFILL, TYPE 1							
0018	301-07448	1450.000 TON	20.00000	29000.00	23.74000	34423.00		
	COMPACTED AGGREGATE, NO. 53, BASE							

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -33987-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1128289 BEATY CONSTRUCTION INC		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 303-07449 COMPACTED AGGREGATE, NO. 73	2.000	TON	120.00000	240.00	554.81000	1109.62		
0020 402-07432 HMA SURFACE, TYPE A	291.000	TON	82.00000	23862.00	128.40000	37364.40		
0021 402-07435 HMA INTERMEDIATE, TYPE A	684.000	TON	70.00000	47880.00	88.85000	60773.40		
0022 406-05520 ASPHALT FOR TACK COAT	1.100	TON	520.00000	572.00	599.08000	658.99		
0023 502-05402 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS 6"	179.000	SYS	75.00000	13425.00	119.32000	21358.28		
0024 601-04793 GUARDRAIL , FENCE, SPLIT RAIL	125.000	LFT	20.00000	2500.00	20.00000	2500.00		
0025 603-01932 FENCE, CHAIN LINK, 96 IN	190.000	LFT	40.00000	7600.00	40.00000	7600.00		
0026 603-01932 FENCE, CHAIN LINK, 96 IN , WITH CANOPY	100.000	LFT	446.75000	44675.00	465.00000	46500.00		
0027 610-07487 HMA FOR APPROACHES, TYPE B	19.000	TON	125.00000	2375.00	149.82000	2846.58		
0028 610-09108 PCCP FOR APPROACHES, 9 IN	22.000	SYS	82.00000	1804.00	143.73000	3162.06		
0029 616-02320 GEOTEXTILES	60.000	SYS	3.75000	225.00	15.75000	945.00		
0030 616-06451 RIPRAP, UNIFORM	90.000	TON	50.00000	4500.00	60.43000	5438.70		
0031 618-03812 BENCH	2.000	EACH	1450.00000	2900.00	1551.82000	3103.64		
0032 618-04181 BICYCLE RACK	6.000	EACH	170.00000	1020.00	2084.04000	12504.24		
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	600.00000	1200.00	400.00000	800.00		
0034 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	2028.000	SYS	0.75000	1521.00	0.38000	770.64		
0035 621-02770 EROSION CONTROL BLANKET	561.000	SYS	3.00000	1683.00	2.72000	1525.92		
0036 621-06545 FERTILIZER	0.700	TON	750.00000	525.00	790.00000	553.00		
0037 621-06554 SEED MIXTURE, U	251.000	LBS	5.00000	1255.00	5.49000	1377.99		
0038 621-06565 MULCHING MATERIAL	3.000	TON	480.00000	1440.00	471.00000	1413.00		

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -33987-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1128289 BEATY CONSTRUCTION INC		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 621-06570 TOPSOIL	39.000	CYS	50.00000	1950.00	37.44000	1460.16		
0040 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	35.000	EACH	300.00000	10500.00	358.00000	12530.00		
0041 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0042 628-09401 FIELD OFFICE, A	8.000	MOS	2000.00000	16000.00	2620.98000	20967.84		
0043 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	16.000	MOS	90.00000	1440.00	124.81000	1996.96		
0044 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	150.00000	300.00	124.81000	249.62		
0045 715-05118 PIPE, TYPE 1 CIRCULAR 12 IN , RCP, III, D0.3=75	155.000	LFT	40.00000	6200.00	30.31000	4698.05		
0046 715-46000 PIPE END SECTION, DIA 12"	12.000	EACH	220.00000	2640.00	497.41000	5968.92		
0047 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	4.000	EACH	315.00000	1260.00	720.35000	2881.40		
0048 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	200.00000	800.00	229.00000	916.00		
0049 801-06775 MAINTAINING TRAFFIC		LUMP	29065.00000	29065.00	7753.30000	7753.30		
0050 801-07119 BARRICADE, III-B	24.000	LFT	20.00000	480.00	29.00000	696.00		
0051 801-92448 CONSTRUCTION SIGNS, MOBILE	240.000	DAY	1.50000	360.00	1.50000	360.00		
0052 802-03866 MILE MARKER	2.000	EACH	1525.00000	3050.00	2314.35000	4628.70		
0053 802-03896 BOLLARD	72.000	EACH	190.00000	13680.00	185.00000	13320.00		
0054 802-03896 BOLLARD , COLLAPSIBLE	9.000	EACH	1200.00000	10800.00	1160.00000	10440.00		
0055 802-04314 SIGN , INTERPRETIVE	2.000	EACH	6100.00000	12200.00	8345.54000	16691.08		
0056 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	272.000	LFT	15.00000	4080.00	15.00000	4080.00		
0057 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	250.00000	500.00	250.00000	500.00		

TABULATION OF BIDS

CALL ORDER : 280

CONTRACT ID : R -33987-A

COUNTIES : MADISON

LETTING DATE : 05/01/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

		( 4 ) 35-1128289		( 5 ) 35-0918397		( )		
		BEATY CONSTRUCTION INC		RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058	802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS	1.300 SFT	100.00000	130.00	100.00000	130.00		
0059	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	111.000 SFT	30.00000	3330.00	30.00000	3330.00		
0060	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	441.000 LFT	3.00000	1323.00	3.50000	1543.50		
0061	808-75215 LINE, THERMOPLASTIC, SOLID, WHITE 12 IN	40.000 LFT	10.00000	400.00	15.00000	600.00		
SECTION TOTALS			\$	430,092.09	\$	505,380.00	\$	
CONTRACT TOTALS			\$	430,092.09	\$	505,380.00	\$	

VENDOR RANKING

CALL ORDER : 290 CONTRACT ID : R -34107-A COUNTIES : VANDERBURGH  
 LETTING DATE : 05/01/13 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 07/06/14  
 LOCATION : ON OAK HILL ROAD FROM NORTH OF PIGEON CREEK TO LYNCH ROAD PROJECT(S) : 0710494

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1878024 RAGLE INC	\$ 4,871,771.31	100.0000%
2	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 5,332,804.05	109.4633%
3	35-1057095 BLANKENBERGER BROTHERS INC	\$ 5,582,928.96	114.5975%
4	35-1139301 E & B PAVING INC	\$ 5,645,403.00	115.8799%

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -34107-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

		( 1 ) 35-1878024		( 2 ) 35-1009310		( 3 ) 35-1057095		
		RAGLE INC		DEIG BROTHERS LUMBER & CONST		BLANKENBERGER BROTHERS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001	105-06845	LUMP	50000.00000	50000.00	37700.00000	37700.00	110400.00000	110400.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0009	110-01001	LUMP	235000.00000	235000.00	255000.00000	255000.00	571500.00000	571500.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-02250	22.000 EACH	300.00000	6600.00	872.00000	19184.00	450.00000	9900.00
	TREE, 10 IN, REMOVE							
0011	201-52370	LUMP	87000.00000	87000.00	106000.00000	106000.00	326600.00000	326600.00
	CLEARING RIGHT OF WAY							
0012	202-01261	1.000 EACH	75.00000	75.00	80.00000	80.00	75.00000	75.00
	TESTING FOR ASBESTOS							
0013	202-02240	24468.000 SYS	5.75000	140691.00	5.00000	122340.00	4.25000	103989.00
	PAVEMENT REMOVAL							
0014	202-03000	LUMP	500.00000	500.00	1000.00000	1000.00	1045.00000	1045.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 84							
0015	202-03135	96.000 SFT	10.00000	960.00	15.00000	1440.00	14.06000	1349.76
	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE							
0016	203-02000	14635.000 CYS	14.00000	204890.00	13.50000	197572.50	10.00000	146350.00
	EXCAVATION, COMMON							
0017	203-02020	39.000 CYS	16.00000	624.00	17.00000	663.00	47.80000	1864.20
	EXCAVATION, UNCLASSIFIED							



## TABULATION OF BIDS

CALL ORDER : 290

CONTRACT ID : R -34107-A

COUNTIES : VANDERBURGH

LETTING DATE : 05/01/13 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1878024 RAGLE INC		( 2 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 3 ) 35-1057095 BLANKENBERGER BROTHERS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 205-06930 SPLASHPAD	3.000	TON	60.00000	180.00	80.00000	240.00	43.00000	129.00
0019 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	13.000	TON	160.00000	2080.00	43.00000	559.00	43.90000	570.70
0020 205-06933 TEMPORARY INLET PROTECTION	3.000	EACH	100.00000	300.00	160.00000	480.00	150.00000	450.00
0021 205-06937 TEMPORARY SILT FENCE	5338.000	LFT	3.00000	16014.00	1.30000	6939.40	1.25000	6672.50
0022 205-06938 TEMPORARY SLOPE DRAIN	53.000	LFT	9.00000	477.00	50.00000	2650.00	30.70000	1627.10
0023 205-09543 NO 2 STONE	100.000	TON	22.00000	2200.00	26.00000	2600.00	30.80000	3080.00
0024 207-08263 SUBGRADE TREATMENT, TYPE IA	46467.000	SYS	8.25000	383352.75	12.10000	562250.70	6.50000	302035.50
0025 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2838.000	SYS	15.50000	43989.00	13.70000	38880.60	26.90000	76342.20
0026 211-02050 B BORROW	23.000	CYS	13.50000	310.50	36.00000	828.00	39.54000	909.42
0027 211-09264 STRUCTURAL BACKFILL, TYPE 1	4691.000	CYS	15.00000	70365.00	16.50000	77401.50	25.00000	117275.00
0028 211-09266 STRUCTURAL BACKFILL, TYPE 3	1924.000	CYS	22.50000	43290.00	21.00000	40404.00	31.25000	60125.00
0029 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	7622.000	TON	26.00000	198172.00	25.00000	190550.00	34.18000	260519.96
0030 302-08562 COARSE AGGREGATE, NO 8	690.000	TON	20.75000	14317.50	28.00000	19320.00	32.50000	22425.00
0031 304-07489 HMA PATCHING, TYPE A	10.000	TON	200.00000	2000.00	220.00000	2200.00	200.00000	2000.00
0032 306-08034 MILLING, ASPHALT, 1 1/2 IN	188.000	SYS	9.00000	1692.00	13.00000	2444.00	25.80000	4850.40
0033 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	3029.000	TON	76.00000	230204.00	84.00000	254436.00	76.00000	230204.00
0034 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	5048.000	TON	63.00000	318024.00	65.00000	328120.00	63.00000	318024.00
0035 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	8076.000	TON	53.00000	428028.00	58.00000	468408.00	53.00000	428028.00
0036 401-10258 JOINT ADHESIVE, SURFACE	17180.000	LFT	1.00000	17180.00	1.10000	18898.00	1.00000	17180.00
0037 401-10259 JOINT ADHESIVE, INTERMEDIATE	17180.000	LFT	1.00000	17180.00	1.10000	18898.00	1.00000	17180.00
0038 406-05520 ASPHALT FOR TACK COAT	20.000	TON	400.00000	8000.00	445.00000	8900.00	400.00000	8000.00

TABULATION OF BIDS

CALL ORDER : 290  
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CONTRACT ID : R -34107-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1878024 RAGLE INC		( 2 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 3 ) 35-1057095 BLANKENBERGER BROTHERS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 601-01522 GUARDRAIL, TRANSITION TYPE TGB	2.000	EACH	2065.00000	4130.00	2220.00000	4440.00	2065.00000	4130.00
0040 601-02241 GUARDRAIL, REMOVE	539.000	LFT	5.00000	2695.00	5.40000	2910.60	5.00000	2695.00
0041 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	2.000	EACH	675.00000	1350.00	725.00000	1450.00	675.00000	1350.00
0042 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	2.000	EACH	675.00000	1350.00	725.00000	1450.00	675.00000	1350.00
0043 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2700.00000	5400.00	2905.00000	5810.00	2700.00000	5400.00
0044 604-06070 SIDEWALK, CONCRETE	5169.000	SYS	28.00000	144732.00	26.00000	134394.00	27.00000	139563.00
0045 604-07900 CURB RAMP, CONCRETE, F	56.000	SYS	111.00000	6216.00	126.00000	7056.00	115.00000	6440.00
0046 604-07902 CURB RAMP, CONCRETE, H	130.000	SYS	89.00000	11570.00	100.00000	13000.00	120.00000	15600.00
0047 604-07903 CURB RAMP, CONCRETE, K	26.000	SYS	91.00000	2366.00	100.00000	2600.00	120.00000	3120.00
0048 605-06120 CURB, CONCRETE	61.000	LFT	25.00000	1525.00	28.00000	1708.00	22.00000	1342.00
0049 605-06140 CURB AND GUTTER, CONCRETE	14806.000	LFT	11.25000	166567.50	12.80000	189516.80	13.50000	199881.00
0050 610-07487 HMA FOR APPROACHES, TYPE B	106.000	TON	124.00000	13144.00	137.00000	14522.00	124.00000	13144.00
0051 610-07788 HMA FOR APPROACHES, TYPE D	975.000	TON	82.00000	79950.00	91.00000	88725.00	82.00000	79950.00
0052 610-08446 PCCP FOR APPROACHES, 6 IN	2208.000	SYS	42.00000	92736.00	47.00000	103776.00	37.50000	82800.00
0053 610-09108 PCCP FOR APPROACHES, 9 IN	312.000	SYS	46.00000	14352.00	52.00000	16224.00	45.00000	14040.00
0054 611-06497 MAILBOX ASSEMBLY, SINGLE	65.000	EACH	170.00000	11050.00	182.00000	11830.00	170.00000	11050.00
0055 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	210.00000	210.00	225.00000	225.00	210.00000	210.00
0056 615-06490 RIGHT OF WAY MARKER	18.000	EACH	140.00000	2520.00	150.00000	2700.00	140.00000	2520.00
0057 615-06505 MONUMENT, B	17.000	EACH	655.00000	11135.00	705.00000	11985.00	655.00000	11135.00
0058 615-06515 MONUMENT, D	1.000	EACH	290.00000	290.00	311.00000	311.00	290.00000	290.00

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -34107-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1878024 RAGLE INC		( 2 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 3 ) 35-1057095 BLANKENBERGER BROTHERS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 616-02320 GEOTEXTILES	322.000	SYS	2.50000	805.00	3.00000	966.00	2.00000	644.00
0060 616-06405 RIPRAP, REVETMENT	41.000	TON	40.00000	1640.00	40.00000	1640.00	43.60000	1787.60
0061 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	600.00000	1800.00	640.00000	1920.00	600.00000	1800.00
0062 621-02770 EROSION CONTROL BLANKET	2023.000	SYS	1.30000	2629.90	1.40000	2832.20	1.30000	2629.90
0063 621-06545 FERTILIZER	2.000	TON	700.00000	1400.00	750.00000	1500.00	700.00000	1400.00
0064 621-06554 SEED MIXTURE, U	510.000	LBS	3.75000	1912.50	4.00000	2040.00	3.75000	1912.50
0065 621-06557 SEED MIXTURE, T	1020.000	LBS	2.25000	2295.00	2.40000	2448.00	2.25000	2295.00
0066 621-06565 MULCHING MATERIAL	14.000	TON	440.00000	6160.00	470.00000	6580.00	440.00000	6160.00
0067 621-06567 WATER	1.000	KGAL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0068 621-06575 SODDING, NURSERY	30.000	SYS	25.00000	750.00	21.00000	630.00	20.00000	600.00
0069 621-90853 TAPPING SLEEVE WITH VALVE 12 IN X 12 IN	1.000	EACH	8000.00000	8000.00	11470.00000	11470.00	8415.00000	8415.00
0070 621-90853 TAPPING SLEEVE WITH VALVE 12 IN X 4 IN	2.000	EACH	2200.00000	4400.00	2625.00000	5250.00	3700.00000	7400.00
0071 628-09402 FIELD OFFICE, B	18.000	MOS	1300.00000	23400.00	1720.00000	30960.00	1990.00000	35820.00
0072 702-51005 CONCRETE, A, SUBSTRUCTURE	118.000	CYS	1000.00000	118000.00	580.00000	68440.00	560.00000	66080.00
0073 702-51015 CONCRETE, B, FOOTINGS	212.500	CYS	400.00000	85000.00	280.00000	59500.00	315.00000	66937.50
0074 703-06028 REINFORCING BARS	36605.000	LBS	1.00000	36605.00	1.00000	36605.00	1.07000	39167.35
0075 715-02433 VALVE WITH BOX, RESTRAINED GATE DUCTILE IRON, 12 IN	13.000	EACH	2900.00000	37700.00	2285.00000	29705.00	2380.00000	30940.00
0076 715-02532 VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON, 8 IN	12.000	EACH	1800.00000	21600.00	1340.00000	16080.00	1480.00000	17760.00
0077 715-02874 CURB STOP AND BOX	71.000	EACH	480.00000	34080.00	510.00000	36210.00	695.00000	49345.00
0078 715-03053 METER PIT INSTALLATION	51.000	EACH	500.00000	25500.00	685.00000	34935.00	655.00000	33405.00

TABULATION OF BIDS

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CONTRACT ID : R -34107-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1878024 RAGLE INC		( 2 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 3 ) 35-1057095 BLANKENBERGER BROTHERS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 715-03053 METER PIT REMOVAL	52.000	EACH	50.00000	2600.00	105.00000	5460.00	57.00000	2964.00
0080 715-04596 WATER SERVICE ABANDON	73.000	EACH	13.00000	949.00	52.00000	3796.00	86.40000	6307.20
0081 715-04964 WATER MAIN 2 IN	111.000	LFT	15.00000	1665.00	29.00000	3219.00	36.10000	4007.10
0082 715-04965 WATER SERVICE LINE	3123.000	LFT	5.00000	15615.00	26.00000	81198.00	16.60000	51841.80
0083 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	2182.000	LFT	23.00000	50186.00	43.00000	93826.00	46.90000	102335.80
0084 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	223.000	LFT	26.00000	5798.00	44.00000	9812.00	41.10000	9165.30
0085 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	2668.000	LFT	26.00000	69368.00	48.00000	128064.00	44.60000	118992.80
0086 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	1349.000	LFT	40.00000	53960.00	59.00000	79591.00	52.40000	70687.60
0087 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	644.000	LFT	53.00000	34132.00	63.00000	40572.00	61.60000	39670.40
0088 715-05407 PIPE, END BENT DRAIN, 6 IN	344.000	LFT	3.00000	1032.00	7.00000	2408.00	7.90000	2717.60
0089 715-09064 VIDEO INSPECTION FOR PIPE	7066.000	LFT	0.94000	6642.04	1.00000	7066.00	0.50000	3533.00
0090 715-46005 PIPE END SECTION, DIA 15"	2.000	EACH	300.00000	600.00	640.00000	1280.00	660.00000	1320.00
0091 715-46020 PIPE END SECTION, DIA 24"	2.000	EACH	425.00000	850.00	860.00000	1720.00	810.00000	1620.00
0092 715-46030 PIPE END SECTION, DIA 30"	2.000	EACH	800.00000	1600.00	880.00000	1760.00	1010.00000	2020.00
0093 715-93911 WATER MAIN, 4 IN	194.000	LFT	15.00000	2910.00	41.00000	7954.00	38.60000	7488.40
0094 715-93912 WATER MAIN, 6 IN	199.000	LFT	31.00000	6169.00	84.00000	16716.00	49.30000	9810.70
0095 715-93913 WATER MAIN, 8 IN	1422.000	LFT	33.00000	46926.00	62.00000	88164.00	77.50000	110205.00
0096 715-98165 WATER MAIN, 12 IN	7520.000	LFT	45.00000	338400.00	55.00000	413600.00	47.60000	357952.00
0097 716-01382 AIR RELEASE VALVE	2.000	EACH	3500.00000	7000.00	3675.00000	7350.00	5130.00000	10260.00
0098 716-07633 PIPE INSTALLATION, TRENCHLESS, 24 IN	105.000	LFT	315.00000	33075.00	280.00000	29400.00	380.00000	39900.00
0099 718-52610 AGGREGATE FOR UNDERDRAINS	49.000	CYS	45.00000	2205.00	57.50000	2817.50	44.00000	2156.00

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -34107-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1878024 RAGLE INC		( 2 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 3 ) 35-1057095 BLANKENBERGER BROTHERS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 718-99153 GEOTEXTILES FOR UNDERDRAIN	343.000	SYS	0.60000	205.80	4.80000	1646.40	1.90000	651.70
0101 720-01092 MANHOLE, J15, MODIFIED	3.000	EACH	5500.00000	16500.00	3650.00000	10950.00	3290.00000	9870.00
0102 720-09768 CATCH BASIN TYPE HA5	2.000	EACH	3500.00000	7000.00	2410.00000	4820.00	2560.00000	5120.00
0103 720-44000 CASTING, ADJUST TO GRADE MANHOLE	14.000	EACH	250.00000	3500.00	605.00000	8470.00	555.00000	7770.00
0104 720-45010 INLET, A3	1.000	EACH	2000.00000	2000.00	1740.00000	1740.00	1710.00000	1710.00
0105 720-45235 CATCH BASIN, E7	2.000	EACH	1500.00000	3000.00	1640.00000	3280.00	1515.00000	3030.00
0106 720-45410 MANHOLE, C4	26.000	EACH	4500.00000	117000.00	2330.00000	60580.00	2020.00000	52520.00
0107 720-90984 MANHOLE, C2	1.000	EACH	4000.00000	4000.00	2440.00000	2440.00	2465.00000	2465.00
0108 720-95422 MANHOLE, J4	10.000	EACH	5000.00000	50000.00	3067.00000	30670.00	2720.00000	27200.00
0109 720-96999 FIRE HYDRANT ASSEMBLY	15.000	EACH	6000.00000	90000.00	4635.00000	69525.00	5340.00000	80100.00
0110 720-97009 FIRE HYDRANT ASSEMBLY, REMOVE	6.000	EACH	400.00000	2400.00	590.00000	3540.00	220.00000	1320.00
0111 720-98174 INLET, B15	6.000	EACH	2500.00000	15000.00	2440.00000	14640.00	2280.00000	13680.00
0112 720-99416 CATCH BASIN, B15	47.000	EACH	3050.00000	143350.00	2820.00000	132540.00	2710.00000	127370.00
0113 720-99417 CATCH BASIN, C15	6.000	EACH	3100.00000	18600.00	2977.00000	17862.00	2735.00000	16410.00
0114 732-08419 MODULAR BLOCK WALL	105.000	SYS	80.00000	8400.00	71.00000	7455.00	66.72000	7005.60
0115 732-08421 MODULAR BLOCK WALL ERECTION	105.000	SYS	75.00000	7875.00	200.00000	21000.00	147.20000	15456.00
0116 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	286.00000	572.00	315.00000	630.00	288.00000	576.00
0117 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	379.00000	1516.00	418.00000	1672.00	379.00000	1516.00
0118 801-06625 DETOUR ROUTE MARKER ASSEMBLY	35.000	EACH	153.00000	5355.00	169.00000	5915.00	153.00000	5355.00
0119 801-06640 CONSTRUCTION SIGN, A	11.000	EACH	184.00000	2024.00	202.00000	2222.00	184.00000	2024.00
0120 801-06775 MAINTAINING TRAFFIC		LUMP	100000.00000	100000.00	60000.00000	60000.00	37100.00000	37100.00

TABULATION OF BIDS

CALL ORDER : 290  
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CONTRACT ID : R -34107-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1878024 RAGLE INC		( 2 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 3 ) 35-1057095 BLANKENBERGER BROTHERS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 801-07119 BARRICADE, III-B	72.000	LFT	26.00000	1872.00	28.00000	2016.00	26.00000	1872.00
0122 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	777.000	LFT	14.00000	10878.00	15.50000	12043.50	14.00000	10878.00
0123 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	342.000	SFT	21.00000	7182.00	19.40000	6634.80	21.00000	7182.00
0124 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	158.000	SFT	25.00000	3950.00	19.40000	3065.20	25.00000	3950.00
0125 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	500.00000	500.00	538.00000	538.00	500.00000	500.00
0126 805-01842 HANDHOLE, SIGNAL	3.000	EACH	650.00000	1950.00	946.00000	2838.00	880.00000	2640.00
0127 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	635.000	LFT	9.00000	5715.00	19.40000	12319.00	18.00000	11430.00
0128 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	632.000	LFT	0.75000	474.00	0.40000	252.80	0.40000	252.80
0129 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	835.000	LFT	1.00000	835.00	1.35000	1127.25	1.25000	1043.75
0130 805-78785 SIGNAL DETECTOR HOUSING	3.000	EACH	800.00000	2400.00	860.00000	2580.00	800.00000	2400.00
0131 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	211.000	LFT	6.00000	1266.00	8.60000	1814.60	8.00000	1688.00
0132 808-02977 PAVEMENT MESSAGE MARKING, THERMOPLASTIC BIKE SYMBOL	68.000	EACH	70.00000	4760.00	77.00000	5236.00	70.00000	4760.00
0133 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	210.000	LFT	0.93000	195.30	1.00000	210.00	0.93000	195.30
0134 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1084.000	LFT	0.52000	563.68	0.60000	650.40	0.52000	563.68
0135 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	13615.000	LFT	0.72000	9802.80	0.80000	10892.00	0.72000	9802.80
0136 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	2480.000	LFT	0.49000	1215.20	0.55000	1364.00	0.49000	1215.20
0137 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	12006.000	LFT	0.49000	5882.94	0.55000	6603.30	0.49000	5882.94
0138 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	276.000	LFT	4.75000	1311.00	5.25000	1449.00	4.75000	1311.00
0139 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	1182.000	LFT	1.20000	1418.40	1.30000	1536.60	1.20000	1418.40

TABULATION OF BIDS

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COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1878024 RAGLE INC		( 2 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 3 ) 35-1057095 BLANKENBERGER BROTHERS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	114.000 EACH	70.00000	7980.00	77.00000	8778.00	70.00000	7980.00
0141 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	39.000 EACH	123.00000	4797.00	135.00000	5265.00	123.00000	4797.00
0142 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	752.000 LFT	1.59000	1195.68	1.75000	1316.00	1.59000	1195.68
0143 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN	189.000 LFT	2.38000	449.82	2.60000	491.40	2.38000	449.82
0144 605-06215 CENTER CURB, D, CONCRETE	5.000 LFT	54.00000	270.00	84.00000	420.00	75.00000	375.00
0145 604-07904 CURB RAMP, CONCRETE, L	6.000 SYS	129.00000	774.00	136.00000	816.00	120.00000	720.00
0146 720-44000 CASTING, ADJUST TO GRADE , INLET	1.000 EACH	100.00000	100.00	605.00000	605.00	540.00000	540.00
0147 720-45235 CATCH BASIN, E7	2.000 EACH	1500.00000	3000.00	1700.00000	3400.00	1540.00000	3080.00
0148 808-11482 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	240.000 LFT	1.60000	384.00	1.80000	432.00	1.60000	384.00
SECTION TOTALS		\$	4,871,771.31	\$	5,332,804.05	\$	5,582,928.96
CONTRACT TOTALS		\$	4,871,771.31	\$	5,332,804.05	\$	5,582,928.96

TABULATION OF BIDS

CALL ORDER : 290  
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CONTRACT ID : R -34107-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT		( 4 ) 35-1139301		( )		( )	
ITEM DESCRIPTION		QUANTITY	E & B PAVING INC	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION							
0001	105-06845	LUMP		75000.00000	75000.00		
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL		1.00000	1.00		
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL		1.00000	1.00		
	CONTRACT LIENS						
0004	109-08440	1.000 DOL		1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443	1.000 DOL		1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444	1.000 DOL		1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09489	1.000 DOL		1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0008	109-11362	1.000 DOL		1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
0009	110-01001	LUMP		282260.00000	282260.00		
	MOBILIZATION AND DEMOBILIZATION						
0010	201-02250	22.000 EACH		812.00000	17864.00		
	TREE, 10 IN, REMOVE						
0011	201-52370	LUMP		125000.00000	125000.00		
	CLEARING RIGHT OF WAY						
0012	202-01261	1.000 EACH		75.00000	75.00		
	TESTING FOR ASBESTOS						
0013	202-02240	24468.000 SYS		5.20000	127233.60		
	PAVEMENT REMOVAL						
0014	202-03000	LUMP		1100.00000	1100.00		
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 84						
0015	202-03135	96.000 SFT		14.06000	1349.76		
	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE						
0016	203-02000	14635.000 CYS		13.60000	199036.00		
	EXCAVATION, COMMON						
0017	203-02020	39.000 CYS		17.70000	690.30		
	EXCAVATION, UNCLASSIFIED						
0018	205-06930	3.000 TON		84.00000	252.00		
	SPLASHPAD						



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COUNTIES : VANDERBURGH

		( 4 ) 35-1139301	( )	( )
		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0019	205-06931	13.000 TON	55.00000	715.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP			
0020	205-06933	3.000 EACH	150.00000	450.00
	TEMPORARY INLET PROTECTION			
0021	205-06937	5338.000 LFT	4.00000	21352.00
	TEMPORARY SILT FENCE			
0022	205-06938	53.000 LFT	51.00000	2703.00
	TEMPORARY SLOPE DRAIN			
0023	205-09543	100.000 TON	40.00000	4000.00
	NO 2 STONE			
0024	207-08263	46467.000 SYS	14.70000	683064.90
	SUBGRADE TREATMENT, TYPE IA			
0025	207-08267	2838.000 SYS	13.50000	38313.00
	SUBGRADE TREATMENT, TYPE IIIA			
0026	211-02050	23.000 CYS	37.00000	851.00
	B BORROW			
0027	211-09264	4691.000 CYS	16.50000	77401.50
	STRUCTURAL BACKFILL, TYPE 1			
0028	211-09266	1924.000 CYS	21.00000	40404.00
	STRUCTURAL BACKFILL, TYPE 3			
0029	301-07448	7622.000 TON	28.00000	213416.00
	COMPACTED AGGREGATE, NO. 53, BASE			
0030	302-08562	690.000 TON	29.00000	20010.00
	COARSE AGGREGATE, NO 8			
0031	304-07489	10.000 TON	200.00000	2000.00
	HMA PATCHING, TYPE A			
0032	306-08034	188.000 SYS	25.00000	4700.00
	MILLING, ASPHALT, 1 1/2 IN			
0033	401-07328	3029.000 TON	76.00000	230204.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm			
0034	401-07398	5048.000 TON	63.00000	318024.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm			
0035	401-07408	8076.000 TON	53.00000	428028.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm			
0036	401-10258	17180.000 LFT	1.00000	17180.00
	JOINT ADHESIVE, SURFACE			
0037	401-10259	17180.000 LFT	1.00000	17180.00
	JOINT ADHESIVE, INTERMEDIATE			
0038	406-05520	20.000 TON	400.00000	8000.00
	ASPHALT FOR TACK COAT			
0039	601-01522	2.000 EACH	2065.00000	4130.00
	GUARDRAIL, TRANSITION TYPE TGB			

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COUNTIES : VANDERBURGH

			( 4 ) 35-1139301	( )	( )	
			E & B PAVING INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0040 601-02241	539.000	LFT	5.00000	2695.00		
GUARDRAIL, REMOVE						
0041 601-08433	2.000	EACH	675.00000	1350.00		
GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1						
0042 601-08434	2.000	EACH	675.00000	1350.00		
GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2						
0043 601-94689	2.000	EACH	2700.00000	5400.00		
GUARDRAIL END TREATMENT, OS						
0044 604-06070	5169.000	SYS	22.00000	113718.00		
SIDEWALK, CONCRETE						
0045 604-07900	56.000	SYS	101.00000	5656.00		
CURB RAMP, CONCRETE, F						
0046 604-07902	130.000	SYS	80.00000	10400.00		
CURB RAMP, CONCRETE, H						
0047 604-07903	26.000	SYS	80.00000	2080.00		
CURB RAMP, CONCRETE, K						
0048 605-06120	61.000	LFT	25.00000	1525.00		
CURB, CONCRETE						
0049 605-06140	14806.000	LFT	11.35000	168048.10		
CURB AND GUTTER, CONCRETE						
0050 610-07487	106.000	TON	124.00000	13144.00		
HMA FOR APPROACHES, TYPE B						
0051 610-07788	975.000	TON	82.00000	79950.00		
HMA FOR APPROACHES, TYPE D						
0052 610-08446	2208.000	SYS	42.00000	92736.00		
PCCP FOR APPROACHES, 6 IN						
0053 610-09108	312.000	SYS	46.00000	14352.00		
PCCP FOR APPROACHES, 9 IN						
0054 611-06497	65.000	EACH	170.00000	11050.00		
MAILBOX ASSEMBLY, SINGLE						
0055 611-06498	1.000	EACH	210.00000	210.00		
MAILBOX ASSEMBLY, DOUBLE						
0056 615-06490	18.000	EACH	140.00000	2520.00		
RIGHT OF WAY MARKER						
0057 615-06505	17.000	EACH	655.00000	11135.00		
MONUMENT, B						
0058 615-06515	1.000	EACH	290.00000	290.00		
MONUMENT, D						
0059 616-02320	322.000	SYS	3.20000	1030.40		
GEOTEXTILES						

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		( 4 ) 35-1139301	( )	( )
		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION				AMOUNT
0060 616-06405	41.000 TON	42.00000	1722.00	
RIPRAP, REVETMENT				
0061 621-01004	3.000 EACH	600.00000	1800.00	
MOBILIZATION AND DEMOBILIZATION FOR SEEDING				
0062 621-02770	2023.000 SYS	1.30000	2629.90	
EROSION CONTROL BLANKET				
0063 621-06545	2.000 TON	700.00000	1400.00	
FERTILIZER				
0064 621-06554	510.000 LBS	3.75000	1912.50	
SEED MIXTURE, U				
0065 621-06557	1020.000 LBS	2.25000	2295.00	
SEED MIXTURE, T				
0066 621-06565	14.000 TON	440.00000	6160.00	
MULCHING MATERIAL				
0067 621-06567	1.000 KGAL	1.00000	1.00	
WATER				
0068 621-06575	30.000 SYS	30.00000	900.00	
SODDING, NURSERY				
0069 621-90853	1.000 EACH	11670.00000	11670.00	
TAPPING SLEEVE WITH VALVE 12 IN X 12 IN				
0070 621-90853	2.000 EACH	2720.00000	5440.00	
TAPPING SLEEVE WITH VALVE 12 IN X 4 IN				
0071 628-09402	18.000 MOS	2063.80000	37148.40	
FIELD OFFICE, B				
0072 702-51005	118.000 CYS	587.00000	69266.00	
CONCRETE, A, SUBSTRUCTURE				
0073 702-51015	212.500 CYS	285.00000	60562.50	
CONCRETE, B, FOOTINGS				
0074 703-06028	36605.000 LBS	1.10000	40265.50	
REINFORCING BARS				
0075 715-02433	13.000 EACH	2315.00000	30095.00	
VALVE WITH BOX, RESTRAINED GATE DUCTILE IRON, 12 IN				
0076 715-02532	12.000 EACH	1370.00000	16440.00	
VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON, 8 IN				
0077 715-02874	71.000 EACH	525.00000	37275.00	
CURB STOP AND BOX				
0078 715-03053	51.000 EACH	716.00000	36516.00	
METER PIT INSTALLATION				
0079 715-03053	52.000 EACH	110.00000	5720.00	
METER PIT REMOVAL				

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		( 4 ) 35-1139301		( )		( )		
		E & B PAVING INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080	715-04596	73.000 EACH	56.00000	4088.00				
	WATER SERVICE ABANDON							
0081	715-04964	111.000 LFT	30.00000	3330.00				
	WATER MAIN 2 IN							
0082	715-04965	3123.000 LFT	27.00000	84321.00				
	WATER SERVICE LINE							
0083	715-05149	2182.000 LFT	44.00000	96008.00				
	PIPE, TYPE 2 CIRCULAR 12 IN							
0084	715-05151	223.000 LFT	47.00000	10481.00				
	PIPE, TYPE 2 CIRCULAR 15 IN							
0085	715-05152	2668.000 LFT	50.00000	133400.00				
	PIPE, TYPE 2 CIRCULAR 18 IN							
0086	715-05154	1349.000 LFT	61.00000	82289.00				
	PIPE, TYPE 2 CIRCULAR 24 IN							
0087	715-05156	644.000 LFT	67.00000	43148.00				
	PIPE, TYPE 2 CIRCULAR 30 IN							
0088	715-05407	344.000 LFT	7.50000	2580.00				
	PIPE, END BENT DRAIN, 6 IN							
0089	715-09064	7066.000 LFT	0.94000	6642.04				
	VIDEO INSPECTION FOR PIPE							
0090	715-46005	2.000 EACH	585.00000	1170.00				
	PIPE END SECTION, DIA 15"							
0091	715-46020	2.000 EACH	815.00000	1630.00				
	PIPE END SECTION, DIA 24"							
0092	715-46030	2.000 EACH	900.00000	1800.00				
	PIPE END SECTION, DIA 30"							
0093	715-93911	194.000 LFT	41.50000	8051.00				
	WATER MAIN, 4 IN							
0094	715-93912	199.000 LFT	85.00000	16915.00				
	WATER MAIN, 6 IN							
0095	715-93913	1422.000 LFT	63.00000	89586.00				
	WATER MAIN, 8 IN							
0096	715-98165	7520.000 LFT	55.00000	413600.00				
	WATER MAIN, 12 IN							
0097	716-01382	2.000 EACH	3715.00000	7430.00				
	AIR RELEASE VALVE							
0098	716-07633	105.000 LFT	285.00000	29925.00				
	PIPE INSTALLATION, TRENCHLESS, 24 IN							
0099	718-52610	49.000 CYS	58.00000	2842.00				
	AGGREGATE FOR UNDERDRAINS							
0100	718-99153	343.000 SYS	4.50000	1543.50				
	GEOTEXTILES FOR UNDERDRAIN							

TABULATION OF BIDS

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COUNTIES : VANDERBURGH

		( 4 ) 35-1139301		( )		( )		
		E & B PAVING INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101	720-01092 MANHOLE, J15, MODIFIED	3.000 EACH	3840.00000	11520.00				
0102	720-09768 CATCH BASIN TYPE HA5	2.000 EACH	2530.00000	5060.00				
0103	720-44000 CASTING, ADJUST TO GRADE MANHOLE	14.000 EACH	640.00000	8960.00				
0104	720-45010 INLET, A3	1.000 EACH	1815.00000	1815.00				
0105	720-45235 CATCH BASIN, E7	2.000 EACH	1760.00000	3520.00				
0106	720-45410 MANHOLE, C4	26.000 EACH	2440.00000	63440.00				
0107	720-90984 MANHOLE, C2	1.000 EACH	2535.00000	2535.00				
0108	720-95422 MANHOLE, J4	10.000 EACH	3200.00000	32000.00				
0109	720-96999 FIRE HYDRANT ASSEMBLY	15.000 EACH	4720.00000	70800.00				
0110	720-97009 FIRE HYDRANT ASSEMBLY, REMOVE	6.000 EACH	630.00000	3780.00				
0111	720-98174 INLET, B15	6.000 EACH	2530.00000	15180.00				
0112	720-99416 CATCH BASIN, B15	47.000 EACH	2960.00000	139120.00				
0113	720-99417 CATCH BASIN, C15	6.000 EACH	3120.00000	18720.00				
0114	732-08419 MODULAR BLOCK WALL	105.000 SYS	66.72000	7005.60				
0115	732-08421 MODULAR BLOCK WALL ERECTION	105.000 SYS	190.20000	19971.00				
0116	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	286.00000	572.00				
0117	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	379.00000	1516.00				
0118	801-06625 DETOUR ROUTE MARKER ASSEMBLY	35.000 EACH	153.00000	5355.00				
0119	801-06640 CONSTRUCTION SIGN, A	11.000 EACH	184.00000	2024.00				
0120	801-06775 MAINTAINING TRAFFIC	LUMP	232887.13000	232887.13				
0121	801-07119 BARRICADE, III-B	72.000 LFT	26.00000	1872.00				

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COUNTIES : VANDERBURGH

		( 4 ) 35-1139301	( )	( )
		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
0122	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	777.000 LFT	14.00000	10878.00
0123	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	342.000 SFT	21.00000	7182.00
0124	802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	158.000 SFT	25.00000	3950.00
0125	805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	500.00000	500.00
0126	805-01842 HANDHOLE, SIGNAL	3.000 EACH	880.00000	2640.00
0127	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	635.000 LFT	18.00000	11430.00
0128	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	632.000 LFT	0.40000	252.80
0129	805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	835.000 LFT	1.25000	1043.75
0130	805-78785 SIGNAL DETECTOR HOUSING	3.000 EACH	800.00000	2400.00
0131	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	211.000 LFT	8.00000	1688.00
0132	808-02977 PAVEMENT MESSAGE MARKING, THERMOPLASTIC BIKE SYMBOL	68.000 EACH	70.00000	4760.00
0133	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	210.000 LFT	0.93000	195.30
0134	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1084.000 LFT	0.52000	563.68
0135	808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	13615.000 LFT	0.72000	9802.80
0136	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	2480.000 LFT	0.49000	1215.20
0137	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	12006.000 LFT	0.49000	5882.94
0138	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	276.000 LFT	4.75000	1311.00
0139	808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	1182.000 LFT	1.20000	1418.40

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -34107-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

		( 4 ) 35-1139301	( )	( )
		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
0140	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	114.000 EACH	70.00000	7980.00
0141	808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	39.000 EACH	123.00000	4797.00
0142	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	752.000 LFT	1.59000	1195.68
0143	808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN	189.000 LFT	2.38000	449.82
0144	605-06215 CENTER CURB, D, CONCRETE	5.000 LFT	54.00000	270.00
0145	604-07904 CURB RAMP, CONCRETE, L	6.000 SYS	128.00000	768.00
0146	720-44000 CASTING, ADJUST TO GRADE , INLET	1.000 EACH	640.00000	640.00
0147	720-45235 CATCH BASIN, E7	2.000 EACH	1760.00000	3520.00
0148	808-11482 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	240.000 LFT	1.60000	384.00
SECTION TOTALS			\$	5,645,403.00
CONTRACT TOTALS			\$	5,645,403.00
			\$	0.00

VENDOR RANKING

CALL ORDER : 300 CONTRACT ID : R -34112-A COUNTIES : HENDRICKS  
 LETTING DATE : 05/01/13 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : INTERSECTION IMPROVEMENT, ROUNDABOUT COMPLETION DATE : 10/04/13  
 LOCATION : AT THE INTERSECTION OF CR 625E AND CR 150S PROJECT(S) : 1172484

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0999231 HUNT PAVING COMPANY INC	\$ 642,345.00	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 656,260.00	102.1663%
3	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 660,900.00	102.8886%
4	35-1606893 OLCO INC	\$ 677,770.13	105.5150%
5	35-1139301 E & B PAVING INC	\$ 715,450.00	111.3810%
6	35-1917625 MILESTONE CONTRACTORS LP	\$ 742,000.00	115.5142%



TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -34112-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

		( 1 ) 35-0999231		( 2 ) 35-0918397		( 3 ) 35-1151771		
		HUNT PAVING COMPANY INC		RIETH RILEY CONSTRUCTION		CALUMET CIVIL CONTRACTORS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT ROUNDABOUT								
0001	105-06845	LUMP	11571.65000	11571.65	6400.00000	6400.00	7000.00000	7000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0009	110-01001	LUMP	14322.00000	14322.00	28999.71000	28999.71	32400.00000	32400.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	4755.00000	4755.00	4800.00000	4800.00	12960.00000	12960.00
	CLEARING RIGHT OF WAY							
0011	202-02279	949.000 LFT	5.26000	4991.74	5.10000	4839.90	3.00000	2847.00
	CURB AND GUTTER, REMOVE							
0012	202-52710	288.000 SYS	10.00000	2880.00	10.00000	2880.00	5.00000	1440.00
	SIDEWALK, CONCRETE, REMOVE							
0013	203-02000	2935.000 CYS	18.00000	52830.00	24.90000	73081.50	16.00000	46960.00
	EXCAVATION, COMMON							
0014	205-06931	7.000 TON	40.00000	280.00	65.00000	455.00	100.00000	700.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0015	205-06933	2.000 EACH	133.00000	266.00	135.00000	270.00	90.00000	180.00
	TEMPORARY INLET PROTECTION							
0016	205-06934	3.000 TON	442.00000	1326.00	529.00000	1587.00	500.00000	1500.00
	TEMPORARY MULCH							
0017	205-06937	1958.000 LFT	1.57000	3074.06	1.49000	2917.42	1.25000	2447.50
	TEMPORARY SILT FENCE							
0018	205-09543	100.000 TON	15.00000	1500.00	30.00000	3000.00	11.60000	1160.00
	NO 2 STONE							

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -34112-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0999231 HUNT PAVING COMPANY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 207-08263 SUBGRADE TREATMENT, TYPE IA	8146.000	SYS	6.15000	50097.90	5.50000	44803.00	5.50000	44803.00
0020 207-08266 SUBGRADE TREATMENT, TYPE III	1209.000	SYS	2.75000	3324.75	8.50000	10276.50	7.75000	9369.75
0021 211-09264 STRUCTURAL BACKFILL, TYPE 1	208.000	CYS	26.40000	5491.20	20.00000	4160.00	10.00000	2080.00
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1452.000	TON	17.60000	25555.20	18.75000	27225.00	16.00000	23232.00
0023 306-08034 MILLING, ASPHALT, 1 1/2 IN	1387.000	SYS	4.90000	6796.30	3.80000	5270.60	4.00000	5548.00
0024 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	489.000	TON	81.10000	39657.90	73.00000	35697.00	62.00000	30318.00
0025 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	624.000	TON	68.30000	42619.20	62.00000	38688.00	62.00000	38688.00
0026 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	998.000	TON	61.90000	61776.20	55.00000	54890.00	55.00000	54890.00
0027 401-10258 JOINT ADHESIVE, SURFACE	1969.000	LFT	1.23000	2421.87	0.50000	984.50	0.75000	1476.75
0028 401-10259 JOINT ADHESIVE, INTERMEDIATE	1432.000	LFT	0.69000	988.08	0.70000	1002.40	0.75000	1074.00
0029 402-07435 HMA INTERMEDIATE, TYPE A	266.000	TON	74.70000	19870.20	62.00000	16492.00	65.00000	17290.00
0030 406-05520 ASPHALT FOR TACK COAT	2.600	TON	426.85000	1109.81	525.00000	1365.00	100.00000	260.00
0031 502-11564 PCCP, 7 IN	412.000	SYS	76.90000	31682.80	57.70000	23772.40	62.00000	25544.00
0032 503-05240 D-1 CONTRACTION JOINT	340.000	LFT	15.75000	5355.00	9.60000	3264.00	10.00000	3400.00
0033 604-06070 SIDEWALK, CONCRETE	520.000	SYS	32.65000	16978.00	32.00000	16640.00	37.00000	19240.00
0034 604-07897 CURB RAMP, CONCRETE, C	38.000	SYS	127.64000	4850.32	140.00000	5320.00	175.00000	6650.00
0035 604-07904 CURB RAMP, CONCRETE, L	39.000	SYS	137.00000	5343.00	140.00000	5460.00	185.00000	7215.00
0036 604-07904 CURB RAMP, CONCRETE, L, MODIFIED	21.000	SYS	115.00000	2415.00	140.00000	2940.00	128.00000	2688.00
0037 605-06120 CURB, CONCRETE	819.000	LFT	13.30000	10892.70	16.60000	13595.40	18.00000	14742.00
0038 605-06121 CURB, CONCRETE, B	273.000	LFT	11.30000	3084.90	18.40000	5023.20	19.00000	5187.00
0039 605-06255 CENTER CURB, D, CONCRETE	68.000	SYS	75.30000	5120.40	86.20000	5861.60	75.00000	5100.00

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -34112-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0999231 HUNT PAVING COMPANY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 605-52807 CURB AND GUTTER, COMBINED	1970.000	LFT	13.65000	26890.50	12.25000	24132.50	14.00000	27580.00
0041 615-06505 MONUMENT, B	3.000	EACH	950.00000	2850.00	970.00000	2910.00	900.00000	2700.00
0042 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	832.00000	832.00	756.00000	756.00	600.00000	600.00
0043 616-02320 GEOTEXTILES	25.000	SYS	2.60000	65.00	15.00000	375.00	6.00000	150.00
0044 616-06451 RIPRAP, UNIFORM	6.000	TON	38.45000	230.70	70.00000	420.00	75.00000	450.00
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	213.00000	426.00	600.00000	1200.00	400.00000	800.00
0046 621-02770 EROSION CONTROL BLANKET	194.000	SYS	3.10000	601.40	3.15000	611.10	1.80000	349.20
0047 621-04316 SPADE EDGE	215.000	LFT	1.75000	376.25	2.05000	440.75	2.00000	430.00
0048 621-06557 SEED MIXTURE, T	162.000	LBS	3.20000	518.40	8.70000	1409.40	2.00000	324.00
0049 621-06567 WATER	9.000	KGAL	1.10000	9.90	1.00000	9.00	1.00000	9.00
0050 621-06575 SODDING, NURSERY	2582.000	SYS	5.55000	14330.10	3.10000	8004.20	2.85000	7358.70
0051 622-01937 PLANT , ORNAMENTAL GRASSES	29.000	EACH	23.50000	681.50	26.00000	754.00	26.54000	769.66
0052 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN OR UNDER	47.000	EACH	28.80000	1353.60	42.00000	1974.00	30.79000	1447.13
0053 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	8.000	EACH	480.00000	3840.00	580.00000	4640.00	385.54000	3084.32
0054 622-05654 PLANT, PERENNIAL	940.000	EACH	15.30000	14382.00	16.50000	15510.00	25.30000	23782.00
0055 628-09402 FIELD OFFICE, B	6.000	MOS	1970.00000	11820.00	2500.00000	15000.00	1500.00000	9000.00
0056 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	45.000	LFT	26.65000	1199.25	40.00000	1800.00	32.00000	1440.00
0057 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	699.000	LFT	29.85000	20865.15	27.50000	19222.50	23.00000	16077.00
0058 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	43.000	LFT	31.30000	1345.90	50.00000	2150.00	42.00000	1806.00
0059 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	67.000	LFT	27.55000	1845.85	45.00000	3015.00	37.00000	2479.00

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -34112-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0999231 HUNT PAVING COMPANY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 715-46000 PIPE END SECTION, DIA 12"	2.000	EACH	478.00000	956.00	1250.00000	2500.00	390.00000	780.00
0061 715-46005 PIPE END SECTION, DIA 15"	2.000	EACH	490.00000	980.00	1250.00000	2500.00	400.00000	800.00
0062 715-46010 PIPE END SECTION, DIA 18"	2.000	EACH	534.00000	1068.00	1300.00000	2600.00	475.00000	950.00
0063 720-45005 INLET, A2	1.000	EACH	1136.00000	1136.00	2000.00000	2000.00	2000.00000	2000.00
0064 720-45035 INLET, F7	1.000	EACH	943.10000	943.10	1650.00000	1650.00	1500.00000	1500.00
0065 720-98174 INLET, B15	2.000	EACH	2025.00000	4050.00	2600.00000	5200.00	2200.00000	4400.00
0066 720-98555 INLET, C15	4.000	EACH	2023.00000	8092.00	2650.00000	10600.00	2200.00000	8800.00
0067 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	159.00000	477.00	149.00000	447.00	149.00000	447.00
0068 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000	EACH	112.05000	1120.50	105.00000	1050.00	105.00000	1050.00
0069 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	942.000	LFT	0.90000	847.80	0.84000	791.28	0.84000	791.28
0070 801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000	EACH	84.30000	1770.30	79.00000	1659.00	79.00000	1659.00
0071 801-06640 CONSTRUCTION SIGN, A	9.000	EACH	127.00000	1143.00	119.00000	1071.00	119.00000	1071.00
0072 801-06645 CONSTRUCTION SIGN, B	14.000	EACH	42.70000	597.80	40.00000	560.00	40.00000	560.00
0073 801-06775 MAINTAINING TRAFFIC		LUMP	3945.00000	3945.00	1500.00000	1500.00	44105.31000	44105.31
0074 801-07119 BARRICADE, III-B	312.000	LFT	9.10000	2839.20	8.50000	2652.00	8.50000	2652.00
0075 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	291.000	LFT	13.15000	3826.65	12.00000	3492.00	12.30000	3579.30
0076 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	76.000	LFT	11.20000	851.20	12.00000	912.00	10.50000	798.00
0077 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	5.000	EACH	37.14000	185.70	25.00000	125.00	34.80000	174.00
0078 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	108.070	SFT	14.50000	1567.02	15.50000	1675.09	13.60000	1469.75
0079 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	75.200	SFT	16.50000	1240.80	16.50000	1240.80	15.50000	1165.60

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -34112-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0999231 HUNT PAVING COMPANY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	39.000	SFT	17.60000	686.40	19.00000	741.00	16.50000	643.50
0081 805-06595 CONDUIT, PVC, 2 IN , SCHEDULE 40	1246.000	LFT	6.60000	8223.60	6.00000	7476.00	6.20000	7725.20
0082 807-02191 HANDHOLE, LIGHTING	3.000	EACH	716.00000	2148.00	635.00000	1905.00	671.00000	2013.00
0083 807-02428 LIGHTING FOUNDATION, CONCRETE, WITH GROUND , 30 IN X 30 IN X 96 IN	7.000	EACH	850.50000	5953.50	1000.00000	7000.00	797.00000	5579.00
0084 807-03951 LIGHT POLE, ORNAMENTAL	7.000	EACH	3018.00000	21126.00	3245.00000	22715.00	2829.00000	19803.00
0085 807-86805 SERVICE POINT, I	1.000	EACH	3218.00000	3218.00	4548.00000	4548.00	3015.00000	3015.00
0086 807-86838 WIRE, NO 4 COPPER IN CONDUIT, 1/C	4732.000	LFT	2.05000	9700.60	1.25000	5915.00	1.90000	8990.80
0087 807-86955 CABLE-DUCT MARKER	2.000	EACH	171.80000	343.60	110.00000	220.00	161.00000	322.00
0088 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	310.000	LFT	4.80000	1488.00	4.50000	1395.00	4.50000	1395.00
0089 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1107.000	LFT	0.60000	664.20	0.55000	608.85	0.55000	608.85
0090 808-11478 LINE, THERMOPLASTIC, DOTTED, WHITE 8 IN	118.000	LFT	1.95000	230.10	1.85000	218.30	1.85000	218.30
0091 808-11698 TRANSVERSE MARKINGS, THERMOPLASTIC YIELD, WHITE, 27 IN.	81.000	LFT	9.05000	733.05	8.50000	688.50	8.50000	688.50
0092 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2932.000	LFT	0.60000	1759.20	0.55000	1612.60	0.55000	1612.60
0093 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1.000	EACH	736.00000	736.00	690.00000	690.00	500.00000	500.00
SECTION TOTALS			\$	642,345.00	\$	656,260.00	\$	660,900.00
CONTRACT TOTALS			\$	642,345.00	\$	656,260.00	\$	660,900.00

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -34112-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

		( 4 ) 35-1606893	( 5 ) 35-1139301	( 6 ) 35-1917625				
		OLCO INC	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 INTERSECTION IMPROVEMENT ROUNDABOUT								
0001	105-06845	LUMP	25000.00000	25000.00	6400.00000	6400.00	34000.00000	34000.00
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0009	110-01001	LUMP	26000.00000	26000.00	33300.00000	33300.00	33275.65000	33275.65
MOBILIZATION AND DEMOBILIZATION								
0010	201-52370	LUMP	10000.00000	10000.00	25000.00000	25000.00	22300.00000	22300.00
CLEARING RIGHT OF WAY								
0011	202-02279	949.000 LFT	6.00000	5694.00	4.50000	4270.50	5.00000	4745.00
CURB AND GUTTER, REMOVE								
0012	202-52710	288.000 SYS	11.00000	3168.00	6.75000	1944.00	12.00000	3456.00
SIDEWALK, CONCRETE, REMOVE								
0013	203-02000	2935.000 CYS	17.00000	49895.00	28.00000	82180.00	19.00000	55765.00
EXCAVATION, COMMON								
0014	205-06931	7.000 TON	44.00000	308.00	86.00000	602.00	45.00000	315.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0015	205-06933	2.000 EACH	110.00000	220.00	90.00000	180.00	135.00000	270.00
TEMPORARY INLET PROTECTION								
0016	205-06934	3.000 TON	390.00000	1170.00	500.00000	1500.00	529.00000	1587.00
TEMPORARY MULCH								
0017	205-06937	1958.000 LFT	2.50000	4895.00	1.25000	2447.50	2.09000	4092.22
TEMPORARY SILT FENCE								
0018	205-09543	100.000 TON	18.00000	1800.00	21.00000	2100.00	20.00000	2000.00
NO 2 STONE								
0019	207-08263	8146.000 SYS	4.75000	38693.50	5.45000	44395.70	3.00000	24438.00
SUBGRADE TREATMENT, TYPE IA								

TABULATION OF BIDS

CALL ORDER : 300

CONTRACT ID : R -34112-A

COUNTIES : HENDRICKS

LETTING DATE : 05/01/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

			( 4 ) 35-1606893		( 5 ) 35-1139301		( 6 ) 35-1917625		
			OLCO INC		E & B PAVING INC		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0020	207-08266 SUBGRADE TREATMENT, TYPE III	1209.000	SYS	9.80000	11848.20	1.70000	2055.30	8.00000	9672.00
0021	211-09264 STRUCTURAL BACKFILL, TYPE 1	208.000	CYS	24.00000	4992.00	28.00000	5824.00	24.00000	4992.00
0022	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1452.000	TON	19.20000	27878.40	16.00000	23232.00	20.00000	29040.00
0023	306-08034 MILLING, ASPHALT, 1 1/2 IN	1387.000	SYS	3.90000	5409.30	4.00000	5548.00	4.50000	6241.50
0024	401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	489.000	TON	77.00000	37653.00	76.00000	37164.00	82.00000	40098.00
0025	401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	624.000	TON	66.00000	41184.00	64.00000	39936.00	69.00000	43056.00
0026	401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	998.000	TON	60.00000	59880.00	58.00000	57884.00	60.00000	59880.00
0027	401-10258 JOINT ADHESIVE, SURFACE	1969.000	LFT	1.55000	3051.95	1.15000	2264.35	1.50000	2953.50
0028	401-10259 JOINT ADHESIVE, INTERMEDIATE	1432.000	LFT	1.00000	1432.00	0.65000	930.80	1.70000	2434.40
0029	402-07435 HMA INTERMEDIATE, TYPE A	266.000	TON	71.00000	18886.00	70.00000	18620.00	68.00000	18088.00
0030	406-05520 ASPHALT FOR TACK COAT	2.600	TON	400.00000	1040.00	400.00000	1040.00	480.00000	1248.00
0031	502-11564 PCCP, 7 IN	412.000	SYS	78.00000	32136.00	66.00000	27192.00	70.00000	28840.00
0032	503-05240 D-1 CONTRACTION JOINT	340.000	LFT	12.00000	4080.00	7.00000	2380.00	14.00000	4760.00
0033	604-06070 SIDEWALK, CONCRETE	520.000	SYS	37.00000	19240.00	42.00000	21840.00	35.00000	18200.00
0034	604-07897 CURB RAMP, CONCRETE, C	38.000	SYS	160.00000	6080.00	210.00000	7980.00	160.00000	6080.00
0035	604-07904 CURB RAMP, CONCRETE, L	39.000	SYS	135.00000	5265.00	210.00000	8190.00	160.00000	6240.00
0036	604-07904 CURB RAMP, CONCRETE, L, MODIFIED	21.000	SYS	138.00000	2898.00	50.00000	1050.00	160.00000	3360.00
0037	605-06120 CURB, CONCRETE	819.000	LFT	19.35000	15847.65	15.00000	12285.00	27.00000	22113.00
0038	605-06121 CURB, CONCRETE, B	273.000	LFT	23.00000	6279.00	13.00000	3549.00	22.00000	6006.00
0039	605-06255 CENTER CURB, D, CONCRETE	68.000	SYS	58.00000	3944.00	110.00000	7480.00	85.00000	5780.00
0040	605-52807 CURB AND GUTTER, COMBINED	1970.000	LFT	18.00000	35460.00	13.50000	26595.00	19.00000	37430.00

TABULATION OF BIDS

CALL ORDER : 300  
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CONTRACT ID : R -34112-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1606893 OLCO INC		( 5 ) 35-1139301 E & B PAVING INC		( 6 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 615-06505 MONUMENT, B	3.000	EACH	900.00000	2700.00	900.00000	2700.00	890.00000	2670.00
0042 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	800.00000	800.00	600.00000	600.00	780.00000	780.00
0043 616-02320 GEOTEXTILES	25.000	SYS	10.00000	250.00	2.15000	53.75	2.00000	50.00
0044 616-06451 RIPRAP, UNIFORM	6.000	TON	45.00000	270.00	86.00000	516.00	45.00000	270.00
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	500.00000	1000.00	400.00000	800.00	600.00000	1200.00
0046 621-02770 EROSION CONTROL BLANKET	194.000	SYS	1.85000	358.90	1.80000	349.20	3.15000	611.10
0047 621-04316 SPADE EDGE	215.000	LFT	1.90000	408.50	2.00000	430.00	2.05000	440.75
0048 621-06557 SEED MIXTURE, T	162.000	LBS	3.00000	486.00	2.00000	324.00	8.70000	1409.40
0049 621-06567 WATER	9.000	KGAL	1.00000	9.00	1.00000	9.00	1.00000	9.00
0050 621-06575 SODDING, NURSERY	2582.000	SYS	3.00000	7746.00	3.75000	9682.50	3.10000	8004.20
0051 622-01937 PLANT, ORNAMENTAL GRASSES	29.000	EACH	15.00000	435.00	16.00000	464.00	46.90000	1360.10
0052 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN OR UNDER	47.000	EACH	21.00000	987.00	74.50000	3501.50	74.50000	3501.50
0053 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	8.000	EACH	360.00000	2880.00	600.00000	4800.00	975.00000	7800.00
0054 622-05654 PLANT, PERENNIAL	940.000	EACH	13.00000	12220.00	30.00000	28200.00	28.30000	26602.00
0055 628-09402 FIELD OFFICE, B	6.000	MOS	1500.00000	9000.00	2250.00000	13500.00	2100.00000	12600.00
0056 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	45.000	LFT	45.00000	2025.00	48.00000	2160.00	28.00000	1260.00
0057 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	699.000	LFT	34.00000	23766.00	35.00000	24465.00	24.00000	16776.00
0058 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	43.000	LFT	36.50000	1569.50	48.00000	2064.00	27.00000	1161.00
0059 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	67.000	LFT	39.00000	2613.00	50.00000	3350.00	30.00000	2010.00
0060 715-46000 PIPE END SECTION, DIA 12"	2.000	EACH	520.00000	1040.00	585.00000	1170.00	350.00000	700.00



TABULATION OF BIDS

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CONTRACT ID : R -34112-A  
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COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1606893 OLCO INC		( 5 ) 35-1139301 E & B PAVING INC		( 6 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 715-46005 PIPE END SECTION, DIA 15"	2.000	EACH	540.00000	1080.00	605.00000	1210.00	400.00000	800.00
0062 715-46010 PIPE END SECTION, DIA 18"	2.000	EACH	580.00000	1160.00	650.00000	1300.00	450.00000	900.00
0063 720-45005 INLET, A2	1.000	EACH	780.00000	780.00	1500.00000	1500.00	1600.00000	1600.00
0064 720-45035 INLET, F7	1.000	EACH	760.00000	760.00	1700.00000	1700.00	1400.00000	1400.00
0065 720-98174 INLET, B15	2.000	EACH	880.00000	1760.00	2200.00000	4400.00	2100.00000	4200.00
0066 720-98555 INLET, C15	4.000	EACH	890.00000	3560.00	2100.00000	8400.00	2100.00000	8400.00
0067 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	155.00000	465.00	149.00000	447.00	149.00000	447.00
0068 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000	EACH	106.00000	1060.00	105.00000	1050.00	105.00000	1050.00
0069 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	942.000	LFT	0.90000	847.80	0.84000	791.28	0.84000	791.28
0070 801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000	EACH	82.00000	1722.00	79.00000	1659.00	79.00000	1659.00
0071 801-06640 CONSTRUCTION SIGN, A	9.000	EACH	121.00000	1089.00	119.00000	1071.00	119.00000	1071.00
0072 801-06645 CONSTRUCTION SIGN, B	14.000	EACH	42.00000	588.00	40.00000	560.00	40.00000	560.00
0073 801-06775 MAINTAINING TRAFFIC		LUMP	16000.00000	16000.00	11713.22000	11713.22	24000.00000	24000.00
0074 801-07119 BARRICADE, III-B	312.000	LFT	9.00000	2808.00	8.50000	2652.00	8.50000	2652.00
0075 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	291.000	LFT	12.35000	3593.85	12.30000	3579.30	12.30000	3579.30
0076 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	76.000	LFT	10.60000	805.60	10.50000	798.00	10.50000	798.00
0077 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	5.000	EACH	35.00000	175.00	34.80000	174.00	34.80000	174.00
0078 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	108.070	SFT	13.75000	1485.96	13.60000	1469.75	13.60000	1469.75
0079 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	75.200	SFT	15.60000	1173.12	15.50000	1165.60	15.50000	1165.60
0080 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	39.000	SFT	16.60000	647.40	16.50000	643.50	16.50000	643.50

TABULATION OF BIDS

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CONTRACT ID : R -34112-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1606893 OLCO INC		( 5 ) 35-1139301 E & B PAVING INC		( 6 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 805-06595 CONDUIT, PVC, 2 IN , SCHEDULE 40	1246.000	LFT	6.30000	7849.80	6.20000	7725.20	6.20000	7725.20
0082 807-02191 HANDHOLE, LIGHTING	3.000	EACH	695.00000	2085.00	671.00000	2013.00	671.00000	2013.00
0083 807-02428 LIGHTING FOUNDATION, CONCRETE, WITH GROUND , 30 IN X 30 IN X 96 IN	7.000	EACH	810.00000	5670.00	797.00000	5579.00	797.00000	5579.00
0084 807-03951 LIGHT POLE, ORNAMENTAL	7.000	EACH	2890.00000	20230.00	2829.00000	19803.00	2829.00000	19803.00
0085 807-86805 SERVICE POINT, I	1.000	EACH	3120.00000	3120.00	3015.00000	3015.00	3015.00000	3015.00
0086 807-86838 WIRE, NO 4 COPPER IN CONDUIT, 1/C	4732.000	LFT	2.00000	9464.00	1.90000	8990.80	1.90000	8990.80
0087 807-86955 CABLE-DUCT MARKER	2.000	EACH	178.00000	356.00	161.00000	322.00	161.00000	322.00
0088 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	310.000	LFT	4.65000	1441.50	4.50000	1395.00	4.50000	1395.00
0089 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1107.000	LFT	0.60000	664.20	0.55000	608.85	0.55000	608.85
0090 808-11478 LINE, THERMOPLASTIC, DOTTED, WHITE 8 IN	118.000	LFT	1.90000	224.20	1.85000	218.30	1.85000	218.30
0091 808-11698 TRANSVERSE MARKINGS, THERMOPLASTIC YIELD, WHITE, 27 IN.	81.000	LFT	8.60000	696.60	8.50000	688.50	8.50000	688.50
0092 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2932.000	LFT	0.60000	1759.20	0.55000	1612.60	0.55000	1612.60
0093 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1.000	EACH	750.00000	750.00	690.00000	690.00	690.00000	690.00
SECTION TOTALS			\$	677,770.13	\$	715,450.00	\$	742,000.00
CONTRACT TOTALS			\$	677,770.13	\$	715,450.00	\$	742,000.00

VENDOR RANKING

CALL ORDER : 310 CONTRACT ID : R -34119-A COUNTIES : CARROLL  
 LETTING DATE : 05/01/13 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 07/31/13  
 LOCATION : ON SR 75 FROM 1.0 MILE SOUTH OF SR 18 PROJECT(S) : 0301106

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 306,403.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 338,428.00	110.4519%
3	35-0999231 HUNT PAVING COMPANY INC	\$ 344,920.38	112.5708%
4	35-1523985 YATES CONSTRUCTION INC	\$ 346,430.25	113.0636%
5	35-1139301 E & B PAVING INC	\$ 348,645.06	113.7864%
6	35-0918397 RIETH RILEY CONSTRUCTION	\$ 358,538.67	117.0154%
7	35-1325036 DEICHMAN EXCAVATING CO	\$ 365,260.00	119.2090%
8	38-3806996 HIS CONSTRUCTORS INC	\$ 382,957.15	124.9848%
9	35-1817530 PIONEER ASSOCIATES INC	\$ 405,888.00	132.4687%

TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -34119-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-0999231 HUNT PAVING COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4000.00000	4000.00	8000.00000	8000.00	11633.59000	11633.59
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	15000.00000	15000.00	6500.00000	6500.00	10373.07000	10373.07
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	12000.00000	12000.00	4500.00000	4500.00	1560.24000	1560.24
0010 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE	LUMP	16000.00000	16000.00	6000.00000	6000.00	6113.31000	6113.31
0011 202-96133 PIPE, REMOVE	247.000 LFT	12.00000	2964.00	23.00000	5681.00	20.04000	4949.88
0012 203-02000 EXCAVATION, COMMON	1068.000 CYS	20.00000	21360.00	25.00000	26700.00	30.28000	32339.04
0013 205-03371 SEDIMENT, REMOVE	12.000 CYS	10.00000	120.00	48.00000	576.00	42.93000	515.16
0014 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	37.000 TON	35.00000	1295.00	75.00000	2775.00	58.53000	2165.61
0015 205-06933 TEMPORARY INLET PROTECTION	4.000 EACH	100.00000	400.00	145.00000	580.00	145.42000	581.68
0016 205-06936 TEMPORARY SEDIMENT TRAP	125.000 TON	35.00000	4375.00	50.00000	6250.00	27.16000	3395.00
0017 205-06937 TEMPORARY SILT FENCE	500.000 LFT	1.98000	990.00	3.75000	1875.00	3.29000	1645.00
0018 205-09543 NO 2 STONE	100.000 TON	12.25000	1225.00	26.50000	2650.00	18.48000	1848.00

TABULATION OF BIDS

CALL ORDER : 310  
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CONTRACT ID : R -34119-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-0999231 HUNT PAVING COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 207-09935 SUBGRADE TREATMENT, TYPE 1C	1109.000	SYS	15.75000	17466.75	18.00000	19962.00	24.45000	27115.05
0020 211-09264 STRUCTURAL BACKFILL, TYPE 1	35.000	CYS	25.00000	875.00	48.00000	1680.00	27.53000	963.55
0021 211-09265 STRUCTURAL BACKFILL, TYPE 2	337.000	CYS	40.00000	13480.00	36.00000	12132.00	26.84000	9045.08
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	310.000	TON	16.50000	5115.00	22.25000	6897.50	15.40000	4774.00
0023 303-01180 COMPACTED AGGREGATE, NO. 53	360.000	TON	21.50000	7740.00	20.00000	7200.00	18.35000	6606.00
0024 306-08036 MILLING, ASPHALT, 2 IN	940.000	SYS	1.60000	1504.00	5.00000	4700.00	4.54000	4267.60
0025 306-08043 MILLING, TRANSITION	860.000	SYS	1.40000	1204.00	5.25000	4515.00	4.35000	3741.00
0026 402-07433 HMA SURFACE, TYPE B	230.000	TON	65.00000	14950.00	75.00000	17250.00	98.12000	22567.60
0027 402-07438 HMA INTERMEDIATE, TYPE B	335.000	TON	53.00000	17755.00	66.00000	22110.00	90.46000	30304.10
0028 406-05521 ASPHALT FOR TACK COAT	3750.000	SYS	0.16000	600.00	0.05000	187.50	0.16000	600.00
0029 601-01839 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 6 Modified	1.000	EACH	2000.00000	2000.00	2174.00000	2174.00	2192.07000	2192.07
0030 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3 Modified	2.000	EACH	1845.00000	3690.00	2005.52000	4011.04	2192.07000	4384.14
0031 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2675.00000	5350.00	2907.73000	5815.46	4599.58000	9199.16
0032 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2650.00000	2650.00	2880.55000	2880.55	2418.28000	2418.28
0033 615-06490 RIGHT OF WAY MARKER	14.000	EACH	142.00000	1988.00	154.35000	2160.90	192.82000	2699.48
0034 615-06505 MONUMENT, B	2.000	EACH	850.00000	1700.00	923.95000	1847.90	603.22000	1206.44
0035 616-02320 GEOTEXTILES	409.000	SYS	1.50000	613.50	1.00000	409.00	4.07000	1664.63
0036 616-05688 RIPRAP, CLASS 1	154.000	TON	45.00000	6930.00	42.00000	6468.00	44.45000	6845.30
0037 616-06405 RIPRAP, REVETMENT	14.000	TON	35.00000	490.00	60.00000	840.00	37.48000	524.72
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	300.00000	300.00	1000.00000	1000.00	1023.33000	1023.33

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CONTRACT ID : R -34119-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-0999231 HUNT PAVING COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 621-02770 EROSION CONTROL BLANKET	137.000	SYS	3.05000	417.85	2.75000	376.75	2.71000	371.27
0040 621-03909 SEED MIXTURE, NATIVE	5.000	LBS	265.00000	1325.00	255.00000	1275.00	253.14000	1265.70
0041 621-06559 MULCHED SEEDING, R	1950.000	SYS	0.66000	1287.00	1.00000	1950.00	0.92000	1794.00
0042 621-06567 WATER	25.000	KGAL	2.00000	50.00	40.00000	1000.00	42.01000	1050.25
0043 621-06574 SODDING	430.000	SYS	4.90000	2107.00	9.50000	4085.00	9.48000	4076.40
0044 628-09402 FIELD OFFICE, B	3.000	MOS	2200.00000	6600.00	4500.00000	13500.00	2369.81000	7109.43
0045 714-11183 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 10 FT X 6 FT	76.000	LFT	1150.00000	87400.00	1200.00000	91200.00	1028.89000	78195.64
0046 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	42.000	LFT	40.00000	1680.00	52.50000	2205.00	46.89000	1969.38
0047 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	166.000	LFT	40.00000	6640.00	39.50000	6557.00	42.17000	7000.22
0048 715-46005 PIPE END SECTION, DIA 15"	7.000	EACH	250.00000	1750.00	765.00000	5355.00	896.33000	6274.31
0049 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	107.00000	642.00	115.00000	690.00	129.26000	775.56
0050 801-06625 DETOUR ROUTE MARKER ASSEMBLY	32.000	EACH	79.00000	2528.00	85.50000	2736.00	91.56000	2929.92
0051 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	95.00000	1710.00	103.00000	1854.00	91.56000	1648.08
0052 801-06775 MAINTAINING TRAFFIC		LUMP	804.01000	804.01	3500.00000	3500.00	5170.49000	5170.49
0053 801-07118 BARRICADE, III-A	96.000	LFT	7.50000	720.00	8.15000	782.40	10.77000	1033.92
0054 801-07119 BARRICADE, III-B	96.000	LFT	8.00000	768.00	8.75000	840.00	10.77000	1033.92
0055 802-04893 REFERENCE POST	1.000	EACH	200.00000	200.00	275.00000	275.00	274.68000	274.68
0056 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	11.000	LFT	15.00000	165.00	16.25000	178.75	24.78000	272.58
0057 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	125.00000	125.00	135.00000	135.00	199.28000	199.28
0058 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1425.000	LFT	0.98000	1396.50	1.05000	1496.25	1.06000	1510.50

TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -34119-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-0999231 HUNT PAVING COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	160.000 LFT	3.10000	496.00	3.30000	528.00	3.34000	534.40
0060 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	9.000 EACH	161.71000	1455.39	175.00000	1575.00	129.26000	1163.34
SECTION TOTALS		\$	306,403.00	\$	338,428.00	\$	344,920.38
CONTRACT TOTALS		\$	306,403.00	\$	338,428.00	\$	344,920.38

TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -34119-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1523985 YATES CONSTRUCTION INC		( 5 ) 35-1139301 E & B PAVING INC		( 6 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5500.00000	5500.00	5000.00000	5000.00	209.29000	209.29
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	40000.00000	40000.00	17432.25000	17432.25	17926.93000	17926.93
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	10000.00000	10000.00	6972.90000	6972.90	14341.54000	14341.54
0010 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE	LUMP	4000.00000	4000.00	10035.00000	10035.00	4928.02000	4928.02
0011 202-96133 PIPE, REMOVE	247.000 LFT	14.00000	3458.00	11.00000	2717.00	26.53000	6552.91
0012 203-02000 EXCAVATION, COMMON	1068.000 CYS	13.00000	13884.00	30.39000	32456.52	18.40000	19651.20
0013 205-03371 SEDIMENT, REMOVE	12.000 CYS	1.50000	18.00	44.83000	537.96	39.52000	474.24
0014 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	37.000 TON	26.00000	962.00	57.01000	2109.37	62.20000	2301.40
0015 205-06933 TEMPORARY INLET PROTECTION	4.000 EACH	150.00000	600.00	125.00000	500.00	135.00000	540.00
0016 205-06936 TEMPORARY SEDIMENT TRAP	125.000 TON	40.00000	5000.00	47.80000	5975.00	26.17000	3271.25
0017 205-06937 TEMPORARY SILT FENCE	500.000 LFT	4.00000	2000.00	4.04000	2020.00	4.03000	2015.00
0018 205-09543 NO 2 STONE	100.000 TON	18.00000	1800.00	15.00000	1500.00	24.01000	2401.00
0019 207-09935 SUBGRADE TREATMENT, TYPE 1C	1109.000 SYS	15.00000	16635.00	13.00000	14417.00	23.97000	26582.73



## TABULATION OF BIDS

CALL ORDER : 310

CONTRACT ID : R -34119-A

COUNTIES : CARROLL

LETTING DATE : 05/01/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1523985 YATES CONSTRUCTION INC		( 5 ) 35-1139301 E & B PAVING INC		( 6 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09264 STRUCTURAL BACKFILL, TYPE 1	35.000	CYS	32.00000	1120.00	40.00000	1400.00	22.75000	796.25
0021 211-09265 STRUCTURAL BACKFILL, TYPE 2	337.000	CYS	34.00000	11458.00	50.00000	16850.00	49.70000	16748.90
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	310.000	TON	20.00000	6200.00	20.00000	6200.00	21.02000	6516.20
0023 303-01180 COMPACTED AGGREGATE, NO. 53	360.000	TON	20.00000	7200.00	25.00000	9000.00	20.19000	7268.40
0024 306-08036 MILLING, ASPHALT, 2 IN	940.000	SYS	2.75000	2585.00	3.30000	3102.00	4.29000	4032.60
0025 306-08043 MILLING, TRANSITION	860.000	SYS	2.75000	2365.00	1.50000	1290.00	3.69000	3173.40
0026 402-07433 HMA SURFACE, TYPE B	230.000	TON	95.00000	21850.00	84.25000	19377.50	73.79000	16971.70
0027 402-07438 HMA INTERMEDIATE, TYPE B	335.000	TON	70.00000	23450.00	65.00000	21775.00	66.88000	22404.80
0028 406-05521 ASPHALT FOR TACK COAT	3750.000	SYS	0.06000	225.00	0.20000	750.00	0.10000	375.00
0029 601-01839 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 6 Modified	1.000	EACH	2300.00000	2300.00	2000.00000	2000.00	2000.00000	2000.00
0030 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3 Modified	2.000	EACH	2150.00000	4300.00	1845.00000	3690.00	1845.00000	3690.00
0031 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2950.00000	5900.00	2675.00000	5350.00	2675.00000	5350.00
0032 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2900.00000	2900.00	2650.00000	2650.00	2650.00000	2650.00
0033 615-06490 RIGHT OF WAY MARKER	14.000	EACH	175.00000	2450.00	142.00000	1988.00	142.00000	1988.00
0034 615-06505 MONUMENT, B	2.000	EACH	1050.00000	2100.00	850.00000	1700.00	850.00000	1700.00
0035 616-02320 GEOTEXTILES	409.000	SYS	4.00000	1636.00	3.10000	1267.90	1.42000	580.78
0036 616-05688 RIPRAP, CLASS 1	154.000	TON	60.00000	9240.00	55.00000	8470.00	51.80000	7977.20
0037 616-06405 RIPRAP, REVETMENT	14.000	TON	38.00000	532.00	125.00000	1750.00	46.15000	646.10
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	1000.00000	1000.00	323.28000	323.28	950.00000	950.00
0039 621-02770 EROSION CONTROL BLANKET	137.000	SYS	2.75000	376.75	3.29000	450.73	2.52000	345.24

TABULATION OF BIDS

CALL ORDER : 310  
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COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1523985 YATES CONSTRUCTION INC		( 5 ) 35-1139301 E & B PAVING INC		( 6 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-03909 SEED MIXTURE, NATIVE	5.000	LBS	250.00000	1250.00	285.56000	1427.80	235.00000	1175.00
0041 621-06559 MULCHED SEEDING, R	1950.000	SYS	0.90000	1755.00	0.71000	1384.50	0.85000	1657.50
0042 621-06567 WATER	25.000	KGAL	40.00000	1000.00	2.16000	54.00	39.00000	975.00
0043 621-06574 SODDING	430.000	SYS	9.50000	4085.00	5.28000	2270.40	8.80000	3784.00
0044 628-09402 FIELD OFFICE, B	3.000	MOS	2300.00000	6900.00	2200.00000	6600.00	2251.20000	6753.60
0045 714-11183 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 10 FT X 6 FT	76.000	LFT	1200.00000	91200.00	1215.00000	92340.00	1506.33000	114481.08
0046 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	42.000	LFT	42.00000	1764.00	62.00000	2604.00	37.83000	1588.86
0047 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	166.000	LFT	37.00000	6142.00	65.00000	10790.00	32.38000	5375.08
0048 715-46005 PIPE END SECTION, DIA 15"	7.000	EACH	375.00000	2625.00	350.00000	2450.00	691.14000	4837.98
0049 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	95.00000	570.00	107.00000	642.00	90.00000	540.00
0050 801-06625 DETOUR ROUTE MARKER ASSEMBLY	32.000	EACH	75.00000	2400.00	79.00000	2528.00	71.00000	2272.00
0051 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	95.00000	1710.00	95.00000	1710.00	87.00000	1566.00
0052 801-06775 MAINTAINING TRAFFIC		LUMP	3000.00000	3000.00	7500.00000	7500.00	350.00000	350.00
0053 801-07118 BARRICADE, III-A	96.000	LFT	11.00000	1056.00	7.50000	720.00	11.00000	1056.00
0054 801-07119 BARRICADE, III-B	96.000	LFT	11.50000	1104.00	8.00000	768.00	11.25000	1080.00
0055 802-04893 REFERENCE POST	1.000	EACH	230.00000	230.00	155.06000	155.06	255.00000	255.00
0056 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	11.000	LFT	20.00000	220.00	15.00000	165.00	15.00000	165.00
0057 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	125.00000	125.00	125.00000	125.00	125.00000	125.00
0058 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1425.000	LFT	1.10000	1567.50	0.98000	1396.50	1.06000	1510.50
0059 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	160.000	LFT	1.10000	176.00	3.10000	496.00	1.06000	169.60

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 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

		( 4 ) 35-1523985		( 5 ) 35-1139301		( 6 ) 35-0918397		
		YATES CONSTRUCTION INC		E & B PAVING INC		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	9.000 EACH	500.00000	4500.00	161.71000	1455.39	161.71000	1455.39
SECTION TOTALS			\$	346,430.25	\$	348,645.06	\$	358,538.67
CONTRACT TOTALS			\$	346,430.25	\$	348,645.06	\$	358,538.67

TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -34119-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-1325036 DEICHMAN EXCAVATING CO		( 8 ) 38-3806996 HIS CONSTRUCTORS INC		( 9 ) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	4000.00000	4000.00	4500.00000	4500.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	35000.00000	35000.00	22975.00000	22975.00	19500.00000	19500.00
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	1.79000	1.79	6750.00000	6750.00	8000.00000	8000.00
0010 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE	LUMP	16000.00000	16000.00	2500.00000	2500.00	23000.00000	23000.00
0011 202-96133 PIPE, REMOVE	247.000 LFT	22.00000	5434.00	34.00000	8398.00	18.00000	4446.00
0012 203-02000 EXCAVATION, COMMON	1068.000 CYS	28.00000	29904.00	31.00000	33108.00	35.00000	37380.00
0013 205-03371 SEDIMENT, REMOVE	12.000 CYS	100.00000	1200.00	125.00000	1500.00	65.00000	780.00
0014 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	37.000 TON	70.00000	2590.00	53.00000	1961.00	100.00000	3700.00
0015 205-06933 TEMPORARY INLET PROTECTION	4.000 EACH	150.00000	600.00	145.00000	580.00	50.00000	200.00
0016 205-06936 TEMPORARY SEDIMENT TRAP	125.000 TON	50.00000	6250.00	42.00000	5250.00	65.00000	8125.00
0017 205-06937 TEMPORARY SILT FENCE	500.000 LFT	3.00000	1500.00	3.25000	1625.00	4.00000	2000.00
0018 205-09543 NO 2 STONE	100.000 TON	25.00000	2500.00	22.00000	2200.00	30.00000	3000.00
0019 207-09935 SUBGRADE TREATMENT, TYPE 1C	1109.000 SYS	20.00000	22180.00	24.00000	26616.00	27.00000	29943.00

TABULATION OF BIDS

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COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1325036 DEICHMAN EXCAVATING CO		( 8 ) 38-3806996 HIS CONSTRUCTORS INC		( 9 ) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09264 STRUCTURAL BACKFILL, TYPE 1	35.000	CYS	20.00000	700.00	22.00000	770.00	54.00000	1890.00
0021 211-09265 STRUCTURAL BACKFILL, TYPE 2	337.000	CYS	20.00000	6740.00	46.00000	15502.00	49.00000	16513.00
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	310.000	TON	22.00000	6820.00	25.00000	7750.00	25.00000	7750.00
0023 303-01180 COMPACTED AGGREGATE, NO. 53	360.000	TON	25.00000	9000.00	30.00000	10800.00	24.35000	8766.00
0024 306-08036 MILLING, ASPHALT, 2 IN	940.000	SYS	2.00000	1880.00	2.20000	2068.00	4.50000	4230.00
0025 306-08043 MILLING, TRANSITION	860.000	SYS	2.00000	1720.00	2.20000	1892.00	3.75000	3225.00
0026 402-07433 HMA SURFACE, TYPE B	230.000	TON	62.00000	14260.00	66.00000	15180.00	62.00000	14260.00
0027 402-07438 HMA INTERMEDIATE, TYPE B	335.000	TON	52.00000	17420.00	56.00000	18760.00	52.00000	17420.00
0028 406-05521 ASPHALT FOR TACK COAT	3750.000	SYS	0.16000	600.00	0.20000	750.00	0.16000	600.00
0029 601-01839 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 6 Modified	1.000	EACH	2000.00000	2000.00	2150.00000	2150.00	2000.00000	2000.00
0030 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3 Modified	2.000	EACH	1845.00000	3690.00	1980.00000	3960.00	1845.00000	3690.00
0031 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2675.00000	5350.00	2875.00000	5750.00	2675.00000	5350.00
0032 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2650.00000	2650.00	2850.00000	2850.00	2650.00000	2650.00
0033 615-06490 RIGHT OF WAY MARKER	14.000	EACH	142.00000	1988.00	150.00000	2100.00	142.00000	1988.00
0034 615-06505 MONUMENT, B	2.000	EACH	850.00000	1700.00	910.00000	1820.00	850.00000	1700.00
0035 616-02320 GEOTEXTILES	409.000	SYS	5.00000	2045.00	4.75000	1942.75	5.00000	2045.00
0036 616-05688 RIPRAP, CLASS 1	154.000	TON	70.00000	10780.00	55.00000	8470.00	54.00000	8316.00
0037 616-06405 RIPRAP, REVETMENT	14.000	TON	95.00000	1330.00	42.00000	588.00	42.00000	588.00
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	300.00000	300.00	1020.00000	1020.00	300.00000	300.00
0039 621-02770 EROSION CONTROL BLANKET	137.000	SYS	3.05000	417.85	2.70000	369.90	3.00000	411.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1325036 DEICHMAN EXCAVATING CO		( 8 ) 38-3806996 HIS CONSTRUCTORS INC		( 9 ) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-03909 SEED MIXTURE, NATIVE	5.000	LBS	265.00000	1325.00	250.00000	1250.00	265.00000	1325.00
0041 621-06559 MULCHED SEEDING, R	1950.000	SYS	0.66000	1287.00	0.90000	1755.00	0.66000	1287.00
0042 621-06567 WATER	25.000	KGAL	2.00000	50.00	42.00000	1050.00	2.00000	50.00
0043 621-06574 SODDING	430.000	SYS	4.90000	2107.00	9.50000	4085.00	4.90000	2107.00
0044 628-09402 FIELD OFFICE, B	3.000	MOS	2400.00000	7200.00	1850.00000	5550.00	3000.00000	9000.00
0045 714-11183 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 10 FT X 6 FT	76.000	LFT	1430.00000	108680.00	1550.00000	117800.00	1500.00000	114000.00
0046 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	42.000	LFT	65.00000	2730.00	56.00000	2352.00	56.00000	2352.00
0047 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	166.000	LFT	50.00000	8300.00	46.00000	7636.00	36.00000	5976.00
0048 715-46005 PIPE END SECTION, DIA 15"	7.000	EACH	345.00000	2415.00	1200.00000	8400.00	305.00000	2135.00
0049 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	90.00000	540.00	95.00000	570.00	107.00000	642.00
0050 801-06625 DETOUR ROUTE MARKER ASSEMBLY	32.000	EACH	71.00000	2272.00	75.00000	2400.00	79.00000	2528.00
0051 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	87.00000	1566.00	93.00000	1674.00	95.00000	1710.00
0052 801-06775 MAINTAINING TRAFFIC		LUMP	1500.00000	1500.00	265.00000	265.00	6500.00000	6500.00
0053 801-07118 BARRICADE, III-A	96.000	LFT	11.00000	1056.00	12.00000	1152.00	7.50000	720.00
0054 801-07119 BARRICADE, III-B	96.000	LFT	11.25000	1080.00	12.00000	1152.00	8.00000	768.00
0055 802-04893 REFERENCE POST	1.000	EACH	175.00000	175.00	275.00000	275.00	150.00000	150.00
0056 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	11.000	LFT	15.66000	172.26	16.00000	176.00	25.00000	275.00
0057 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	110.00000	110.00	135.00000	135.00	120.00000	120.00
0058 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1425.000	LFT	1.06000	1510.50	1.10000	1567.50	1.00000	1425.00
0059 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	160.000	LFT	1.06000	169.60	1.10000	176.00	3.10000	496.00

TABULATION OF BIDS

CALL ORDER : 310

CONTRACT ID : R -34119-A

COUNTIES : CARROLL

LETTING DATE : 05/01/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

		( 7 ) 35-1325036 DEICHMAN EXCAVATING CO	( 8 ) 38-3806996 HIS CONSTRUCTORS INC	( 9 ) 35-1817530 PIONEER ASSOCIATES INC			
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	9.000 EACH	162.00000	1458.00	175.00000	1575.00	450.00000	4050.00
SECTION TOTALS		\$	365,260.00	\$	382,957.15	\$	405,888.00
CONTRACT TOTALS		\$	365,260.00	\$	382,957.15	\$	405,888.00

VENDOR RANKING

CALL ORDER : 320 CONTRACT ID : R -34122-A COUNTIES : WHITE  
 LETTING DATE : 05/01/13 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 07/31/13  
 LOCATION : ON SR 16, FROM 7.05 MILES EAST OF SR 119 PROJECT(S) : 0800032

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 238,567.70	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 240,503.00	100.8112%
3	35-1139301 E & B PAVING INC	\$ 246,053.38	103.1378%
4	35-1325036 DEICHMAN EXCAVATING CO	\$ 258,955.00	108.5457%
5	38-3806996 HIS CONSTRUCTORS INC	\$ 281,662.00	118.0638%
6	26-3919039 TONN AND BLANK CONSTRUCTION LLC	\$ 285,177.66	119.5374%
7	35-1817530 PIONEER ASSOCIATES INC	\$ 298,593.00	125.1607%
8	35-0918397 RIETH RILEY CONSTRUCTION	\$ 326,102.35	136.6917%
9	35-1523985 YATES CONSTRUCTION INC	\$ 350,273.30	146.8234%
10	35-1339168 LAPORTE CONSTRUCTION COMPANY INC	\$ 356,309.72	149.3537%



TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -34122-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1139301 E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	10000.00000	10000.00	5000.00000	5000.00	2000.00000	2000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0008	110-01001	LUMP	12000.00000	12000.00	12000.00000	12000.00	12000.00000	12000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	6400.00000	6400.00	9500.00000	9500.00	9600.00000	9600.00
	CLEARING RIGHT OF WAY							
0010	202-01000	LUMP	3000.00000	3000.00	20000.00000	20000.00	7940.00000	7940.00
	STRUCTURES AND OBSTRUCTIONS, REMOVE							
0011	202-96133	30.000 LFT	8.29000	248.70	14.00000	420.00	13.40000	402.00
	PIPE, REMOVE							
0012	203-02000	734.000 CYS	13.06000	9586.04	17.00000	12478.00	27.90000	20478.60
	EXCAVATION, COMMON							
0013	205-03371	6.000 CYS	24.62000	147.72	10.00000	60.00	36.65000	219.90
	SEDIMENT, REMOVE							
0014	205-06931	9.000 TON	64.27000	578.43	37.00000	333.00	49.12000	442.08
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0015	205-06933	4.000 EACH	74.79000	299.16	100.00000	400.00	126.50000	506.00
	TEMPORARY INLET PROTECTION							
0016	205-06936	32.000 TON	42.34000	1354.88	38.00000	1216.00	48.39000	1548.48
	TEMPORARY SEDIMENT TRAP							
0017	205-06937	230.000 LFT	2.05000	471.50	2.74000	630.20	3.61000	830.30
	TEMPORARY SILT FENCE							
0018	205-09543	100.000 TON	21.05000	2105.00	12.75000	1275.00	23.00000	2300.00
	NO 2 STONE							

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -34122-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 207-08265 SUBGRADE TREATMENT, TYPE IIA	800.000	SYS	8.19000	6552.00	10.00000	8000.00	10.60000	8480.00
0020 211-09264 STRUCTURAL BACKFILL, TYPE 1	30.000	CYS	26.74000	802.20	25.00000	750.00	33.00000	990.00
0021 211-09265 STRUCTURAL BACKFILL, TYPE 2	241.000	CYS	51.96000	12522.36	50.00000	12050.00	124.00000	29884.00
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	229.000	TON	16.17000	3702.93	19.00000	4351.00	24.00000	5496.00
0023 303-01180 COMPACTED AGGREGATE, NO. 53	230.000	TON	16.62000	3822.60	25.00000	5750.00	24.00000	5520.00
0024 306-08036 MILLING, ASPHALT, 2 IN	420.000	SYS	5.14000	2158.80	2.00000	840.00	2.00000	840.00
0025 306-08043 MILLING, TRANSITION	480.000	SYS	5.23000	2510.40	1.60000	768.00	2.00000	960.00
0026 402-07433 HMA SURFACE, TYPE B	134.000	TON	118.00000	15812.00	75.00000	10050.00	90.00000	12060.00
0027 402-07438 HMA INTERMEDIATE, TYPE B	192.000	TON	105.00000	20160.00	60.00000	11520.00	65.00000	12480.00
0028 406-05521 ASPHALT FOR TACK COAT	2100.000	SYS	0.40000	840.00	0.18000	378.00	0.05000	105.00
0029 601-01839 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 6 , MODIFIED	1.000	EACH	1548.10000	1548.10	2100.00000	2100.00	2100.00000	2100.00
0030 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	1.000	EACH	1548.10000	1548.10	1930.00000	1930.00	1930.00000	1930.00
0031 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3 , MODIFIED	1.000	EACH	1548.10000	1548.10	1930.00000	1930.00	1930.00000	1930.00
0032 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	1828.55000	1828.55	2800.00000	2800.00	2800.00000	2800.00
0033 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	206.000	LFT	17.20000	3543.20	19.00000	3914.00	19.00000	3914.00
0034 615-06490 RIGHT OF WAY MARKER	15.000	EACH	142.10000	2131.50	145.00000	2175.00	145.00000	2175.00
0035 615-06505 MONUMENT, B	2.000	EACH	493.59000	987.18	895.00000	1790.00	895.00000	1790.00
0036 616-02320 GEOTEXTILES	574.000	SYS	1.23000	706.02	1.50000	861.00	1.65000	947.10
0037 616-05688 RIPRAP, CLASS 1	184.000	TON	36.54000	6723.36	52.00000	9568.00	64.45000	11858.80
0038 616-06405 RIPRAP, REVETMENT	108.000	TON	25.90000	2797.20	31.00000	3348.00	37.90000	4093.20

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -34122-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	224.36000	224.36	300.00000	300.00	300.00000	300.00
0040 621-06559 MULCHED SEEDING, R	1165.000	SYS	0.76000	885.40	1.02000	1188.30	1.02000	1188.30
0041 621-06567 WATER	15.000	KGAL	3.74000	56.10	5.00000	75.00	5.00000	75.00
0042 621-06574 SODDING	216.000	SYS	6.92000	1494.72	9.25000	1998.00	9.25000	1998.00
0043 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0044 628-09409 MOBILE INTERNET SERVICE , ONE EACH	3.000	MOS	300.00000	900.00	82.00000	246.00	125.00000	375.00
0045 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	6.000	MOS	100.00000	600.00	50.00000	300.00	75.00000	450.00
0046 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	200.00000	400.00	86.00000	172.00	100.00000	200.00
0047 714-11178 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 8 FT X 5 FT	76.000	LFT	1000.00000	76000.00	826.00000	62776.00	640.00000	48640.00
0048 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	99.000	LFT	24.44000	2419.56	35.00000	3465.00	39.00000	3861.00
0049 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	26.000	LFT	26.42000	686.92	37.00000	962.00	43.14000	1121.64
0050 715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	110.000	LFT	29.53000	3248.30	45.00000	4950.00	48.23000	5305.30
0051 715-46005 PIPE END SECTION, DIA 15"	4.000	EACH	285.08000	1140.32	200.00000	800.00	299.00000	1196.00
0052 715-46010 PIPE END SECTION, DIA 18"	2.000	EACH	319.96000	639.92	250.00000	500.00	399.00000	798.00
0053 715-46020 PIPE END SECTION, DIA 24"	2.000	EACH	463.82000	927.64	400.00000	800.00	399.00000	798.00
0054 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000	EACH	59.83000	538.47	83.00000	747.00	83.00000	747.00
0055 801-06625 DETOUR ROUTE MARKER ASSEMBLY	50.000	EACH	53.85000	2692.50	63.00000	3150.00	63.00000	3150.00
0056 801-06640 CONSTRUCTION SIGN, A	19.000	EACH	62.82000	1193.58	69.00000	1311.00	69.00000	1311.00
0057 801-06775 MAINTAINING TRAFFIC		LUMP	2000.00000	2000.00	4218.90000	4218.90	1700.00000	1700.00

TABULATION OF BIDS

CALL ORDER : 320  
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CONTRACT ID : R -34122-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 801-07118 BARRICADE, III-A	96.000	LFT	8.23000	790.08	4.74000	455.04	4.74000	455.04
0059 801-07119 BARRICADE, III-B	132.000	LFT	8.97000	1184.04	5.15000	679.80	5.15000	679.80
0060 802-04089 SIGN, SHEET, REMOVE	1.000	EACH	63.57000	63.57	40.00000	40.00	40.00000	40.00
0061 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	11.000	LFT	11.97000	131.67	12.36000	135.96	12.36000	135.96
0062 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	6.000	SFT	23.93000	143.58	134.80000	808.80	13.48000	80.88
0063 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	960.000	LFT	0.74000	710.40	0.87000	835.20	1.50000	1440.00
0064 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	120.000	LFT	0.74000	88.80	0.89000	106.80	1.50000	180.00
0065 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	6.000	EACH	160.79000	964.74	215.00000	1290.00	200.00000	1200.00
SECTION TOTALS			\$	238,567.70	\$	240,503.00	\$	246,053.38
CONTRACT TOTALS			\$	238,567.70	\$	240,503.00	\$	246,053.38

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -34122-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1325036 DEICHMAN EXCAVATING CO		( 5 ) 38-3806996 HIS CONSTRUCTORS INC		( 6 ) 26-3919039 TONN AND BLANK CONSTRUCTION L	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	3900.00000	3900.00	4235.45000	4235.45
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	24500.00000	24500.00	22400.00000	22400.00	22219.85000	22219.85
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	1.87000	1.87	2500.00000	2500.00	8416.61000	8416.61
0010 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE	LUMP	10000.00000	10000.00	2500.00000	2500.00	16290.21000	16290.21
0011 202-96133 PIPE, REMOVE	30.000 LFT	21.50000	645.00	62.00000	1860.00	27.15000	814.50
0012 203-02000 EXCAVATION, COMMON	734.000 CYS	25.00000	18350.00	21.00000	15414.00	21.72000	15942.48
0013 205-03371 SEDIMENT, REMOVE	6.000 CYS	100.00000	600.00	100.00000	600.00	108.60000	651.60
0014 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	9.000 TON	50.00000	450.00	54.00000	486.00	65.16000	586.44
0015 205-06933 TEMPORARY INLET PROTECTION	4.000 EACH	100.00000	400.00	105.00000	420.00	108.60000	434.40
0016 205-06936 TEMPORARY SEDIMENT TRAP	32.000 TON	50.00000	1600.00	43.00000	1376.00	65.16000	2085.12
0017 205-06937 TEMPORARY SILT FENCE	230.000 LFT	4.00000	920.00	3.00000	690.00	4.34000	998.20
0018 205-09543 NO 2 STONE	100.000 TON	25.00000	2500.00	23.00000	2300.00	1.00000	100.00
0019 207-08265 SUBGRADE TREATMENT, TYPE IIA	800.000 SYS	12.00000	9600.00	12.00000	9600.00	10.86000	8688.00

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -34122-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1325036 DEICHMAN EXCAVATING CO		( 5 ) 38-3806996 HIS CONSTRUCTORS INC		( 6 ) 26-3919039 TONN AND BLANK CONSTRUCTION L	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09264 STRUCTURAL BACKFILL, TYPE 1	30.000	CYS	80.00000	2400.00	24.00000	720.00	43.44000	1303.20
0021 211-09265 STRUCTURAL BACKFILL, TYPE 2	241.000	CYS	36.00000	8676.00	50.00000	12050.00	85.17000	20525.97
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	229.000	TON	26.00000	5954.00	30.00000	6870.00	19.82000	4538.78
0023 303-01180 COMPACTED AGGREGATE, NO. 53	230.000	TON	29.00000	6670.00	35.00000	8050.00	75.23000	17302.90
0024 306-08036 MILLING, ASPHALT, 2 IN	420.000	SYS	3.00000	1260.00	8.00000	3360.00	7.30000	3066.00
0025 306-08043 MILLING, TRANSITION	480.000	SYS	3.00000	1440.00	8.00000	3840.00	3.75000	1800.00
0026 402-07433 HMA SURFACE, TYPE B	134.000	TON	81.20000	10880.80	79.00000	10586.00	97.74000	13097.16
0027 402-07438 HMA INTERMEDIATE, TYPE B	192.000	TON	76.60000	14707.20	63.00000	12096.00	93.40000	17932.80
0028 406-05521 ASPHALT FOR TACK COAT	2100.000	SYS	0.01000	21.00	0.20000	420.00	0.01000	21.00
0029 601-01839 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 6 , MODIFIED	1.000	EACH	2100.00000	2100.00	2280.00000	2280.00	2280.63000	2280.63
0030 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	1.000	EACH	1930.00000	1930.00	2095.00000	2095.00	2096.01000	2096.01
0031 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3 , MODIFIED	1.000	EACH	1930.00000	1930.00	2095.00000	2095.00	2096.01000	2096.01
0032 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2800.00000	2800.00	3040.00000	3040.00	3040.84000	3040.84
0033 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	206.000	LFT	19.00000	3914.00	20.00000	4120.00	20.63000	4249.78
0034 615-06490 RIGHT OF WAY MARKER	15.000	EACH	145.00000	2175.00	155.00000	2325.00	157.47000	2362.05
0035 615-06505 MONUMENT, B	2.000	EACH	895.00000	1790.00	970.00000	1940.00	971.98000	1943.96
0036 616-02320 GEOTEXTILES	574.000	SYS	4.00000	2296.00	4.25000	2439.50	4.07000	2336.18
0037 616-05688 RIPRAP, CLASS 1	184.000	TON	50.00000	9200.00	52.00000	9568.00	59.73000	10990.32
0038 616-06405 RIPRAP, REVETMENT	108.000	TON	40.00000	4320.00	34.00000	3672.00	43.71000	4720.68
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	300.00000	300.00	325.00000	325.00	325.80000	325.80

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -34122-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1325036 DEICHMAN EXCAVATING CO		( 5 ) 38-3806996 HIS CONSTRUCTORS INC		( 6 ) 26-3919039 TONN AND BLANK CONSTRUCTION L		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0040 621-06559 MULCHED SEEDING, R	1165.000	SYS	1.05000	1223.25	1.10000	1281.50	1.11000	1293.15
0041 621-06567 WATER	15.000	KGAL	5.00000	75.00	5.40000	81.00	5.43000	81.45
0042 621-06574 SODDING	216.000	SYS	10.20000	2203.20	10.00000	2160.00	10.05000	2170.80
0043 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0044 628-09409 MOBILE INTERNET SERVICE , ONE EACH	3.000	MOS	50.00000	150.00	125.00000	375.00	108.60000	325.80
0045 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	6.000	MOS	60.00000	360.00	125.00000	750.00	108.60000	651.60
0046 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	50.00000	100.00	125.00000	250.00	162.90000	325.80
0047 714-11178 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 8 FT X 5 FT	76.000	LFT	880.00000	66880.00	1200.00000	91200.00	739.75000	56221.00
0048 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	99.000	LFT	56.00000	5544.00	40.00000	3960.00	39.91000	3951.09
0049 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	26.000	LFT	60.00000	1560.00	50.00000	1300.00	47.89000	1245.14
0050 715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	110.000	LFT	64.00000	7040.00	55.00000	6050.00	54.14000	5955.40
0051 715-46005 PIPE END SECTION, DIA 15"	4.000	EACH	300.00000	1200.00	985.00000	3940.00	553.87000	2215.48
0052 715-46010 PIPE END SECTION, DIA 18"	2.000	EACH	350.00000	700.00	1050.00000	2100.00	619.03000	1238.06
0053 715-46020 PIPE END SECTION, DIA 24"	2.000	EACH	375.00000	750.00	1200.00000	2400.00	695.05000	1390.10
0054 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000	EACH	83.00000	747.00	90.00000	810.00	90.14000	811.26
0055 801-06625 DETOUR ROUTE MARKER ASSEMBLY	50.000	EACH	63.00000	3150.00	68.00000	3400.00	68.42000	3421.00
0056 801-06640 CONSTRUCTION SIGN, A	19.000	EACH	69.00000	1311.00	75.00000	1425.00	74.93000	1423.67
0057 801-06775 MAINTAINING TRAFFIC		LUMP	3000.00000	3000.00	270.00000	270.00	1086.01000	1086.01
0058 801-07118 BARRICADE, III-A	96.000	LFT	4.74000	455.04	5.00000	480.00	5.15000	494.40
0059 801-07119 BARRICADE, III-B	132.000	LFT	5.15000	679.80	6.00000	792.00	5.59000	737.88

TABULATION OF BIDS

CALL ORDER : 320

CONTRACT ID : R -34122-A

COUNTIES : WHITE

LETTING DATE : 05/01/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1325036 DEICHMAN EXCAVATING CO		( 5 ) 38-3806996 HIS CONSTRUCTORS INC		( 6 ) 26-3919039 TONN AND BLANK CONSTRUCTION L	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 802-04089 SIGN, SHEET, REMOVE	1.000 EACH	40.00000	40.00	43.00000	43.00	43.44000	43.44
0061 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	11.000 LFT	12.36000	135.96	14.00000	154.00	13.42000	147.62
0062 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	6.000 SFT	13.48000	80.88	15.00000	90.00	14.64000	87.84
0063 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	960.000 LFT	0.87000	835.20	0.95000	912.00	0.94000	902.40
0064 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	120.000 LFT	0.89000	106.80	0.95000	114.00	0.97000	116.40
0065 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	6.000 EACH	215.00000	1290.00	230.00000	1380.00	223.49000	1340.94
SECTION TOTALS		\$	258,955.00	\$	281,662.00	\$	285,177.66
CONTRACT TOTALS		\$	258,955.00	\$	281,662.00	\$	285,177.66



TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -34122-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-1817530 PIONEER ASSOCIATES INC		( 8 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 9 ) 35-1523985 YATES CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	7906.74000	7906.74	6500.00000	6500.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	15500.00000	15500.00	16305.11000	16305.11	87000.00000	87000.00
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	6000.00000	6000.00	13044.09000	13044.09	10000.00000	10000.00
0010 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE	LUMP	19000.00000	19000.00	14464.54000	14464.54	6000.00000	6000.00
0011 202-96133 PIPE, REMOVE	30.000 LFT	15.00000	450.00	67.07000	2012.10	15.00000	450.00
0012 203-02000 EXCAVATION, COMMON	734.000 CYS	10.00000	7340.00	40.00000	29360.00	28.00000	20552.00
0013 205-03371 SEDIMENT, REMOVE	6.000 CYS	62.00000	372.00	82.69000	496.14	1.50000	9.00
0014 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	9.000 TON	110.00000	990.00	89.77000	807.93	38.00000	342.00
0015 205-06933 TEMPORARY INLET PROTECTION	4.000 EACH	100.00000	400.00	100.00000	400.00	125.00000	500.00
0016 205-06936 TEMPORARY SEDIMENT TRAP	32.000 TON	160.00000	5120.00	69.10000	2211.20	39.00000	1248.00
0017 205-06937 TEMPORARY SILT FENCE	230.000 LFT	4.50000	1035.00	3.36000	772.80	3.74000	860.20
0018 205-09543 NO 2 STONE	100.000 TON	30.00000	3000.00	27.66000	2766.00	26.00000	2600.00
0019 207-08265 SUBGRADE TREATMENT, TYPE IIA	800.000 SYS	19.00000	15200.00	13.93000	11144.00	12.50000	10000.00

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -34122-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-1817530 PIONEER ASSOCIATES INC		( 8 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 9 ) 35-1523985 YATES CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09264 STRUCTURAL BACKFILL, TYPE 1	30.000 CYS	60.00000	1800.00	34.06000	1021.80	45.00000	1350.00
0021 211-09265 STRUCTURAL BACKFILL, TYPE 2	241.000 CYS	53.00000	12773.00	26.76000	6449.16	39.60000	9543.60
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	229.000 TON	23.00000	5267.00	22.00000	5038.00	26.00000	5954.00
0023 303-01180 COMPACTED AGGREGATE, NO. 53	230.000 TON	23.00000	5290.00	50.00000	11500.00	26.00000	5980.00
0024 306-08036 MILLING, ASPHALT, 2 IN	420.000 SYS	3.50000	1470.00	7.00000	2940.00	5.75000	2415.00
0025 306-08043 MILLING, TRANSITION	480.000 SYS	4.75000	2280.00	7.00000	3360.00	5.75000	2760.00
0026 402-07433 HMA SURFACE, TYPE B	134.000 TON	73.00000	9782.00	97.82000	13107.88	83.00000	11122.00
0027 402-07438 HMA INTERMEDIATE, TYPE B	192.000 TON	58.00000	11136.00	71.33000	13695.36	68.00000	13056.00
0028 406-05521 ASPHALT FOR TACK COAT	2100.000 SYS	0.18000	378.00	0.10000	210.00	0.18000	378.00
0029 601-01839 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 6 , MODIFIED	1.000 EACH	2100.00000	2100.00	2100.00000	2100.00	2350.00000	2350.00
0030 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	1.000 EACH	1930.00000	1930.00	1930.00000	1930.00	2350.00000	2350.00
0031 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3 , MODIFIED	1.000 EACH	1930.00000	1930.00	1930.00000	1930.00	2300.00000	2300.00
0032 601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	2800.00000	2800.00	2800.00000	2800.00	2750.00000	2750.00
0033 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	206.000 LFT	19.00000	3914.00	19.00000	3914.00	26.00000	5356.00
0034 615-06490 RIGHT OF WAY MARKER	15.000 EACH	145.00000	2175.00	145.00000	2175.00	780.00000	11700.00
0035 615-06505 MONUMENT, B	2.000 EACH	895.00000	1790.00	895.00000	1790.00	750.00000	1500.00
0036 616-02320 GEOTEXTILES	574.000 SYS	3.50000	2009.00	1.56000	895.44	4.00000	2296.00
0037 616-05688 RIPRAP, CLASS 1	184.000 TON	55.00000	10120.00	57.28000	10539.52	68.00000	12512.00
0038 616-06405 RIPRAP, REVETMENT	108.000 TON	40.00000	4320.00	32.25000	3483.00	39.00000	4212.00
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	300.00000	300.00	300.00000	300.00	400.00000	400.00

TABULATION OF BIDS

CALL ORDER : 320  
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CONTRACT ID : R -34122-A  
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COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-1817530 PIONEER ASSOCIATES INC		( 8 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 9 ) 35-1523985 YATES CONSTRUCTION INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0040 621-06559 MULCHED SEEDING, R	1165.000	SYS	1.00000	1165.00	1.02000	1188.30	1.10000	1281.50
0041 621-06567 WATER	15.000	KGAL	5.00000	75.00	5.00000	75.00	5.00000	75.00
0042 621-06574 SODDING	216.000	SYS	9.25000	1998.00	9.25000	1998.00	12.00000	2592.00
0043 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0044 628-09409 MOBILE INTERNET SERVICE , ONE EACH	3.000	MOS	150.00000	450.00	100.00000	300.00	100.00000	300.00
0045 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	6.000	MOS	250.00000	1500.00	100.00000	600.00	200.00000	1200.00
0046 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	200.00000	400.00	100.00000	200.00	400.00000	800.00
0047 714-11178 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 8 FT X 5 FT	76.000	LFT	1300.00000	98800.00	1372.44000	104305.44	900.00000	68400.00
0048 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	99.000	LFT	32.00000	3168.00	32.46000	3213.54	38.00000	3762.00
0049 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	26.000	LFT	45.00000	1170.00	68.72000	1786.72	42.00000	1092.00
0050 715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	110.000	LFT	58.00000	6380.00	38.72000	4259.20	45.00000	4950.00
0051 715-46005 PIPE END SECTION, DIA 15"	4.000	EACH	550.00000	2200.00	680.69000	2722.76	375.00000	1500.00
0052 715-46010 PIPE END SECTION, DIA 18"	2.000	EACH	600.00000	1200.00	724.35000	1448.70	400.00000	800.00
0053 715-46020 PIPE END SECTION, DIA 24"	2.000	EACH	650.00000	1300.00	789.84000	1579.68	550.00000	1100.00
0054 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000	EACH	80.00000	720.00	80.00000	720.00	90.00000	810.00
0055 801-06625 DETOUR ROUTE MARKER ASSEMBLY	50.000	EACH	72.00000	3600.00	72.00000	3600.00	78.00000	3900.00
0056 801-06640 CONSTRUCTION SIGN, A	19.000	EACH	84.00000	1596.00	84.00000	1596.00	95.00000	1805.00
0057 801-06775 MAINTAINING TRAFFIC		LUMP	4500.00000	4500.00	250.00000	250.00	3000.00000	3000.00
0058 801-07118 BARRICADE, III-A	96.000	LFT	11.00000	1056.00	11.00000	1056.00	14.00000	1344.00
0059 801-07119 BARRICADE, III-B	132.000	LFT	12.00000	1584.00	12.00000	1584.00	15.00000	1980.00

TABULATION OF BIDS

CALL ORDER : 320

CONTRACT ID : R -34122-A

COUNTIES : WHITE

LETTING DATE : 05/01/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-1817530 PIONEER ASSOCIATES INC		( 8 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 9 ) 35-1523985 YATES CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 802-04089 SIGN, SHEET, REMOVE	1.000 EACH	45.00000	45.00	45.00000	45.00	30.00000	30.00
0061 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	11.000 LFT	16.00000	176.00	16.00000	176.00	35.00000	385.00
0062 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	6.000 SFT	27.00000	162.00	27.00000	162.00	40.00000	240.00
0063 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	960.000 LFT	1.00000	960.00	0.99000	950.40	1.05000	1008.00
0064 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	120.000 LFT	1.00000	120.00	0.99000	118.80	1.05000	126.00
0065 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	6.000 EACH	215.00000	1290.00	215.00000	1290.00	240.00000	1440.00
SECTION TOTALS		\$	298,593.00	\$	326,102.35	\$	350,273.30
CONTRACT TOTALS		\$	298,593.00	\$	326,102.35	\$	350,273.30

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -34122-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT		( 10 ) 35-1339168		( )		( )	
ITEM DESCRIPTION		LAPORTE CONSTRUCTION COMPANY					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001	105-06845	LUMP	5000.00000	5000.00			
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00			
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00			
	CONTRACT LIENS						
0004	109-08443	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	109-09489	1.000 DOL	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0007	109-11362	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
0008	110-01001	LUMP	18000.00000	18000.00			
	MOBILIZATION AND DEMOBILIZATION						
0009	201-52370	LUMP	5000.00000	5000.00			
	CLEARING RIGHT OF WAY						
0010	202-01000	LUMP	51738.44000	51738.44			
	STRUCTURES AND OBSTRUCTIONS, REMOVE						
0011	202-96133	30.000 LFT	17.10000	513.00			
	PIPE, REMOVE						
0012	203-02000	734.000 CYS	20.00000	14680.00			
	EXCAVATION, COMMON						
0013	205-03371	6.000 CYS	5.00000	30.00			
	SEDIMENT, REMOVE						
0014	205-06931	9.000 TON	25.00000	225.00			
	TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0015	205-06933	4.000 EACH	100.00000	400.00			
	TEMPORARY INLET PROTECTION						
0016	205-06936	32.000 TON	25.00000	800.00			
	TEMPORARY SEDIMENT TRAP						
0017	205-06937	230.000 LFT	4.62000	1062.60			
	TEMPORARY SILT FENCE						
0018	205-09543	100.000 TON	25.00000	2500.00			
	NO 2 STONE						
0019	207-08265	800.000 SYS	20.82000	16656.00			
	SUBGRADE TREATMENT, TYPE IIA						

TABULATION OF BIDS

CALL ORDER : 320  
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CONTRACT ID : R -34122-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

			( 10 ) 35-1339168					
			LAPORTE CONSTRUCTION COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	211-09264	30.000 CYS	36.29000	1088.70				
	STRUCTURAL BACKFILL, TYPE 1							
0021	211-09265	241.000 CYS	36.32000	8753.12				
	STRUCTURAL BACKFILL, TYPE 2							
0022	301-07448	229.000 TON	30.00000	6870.00				
	COMPACTED AGGREGATE, NO. 53, BASE							
0023	303-01180	230.000 TON	32.00000	7360.00				
	COMPACTED AGGREGATE, NO. 53							
0024	306-08036	420.000 SYS	6.87000	2885.40				
	MILLING, ASPHALT, 2 IN							
0025	306-08043	480.000 SYS	7.62000	3657.60				
	MILLING, TRANSITION							
0026	402-07433	134.000 TON	90.00000	12060.00				
	HMA SURFACE, TYPE B							
0027	402-07438	192.000 TON	86.00000	16512.00				
	HMA INTERMEDIATE, TYPE B							
0028	406-05521	2100.000 SYS	0.01000	21.00				
	ASPHALT FOR TACK COAT							
0029	601-01839	1.000 EACH	2100.00000	2100.00				
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 6 , MODIFIED							
0030	601-01846	1.000 EACH	1930.00000	1930.00				
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3							
0031	601-01846	1.000 EACH	1930.00000	1930.00				
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3 , MODIFIED							
0032	601-94689	1.000 EACH	2800.00000	2800.00				
	GUARDRAIL END TREATMENT, OS							
0033	601-99105	206.000 LFT	19.00000	3914.00				
	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING							
0034	615-06490	15.000 EACH	145.00000	2175.00				
	RIGHT OF WAY MARKER							
0035	615-06505	2.000 EACH	895.00000	1790.00				
	MONUMENT, B							
0036	616-02320	574.000 SYS	3.44000	1974.56				
	GEOTEXTILES							
0037	616-05688	184.000 TON	50.00000	9200.00				
	RIPRAP, CLASS 1							
0038	616-06405	108.000 TON	30.00000	3240.00				
	RIPRAP, REVETMENT							
0039	621-01004	1.000 EACH	300.00000	300.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							

TABULATION OF BIDS

CALL ORDER : 320  
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CONTRACT ID : R -34122-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

		( 10 ) 35-1339168		( )		( )		
		LAPORTE CONSTRUCTION COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	621-06559	1165.000	SYS	1.02000	1188.30			
	MULCHED SEEDING, R							
0041	621-06567	15.000	KGAL	5.00000	75.00			
	WATER							
0042	621-06574	216.000	SYS	9.25000	1998.00			
	SODDING							
0043	628-08524	1.000	DOL	1.00000	1.00			
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0044	628-09409	3.000	MOS	1.00000	3.00			
	MOBILE INTERNET SERVICE , ONE EACH							
0045	628-11006	6.000	MOS	1.00000	6.00			
	CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN							
0046	628-11068	2.000	EACH	200.00000	400.00			
	CELLULAR TELEPHONE/RADIO							
0047	714-11178	76.000	LFT	1500.00000	114000.00			
	STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 8 FT X 5 FT							
0048	715-05169	99.000	LFT	56.02000	5545.98			
	PIPE, TYPE 3 CIRCULAR 15 IN							
0049	715-05171	26.000	LFT	68.24000	1774.24			
	PIPE, TYPE 3 CIRCULAR 18 IN							
0050	715-05173	110.000	LFT	66.07000	7267.70			
	PIPE, TYPE 3 CIRCULAR 24 IN							
0051	715-46005	4.000	EACH	753.02000	3012.08			
	PIPE END SECTION, DIA 15"							
0052	715-46010	2.000	EACH	753.02000	1506.04			
	PIPE END SECTION, DIA 18"							
0053	715-46020	2.000	EACH	958.02000	1916.04			
	PIPE END SECTION, DIA 24"							
0054	801-04308	9.000	EACH	83.00000	747.00			
	ROAD CLOSURE SIGN ASSEMBLY							
0055	801-06625	50.000	EACH	63.00000	3150.00			
	DETOUR ROUTE MARKER ASSEMBLY							
0056	801-06640	19.000	EACH	69.00000	1311.00			
	CONSTRUCTION SIGN, A							
0057	801-06775		LUMP	2302.24000	2302.24			
	MAINTAINING TRAFFIC							
0058	801-07118	96.000	LFT	4.74000	455.04			
	BARRICADE, III-A							
0059	801-07119	132.000	LFT	5.15000	679.80			
	BARRICADE, III-B							

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COUNTIES : WHITE

		( 10 ) 35-1339168		( )		( )		
		LAPORTE CONSTRUCTION COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	802-04089 SIGN, SHEET, REMOVE	1.000 EACH	40.00000	40.00				
0061	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	11.000 LFT	12.36000	135.96				
0062	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	6.000 SFT	13.48000	80.88				
0063	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	960.000 LFT	0.87000	835.20				
0064	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	120.000 LFT	0.89000	106.80				
0065	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	6.000 EACH	100.00000	600.00				
SECTION TOTALS			\$	356,309.72	\$		\$	
CONTRACT TOTALS			\$	356,309.72	\$	0.00	\$	



## VENDOR RANKING

CALL ORDER : 330 CONTRACT ID : R -34220-A COUNTIES : ST. JOSEPH  
 LETTING DATE : 05/01/13 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : INTERSECTION IMPROVEMENT WITH ADDED TURN LANES COMPLETION DATE : 09/30/13  
 LOCATION : ON CLEVELAND ROAD AT ASH ROAD PROJECT(S) : 1005762

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,157,213.88	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 1,232,884.50	106.5390%
3	38-1625197 SELGE CONSTRUCTION CO INC	\$ 1,244,027.96	107.5020%
4	35-1185040 NIBLOCK EXCAVATING INC	\$ 1,443,935.83	124.7769%
5	35-0997978 PHEND & BROWN INC	\$ 1,482,333.55	128.0950%

TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -34220-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 38-1625197 SELGE CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT, ROUNDABOUT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	21000.00000	21000.00	13600.00000	13600.00	15200.00000	15200.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	56000.00000	56000.00	20000.00000	20000.00	60000.00000	60000.00
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	11000.00000	11000.00	10000.00000	10000.00	20450.00000	20450.00
0012 202-99187 FENCE, FARM FIELD, REMOVE	1729.000 LFT	1.30000	2247.70	1.30000	2247.70	1.30000	2247.70
0013 203-02000 EXCAVATION, COMMON	16568.000 CYS	9.00000	149112.00	10.00000	165680.00	4.75000	78698.00
0014 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	55.000 TON	60.00000	3300.00	100.00000	5500.00	93.00000	5115.00
0015 205-06933 TEMPORARY INLET PROTECTION	26.000 EACH	86.00000	2236.00	10.00000	260.00	125.00000	3250.00
0016 205-06937 TEMPORARY SILT FENCE	1460.000 LFT	1.48000	2160.80	4.00000	5840.00	1.50000	2190.00
0017 205-09543 NO 2 STONE	25.000 TON	41.00000	1025.00	30.00000	750.00	25.00000	625.00
0018 207-08262 SUBGRADE TREATMENT, TYPE I	19525.000 SYS	1.00000	19525.00	5.75000	112268.75	5.50000	107387.50

TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -34220-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 38-1625197 SELGE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 207-08267 SUBGRADE TREATMENT, TYPE IIIA	409.000	SYS	14.00000	5726.00	18.00000	7362.00	16.55000	6768.95
0020 211-09264 STRUCTURAL BACKFILL, TYPE 1	998.000	CYS	1.00000	998.00	16.00000	15968.00	0.01000	9.98
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3007.000	TON	20.00000	60140.00	26.00000	78182.00	21.00000	63147.00
0022 303-01180 COMPACTED AGGREGATE, NO. 53	1137.000	TON	28.00000	31836.00	34.00000	38658.00	23.50000	26719.50
0023 304-07493 WIDENING WITH HMA, TYPE B	63.000	TON	112.00000	7056.00	84.00000	5292.00	98.00000	6174.00
0024 306-08034 MILLING, ASPHALT, 1 1/2 IN	1130.000	SYS	4.00000	4520.00	2.50000	2825.00	1.50000	1695.00
0025 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1187.000	TON	65.00000	77155.00	58.00000	68846.00	65.00000	77155.00
0026 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1794.000	TON	53.00000	95082.00	48.00000	86112.00	53.00000	95082.00
0027 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	2153.000	TON	48.50000	104420.50	45.00000	96885.00	49.00000	105497.00
0028 401-10258 JOINT ADHESIVE, SURFACE	5236.000	LFT	0.80000	4188.80	1.50000	7854.00	1.50000	7854.00
0029 401-10259 JOINT ADHESIVE, INTERMEDIATE	4112.000	LFT	1.00000	4112.00	1.50000	6168.00	1.50000	6168.00
0030 406-05520 ASPHALT FOR TACK COAT	7.400	TON	1.00000	7.40	0.01000	0.07	0.01000	0.07
0031 502-06457 PCCP, 9 IN , COLORED AND PATTERNED	290.000	SYS	75.00000	21750.00	61.00000	17690.00	85.00000	24650.00
0032 503-05240 D-1 CONTRACTION JOINT	160.000	LFT	16.00000	2560.00	10.00000	1600.00	11.20000	1792.00
0033 603-06040 FENCE, FARM FIELD, 47 IN	1720.000	LFT	5.40000	9288.00	5.40000	9288.00	5.40000	9288.00
0034 603-95217 FENCE GATE, FARM FIELD, 47 IN X 30FT	1.000	EACH	1460.00000	1460.00	1460.00000	1460.00	1460.00000	1460.00
0035 604-03643 BRICK PAVERS	130.000	SYS	108.00000	14040.00	165.00000	21450.00	101.15000	13149.50
0036 605-06140 CURB AND GUTTER, CONCRETE , MODIFIED	3579.000	LFT	13.00000	46527.00	13.00000	46527.00	13.75000	49211.25
0037 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	1697.000	LFT	13.00000	22061.00	12.00000	20364.00	13.95000	23673.15
0038 605-06160 CURB AND GUTTER, B, CONCRETE, MODIFIED	352.000	LFT	22.00000	7744.00	22.00000	7744.00	14.80000	5209.60
0039 610-08446 PCCP FOR APPROACHES, 6 IN	337.000	SYS	37.00000	12469.00	49.00000	16513.00	41.15000	13867.55

TABULATION OF BIDS

CALL ORDER : 330  
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CONTRACT ID : R -34220-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 38-1625197 SELGE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 610-09108 PCCP FOR APPROACHES, 9 IN	94.000	SYS	44.00000	4136.00	56.00000	5264.00	45.40000	4267.60
0041 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000	EACH	150.00000	600.00	150.00000	600.00	150.00000	600.00
0042 615-06505 MONUMENT, B	19.000	EACH	650.00000	12350.00	650.00000	12350.00	650.00000	12350.00
0043 615-06510 MONUMENT, C	11.000	EACH	400.00000	4400.00	400.00000	4400.00	400.00000	4400.00
0044 615-06515 MONUMENT, D	2.000	EACH	160.00000	320.00	160.00000	320.00	160.00000	320.00
0045 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	450.00000	450.00	450.00000	450.00	450.00000	450.00
0046 616-02320 GEOTEXTILES	212.000	SYS	2.00000	424.00	5.00000	1060.00	3.00000	636.00
0047 616-06405 RIPRAP, REVETMENT	71.000	TON	45.00000	3195.00	62.00000	4402.00	51.00000	3621.00
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	400.00000	800.00	400.00000	800.00	400.00000	800.00
0049 621-02770 EROSION CONTROL BLANKET	3100.000	SYS	1.20000	3720.00	1.20000	3720.00	1.20000	3720.00
0050 621-06545 FERTILIZER	2.500	TON	840.00000	2100.00	840.00000	2100.00	840.00000	2100.00
0051 621-06554 SEED MIXTURE, U	970.000	LBS	5.42000	5257.40	5.42000	5257.40	5.42000	5257.40
0052 621-06557 SEED MIXTURE, T	945.000	LBS	2.42000	2286.90	2.42000	2286.90	2.42000	2286.90
0053 621-06565 MULCHING MATERIAL	25.200	TON	345.00000	8694.00	345.00000	8694.00	345.00000	8694.00
0054 621-06567 WATER	5.700	KGAL	1.00000	5.70	1.00000	5.70	1.00000	5.70
0055 621-06574 SODDING	630.000	SYS	3.42000	2154.60	3.42000	2154.60	3.42000	2154.60
0056 621-06575 SODDING, NURSERY	693.000	SYS	3.42000	2370.06	3.42000	2370.06	3.42000	2370.06
0057 621-98038 MULCH, HARDWOOD SHREDDED BARK	29.000	CYS	73.00000	2117.00	73.00000	2117.00	73.00000	2117.00
0058 622-05605 PLANT, ANNUAL	78.000	EACH	14.75000	1150.50	14.75000	1150.50	14.75000	1150.50
0059 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	3.000	EACH	345.00000	1035.00	345.00000	1035.00	345.00000	1035.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 622-05654 PLANT, PERENNIAL	370.000	EACH	15.80000	5846.00	15.80000	5846.00	15.80000	5846.00
0061 628-09402 FIELD OFFICE, B	9.000	MOS	1200.00000	10800.00	1430.00000	12870.00	2100.00000	18900.00
0062 711-51035 STRUCTURAL STEEL	1210.100	LBS	4.20000	5082.42	4.20000	5082.42	4.20000	5082.42
0063 711-90932 EDGING, STEEL	197.000	LFT	7.75000	1526.75	7.75000	1526.75	7.75000	1526.75
0064 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	98.000	LFT	22.00000	2156.00	32.00000	3136.00	54.41000	5332.18
0065 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	940.000	LFT	28.00000	26320.00	26.00000	24440.00	51.06000	47996.40
0066 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	772.000	LFT	23.00000	17756.00	29.00000	22388.00	53.65000	41417.80
0067 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	329.000	LFT	42.00000	13818.00	33.00000	10857.00	58.85000	19361.65
0068 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	159.000	LFT	46.00000	7314.00	38.00000	6042.00	65.10000	10350.90
0069 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	197.000	LFT	26.00000	5122.00	29.00000	5713.00	54.75000	10785.75
0070 715-09064 VIDEO INSPECTION FOR PIPE	2495.000	LFT	1.45000	3617.75	1.30000	3243.50	1.45000	3617.75
0071 715-46005 PIPE END SECTION, DIA 15"	13.000	EACH	310.00000	4030.00	800.00000	10400.00	137.50000	1787.50
0072 715-46010 PIPE END SECTION, DIA 18"	2.000	EACH	360.00000	720.00	852.00000	1704.00	195.00000	390.00
0073 715-46020 PIPE END SECTION, DIA 24"	2.000	EACH	540.00000	1080.00	1066.00000	2132.00	410.00000	820.00
0074 720-45030 INLET, E7	3.000	EACH	1200.00000	3600.00	1267.00000	3801.00	1408.00000	4224.00
0075 720-45035 INLET, F7	2.000	EACH	1200.00000	2400.00	1267.00000	2534.00	1408.00000	2816.00
0076 720-45135 INLET, F7, MODIFIED	1.000	EACH	1200.00000	1200.00	1449.00000	1449.00	1583.50000	1583.50
0077 720-45410 MANHOLE, C4	3.000	EACH	2300.00000	6900.00	1688.00000	5064.00	2060.00000	6180.00
0078 720-98174 INLET, B15	9.000	EACH	2200.00000	19800.00	2143.00000	19287.00	2224.00000	20016.00
0079 720-98555 INLET, C15	11.000	EACH	2800.00000	30800.00	2143.00000	23573.00	2224.00000	24464.00
0080 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	170.00000	680.00	170.00000	680.00	170.00000	680.00

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CALL ORDER : 330

CONTRACT ID : R -34220-A

COUNTIES : ST. JOSEPH

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DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 38-1625197 SELGE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	330.00000	2640.00	330.00000	2640.00	330.00000	2640.00
0082 801-06625 DETOUR ROUTE MARKER ASSEMBLY	62.000	EACH	79.00000	4898.00	79.00000	4898.00	79.00000	4898.00
0083 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	125.00000	3000.00	125.00000	3000.00	125.00000	3000.00
0084 801-06775 MAINTAINING TRAFFIC		LUMP	5382.95000	5382.95	2000.00000	2000.00	5750.00000	5750.00
0085 801-07118 BARRICADE, III-A	96.000	LFT	12.00000	1152.00	12.00000	1152.00	12.00000	1152.00
0086 801-07119 BARRICADE, III-B	48.000	LFT	12.00000	576.00	12.00000	576.00	12.00000	576.00
0087 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	249.000	LFT	11.65000	2900.85	11.65000	2900.85	11.65000	2900.85
0088 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	108.000	LFT	10.80000	1166.40	10.80000	1166.40	10.80000	1166.40
0089 802-07057 SIGN, PANEL, WITH LEGEND	288.000	SFT	25.00000	7200.00	25.00000	7200.00	25.00000	7200.00
0090 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	8.000	EACH	310.00000	2480.00	310.00000	2480.00	310.00000	2480.00
0091 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	76.000	SFT	12.00000	912.00	12.00000	912.00	12.00000	912.00
0092 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	209.500	SFT	14.00000	2933.00	14.00000	2933.00	14.00000	2933.00
0093 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	19.500	SFT	17.00000	331.50	17.00000	331.50	17.00000	331.50
0094 804-06740 DELINEATOR WITH POST, D2	26.000	EACH	1.30000	33.80	40.00000	1040.00	40.00000	1040.00
0095 807-01603 SERVICE POINT, TYPE II	1.000	EACH	3100.00000	3100.00	3100.00000	3100.00	3100.00000	3100.00
0096 807-02191 HANDHOLE, LIGHTING	3.000	EACH	720.00000	2160.00	720.00000	2160.00	720.00000	2160.00
0097 807-02193 LIGHT STANDARD FOUNDATION, 3FT DIAMETER X 8FT	9.000	EACH	788.00000	7092.00	788.00000	7092.00	788.00000	7092.00
0098 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	190.000	LFT	11.00000	2090.00	11.00000	2090.00	11.00000	2090.00
0099 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	850.000	LFT	9.00000	7650.00	9.00000	7650.00	9.00000	7650.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 807-84752 LIGHT POLE, 40 FT E.M.H., 10.0 FT MAST ARM, TRANSFORMER BASE	9.000 EACH	1500.00000	13500.00	1500.00000	13500.00	1500.00000	13500.00
0101 807-86605 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 150 WATT	9.000 EACH	300.00000	2700.00	300.00000	2700.00	300.00000	2700.00
0102 807-86889 CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C	1350.000 LFT	0.88000	1188.00	0.88000	1188.00	0.88000	1188.00
0103 807-86910 CONNECTOR KIT, UNFUSED	9.000 EACH	19.00000	171.00	19.00000	171.00	19.00000	171.00
0104 807-86915 CONNECTOR KIT, FUSED	9.000 EACH	20.00000	180.00	20.00000	180.00	20.00000	180.00
0105 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	15.000 EACH	16.00000	240.00	16.00000	240.00	16.00000	240.00
0106 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000 EACH	23.00000	184.00	23.00000	184.00	23.00000	184.00
0107 807-86930 INSULATION LINK, NON-WATERPROOFED	18.000 EACH	16.00000	288.00	16.00000	288.00	16.00000	288.00
0108 807-86935 INSULATION LINK, WATERPROOFED	12.000 EACH	23.00000	276.00	23.00000	276.00	23.00000	276.00
0109 807-97237 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	190.000 LFT	9.00000	1710.00	9.00000	1710.00	9.00000	1710.00
0110 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	978.000 LFT	0.45000	440.10	0.45000	440.10	0.45000	440.10
0111 808-10032 LINE, MULTI-COMPONENT, DOTTED, WHITE, 8 IN	210.000 LFT	2.85000	598.50	2.85000	598.50	2.85000	598.50
0112 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	3522.000 LFT	0.45000	1584.90	0.60000	2113.20	0.45000	1584.90
0113 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	5017.000 LFT	0.45000	2257.65	0.45000	2257.65	0.45000	2257.65
0114 808-10042 TRANSVERSE MARKING MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 12"	212.000 LFT	4.25000	901.00	4.25000	901.00	4.25000	901.00
0115 808-10058 LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN	1237.000 LFT	2.85000	3525.45	2.85000	3525.45	2.85000	3525.45

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0116 808-10071 LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN	156.000 LFT	2.25000	351.00	2.25000	351.00	2.25000	351.00
0117 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	16.000 EACH	100.00000	1600.00	100.00000	1600.00	100.00000	1600.00
0118 808-10119 TRANSVERSE MARKING, MULTI-COMPONENT, YELLOW, CROSSHATCH, 24 IN.	77.000 LFT	6.50000	500.50	6.50000	500.50	6.50000	500.50
0119 402-07432 HMA SURFACE, TYPE A	203.000 TON	76.00000	15428.00	40.00000	8120.00	52.00000	10556.00
0120 402-07435 HMA INTERMEDIATE, TYPE A	339.000 TON	59.00000	20001.00	30.00000	10170.00	43.00000	14577.00
0121 720-01091 MANHOLE, C10, MODIFIED	1.000 EACH	3000.00000	3000.00	1300.00000	1300.00	2370.00000	2370.00
SECTION TOTALS		\$	1,157,213.88	\$	1,232,884.50	\$	1,244,027.96
CONTRACT TOTALS		\$	1,157,213.88	\$	1,232,884.50	\$	1,244,027.96



TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -34220-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		( 4 ) 35-1185040	( 5 ) 35-0997978	( )				
		NIBLOCK EXCAVATING INC	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	20000.00000	20000.00	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	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0010	110-01001	LUMP	35000.00000	35000.00	31000.00000	31000.00		
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	25000.00000	25000.00	43000.00000	43000.00		
	CLEARING RIGHT OF WAY							
0012	202-99187	1729.000 LFT	1.30000	2247.70	1.30000	2247.70		
	FENCE, FARM FIELD, REMOVE							
0013	203-02000	16568.000 CYS	13.75000	227810.00	16.90000	279999.20		
	EXCAVATION, COMMON							
0014	205-06931	55.000 TON	85.00000	4675.00	71.00000	3905.00		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0015	205-06933	26.000 EACH	130.00000	3380.00	125.00000	3250.00		
	TEMPORARY INLET PROTECTION							
0016	205-06937	1460.000 LFT	1.10000	1606.00	1.48000	2160.80		
	TEMPORARY SILT FENCE							
0017	205-09543	25.000 TON	38.00000	950.00	41.00000	1025.00		
	NO 2 STONE							
0018	207-08262	19525.000 SYS	5.60000	109340.00	6.40000	124960.00		
	SUBGRADE TREATMENT, TYPE I							

TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -34220-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1185040 NIBLOCK EXCAVATING INC		( 5 ) 35-0997978 PHEND & BROWN INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 207-08267 SUBGRADE TREATMENT, TYPE IIIA	409.000	SYS	16.75000	6850.75	15.10000	6175.90		
0020 211-09264 STRUCTURAL BACKFILL, TYPE 1	998.000	CYS	18.00000	17964.00	7.00000	6986.00		
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3007.000	TON	22.75000	68409.25	34.00000	102238.00		
0022 303-01180 COMPACTED AGGREGATE, NO. 53	1137.000	TON	25.00000	28425.00	21.30000	24218.10		
0023 304-07493 WIDENING WITH HMA, TYPE B	63.000	TON	100.00000	6300.00	98.00000	6174.00		
0024 306-08034 MILLING, ASPHALT, 1 1/2 IN	1130.000	SYS	4.70000	5311.00	4.40000	4972.00		
0025 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1187.000	TON	73.00000	86651.00	65.00000	77155.00		
0026 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1794.000	TON	60.15000	107909.10	53.00000	95082.00		
0027 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	2153.000	TON	56.00000	120568.00	49.00000	105497.00		
0028 401-10258 JOINT ADHESIVE, SURFACE	5236.000	LFT	1.00000	5236.00	1.50000	7854.00		
0029 401-10259 JOINT ADHESIVE, INTERMEDIATE	4112.000	LFT	0.85000	3495.20	1.50000	6168.00		
0030 406-05520 ASPHALT FOR TACK COAT	7.400	TON	600.00000	4440.00	0.01000	0.07		
0031 502-06457 PCCP, 9 IN , COLORED AND PATTERNED	290.000	SYS	94.00000	27260.00	68.00000	19720.00		
0032 503-05240 D-1 CONTRACTION JOINT	160.000	LFT	10.00000	1600.00	10.90000	1744.00		
0033 603-06040 FENCE, FARM FIELD, 47 IN	1720.000	LFT	5.40000	9288.00	5.40000	9288.00		
0034 603-95217 FENCE GATE, FARM FIELD, 47 IN X 30FT	1.000	EACH	1460.00000	1460.00	1460.00000	1460.00		
0035 604-03643 BRICK PAVERS	130.000	SYS	125.00000	16250.00	125.00000	16250.00		
0036 605-06140 CURB AND GUTTER, CONCRETE , MODIFIED	3579.000	LFT	12.30000	44021.70	13.00000	46527.00		
0037 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	1697.000	LFT	12.60000	21382.20	18.70000	31733.90		
0038 605-06160 CURB AND GUTTER, B, CONCRETE, MODIFIED	352.000	LFT	16.50000	5808.00	16.20000	5702.40		
0039 610-08446 PCCP FOR APPROACHES, 6 IN	337.000	SYS	38.00000	12806.00	42.00000	14154.00		

TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -34220-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1185040 NIBLOCK EXCAVATING INC		( 5 ) 35-0997978 PHEND & BROWN INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 610-09108 PCCP FOR APPROACHES, 9 IN	94.000	SYS	52.00000	4888.00	55.60000	5226.40		
0041 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000	EACH	150.00000	600.00	150.00000	600.00		
0042 615-06505 MONUMENT, B	19.000	EACH	650.00000	12350.00	650.00000	12350.00		
0043 615-06510 MONUMENT, C	11.000	EACH	400.00000	4400.00	400.00000	4400.00		
0044 615-06515 MONUMENT, D	2.000	EACH	160.00000	320.00	160.00000	320.00		
0045 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	450.00000	450.00	450.00000	450.00		
0046 616-02320 GEOTEXTILES	212.000	SYS	5.00000	1060.00	6.80000	1441.60		
0047 616-06405 RIPRAP, REVETMENT	71.000	TON	62.00000	4402.00	54.00000	3834.00		
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	400.00000	800.00	400.00000	800.00		
0049 621-02770 EROSION CONTROL BLANKET	3100.000	SYS	1.20000	3720.00	1.20000	3720.00		
0050 621-06545 FERTILIZER	2.500	TON	840.00000	2100.00	840.00000	2100.00		
0051 621-06554 SEED MIXTURE, U	970.000	LBS	5.42000	5257.40	5.42000	5257.40		
0052 621-06557 SEED MIXTURE, T	945.000	LBS	2.42000	2286.90	2.42000	2286.90		
0053 621-06565 MULCHING MATERIAL	25.200	TON	345.00000	8694.00	345.00000	8694.00		
0054 621-06567 WATER	5.700	KGAL	1.00000	5.70	1.00000	5.70		
0055 621-06574 SODDING	630.000	SYS	3.42000	2154.60	3.42000	2154.60		
0056 621-06575 SODDING, NURSERY	693.000	SYS	3.42000	2370.06	3.42000	2370.06		
0057 621-98038 MULCH, HARDWOOD SHREDDED BARK	29.000	CYS	73.00000	2117.00	73.00000	2117.00		
0058 622-05605 PLANT, ANNUAL	78.000	EACH	14.75000	1150.50	14.75000	1150.50		
0059 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	3.000	EACH	345.00000	1035.00	345.00000	1035.00		

TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -34220-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1185040 NIBLOCK EXCAVATING INC		( 5 ) 35-0997978 PHEND & BROWN INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 622-05654 PLANT, PERENNIAL	370.000	EACH	15.80000	5846.00	15.80000	5846.00		
0061 628-09402 FIELD OFFICE, B	9.000	MOS	1850.00000	16650.00	1500.00000	13500.00		
0062 711-51035 STRUCTURAL STEEL	1210.100	LBS	4.20000	5082.42	4.20000	5082.42		
0063 711-90932 EDGING, STEEL	197.000	LFT	7.75000	1526.75	7.75000	1526.75		
0064 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	98.000	LFT	42.50000	4165.00	22.00000	2156.00		
0065 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	940.000	LFT	35.00000	32900.00	28.00000	26320.00		
0066 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	772.000	LFT	26.00000	20072.00	31.00000	23932.00		
0067 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	329.000	LFT	44.00000	14476.00	34.00000	11186.00		
0068 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	159.000	LFT	72.00000	11448.00	44.00000	6996.00		
0069 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	197.000	LFT	40.00000	7880.00	30.00000	5910.00		
0070 715-09064 VIDEO INSPECTION FOR PIPE	2495.000	LFT	1.25000	3118.75	1.45000	3617.75		
0071 715-46005 PIPE END SECTION, DIA 15"	13.000	EACH	360.00000	4680.00	315.00000	4095.00		
0072 715-46010 PIPE END SECTION, DIA 18"	2.000	EACH	425.00000	850.00	465.00000	930.00		
0073 715-46020 PIPE END SECTION, DIA 24"	2.000	EACH	635.00000	1270.00	660.00000	1320.00		
0074 720-45030 INLET, E7	3.000	EACH	1350.00000	4050.00	1300.00000	3900.00		
0075 720-45035 INLET, F7	2.000	EACH	1650.00000	3300.00	1300.00000	2600.00		
0076 720-45135 INLET, F7, MODIFIED	1.000	EACH	2175.00000	2175.00	1700.00000	1700.00		
0077 720-45410 MANHOLE, C4	3.000	EACH	2450.00000	7350.00	3150.00000	9450.00		
0078 720-98174 INLET, B15	9.000	EACH	2350.00000	21150.00	2500.00000	22500.00		
0079 720-98555 INLET, C15	11.000	EACH	2400.00000	26400.00	2500.00000	27500.00		
0080 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	170.00000	680.00	170.00000	680.00		

TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -34220-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1185040 NIBLOCK EXCAVATING INC		( 5 ) 35-0997978 PHEND & BROWN INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	330.00000	2640.00	330.00000	2640.00		
0082 801-06625 DETOUR ROUTE MARKER ASSEMBLY	62.000	EACH	79.00000	4898.00	79.00000	4898.00		
0083 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	125.00000	3000.00	125.00000	3000.00		
0084 801-06775 MAINTAINING TRAFFIC		LUMP	27500.00000	27500.00	24000.00000	24000.00		
0085 801-07118 BARRICADE, III-A	96.000	LFT	12.00000	1152.00	12.00000	1152.00		
0086 801-07119 BARRICADE, III-B	48.000	LFT	12.00000	576.00	12.00000	576.00		
0087 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	249.000	LFT	11.65000	2900.85	11.65000	2900.85		
0088 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	108.000	LFT	10.80000	1166.40	10.80000	1166.40		
0089 802-07057 SIGN, PANEL, WITH LEGEND	288.000	SFT	25.00000	7200.00	25.00000	7200.00		
0090 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	8.000	EACH	310.00000	2480.00	310.00000	2480.00		
0091 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	76.000	SFT	12.00000	912.00	12.00000	912.00		
0092 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	209.500	SFT	14.00000	2933.00	14.00000	2933.00		
0093 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	19.500	SFT	17.00000	331.50	17.00000	331.50		
0094 804-06740 DELINEATOR WITH POST, D2	26.000	EACH	40.00000	1040.00	40.00000	1040.00		
0095 807-01603 SERVICE POINT, TYPE II	1.000	EACH	3100.00000	3100.00	3100.00000	3100.00		
0096 807-02191 HANDHOLE, LIGHTING	3.000	EACH	720.00000	2160.00	720.00000	2160.00		
0097 807-02193 LIGHT STANDARD FOUNDATION, 3FT DIAMETER X 8FT	9.000	EACH	788.00000	7092.00	788.00000	7092.00		
0098 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	190.000	LFT	11.00000	2090.00	11.00000	2090.00		
0099 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	850.000	LFT	9.00000	7650.00	9.00000	7650.00		

TABULATION OF BIDS

CALL ORDER : 330  
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CONTRACT ID : R -34220-A  
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COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1185040 NIBLOCK EXCAVATING INC		( 5 ) 35-0997978 PHEND & BROWN INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 807-84752 LIGHT POLE, 40 FT E.M.H., 10.0 FT MAST ARM, TRANSFORMER BASE	9.000 EACH	1500.00000	13500.00	1500.00000	13500.00		
0101 807-86605 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 150 WATT	9.000 EACH	300.00000	2700.00	400.00000	3600.00		
0102 807-86889 CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C	1350.000 LFT	0.88000	1188.00	0.88000	1188.00		
0103 807-86910 CONNECTOR KIT, UNFUSED	9.000 EACH	19.00000	171.00	19.00000	171.00		
0104 807-86915 CONNECTOR KIT, FUSED	9.000 EACH	20.00000	180.00	20.00000	180.00		
0105 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	15.000 EACH	16.00000	240.00	16.00000	240.00		
0106 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000 EACH	23.00000	184.00	23.00000	184.00		
0107 807-86930 INSULATION LINK, NON-WATERPROOFED	18.000 EACH	16.00000	288.00	16.00000	288.00		
0108 807-86935 INSULATION LINK, WATERPROOFED	12.000 EACH	23.00000	276.00	23.00000	276.00		
0109 807-97237 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	190.000 LFT	9.00000	1710.00	9.00000	1710.00		
0110 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	978.000 LFT	0.45000	440.10	0.60000	586.80		
0111 808-10032 LINE, MULTI-COMPONENT, DOTTED, WHITE, 8 IN	210.000 LFT	2.85000	598.50	3.00000	630.00		
0112 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	3522.000 LFT	0.45000	1584.90	0.60000	2113.20		
0113 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	5017.000 LFT	0.45000	2257.65	0.60000	3010.20		
0114 808-10042 TRANSVERSE MARKING MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 12"	212.000 LFT	4.25000	901.00	5.00000	1060.00		
0115 808-10058 LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN	1237.000 LFT	2.85000	3525.45	1.25000	1546.25		

TABULATION OF BIDS

CALL ORDER : 330  
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CONTRACT ID : R -34220-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1185040 NIBLOCK EXCAVATING INC		( 5 ) 35-0997978 PHEND & BROWN INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0116 808-10071 LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN	156.000 LFT	2.25000	351.00	0.70000	109.20		
0117 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	16.000 EACH	100.00000	1600.00	225.00000	3600.00		
0118 808-10119 TRANSVERSE MARKING, MULTI-COMPONENT, YELLOW, CROSSHATCH, 24 IN.	77.000 LFT	6.50000	500.50	10.00000	770.00		
0119 402-07432 HMA SURFACE, TYPE A	203.000 TON	85.00000	17255.00	52.00000	10556.00		
0120 402-07435 HMA INTERMEDIATE, TYPE A	339.000 TON	70.00000	23730.00	43.00000	14577.00		
0121 720-01091 MANHOLE, C10, MODIFIED	1.000 EACH	3250.00000	3250.00	3400.00000	3400.00		
SECTION TOTALS		\$	1,443,935.83	\$	1,482,333.55	\$	
CONTRACT TOTALS		\$	1,443,935.83	\$	1,482,333.55	\$	

VENDOR RANKING

CALL ORDER : 340 CONTRACT ID : R -34435-B COUNTIES : LAKE  
 LETTING DATE : 05/01/13 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : PCCP PATCHING COMPLETION DATE : 10/25/13  
 LOCATION : ON I-80 FROM THE ILLINOIS STATE LINE TO SR 912 PROJECT(S) : 1006777

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,050,000.00	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 3,988,779.90	130.7797%



TABULATION OF BIDS

CALL ORDER : 340  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -34435-B  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		( 1 ) 35-0918397	( 2 ) 35-1120685	( )				
		RIETH RILEY CONSTRUCTION	WALSH & KELLY INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PCCP PATCHING								
0001	105-06845	LUMP	32934.24000	32934.24	80000.00000	80000.00		
	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	109-08441	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PCCP							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0008	110-01001	LUMP	152500.00000	152500.00	287000.00000	287000.00		
	MOBILIZATION AND DEMOBILIZATION							
0009	202-02240	2720.000 SYS	17.00000	46240.00	15.00000	40800.00		
	PAVEMENT REMOVAL							
0010	501-06266	LUMP	4500.00000	4500.00	15000.00000	15000.00		
	PROFILOGRAPH, PCCP							
0011	501-06727	LUMP	750.00000	750.00	2000.00000	2000.00		
	CORING, PCCP							
0012	502-06332	2720.000 SYS	100.00000	272000.00	65.00000	176800.00		
	PCCP, 15 IN							
0013	503-05240	3800.000 LFT	14.00000	53200.00	14.00000	53200.00		
	D-1 CONTRACTION JOINT							
0014	506-06333	4744.000 SYS	318.00000	1508592.00	360.00000	1707840.00		
	PCCP PATCHING, FULL DEPTH							
0015	507-07480	118976.000 SYS	2.75000	327184.00	5.00000	594880.00		
	PROFILING PCCP							
0016	507-07482	432.000 LFT	6.00000	2592.00	3.00000	1296.00		
	CRACKS IN PCCP, ROUT AND SEAL							
0017	507-07505	600.000 EACH	125.00000	75000.00	92.00000	55200.00		
	RETROFIT LOAD TRANSFER MODIFIED							
0018	507-08269	180.000 LFT	3.40000	612.00	1.70000	306.00		
	CRACKS IN PCCP, FILLED							
0019	507-08272	50717.000 LFT	2.00000	101434.00	1.90000	96362.30		
	JOINTS IN PCCP, SAW AND SEAL							

TABULATION OF BIDS

CALL ORDER : 340  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -34435-B  
 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 628-09402 FIELD OFFICE, B	6.000 MOS	2500.00000	15000.00	2500.00000	15000.00		
0024 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	16.000 EACH	649.00000	10384.00	1255.00000	20080.00		
0025 801-03290 CONSTRUCTION SIGN, C	14.000 EACH	117.00000	1638.00	135.00000	1890.00		
0026 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	7000.000 LFT	0.85000	5950.00	2.00000	14000.00		
0027 801-06640 CONSTRUCTION SIGN, A	60.000 EACH	105.00000	6300.00	130.00000	7800.00		
0028 801-06775 MAINTAINING TRAFFIC	LUMP	240000.00000	240000.00	585000.00000	585000.00		
0029 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	2000.00000	2000.00	4500.00000	4500.00		
0030 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	53486.000 LFT	0.38000	20324.68	0.45000	24068.70		
0031 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	53486.000 LFT	0.38000	20324.68	0.45000	24068.70		
0032 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	51956.000 LFT	0.40000	20782.40	0.45000	23380.20		
0033 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2600.000 EACH	8.00000	20800.00	8.00000	20800.00		
0034 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2600.000 EACH	24.50000	63700.00	24.50000	63700.00		
0035 503-03489 RETROFITTED TIE BARS	2500.000 EACH	16.48000	41200.00	27.00000	67500.00		
0036 628-11728 CELLULAR TELEPHONE SERVICE, 750 MINUTES	18.000 MOS	125.00000	2250.00	300.00000	5400.00		
0037 628-11729 CELLULAR TELEPHONE TYPE A	3.000 EACH	600.00000	1800.00	300.00000	900.00		
0038 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0039 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
SECTION TOTALS		\$	3,050,000.00	\$	3,988,779.90	\$	
CONTRACT TOTALS		\$	3,050,000.00	\$	3,988,779.90	\$	

## VENDOR RANKING

CALL ORDER : 350 CONTRACT ID : R -34539-A COUNTIES : MARION  
 LETTING DATE : 05/01/13 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : ENHANCEMENT BIKE AND PEDESTRIAN FACILITIES COMPLETION DATE : 10/15/13  
 LOCATION : ALONG MICHIGAN ROAD, TOWNSHIP LINE ROAD AND WESTLANE ROAD PROJECT(S) : 1006591

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1606893 OLCO INC	\$ 239,089.50	100.0000%
2	35-0999231 HUNT PAVING COMPANY INC	\$ 265,260.00	110.9459%
3	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 271,000.00	113.3467%
4	35-1139301 E & B PAVING INC	\$ 305,852.62	127.9239%
5	35-1817574 YARBERRY LANDSCAPE	\$ 307,233.50	128.5015%
6	35-1917625 MILESTONE CONTRACTORS LP	\$ 328,000.00	137.1871%
7	35-0918397 RIETH RILEY CONSTRUCTION	\$ 345,377.24	144.4552%

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -34539-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		( 1 ) 35-1606893		( 2 ) 35-0999231		( 3 ) 35-1151771		
		OLCO INC		HUNT PAVING COMPANY INC		CALUMET CIVIL CONTRACTORS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT BIKE AND PEDESTRIAN FACILITIES								
0001	105-06845	LUMP	8000.00000	8000.00	4545.00000	4545.00	4200.00000	4200.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0008	110-01001	LUMP	8000.00000	8000.00	8330.30000	8330.30	12500.00000	12500.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	12000.00000	12000.00	4210.00000	4210.00	30500.00000	30500.00
	CLEARING RIGHT OF WAY							
0010	202-02273	14.000 SYS	20.00000	280.00	26.35000	368.90	25.00000	350.00
	CENTER CURB, CONCRETE, REMOVE							
0011	202-02278	104.000 LFT	9.00000	936.00	7.85000	816.40	7.00000	728.00
	CURB, CONCRETE, REMOVE							
0012	202-52710	64.000 SYS	11.00000	704.00	11.85000	758.40	10.00000	640.00
	SIDEWALK, CONCRETE, REMOVE							
0013	202-74035	8.000 EACH	48.00000	384.00	53.00000	424.00	25.00000	200.00
	SIGN, REMOVE							
0014	203-02020	391.000 CYS	16.00000	6256.00	67.65000	26451.15	35.00000	13685.00
	EXCAVATION, UNCLASSIFIED							
0015	203-02070	298.000 CYS	12.00000	3576.00	50.35000	15004.30	40.00000	11920.00
	BORROW							
0016	205-03371	15.000 CYS	20.00000	300.00	16.70000	250.50	25.00000	375.00
	SEDIMENT, REMOVE							
0017	205-06931	50.000 TON	44.00000	2200.00	39.50000	1975.00	40.00000	2000.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0018	205-06933	2.000 EACH	110.00000	220.00	129.40000	258.80	115.00000	230.00
	TEMPORARY INLET PROTECTION							

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -34539-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1606893 OLCO INC		( 2 ) 35-0999231 HUNT PAVING COMPANY INC		( 3 ) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06934 TEMPORARY MULCH	1.000	TON	450.00000	450.00	708.75000	708.75	630.00000	630.00
0020 205-06937 TEMPORARY SILT FENCE	1663.000	LFT	2.50000	4157.50	1.76000	2926.88	1.56000	2594.28
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	704.000	SYS	13.00000	9152.00	21.20000	14924.80	12.50000	8800.00
0022 211-09264 STRUCTURAL BACKFILL, TYPE 1	10.000	CYS	22.00000	220.00	34.45000	344.50	20.00000	200.00
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	5.000	TON	26.00000	130.00	28.75000	143.75	43.00000	215.00
0024 304-07490 HMA PATCHING, TYPE B	36.000	TON	110.00000	3960.00	264.50000	9522.00	110.00000	3960.00
0025 406-05521 ASPHALT FOR TACK COAT	131.000	SYS	0.50000	65.50	0.17000	22.27	0.10000	13.10
0026 604-06070 SIDEWALK, CONCRETE	1726.000	SYS	38.50000	66451.00	33.60000	57993.60	30.00000	51780.00
0027 604-07894 CURB RAMP, CONCRETE, A	20.000	SYS	155.00000	3100.00	110.80000	2216.00	135.00000	2700.00
0028 604-07901 CURB RAMP, CONCRETE, G	28.000	SYS	138.00000	3864.00	128.80000	3606.40	160.00000	4480.00
0029 605-06120 CURB, CONCRETE	112.000	LFT	19.80000	2217.60	22.05000	2469.60	65.00000	7280.00
0030 605-06215 CENTER CURB, D, CONCRETE	9.000	LFT	65.00000	585.00	105.65000	950.85	32.00000	288.00
0031 610-07487 HMA FOR APPROACHES, TYPE B	37.000	TON	85.00000	3145.00	236.25000	8741.25	160.00000	5920.00
0032 610-09108 PCCP FOR APPROACHES, 9 IN	573.000	SYS	54.00000	30942.00	52.85000	30283.05	48.00000	27504.00
0033 616-02320 GEOTEXTILES	143.000	SYS	4.00000	572.00	2.25000	321.75	3.00000	429.00
0034 616-06451 RIPRAP, UNIFORM	69.000	TON	44.00000	3036.00	59.75000	4122.75	38.00000	2622.00
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	500.00000	1000.00	562.50000	1125.00	500.00000	1000.00
0036 621-06545 FERTILIZER	0.200	TON	600.00000	120.00	776.25000	155.25	690.00000	138.00
0037 621-06557 SEED MIXTURE, T	56.000	LBS	4.00000	224.00	13.05000	730.80	11.60000	649.60
0038 621-06560 MULCHED SEEDING, U	2000.000	SYS	1.65000	3300.00	0.62000	1240.00	4.20000	8400.00
0039 621-06567 WATER	35.000	KGAL	1.00000	35.00	1.10000	38.50	1.00000	35.00

TABULATION OF BIDS

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CONTRACT ID : R -34539-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1606893 OLCO INC		( 2 ) 35-0999231 HUNT PAVING COMPANY INC		( 3 ) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-06570 TOPSOIL	196.000	CYS	28.00000	5488.00	77.75000	15239.00	25.00000	4900.00
0041 621-06575 SODDING, NURSERY	1758.000	SYS	6.50000	11427.00	4.25000	7471.50	3.78000	6645.24
0042 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	37.000	LFT	28.00000	1036.00	29.55000	1093.35	65.00000	2405.00
0043 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	12.000	LFT	42.00000	504.00	54.85000	658.20	68.00000	816.00
0044 715-46000 PIPE END SECTION, DIA 12"	5.000	EACH	490.00000	2450.00	388.40000	1942.00	450.00000	2250.00
0045 715-46005 PIPE END SECTION, DIA 15"	2.000	EACH	560.00000	1120.00	400.00000	800.00	490.00000	980.00
0046 720-44000 CASTING, ADJUST TO GRADE STORM INLET	1.000	EACH	500.00000	500.00	316.75000	316.75	600.64000	600.64
0047 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	160.00000	640.00	178.85000	715.40	159.00000	636.00
0048 801-06640 CONSTRUCTION SIGN, A	11.000	EACH	120.00000	1320.00	134.00000	1474.00	119.00000	1309.00
0049 801-06775 MAINTAINING TRAFFIC		LUMP	12000.00000	12000.00	3665.00000	3665.00	23941.14000	23941.14
0050 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	33.000	LFT	17.70000	584.10	19.90000	656.70	13.00000	429.00
0051 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	20.000	LFT	16.40000	328.00	18.45000	369.00	12.00000	240.00
0052 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	4.500	SFT	21.40000	96.30	24.10000	108.45	18.00000	81.00
0053 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	35.000	SFT	18.30000	640.50	20.60000	721.00	20.00000	700.00
0054 805-01842 HANDHOLE, SIGNAL	2.000	EACH	1042.00000	2084.00	1172.25000	2344.50	825.00000	1650.00
0055 805-02150 PEDESTRIAN SIGNAL HEAD, 18 IN WITH COUNTDOWN TIMER	6.000	EACH	568.00000	3408.00	639.00000	3834.00	525.00000	3150.00
0056 805-02645 SIGNAL PEDESTAL FOUNDATION, A	4.000	EACH	785.00000	3140.00	883.15000	3532.60	500.00000	2000.00
0057 805-04133 SIGNAL PEDESTAL, 12FT	4.000	EACH	673.00000	2692.00	757.15000	3028.60	550.00000	2200.00
0058 805-04602 CONTROLLER, REWIRE	1.000	EACH	485.00000	485.00	545.65000	545.65	500.00000	500.00
0059 805-78370 PEDESTRIAN PUSH BUTTON	6.000	EACH	201.00000	1206.00	226.15000	1356.90	105.00000	630.00

TABULATION OF BIDS

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CONTRACT ID : R -34539-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1606893 OLCO INC		( 2 ) 35-0999231 HUNT PAVING COMPANY INC		( 3 ) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 805-78480 SIGNAL CABLE, 3C/14GA	420.000	LFT	1.90000	798.00	2.14000	898.80	1.50000	630.00
0061 805-78485 SIGNAL CABLE, 5C/14GA	540.000	LFT	2.10000	1134.00	2.36000	1274.40	1.75000	945.00
0062 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	300.000	LFT	14.10000	4230.00	15.85000	4755.00	14.00000	4200.00
0063 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	336.000	LFT	5.00000	1680.00	5.65000	1898.40	5.00000	1680.00
0064 808-06716 LINE, REMOVE	80.000	LFT	2.50000	200.00	2.80000	224.00	2.50000	200.00
0065 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	62.000	LFT	5.00000	310.00	5.65000	350.30	5.00000	310.00
SECTION TOTALS			\$	239,089.50	\$	265,260.00	\$	271,000.00
CONTRACT TOTALS			\$	239,089.50	\$	265,260.00	\$	271,000.00

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -34539-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		( 4 ) 35-1139301	( 5 ) 35-1817574	( 6 ) 35-1917625				
		E & B PAVING INC	YARDBERRY LANDSCAPE	MILESTONE CONTRACTORS LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT BIKE AND PEDESTRIAN FACILITIES								
0001	105-06845	LUMP	4890.00000	4890.00	10000.00000	10000.00	15000.00000	15000.00
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0008	110-01001	LUMP	15292.63000	15292.63	13400.00000	13400.00	16000.00000	16000.00
MOBILIZATION AND DEMOBILIZATION								
0009	201-52370	LUMP	6117.05000	6117.05	26000.00000	26000.00	12306.98000	12306.98
CLEARING RIGHT OF WAY								
0010	202-02273	14.000 SYS	88.70000	1241.80	100.00000	1400.00	18.00000	252.00
CENTER CURB, CONCRETE, REMOVE								
0011	202-02278	104.000 LFT	10.80000	1123.20	10.00000	1040.00	8.00000	832.00
CURB, CONCRETE, REMOVE								
0012	202-52710	64.000 SYS	13.95000	892.80	15.00000	960.00	13.00000	832.00
SIDEWALK, CONCRETE, REMOVE								
0013	202-74035	8.000 EACH	44.32000	354.56	100.00000	800.00	250.00000	2000.00
SIGN, REMOVE								
0014	203-02020	391.000 CYS	125.84000	49203.44	35.00000	13685.00	150.00000	58650.00
EXCAVATION, UNCLASSIFIED								
0015	203-02070	298.000 CYS	11.17000	3328.66	35.00000	10430.00	25.00000	7450.00
BORROW								
0016	205-03371	15.000 CYS	113.17000	1697.55	50.00000	750.00	25.00000	375.00
SEDIMENT, REMOVE								
0017	205-06931	50.000 TON	67.26000	3363.00	70.00000	3500.00	45.00000	2250.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0018	205-06933	2.000 EACH	115.00000	230.00	125.00000	250.00	115.00000	230.00
TEMPORARY INLET PROTECTION								
0019	205-06934	1.000 TON	630.00000	630.00	500.00000	500.00	630.00000	630.00
TEMPORARY MULCH								



TABULATION OF BIDS

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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1139301 E & B PAVING INC		( 5 ) 35-1817574 YARDBERRY LANDSCAPE		( 6 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06937 TEMPORARY SILT FENCE	1663.000	LFT	1.56000	2594.28	2.50000	4157.50	1.56000	2594.28
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	704.000	SYS	21.31000	15002.24	16.00000	11264.00	25.00000	17600.00
0022 211-09264 STRUCTURAL BACKFILL, TYPE 1	10.000	CYS	77.55000	775.50	40.00000	400.00	25.00000	250.00
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	5.000	TON	122.28000	611.40	35.00000	175.00	35.00000	175.00
0024 304-07490 HMA PATCHING, TYPE B	36.000	TON	379.36000	13656.96	195.00000	7020.00	325.00000	11700.00
0025 406-05521 ASPHALT FOR TACK COAT	131.000	SYS	0.14000	18.34	1.00000	131.00	2.00000	262.00
0026 604-06070 SIDEWALK, CONCRETE	1726.000	SYS	42.77000	73821.02	36.00000	62136.00	30.00000	51780.00
0027 604-07894 CURB RAMP, CONCRETE, A	20.000	SYS	160.81000	3216.20	150.00000	3000.00	145.00000	2900.00
0028 604-07901 CURB RAMP, CONCRETE, G	28.000	SYS	147.90000	4141.20	150.00000	4200.00	150.00000	4200.00
0029 605-06120 CURB, CONCRETE	112.000	LFT	49.92000	5591.04	30.00000	3360.00	20.00000	2240.00
0030 605-06215 CENTER CURB, D, CONCRETE	9.000	LFT	219.10000	1971.90	100.00000	900.00	100.00000	900.00
0031 610-07487 HMA FOR APPROACHES, TYPE B	37.000	TON	298.97000	11061.89	195.00000	7215.00	155.00000	5735.00
0032 610-09108 PCCP FOR APPROACHES, 9 IN	573.000	SYS	55.55000	31830.15	67.00000	38391.00	50.00000	28650.00
0033 616-02320 GEOTEXTILES	143.000	SYS	1.20000	171.60	6.50000	929.50	2.00000	286.00
0034 616-06451 RIPRAP, UNIFORM	69.000	TON	86.84000	5991.96	75.00000	5175.00	65.00000	4485.00
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0036 621-06545 FERTILIZER	0.200	TON	690.00000	138.00	1500.00000	300.00	690.00000	138.00
0037 621-06557 SEED MIXTURE, T	56.000	LBS	11.60000	649.60	10.00000	560.00	11.60000	649.60
0038 621-06560 MULCHED SEEDING, U	2000.000	SYS	0.55000	1100.00	1.00000	2000.00	0.55000	1100.00
0039 621-06567 WATER	35.000	KGAL	1.00000	35.00	1.00000	35.00	1.00000	35.00
0040 621-06570 TOPSOIL	196.000	CYS	35.22000	6903.12	30.00000	5880.00	30.00000	5880.00

TABULATION OF BIDS

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CONTRACT ID : R -34539-A  
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COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1139301 E & B PAVING INC		( 5 ) 35-1817574 YARDBERRY LANDSCAPE		( 6 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-06575 SODDING, NURSERY	1758.000	SYS	3.78000	6645.24	6.00000	10548.00	3.78000	6645.24
0042 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	37.000	LFT	56.62000	2094.94	65.00000	2405.00	60.00000	2220.00
0043 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	12.000	LFT	90.07000	1080.84	85.00000	1020.00	75.00000	900.00
0044 715-46000 PIPE END SECTION, DIA 12"	5.000	EACH	468.37000	2341.85	700.00000	3500.00	180.00000	900.00
0045 715-46005 PIPE END SECTION, DIA 15"	2.000	EACH	514.60000	1029.20	750.00000	1500.00	200.00000	400.00
0046 720-44000 CASTING, ADJUST TO GRADE STORM INLET	1.000	EACH	484.47000	484.47	700.00000	700.00	600.00000	600.00
0047 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	159.00000	636.00	316.00000	1264.00	159.00000	636.00
0048 801-06640 CONSTRUCTION SIGN, A	11.000	EACH	119.00000	1309.00	200.00000	2200.00	119.00000	1309.00
0049 801-06775 MAINTAINING TRAFFIC		LUMP	1227.49000	1227.49	20000.00000	20000.00	32000.00000	32000.00
0050 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	33.000	LFT	16.00000	528.00	18.00000	594.00	17.70000	584.10
0051 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	20.000	LFT	15.50000	310.00	18.00000	360.00	16.40000	328.00
0052 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	4.500	SFT	18.00000	81.00	21.00000	94.50	21.40000	96.30
0053 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	35.000	SFT	18.50000	647.50	20.00000	700.00	18.30000	640.50
0054 805-01842 HANDHOLE, SIGNAL	2.000	EACH	976.00000	1952.00	1100.00000	2200.00	1042.00000	2084.00
0055 805-02150 PEDESTRIAN SIGNAL HEAD, 18 IN WITH COUNTDOWN TIMER	6.000	EACH	413.00000	2478.00	454.00000	2724.00	568.00000	3408.00
0056 805-02645 SIGNAL PEDESTAL FOUNDATION, A	4.000	EACH	701.00000	2804.00	771.00000	3084.00	785.00000	3140.00
0057 805-04133 SIGNAL PEDESTAL, 12FT	4.000	EACH	528.00000	2112.00	580.00000	2320.00	673.00000	2692.00
0058 805-04602 CONTROLLER, REWIRE	1.000	EACH	811.00000	811.00	892.00000	892.00	485.00000	485.00
0059 805-78370 PEDESTRIAN PUSH BUTTON	6.000	EACH	138.00000	828.00	152.00000	912.00	201.00000	1206.00
0060 805-78480 SIGNAL CABLE, 3C/14GA	420.000	LFT	1.20000	504.00	1.50000	630.00	1.90000	798.00

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -34539-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1139301 E & B PAVING INC		( 5 ) 35-1817574 YARDBERRY LANDSCAPE		( 6 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 805-78485 SIGNAL CABLE, 5C/14GA	540.000	LFT	1.40000	756.00	1.50000	810.00	2.10000	1134.00
0062 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	300.000	LFT	14.50000	4350.00	16.00000	4800.00	14.10000	4230.00
0063 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	336.000	LFT	5.00000	1680.00	7.00000	2352.00	5.00000	1680.00
0064 808-06716 LINE, REMOVE	80.000	LFT	2.50000	200.00	3.00000	240.00	2.50000	200.00
0065 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	62.000	LFT	5.00000	310.00	7.00000	434.00	5.00000	310.00
SECTION TOTALS			\$	305,852.62	\$	307,233.50	\$	328,000.00
CONTRACT TOTALS			\$	305,852.62	\$	307,233.50	\$	328,000.00

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -34539-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT		( 7 ) 35-0918397		( )		( )	
ITEM DESCRIPTION		RIETH RILEY CONSTRUCTION					
SECTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT BIKE AND PEDESTRIAN FACILITIES							
0001	105-06845	LUMP	3500.00000	3500.00			
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00			
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00			
	CONTRACT LIENS						
0004	109-08443	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	109-09489	1.000 DOL	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0007	109-11362	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
0008	110-01001	LUMP	59067.19000	59067.19			
	MOBILIZATION AND DEMOBILIZATION						
0009	201-52370	LUMP	17098.69000	17098.69			
	CLEARING RIGHT OF WAY						
0010	202-02273	14.000 SYS	87.08000	1219.12			
	CENTER CURB, CONCRETE, REMOVE						
0011	202-02278	104.000 LFT	17.72000	1842.88			
	CURB, CONCRETE, REMOVE						
0012	202-52710	64.000 SYS	36.30000	2323.20			
	SIDEWALK, CONCRETE, REMOVE						
0013	202-74035	8.000 EACH	47.40000	379.20			
	SIGN, REMOVE						
0014	203-02020	391.000 CYS	50.00000	19550.00			
	EXCAVATION, UNCLASSIFIED						
0015	203-02070	298.000 CYS	59.02000	17587.96			
	BORROW						
0016	205-03371	15.000 CYS	42.74000	641.10			
	SEDIMENT, REMOVE						
0017	205-06931	50.000 TON	99.90000	4995.00			
	TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0018	205-06933	2.000 EACH	126.00000	252.00			
	TEMPORARY INLET PROTECTION						
0019	205-06934	1.000 TON	693.00000	693.00			
	TEMPORARY MULCH						

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -34539-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

			( 7 ) 35-0918397	( )	( )	
			RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0020 205-06937	1663.000	LFT	4.33000	7200.79		
TEMPORARY SILT FENCE						
0021 207-08267	704.000	SYS	30.88000	21739.52		
SUBGRADE TREATMENT, TYPE IIIA						
0022 211-09264	10.000	CYS	28.18000	281.80		
STRUCTURAL BACKFILL, TYPE 1						
0023 301-07448	5.000	TON	200.60000	1003.00		
COMPACTED AGGREGATE, NO. 53, BASE						
0024 304-07490	36.000	TON	376.02000	13536.72		
HMA PATCHING, TYPE B						
0025 406-05521	131.000	SYS	14.12000	1849.72		
ASPHALT FOR TACK COAT						
0026 604-06070	1726.000	SYS	25.50000	44013.00		
SIDEWALK, CONCRETE						
0027 604-07894	20.000	SYS	115.00000	2300.00		
CURB RAMP, CONCRETE, A						
0028 604-07901	28.000	SYS	115.00000	3220.00		
CURB RAMP, CONCRETE, G						
0029 605-06120	112.000	LFT	29.00000	3248.00		
CURB, CONCRETE						
0030 605-06215	9.000	LFT	90.00000	810.00		
CENTER CURB, D, CONCRETE						
0031 610-07487	37.000	TON	269.01000	9953.37		
HMA FOR APPROACHES, TYPE B						
0032 610-09108	573.000	SYS	44.00000	25212.00		
PCCP FOR APPROACHES, 9 IN						
0033 616-02320	143.000	SYS	18.42000	2634.06		
GEOTEXTILES						
0034 616-06451	69.000	TON	58.39000	4028.91		
RIPRAP, UNIFORM						
0035 621-01004	2.000	EACH	605.00000	1210.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0036 621-06545	0.200	TON	759.00000	151.80		
FERTILIZER						
0037 621-06557	56.000	LBS	12.76000	714.56		
SEED MIXTURE, T						
0038 621-06560	2000.000	SYS	0.61000	1220.00		
MULCHED SEEDING, U						
0039 621-06567	35.000	KGAL	1.00000	35.00		
WATER						
0040 621-06570	196.000	CYS	34.88000	6836.48		
TOPSOIL						

TABULATION OF BIDS

CALL ORDER : 350  
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CONTRACT ID : R -34539-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		( 7 ) 35-0918397		( )		( )		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	621-06575 SODDING, NURSERY	1758.000	SYS	4.15000	7295.70			
0042	715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	37.000	LFT	38.63000	1429.31			
0043	715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	12.000	LFT	87.21000	1046.52			
0044	715-46000 PIPE END SECTION, DIA 12"	5.000	EACH	830.22000	4151.10			
0045	715-46005 PIPE END SECTION, DIA 15"	2.000	EACH	449.43000	898.86			
0046	720-44000 CASTING, ADJUST TO GRADE STORM INLET	1.000	EACH	856.80000	856.80			
0047	801-03290 CONSTRUCTION SIGN, C	4.000	EACH	159.00000	636.00			
0048	801-06640 CONSTRUCTION SIGN, A	11.000	EACH	119.00000	1309.00			
0049	801-06775 MAINTAINING TRAFFIC		LUMP	24383.98000	24383.98			
0050	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	33.000	LFT	17.70000	584.10			
0051	802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	20.000	LFT	16.40000	328.00			
0052	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	4.500	SFT	21.40000	96.30			
0053	802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	35.000	SFT	18.30000	640.50			
0054	805-01842 HANDHOLE, SIGNAL	2.000	EACH	1042.00000	2084.00			
0055	805-02150 PEDESTRIAN SIGNAL HEAD, 18 IN WITH COUNTDOWN TIMER	6.000	EACH	568.00000	3408.00			
0056	805-02645 SIGNAL PEDESTAL FOUNDATION, A	4.000	EACH	785.00000	3140.00			
0057	805-04133 SIGNAL PEDESTAL, 12FT	4.000	EACH	673.00000	2692.00			
0058	805-04602 CONTROLLER, REWIRE	1.000	EACH	485.00000	485.00			
0059	805-78370 PEDESTRIAN PUSH BUTTON	6.000	EACH	201.00000	1206.00			
0060	805-78480 SIGNAL CABLE, 3C/14GA	420.000	LFT	1.90000	798.00			

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -34539-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT		( 7 ) 35-0918397		( )		( )	
ITEM DESCRIPTION		RIETH RILEY CONSTRUCTION					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 805-78485	540.000 LFT	2.10000	1134.00				
SIGNAL CABLE, 5C/14GA							
0062 807-06592	300.000 LFT	14.10000	4230.00				
CONDUIT, STEEL, GALVANIZED, 2 IN							
0063 808-03439	336.000 LFT	5.00000	1680.00				
TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"							
0064 808-06716	80.000 LFT	2.50000	200.00				
LINE, REMOVE							
0065 808-75297	62.000 LFT	5.00000	310.00				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN							
SECTION TOTALS		\$	345,377.24	\$		\$	
CONTRACT TOTALS		\$	345,377.24	\$	0.00	\$	

## VENDOR RANKING

CALL ORDER : 360 CONTRACT ID : R -34788-A COUNTIES : DUBOIS  
 LETTING DATE : 05/01/13 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES COMPLETION DATE : 10/15/13  
 LOCATION : ON VITA TRAIL THROUGH FERDINAND PROJECT(S) : 0902250

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1878024 RAGLE INC	\$ 460,052.98	100.0000%
2	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 489,001.40	106.2924%
3	35-2131982 J B I CONSTRUCTION INC	\$ 524,965.85	114.1099%
4	35-1284120 KOBERSTEIN CONTRACTING INC	\$ 551,767.39	119.9356%
5	35-1817574 YARDBERRY LANDSCAPE	\$ 555,559.50	120.7599%
6	35-1057095 BLANKENBERGER BROTHERS INC	\$ 568,290.00	123.5271%
7	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 618,121.36	134.3587%
8	35-2040699 EXCEL EXCAVATING INC	\$ 663,211.70	144.1599%



TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -34788-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

		( 1 ) 35-1878024	( 2 ) 35-1009310	( 3 ) 35-2131982				
		RAGLE INC	DEIG BROTHERS LUMBER & CONST	J B I CONSTRUCTION INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES								
0001	105-06845	LUMP	5000.00000	5000.00	8000.00000	8000.00	4500.00000	4500.00
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0008	110-01001	LUMP	22000.00000	22000.00	24000.00000	24000.00	13500.00000	13500.00
MOBILIZATION AND DEMOBILIZATION								
0009	201-52370	LUMP	9000.00000	9000.00	4550.00000	4550.00	1500.00000	1500.00
CLEARING RIGHT OF WAY								
0010	203-02000	463.000 CYS	45.00000	20835.00	32.00000	14816.00	37.00000	17131.00
EXCAVATION, COMMON								
0011	205-03371	5.000 CYS	5.00000	25.00	37.00000	185.00	43.00000	215.00
SEDIMENT, REMOVE								
0012	205-06931	12.000 TON	100.00000	1200.00	32.00000	384.00	63.00000	756.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0013	205-06937	990.000 LFT	5.00000	4950.00	1.50000	1485.00	1.50000	1485.00
TEMPORARY SILT FENCE								
0014	205-09543	104.000 TON	23.00000	2392.00	23.00000	2392.00	28.50000	2964.00
NO 2 STONE								
0015	207-08266	2467.000 SYS	1.50000	3700.50	3.00000	7401.00	12.00000	29604.00
SUBGRADE TREATMENT, TYPE III								
0016	211-02050	99.000 CYS	20.00000	1980.00	46.00000	4554.00	37.00000	3663.00
B BORROW								
0017	211-09265	332.000 CYS	29.00000	9628.00	43.00000	14276.00	42.00000	13944.00
STRUCTURAL BACKFILL, TYPE 2								
0018	211-09266	84.000 CYS	31.00000	2604.00	36.00000	3024.00	52.00000	4368.00
STRUCTURAL BACKFILL, TYPE 3								

TABULATION OF BIDS

CALL ORDER : 360

CONTRACT ID : R -34788-A

COUNTIES : DUBOIS

LETTING DATE : 05/01/13 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1878024 RAGLE INC		( 2 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 3 ) 35-2131982 J B I CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 211-09268 STRUCTURAL BACKFILL, TYPE 5	93.000	CYS	115.00000	10695.00	99.00000	9207.00	85.00000	7905.00
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	717.000	TON	23.00000	16491.00	23.00000	16491.00	24.00000	17208.00
0021 402-07432 HMA SURFACE, TYPE A	126.000	TON	85.00000	10710.00	105.00000	13230.00	85.50000	10773.00
0022 402-07435 HMA INTERMEDIATE, TYPE A	202.000	TON	75.00000	15150.00	93.00000	18786.00	80.00000	16160.00
0023 502-11543 PCCP, 4 IN.	361.000	SYS	40.00000	14440.00	40.00000	14440.00	28.00000	10108.00
0024 604-01268 HAND RAIL, ALUMINUM	428.000	LFT	103.00000	44084.00	111.00000	47508.00	127.00000	54356.00
0025 604-07897 CURB RAMP, CONCRETE, C	32.000	SYS	92.00000	2944.00	118.00000	3776.00	115.00000	3680.00
0026 605-06140 CURB AND GUTTER, CONCRETE	660.000	LFT	21.00000	13860.00	20.74000	13688.40	15.00000	9900.00
0027 616-02320 GEOTEXTILES	308.000	SYS	1.25000	385.00	6.00000	1848.00	2.00000	616.00
0028 616-06405 RIPRAP, REVETMENT	120.000	TON	25.00000	3000.00	32.00000	3840.00	35.00000	4200.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	600.00000	600.00	645.00000	645.00	600.00000	600.00
0030 621-06560 MULCHED SEEDING, U	3013.000	SYS	0.75000	2259.75	0.80000	2410.40	0.75000	2259.75
0031 621-06574 SODDING	239.000	SYS	14.00000	3346.00	13.00000	3107.00	16.50000	3943.50
0032 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0033 628-09402 FIELD OFFICE, B	12.000	MOS	1400.00000	16800.00	1725.00000	20700.00	1475.00000	17700.00
0034 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, 1 EACH	12.000	MOS	100.00000	1200.00	160.00000	1920.00	180.00000	2160.00
0035 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	12.000	MOS	80.00000	960.00	55.00000	660.00	50.00000	600.00
0036 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	50.00000	50.00	27.00000	27.00	125.00000	125.00
0037 723-11212 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 240 IN X 72 IN	16.000	LFT	4600.00000	73600.00	6370.00000	101920.00	4185.00000	66960.00

TABULATION OF BIDS

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 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1878024 RAGLE INC		( 2 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 3 ) 35-2131982 J B I CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 723-11330 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 240 IN. X 96 IN.	16.000	LFT	5500.00000	88000.00	3235.00000	51760.00	8260.00000	132160.00
0039 732-08419 MODULAR BLOCK WALL	87.000	SYS	43.00000	3741.00	63.00000	5481.00	62.00000	5394.00
0040 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	43.000	SYS	90.00000	3870.00	67.00000	2881.00	65.00000	2795.00
0041 732-08421 MODULAR BLOCK WALL ERECTION	130.000	SYS	90.00000	11700.00	154.00000	20020.00	140.00000	18200.00
0042 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	78.000	LFT	17.97000	1401.66	19.50000	1521.00	18.00000	1404.00
0043 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	25.300	SFT	21.90000	554.07	24.00000	607.20	22.00000	556.60
0044 807-02817 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING , 24IN X 24IN X 72IN	15.000	EACH	600.00000	9000.00	900.00000	13500.00	770.00000	11550.00
0045 807-03950 LUMINAIRE, ORNAMENTAL	15.000	EACH	750.00000	11250.00	443.00000	6645.00	520.00000	7800.00
0046 807-04654 LIGHT POLE 12 FT. HEIGHT	10.000	EACH	700.00000	7000.00	715.00000	7150.00	650.00000	6500.00
0047 807-04654 LIGHT POLE 18 FT. HEIGHT	5.000	EACH	790.00000	3950.00	850.00000	4250.00	760.00000	3800.00
0048 807-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	1370.000	LFT	4.00000	5480.00	11.40000	15618.00	8.50000	11645.00
0049 808-75100 TRANSVERSE MARKING, PAINT, CROSSWALK LINE, 6"	52.000	LFT	2.50000	130.00	2.70000	140.40	2.50000	130.00
0050 205-06933 TEMPORARY INLET PROTECTION	1.000	EACH	80.00000	80.00	150.00000	150.00	140.00000	140.00
SECTION TOTALS			\$	460,052.98	\$	489,001.40	\$	524,965.85
CONTRACT TOTALS			\$	460,052.98	\$	489,001.40	\$	524,965.85

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -34788-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

		( 4 ) 35-1284120		( 5 ) 35-1817574		( 6 ) 35-1057095		
		KOBBERSTEIN CONTRACTING INC		YARDBERRY LANDSCAPE		BLANKENBERGER BROTHERS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES								
0001	105-06845	LUMP	7875.00000	7875.00	20000.00000	20000.00	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	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0008	110-01001	LUMP	21035.00000	21035.00	26400.00000	26400.00	24545.72000	24545.72
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	3475.00000	3475.00	5000.00000	5000.00	2000.00000	2000.00
	CLEARING RIGHT OF WAY							
0010	203-02000	463.000 CYS	27.30000	12639.90	30.00000	13890.00	74.00000	34262.00
	EXCAVATION, COMMON							
0011	205-03371	5.000 CYS	59.45000	297.25	45.00000	225.00	50.00000	250.00
	SEDIMENT, REMOVE							
0012	205-06931	12.000 TON	74.45000	893.40	70.00000	840.00	64.00000	768.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0013	205-06937	990.000 LFT	2.10000	2079.00	3.00000	2970.00	2.24000	2217.60
	TEMPORARY SILT FENCE							
0014	205-09543	104.000 TON	26.95000	2802.80	24.00000	2496.00	30.00000	3120.00
	NO 2 STONE							
0015	207-08266	2467.000 SYS	8.60000	21216.20	8.00000	19736.00	4.00000	9868.00
	SUBGRADE TREATMENT, TYPE III							
0016	211-02050	99.000 CYS	31.90000	3158.10	35.00000	3465.00	30.00000	2970.00
	B BORROW							
0017	211-09265	332.000 CYS	49.10000	16301.20	34.00000	11288.00	34.00000	11288.00
	STRUCTURAL BACKFILL, TYPE 2							
0018	211-09266	84.000 CYS	52.00000	4368.00	30.00000	2520.00	30.00000	2520.00
	STRUCTURAL BACKFILL, TYPE 3							
0019	211-09268	93.000 CYS	115.80000	10769.40	110.00000	10230.00	105.00000	9765.00
	STRUCTURAL BACKFILL, TYPE 5							

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -34788-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1284120 KOBERSTEIN CONTRACTING INC		( 5 ) 35-1817574 YARDBERRY LANDSCAPE		( 6 ) 35-1057095 BLANKENBERGER BROTHERS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	717.000	TON	23.00000	16491.00	23.00000	16491.00	26.00000	18642.00
0021 402-07432 HMA SURFACE, TYPE A	126.000	TON	90.00000	11340.00	110.00000	13860.00	122.00000	15372.00
0022 402-07435 HMA INTERMEDIATE, TYPE A	202.000	TON	80.00000	16160.00	95.00000	19190.00	92.00000	18584.00
0023 502-11543 PCCP, 4 IN.	361.000	SYS	36.00000	12996.00	38.00000	13718.00	28.00000	10108.00
0024 604-01268 HAND RAIL, ALUMINUM	428.000	LFT	109.00000	46652.00	108.50000	46438.00	145.00000	62060.00
0025 604-07897 CURB RAMP, CONCRETE, C	32.000	SYS	66.35000	2123.20	150.00000	4800.00	115.00000	3680.00
0026 605-06140 CURB AND GUTTER, CONCRETE	660.000	LFT	18.10000	11946.00	24.00000	15840.00	15.00000	9900.00
0027 616-02320 GEOTEXTILES	308.000	SYS	3.35000	1031.80	5.00000	1540.00	3.00000	924.00
0028 616-06405 RIPRAP, REVETMENT	120.000	TON	36.85000	4422.00	65.00000	7800.00	28.00000	3360.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	735.00000	735.00	500.00000	500.00	990.00000	990.00
0030 621-06560 MULCHED SEEDING, U	3013.000	SYS	0.63000	1898.19	1.00000	3013.00	1.15000	3464.95
0031 621-06574 SODDING	239.000	SYS	11.55000	2760.45	8.00000	1912.00	12.00000	2868.00
0032 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0033 628-09402 FIELD OFFICE, B	12.000	MOS	1995.00000	23940.00	1000.00000	12000.00	1600.00000	19200.00
0034 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000	MOS	210.00000	2520.00	500.00000	6000.00	100.00000	1200.00
0035 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	12.000	MOS	60.00000	720.00	100.00000	1200.00	80.00000	960.00
0036 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	175.00000	175.00	350.00000	350.00	100.00000	100.00
0037 723-11212 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 240 IN X 72 IN	16.000	LFT	4375.00000	70000.00	7906.25000	126500.00	4600.00000	73600.00
0038 723-11330 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 240 IN. X 96 IN.	16.000	LFT	9439.00000	151024.00	4506.25000	72100.00	8900.00000	142400.00

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -34788-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1284120 KOBBERSTEIN CONTRACTING INC		( 5 ) 35-1817574 YARDBERRY LANDSCAPE		( 6 ) 35-1057095 BLANKENBERGER BROTHERS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 732-08419 MODULAR BLOCK WALL	87.000 SYS	89.90000	7821.30	50.00000	4350.00	60.00000	5220.00
0040 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	43.000 SYS	111.90000	4811.70	120.00000	5160.00	65.00000	2795.00
0041 732-08421 MODULAR BLOCK WALL ERECTION	130.000 SYS	73.15000	9509.50	120.00000	15600.00	120.00000	15600.00
0042 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	78.000 LFT	18.85000	1470.30	20.00000	1560.00	17.97000	1401.66
0043 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	25.300 SFT	23.00000	581.90	25.00000	632.50	21.90000	554.07
0044 807-02817 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING , 24IN X 24IN X 72IN	15.000 EACH	808.50000	12127.50	847.00000	12705.00	770.00000	11550.00
0045 807-03950 LUMINAIRE, ORNAMENTAL	15.000 EACH	546.00000	8190.00	572.00000	8580.00	520.00000	7800.00
0046 807-04654 LIGHT POLE 12 FT. HEIGHT	10.000 EACH	682.50000	6825.00	715.00000	7150.00	650.00000	6500.00
0047 807-04654 LIGHT POLE 18 FT. HEIGHT	5.000 EACH	798.00000	3990.00	836.00000	4180.00	760.00000	3800.00
0048 807-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	1370.000 LFT	8.95000	12261.50	9.50000	13015.00	8.50000	11645.00
0049 808-75100 TRANSVERSE MARKING, PAINT, CROSSWALK LINE, 6"	52.000 LFT	2.65000	137.80	4.00000	208.00	2.50000	130.00
0050 205-06933 TEMPORARY INLET PROTECTION	1.000 EACH	189.00000	189.00	100.00000	100.00	300.00000	300.00
SECTION TOTALS		\$	551,767.39	\$	555,559.50	\$	568,290.00
CONTRACT TOTALS		\$	551,767.39	\$	555,559.50	\$	568,290.00

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -34788-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

		( 7 ) 35-1618530	( 8 ) 35-2040699	( )				
		AMERICAN CONTRACTING & SERVI	EXCEL EXCAVATING INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES								
0001	105-06845	LUMP	6000.00000	6000.00	16500.00000	16500.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0008	110-01001	LUMP	30906.06000	30906.06	36630.00000	36630.00		
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	10000.00000	10000.00	1100.00000	1100.00		
	CLEARING RIGHT OF WAY							
0010	203-02000	463.000 CYS	55.00000	25465.00	60.00000	27780.00		
	EXCAVATION, COMMON							
0011	205-03371	5.000 CYS	50.00000	250.00	110.00000	550.00		
	SEDIMENT, REMOVE							
0012	205-06931	12.000 TON	69.61000	835.32	110.00000	1320.00		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0013	205-06937	990.000 LFT	1.35000	1336.50	2.20000	2178.00		
	TEMPORARY SILT FENCE							
0014	205-09543	104.000 TON	35.00000	3640.00	55.00000	5720.00		
	NO 2 STONE							
0015	207-08266	2467.000 SYS	9.00000	22203.00	5.50000	13568.50		
	SUBGRADE TREATMENT, TYPE III							
0016	211-02050	99.000 CYS	55.00000	5445.00	50.00000	4950.00		
	B BORROW							
0017	211-09265	332.000 CYS	50.00000	16600.00	50.00000	16600.00		
	STRUCTURAL BACKFILL, TYPE 2							
0018	211-09266	84.000 CYS	58.00000	4872.00	35.00000	2940.00		
	STRUCTURAL BACKFILL, TYPE 3							
0019	211-09268	93.000 CYS	130.00000	12090.00	100.00000	9300.00		
	STRUCTURAL BACKFILL, TYPE 5							

TABULATION OF BIDS

CALL ORDER : 360

CONTRACT ID : R -34788-A

COUNTIES : DUBOIS

LETTING DATE : 05/01/13 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 8 ) 35-2040699 EXCEL EXCAVATING INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	717.000	TON	25.00000	17925.00	50.00000	35850.00		
0021 402-07432 HMA SURFACE, TYPE A	126.000	TON	85.00000	10710.00	125.00000	15750.00		
0022 402-07435 HMA INTERMEDIATE, TYPE A	202.000	TON	75.00000	15150.00	100.00000	20200.00		
0023 502-11543 PCCP, 4 IN.	361.000	SYS	28.00000	10108.00	40.00000	14440.00		
0024 604-01268 HAND RAIL, ALUMINUM	428.000	LFT	110.00000	47080.00	125.00000	53500.00		
0025 604-07897 CURB RAMP, CONCRETE, C	32.000	SYS	115.00000	3680.00	200.00000	6400.00		
0026 605-06140 CURB AND GUTTER, CONCRETE	660.000	LFT	15.00000	9900.00	45.00000	29700.00		
0027 616-02320 GEOTEXTILES	308.000	SYS	5.00000	1540.00	5.50000	1694.00		
0028 616-06405 RIPRAP, REVETMENT	120.000	TON	40.00000	4800.00	60.00000	7200.00		
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	600.00000	600.00	1200.00000	1200.00		
0030 621-06560 MULCHED SEEDING, U	3013.000	SYS	0.75000	2259.75	1.00000	3013.00		
0031 621-06574 SODDING	239.000	SYS	12.00000	2868.00	12.00000	2868.00		
0032 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0033 628-09402 FIELD OFFICE, B	12.000	MOS	3000.00000	36000.00	1800.00000	21600.00		
0034 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, 1 EACH	12.000	MOS	330.00000	3960.00	250.00000	3000.00		
0035 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	12.000	MOS	75.00000	900.00	110.00000	1320.00		
0036 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	350.00000	350.00	200.00000	200.00		
0037 723-11212 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 240 IN X 72 IN	16.000	LFT	5400.00000	86400.00	8940.00000	143040.00		
0038 723-11330 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 240 IN. X 96 IN.	16.000	LFT	9000.00000	144000.00	5665.00000	90640.00		



TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -34788-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 8 ) 35-2040699 EXCEL EXCAVATING INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 732-08419 MODULAR BLOCK WALL	87.000	SYS	135.00000	11745.00	60.00000	5220.00		
0040 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	43.000	SYS	155.00000	6665.00	65.00000	2795.00		
0041 732-08421 MODULAR BLOCK WALL ERECTION	130.000	SYS	140.00000	18200.00	125.00000	16250.00		
0042 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	78.000	LFT	17.97000	1401.66	18.75000	1462.50		
0043 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	25.300	SFT	21.90000	554.07	30.00000	759.00		
0044 807-02817 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING , 24IN X 24IN X 72IN	15.000	EACH	770.00000	11550.00	845.00000	12675.00		
0045 807-03950 LUMINAIRE, ORNAMENTAL	15.000	EACH	520.00000	7800.00	575.00000	8625.00		
0046 807-04654 LIGHT POLE 12 FT. HEIGHT	10.000	EACH	650.00000	6500.00	715.00000	7150.00		
0047 807-04654 LIGHT POLE 18 FT. HEIGHT	5.000	EACH	760.00000	3800.00	835.00000	4175.00		
0048 807-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	1370.000	LFT	8.50000	11645.00	9.35000	12809.50		
0049 808-75100 TRANSVERSE MARKING, PAINT, CROSSWALK LINE, 6"	52.000	LFT	2.50000	130.00	7.35000	382.20		
0050 205-06933 TEMPORARY INLET PROTECTION	1.000	EACH	250.00000	250.00	150.00000	150.00		
SECTION TOTALS			\$	618,121.36	\$	663,211.70	\$	
CONTRACT TOTALS			\$	618,121.36	\$	663,211.70	\$	

## VENDOR RANKING

CALL ORDER : 370 CONTRACT ID : R -34793-A COUNTIES : HOWARD  
 LETTING DATE : 05/01/13 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : SIGN MODERNIZATION COMPLETION DATE : 11/22/13  
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE GREENFIELD DISTRICT PROJECT(S) : 0901467

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING INC	\$ 467,719.00	100.0000%
2	35-0965412 SHAMBAUGH & SON LP	\$ 484,829.00	103.6582%
3	35-2046222 MORPHEY CONSTRUCTION INC	\$ 507,609.00	108.5286%
4	90-0690005 TC ELECTRIC INC	\$ 613,544.00	131.1779%

TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -34793-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

			( 1 ) 35-1657131 MICHIANA CONTRACTING INC		( 2 ) 35-0965412 SHAMBAUGH & SON LP		( 3 ) 35-2046222 MORPHEY CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION								
0001 105-06845		LUMP	3800.00000	3800.00	12000.00000	12000.00	3900.00000	3900.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 110-01001		LUMP	49500.00000	49500.00	25000.00000	25000.00	18500.00000	18500.00
MOBILIZATION AND DEMOBILIZATION								
0007 201-52370		LUMP	3700.00000	3700.00	2500.00000	2500.00	100.00000	100.00
CLEARING RIGHT OF WAY								
0008 202-52710	400.000	SYS	33.00000	13200.00	1.00000	400.00	10.00000	4000.00
SIDEWALK, CONCRETE, REMOVE								
0009 604-06070	400.000	SYS	50.00000	20000.00	37.50000	15000.00	25.00000	10000.00
SIDEWALK, CONCRETE								
0010 605-02278	200.000	LFT	37.00000	7400.00	1.25000	250.00	5.00000	1000.00
CURB, REMOVE								
0011 605-06120	200.000	LFT	58.00000	11600.00	25.00000	5000.00	15.00000	3000.00
CURB, CONCRETE								
0012 621-06574	450.000	SYS	5.90000	2655.00	12.00000	5400.00	5.00000	2250.00
SODDING								
0013 628-09401	6.000	MOS	1230.00000	7380.00	1800.00000	10800.00	1600.00000	9600.00
FIELD OFFICE, A								
0014 801-06775		LUMP	25600.00000	25600.00	12500.00000	12500.00	4800.00000	4800.00
MAINTAINING TRAFFIC								
0015 802-04314	7.000	EACH	140.00000	980.00	150.00000	1050.00	530.00000	3710.00
SIGN , PARKING MEDALLION								
0016 802-04314	2.000	EACH	845.00000	1690.00	435.00000	870.00	2200.00000	4400.00
SIGN , PUBLIC PARKING								
0017 802-04314	26.000	EACH	2500.00000	65000.00	2250.00000	58500.00	2950.00000	76700.00
SIGN , TYPE A								
0018 802-04314	18.000	EACH	2375.00000	42750.00	2250.00000	40500.00	2875.00000	51750.00
SIGN , TYPE B								
0019 802-04314	23.000	EACH	2525.00000	58075.00	2685.00000	61755.00	2950.00000	67850.00
SIGN , TYPE C								

TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -34793-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1657131 MICHIANA CONTRACTING INC		( 2 ) 35-0965412 SHAMBAUGH & SON LP		( 3 ) 35-2046222 MORPHEY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 802-04314 SIGN , TYPE D	11.000	EACH	940.00000	10340.00	900.00000	9900.00	2650.00000	29150.00
0021 802-11648 SIGN POST , 4" SQUARE	13.000	EACH	1085.00000	14105.00	2200.00000	28600.00	1900.00000	24700.00
0022 802-11648 SIGN POST , 5" SQUARE	67.000	EACH	1325.00000	88775.00	2350.00000	157450.00	1950.00000	130650.00
0023 802-11649 SIGN FOUNDATION , TYPE 1	67.000	EACH	530.00000	35510.00	475.00000	31825.00	775.00000	51925.00
0024 802-11649 SIGN FOUNDATION , TYPE 2	13.000	EACH	435.00000	5655.00	425.00000	5525.00	740.00000	9620.00
SECTION TOTALS			\$	467,719.00	\$	484,829.00	\$	507,609.00
CONTRACT TOTALS			\$	467,719.00	\$	484,829.00	\$	507,609.00

TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -34793-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT		( 4 ) 90-0690005		( )		( )	
ITEM DESCRIPTION		TC ELECTRIC INC					
SECTION 0001	SIGN MODERNIZATION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0001	105-06845	LUMP	10000.00000	10000.00			
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00			
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00			
	CONTRACT LIENS						
0004	109-08443	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	110-01001	LUMP	30000.00000	30000.00			
	MOBILIZATION AND DEMOBILIZATION						
0007	201-52370	LUMP	10000.00000	10000.00			
	CLEARING RIGHT OF WAY						
0008	202-52710	400.000 SYS	28.00000	11200.00			
	SIDEWALK, CONCRETE, REMOVE						
0009	604-06070	400.000 SYS	37.50000	15000.00			
	SIDEWALK, CONCRETE						
0010	605-02278	200.000 LFT	16.50000	3300.00			
	CURB, REMOVE						
0011	605-06120	200.000 LFT	25.00000	5000.00			
	CURB, CONCRETE						
0012	621-06574	450.000 SYS	9.90000	4455.00			
	SODDING						
0013	628-09401	6.000 MOS	2800.00000	16800.00			
	FIELD OFFICE, A						
0014	801-06775	LUMP	10000.00000	10000.00			
	MAINTAINING TRAFFIC						
0015	802-04314	7.000 EACH	260.00000	1820.00			
	SIGN , PARKING MEDALLION						
0016	802-04314	2.000 EACH	1820.00000	3640.00			
	SIGN , PUBLIC PARKING						
0017	802-04314	26.000 EACH	2465.00000	64090.00			
	SIGN , TYPE A						
0018	802-04314	18.000 EACH	2370.00000	42660.00			
	SIGN , TYPE B						
0019	802-04314	23.000 EACH	2465.00000	56695.00			
	SIGN , TYPE C						
0020	802-04314	11.000 EACH	2270.00000	24970.00			
	SIGN , TYPE D						

TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -34793-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT				( 4 ) 90-0690005		( )		( )	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	802-11648	13.000	EACH	1690.00000	21970.00				
	SIGN POST , 4" SQUARE								
0022	802-11648	67.000	EACH	1745.00000	116915.00				
	SIGN POST , 5" SQUARE								
0023	802-11649	67.000	EACH	2075.00000	139025.00				
	SIGN FOUNDATION , TYPE 1								
0024	802-11649	13.000	EACH	2000.00000	26000.00				
	SIGN FOUNDATION , TYPE 2								
SECTION TOTALS				\$	613,544.00	\$		\$	
CONTRACT TOTALS				\$	613,544.00	\$	0.00	\$	

## VENDOR RANKING

CALL ORDER : 380 CONTRACT ID : R -35362-A COUNTIES : TIPPECANOE  
 LETTING DATE : 05/01/13 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : ENHANCEMENT BIKE AND PEDESTRIAN FACILITIES COMPLETION DATE : 09/30/13  
 LOCATION : ON SR 38 FROM KINGSWAY DRIVE TO CREASY LANE PROJECT(S) : 0902211

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 305,362.91	100.0000%
2	35-1817530 PIONEER ASSOCIATES INC	\$ 335,170.35	109.7613%
3	35-1817574 YARDBERRY LANDSCAPE	\$ 393,624.63	128.9039%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 405,025.00	132.6373%
5	35-1606893 OLCO INC	\$ 460,468.80	150.7940%

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -35362-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1817530 PIONEER ASSOCIATES INC		( 3 ) 35-1817574 YARDBERRY LANDSCAPE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT BIKE AND PEDESTRIAN FACILITIES								
0001	105-06845	LUMP	8000.00000	8000.00	4000.00000	4000.00	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	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0008	110-01001	LUMP	15200.00000	15200.00	18000.00000	18000.00	18744.03000	18744.03
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	10000.00000	10000.00	10000.00000	10000.00	25000.00000	25000.00
	CLEARING RIGHT OF WAY							
0010	202-02274	445.000 LFT	7.94000	3533.30	9.75000	4338.75	15.00000	6675.00
	CURB, CONCRETE, INTEGRAL, REMOVE							
0011	202-52710	181.000 SYS	9.49000	1717.69	10.75000	1945.75	12.00000	2172.00
	SIDEWALK, CONCRETE, REMOVE							
0012	203-02000	244.000 CYS	90.29000	22030.76	17.00000	4148.00	30.00000	7320.00
	EXCAVATION, COMMON							
0013	203-02070	342.000 CYS	38.07000	13019.94	22.40000	7660.80	30.00000	10260.00
	BORROW							
0014	205-03371	2.000 CYS	67.69000	135.38	63.00000	126.00	50.00000	100.00
	SEDIMENT, REMOVE							
0015	205-06937	3216.000 LFT	1.12000	3601.92	3.30000	10612.80	2.50000	8040.00
	TEMPORARY SILT FENCE							
0016	207-08267	307.000 SYS	22.60000	6938.20	15.00000	4605.00	20.00000	6140.00
	SUBGRADE TREATMENT, TYPE IIIA							
0017	303-01180	273.000 TON	38.27000	10447.71	33.60000	9172.80	25.00000	6825.00
	COMPACTED AGGREGATE, NO. 53							
0018	604-06070	1623.000 SYS	33.72000	54727.56	36.60000	59401.80	36.00000	58428.00
	SIDEWALK, CONCRETE							



TABULATION OF BIDS

CALL ORDER : 380

CONTRACT ID : R -35362-A

COUNTIES : TIPPECANOE

LETTING DATE : 05/01/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1817530 PIONEER ASSOCIATES INC		( 3 ) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 604-07900 CURB RAMP, CONCRETE, F	82.000	SYS	120.00000	9840.00	130.00000	10660.00	145.00000	11890.00
0020 604-07900 CURB RAMP, CONCRETE, F MODIFIED	124.000	SYS	120.00000	14880.00	160.00000	19840.00	155.00000	19220.00
0021 604-07903 CURB RAMP, CONCRETE, K	11.000	SYS	120.00000	1320.00	260.00000	2860.00	150.00000	1650.00
0022 605-06090 CURB, INTEGRAL, CONCRETE	445.000	LFT	18.96000	8437.20	35.00000	15575.00	30.00000	13350.00
0023 616-07210 FIBER ROLL	3300.000	LFT	3.50000	11550.00	4.08000	13464.00	4.50000	14850.00
0024 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	3276.000	SYS	0.24000	786.24	0.38000	1244.88	1.00000	3276.00
0025 621-06567 WATER	12.000	KGAL	0.97000	11.64	5.00000	60.00	1.00000	12.00
0026 621-06574 SODDING	3276.000	SYS	3.09000	10122.84	3.44000	11269.44	6.00000	19656.00
0027 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0028 628-09401 FIELD OFFICE, A	6.000	MOS	2300.00000	13800.00	2730.00000	16380.00	2300.00000	13800.00
0029 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	8.000	MOS	100.00000	800.00	140.00000	1120.00	150.00000	1200.00
0030 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	200.00000	400.00	205.00000	410.00	350.00000	700.00
0031 702-51863 FIELD DRILLED HOLE IN CONCRETE	7.000	EACH	72.49000	507.43	75.00000	525.00	70.00000	490.00
0032 720-44000 CASTING, ADJUST TO GRADE STORM AND SIGNAL MANHOLES	35.000	EACH	108.71000	3804.85	240.00000	8400.00	500.00000	17500.00
0033 720-44070 CASTING, 13, FURNISH AND ADJUST TO GRAD	1.000	EACH	850.00000	850.00	845.00000	845.00	1200.00000	1200.00
0034 801-02595 CONTROLLER, RESET TIMING	1.000	EACH	314.09000	314.09	325.00000	325.00	610.00000	610.00
0035 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	106.30000	212.60	110.00000	220.00	168.00000	336.00
0036 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	3191.000	LFT	0.85000	2712.35	0.88000	2808.08	1.10000	3510.10
0037 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	87.94000	1494.98	91.00000	1547.00	123.00000	2091.00

TABULATION OF BIDS

CALL ORDER : 380

CONTRACT ID : R -35362-A

COUNTIES : TIPPECANOE

LETTING DATE : 05/01/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1817530 PIONEER ASSOCIATES INC		( 3 ) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 801-06710 FLASHING ARROW SIGN	60.000	DAY	11.60000	696.00	12.00000	720.00	40.00000	2400.00
0039 801-06775 MAINTAINING TRAFFIC		LUMP	6520.00000	6520.00	10000.00000	10000.00	35000.00000	35000.00
0040 801-07118 BARRICADE, III-A	96.000	LFT	10.52000	1009.92	10.90000	1046.40	12.00000	1152.00
0041 802-91122 SIGN, GROUND MOUNTED, RESET	2.000	EACH	178.79000	357.58	185.00000	370.00	407.00000	814.00
0042 805-01842 HANDHOLE, SIGNAL	1.000	EACH	773.14000	773.14	800.00000	800.00	1100.00000	1100.00
0043 805-02150 PEDESTRIAN SIGNAL HEAD, 18 IN	8.000	EACH	869.78000	6958.24	900.00000	7200.00	540.00000	4320.00
0044 805-02645 SIGNAL PEDESTAL FOUNDATION, A	8.000	EACH	618.51000	4948.08	640.00000	5120.00	775.00000	6200.00
0045 805-04602 CONTROLLER, REWIRE	1.000	EACH	695.82000	695.82	720.00000	720.00	908.00000	908.00
0046 805-06595 CONDUIT, PVC, 2 IN	237.000	LFT	13.53000	3206.61	14.00000	3318.00	17.00000	4029.00
0047 805-78370 PEDESTRIAN PUSH BUTTON	8.000	EACH	1295.00000	10360.00	1340.00000	10720.00	1103.00000	8824.00
0048 805-78480 SIGNAL CABLE, 3C/14GA	1490.000	LFT	1.45000	2160.50	1.50000	2235.00	1.25000	1862.50
0049 805-78485 SIGNAL CABLE, 5C/14GA	1490.000	LFT	1.93000	2875.70	2.00000	2980.00	1.50000	2235.00
0050 805-90005 SIGNAL PEDESTAL, 10 FT	8.000	EACH	816.63000	6533.04	845.00000	6760.00	568.00000	4544.00
0051 808-06716 LINE, REMOVE	426.000	LFT	1.93000	822.18	0.85000	362.10	1.00000	426.00
0052 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	200.000	LFT	4.84000	968.00	1.50000	300.00	6.00000	1200.00
0053 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	216.000	LFT	6.51000	1406.16	4.30000	928.80	4.00000	864.00
0054 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	415.000	LFT	1.93000	800.95	2.50000	1037.50	1.00000	415.00
0055 205-02236 TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION MODIFIED	12.000	EACH	82.14000	985.68	75.00000	900.00	250.00000	3000.00
0056 205-02237 TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION MODIFIED	23.000	EACH	82.14000	1889.22	100.00000	2300.00	250.00000	5750.00

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -35362-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1817530 PIONEER ASSOCIATES INC		( 3 ) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 610-09108 PCCP FOR APPROACHES, 9 IN	279.000	SYS	53.54000	14937.66	77.15000	21524.85	56.00000	15624.00
0058 205-06934 TEMPORARY MULCH	2.500	TON	410.72000	1026.80	442.00000	1105.00	450.00000	1125.00
0059 202-02240 PAVEMENT REMOVAL	279.000	SYS	11.69000	3261.51	41.40000	11550.60	20.00000	5580.00
0060 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	241.61000	966.44	400.00000	1600.00	300.00000	1200.00
SECTION TOTALS			\$	305,362.91	\$	335,170.35	\$	393,624.63
CONTRACT TOTALS			\$	305,362.91	\$	335,170.35	\$	393,624.63

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -35362-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

		( 4 ) 35-0918397			( 5 ) 35-1606893		
		RIETH RILEY CONSTRUCTION			OLCO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ENHANCEMENT BIKE AND PEDESTRIAN FACILITIES							
0001	105-06845	LUMP	7500.00000	7500.00	12000.00000	12000.00	
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS						
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0007	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
0008	110-01001	LUMP	20251.25000	20251.25	16000.00000	16000.00	
	MOBILIZATION AND DEMOBILIZATION						
0009	201-52370	LUMP	8100.21000	8100.21	15000.00000	15000.00	
	CLEARING RIGHT OF WAY						
0010	202-02274	445.000 LFT	20.00000	8900.00	12.00000	5340.00	
	CURB, CONCRETE, INTEGRAL, REMOVE						
0011	202-52710	181.000 SYS	33.00000	5973.00	14.00000	2534.00	
	SIDEWALK, CONCRETE, REMOVE						
0012	203-02000	244.000 CYS	54.00000	13176.00	22.00000	5368.00	
	EXCAVATION, COMMON						
0013	203-02070	342.000 CYS	90.00000	30780.00	22.00000	7524.00	
	BORROW						
0014	205-03371	2.000 CYS	226.00000	452.00	200.00000	400.00	
	SEDIMENT, REMOVE						
0015	205-06937	3216.000 LFT	1.15000	3698.40	4.00000	12864.00	
	TEMPORARY SILT FENCE						
0016	207-08267	307.000 SYS	18.90000	5802.30	18.00000	5526.00	
	SUBGRADE TREATMENT, TYPE IIIA						
0017	303-01180	273.000 TON	30.00000	8190.00	26.00000	7098.00	
	COMPACTED AGGREGATE, NO. 53						
0018	604-06070	1623.000 SYS	40.00000	64920.00	44.00000	71412.00	
	SIDEWALK, CONCRETE						
0019	604-07900	82.000 SYS	281.00000	23042.00	185.00000	15170.00	
	CURB RAMP, CONCRETE, F						

TABULATION OF BIDS

CALL ORDER : 380

CONTRACT ID : R -35362-A

COUNTIES : TIPPECANOE

LETTING DATE : 05/01/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 5 ) 35-1606893 OLCO INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 604-07900 CURB RAMP, CONCRETE, F MODIFIED	124.000	SYS	281.00000	34844.00	192.00000	23808.00		
0021 604-07903 CURB RAMP, CONCRETE, K	11.000	SYS	281.00000	3091.00	144.00000	1584.00		
0022 605-06090 CURB, INTEGRAL, CONCRETE	445.000	LFT	40.00000	17800.00	19.25000	8566.25		
0023 616-07210 FIBER ROLL	3300.000	LFT	3.00000	9900.00	8.00000	26400.00		
0024 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	3276.000	SYS	0.25000	819.00	1.00000	3276.00		
0025 621-06567 WATER	12.000	KGAL	1.00000	12.00	1.00000	12.00		
0026 621-06574 SODDING	3276.000	SYS	3.20000	10483.20	6.50000	21294.00		
0027 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0028 628-09401 FIELD OFFICE, A	6.000	MOS	2800.00000	16800.00	1500.00000	9000.00		
0029 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	8.000	MOS	50.00000	400.00	100.00000	800.00		
0030 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	131.00000	262.00	250.00000	500.00		
0031 702-51863 FIELD DRILLED HOLE IN CONCRETE	7.000	EACH	105.00000	735.00	200.00000	1400.00		
0032 720-44000 CASTING, ADJUST TO GRADE STORM AND SIGNAL MANHOLES	35.000	EACH	465.00000	16275.00	600.00000	21000.00		
0033 720-44070 CASTING, 13, FURNISH AND ADJUST TO GRAD	1.000	EACH	1210.00000	1210.00	1400.00000	1400.00		
0034 801-02595 CONTROLLER, RESET TIMING	1.000	EACH	325.00000	325.00	1500.00000	1500.00		
0035 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	152.00000	304.00	200.00000	400.00		
0036 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	3191.000	LFT	0.86000	2744.26	1.25000	3988.75		
0037 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	112.00000	1904.00	180.00000	3060.00		
0038 801-06710 FLASHING ARROW SIGN	60.000	DAY	14.00000	840.00	15.00000	900.00		

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -35362-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

		( 4 ) 35-0918397		( 5 ) 35-1606893		( )		
		RIETH RILEY CONSTRUCTION		OLCO INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	801-06775	LUMP	5639.87000	5639.87	16000.00000	16000.00		
	MAINTAINING TRAFFIC							
0040	801-07118	96.000 LFT	10.00000	960.00	15.00000	1440.00		
	BARRICADE, III-A							
0041	802-91122	2.000 EACH	185.00000	370.00	306.00000	612.00		
	SIGN, GROUND MOUNTED, RESET							
0042	805-01842	1.000 EACH	800.00000	800.00	1159.00000	1159.00		
	HANDHOLE, SIGNAL							
0043	805-02150	8.000 EACH	800.00000	6400.00	751.00000	6008.00		
	PEDESTRIAN SIGNAL HEAD, 18 IN							
0044	805-02645	8.000 EACH	535.00000	4280.00	1022.00000	8176.00		
	SIGNAL PEDESTAL FOUNDATION, A							
0045	805-04602	1.000 EACH	720.00000	720.00	524.00000	524.00		
	CONTROLLER, REWIRE							
0046	805-06595	237.000 LFT	14.00000	3318.00	19.40000	4597.80		
	CONDUIT, PVC, 2 IN							
0047	805-78370	8.000 EACH	1200.00000	9600.00	254.00000	2032.00		
	PEDESTRIAN PUSH BUTTON							
0048	805-78480	1490.000 LFT	1.50000	2235.00	2.20000	3278.00		
	SIGNAL CABLE, 3C/14GA							
0049	805-78485	1490.000 LFT	1.75000	2607.50	2.90000	4321.00		
	SIGNAL CABLE, 5C/14GA							
0050	805-90005	8.000 EACH	780.00000	6240.00	735.00000	5880.00		
	SIGNAL PEDESTAL, 10 FT							
0051	808-06716	426.000 LFT	0.75000	319.50	1.00000	426.00		
	LINE, REMOVE							
0052	808-10054	200.000 LFT	5.00000	1000.00	6.00000	1200.00		
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN							
0053	808-75297	216.000 LFT	3.00000	648.00	5.00000	1080.00		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN							
0054	808-75300	415.000 LFT	0.75000	311.25	2.00000	830.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"							
0055	205-02236	12.000 EACH	85.00000	1020.00	2000.00000	24000.00		
	TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION MODIFIED							
0056	205-02237	23.000 EACH	85.00000	1955.00	2000.00000	46000.00		
	TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION MODIFIED							
0057	610-09108	279.000 SYS	88.00000	24552.00	65.00000	18135.00		
	PCCP FOR APPROACHES, 9 IN							

TABULATION OF BIDS

CALL ORDER : 380

CONTRACT ID : R -35362-A

COUNTIES : TIPPECANOE

LETTING DATE : 05/01/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

		( 4 ) 35-0918397		( 5 ) 35-1606893		( )		
		RIETH RILEY CONSTRUCTION		OLCO INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058	205-06934 TEMPORARY MULCH	2.500 TON	425.00000	1062.50	600.00000	1500.00		
0059	202-02240 PAVEMENT REMOVAL	279.000 SYS	37.44000	10445.76	22.00000	6138.00		
0060	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	250.00000	1000.00	500.00000	2000.00		
SECTION TOTALS			\$	405,025.00	\$	460,468.80	\$	
CONTRACT TOTALS			\$	405,025.00	\$	460,468.80	\$	

VENDOR RANKING

CALL ORDER : 390 CONTRACT ID : R -35392-A COUNTIES : JENNINGS  
 LETTING DATE : 05/01/13 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 11/22/13  
 LOCATION : ON GREENSBURG STREET FROM STATE STREET TO PROJECT(S) : 0400019  
 WOODLAWN DRIVE 1297606

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 717,574.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,055,788.02	147.1330%



TABULATION OF BIDS

CALL ORDER : 390  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -35392-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS

		( 1 ) 35-1357381		( 2 ) 35-1917625		( )		
		DAVE OMARA CONTRACTOR INC		MILESTONE CONTRACTORS LP				
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	6200.00000	6200.00	21000.00000	21000.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0010	110-01001	LUMP	31200.00000	31200.00	50000.00000	50000.00		
	MOBILIZATION AND DEMOBILIZATION							
0011	201-01015	LUMP	2800.00000	2800.00	20000.00000	20000.00		
	CLEARING AND GRUBBING							
0012	201-52370	LUMP	7000.00000	7000.00	7800.00000	7800.00		
	CLEARING RIGHT OF WAY							
0013	202-02240	10.000 SYS	19.00000	190.00	30.00000	300.00		
	PAVEMENT REMOVAL							
0014	202-02278	105.000 LFT	1.87000	196.35	7.00000	735.00		
	CURB, CONCRETE, REMOVE							
0015	202-52710	9.000 SYS	10.00000	90.00	20.00000	180.00		
	SIDEWALK, CONCRETE, REMOVE							
0016	203-02000	4046.000 CYS	11.83000	47864.18	14.00000	56644.00		
	EXCAVATION, COMMON							
0017	203-02070	25.000 CYS	12.00000	300.00	19.00000	475.00		
	BORROW							
0018	205-06931	3.000 TON	29.00000	87.00	180.00000	540.00		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							

TABULATION OF BIDS

CALL ORDER : 390  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -35392-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06933 TEMPORARY INLET PROTECTION	3.000	EACH	140.00000	420.00	150.00000	450.00		
0020 205-06937 TEMPORARY SILT FENCE	1145.000	LFT	1.40000	1603.00	1.45000	1660.25		
0021 207-08265 SUBGRADE TREATMENT, TYPE IIA	4831.000	SYS	2.00000	9662.00	6.75000	32609.25		
0022 211-02050 B BORROW	203.000	CYS	18.00000	3654.00	14.00000	2842.00		
0023 211-09264 STRUCTURAL BACKFILL, TYPE 1	1176.000	CYS	29.00000	34104.00	18.00000	21168.00		
0024 211-09266 STRUCTURAL BACKFILL, TYPE 3	849.000	CYS	22.64000	19221.36	21.00000	17829.00		
0025 211-09268 STRUCTURAL BACKFILL, TYPE 5	11.000	CYS	75.00000	825.00	67.00000	737.00		
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2009.000	TON	17.73000	35619.57	16.50000	33148.50		
0027 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	600.000	TON	8.75000	5250.00	28.00000	16800.00		
0028 306-08043 MILLING, TRANSITION	129.000	SYS	19.00000	2451.00	14.00000	1806.00		
0029 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	237.000	TON	63.00000	14931.00	75.00000	17775.00		
0030 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	483.000	TON	59.00000	28497.00	55.00000	26565.00		
0031 402-07432 HMA SURFACE, TYPE A	34.000	TON	125.00000	4250.00	100.00000	3400.00		
0032 402-07435 HMA INTERMEDIATE, TYPE A	62.000	TON	59.00000	3658.00	80.00000	4960.00		
0033 402-07450 HMA WEDGE AND LEVEL, TYPE A	20.000	TON	63.00000	1260.00	95.00000	1900.00		
0034 406-05521 ASPHALT FOR TACK COAT	5971.000	SYS	0.10000	597.10	0.07000	417.97		
0035 604-01268 HAND RAIL, ALUMINUM	471.000	LFT	84.00000	39564.00	101.00000	47571.00		
0036 604-02007 SIDEWALK, CONCRETE, RECONSTRUCT	45.000	SYS	34.00000	1530.00	140.00000	6300.00		
0037 604-06070 SIDEWALK, CONCRETE	402.000	SYS	27.00000	10854.00	55.00000	22110.00		
0038 604-07901 CURB RAMP, CONCRETE, G	10.000	SYS	110.00000	1100.00	195.00000	1950.00		
0039 604-44251 STEPS, CONCRETE	10.000	CYS	935.00000	9350.00	1600.00000	16000.00		

TABULATION OF BIDS

CALL ORDER : 390

CONTRACT ID : R -35392-A

COUNTIES : JENNINGS

LETTING DATE : 05/01/13 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		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 604-92237 HAND RAIL, STEEL	85.000	LFT	115.00000	9775.00	300.00000	25500.00		
0041 605-06140 CURB AND GUTTER, CONCRETE , MODIFIED	1370.000	LFT	10.50000	14385.00	18.90000	25893.00		
0042 610-08446 PCCP FOR APPROACHES, 6 IN	955.000	SYS	31.00000	29605.00	49.00000	46795.00		
0043 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	200.00000	200.00	365.00000	365.00		
0044 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	400.00000	400.00	400.00000	400.00		
0045 615-06505 MONUMENT, B	3.000	EACH	695.00000	2085.00	780.00000	2340.00		
0046 616-02320 GEOTEXTILES	4.000	SYS	8.00000	32.00	207.00000	828.00		
0047 616-06405 RIPRAP, REVETMENT	3.000	TON	29.00000	87.00	220.00000	660.00		
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	600.00000	2400.00	610.00000	2440.00		
0049 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	5800.000	SYS	0.26000	1508.00	0.30000	1740.00		
0050 621-02770 EROSION CONTROL BLANKET	453.000	SYS	1.50000	679.50	1.60000	724.80		
0051 621-06560 MULCHED SEEDING, U	2900.000	SYS	0.45000	1305.00	0.45000	1305.00		
0052 621-06575 SODDING, NURSERY	435.000	SYS	7.00000	3045.00	7.30000	3175.50		
0053 622-05625 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT , 48 IN TO 72 IN	3.000	EACH	300.00000	900.00	310.00000	930.00		
0054 622-05641 PLANT, DECIDUOUS SHRUB, 36 TO 48 IN	6.000	EACH	198.00000	1188.00	200.00000	1200.00		
0055 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN	4.000	EACH	325.00000	1300.00	335.00000	1340.00		
0056 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	3.000	EACH	425.00000	1275.00	430.00000	1290.00		
0057 622-05653 PLANT, GROUND COVER	12.000	EACH	75.00000	900.00	76.00000	912.00		
0058 628-09402 FIELD OFFICE, B	12.000	MOS	1100.00000	13200.00	2000.00000	24000.00		

TABULATION OF BIDS

CALL ORDER : 390  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -35392-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 702-90915 CONCRETE, CLASS A	66.000	CYS	475.00000	31350.00	680.00000	44880.00		
0060 703-06028 REINFORCING BARS	7987.000	LBS	1.25000	9983.75	1.30000	10383.10		
0061 715-03025 SANITARY MANHOLE	4.000	EACH	2600.00000	10400.00	5600.00000	22400.00		
0062 715-04965 WATER SERVICE LINE	157.000	LFT	21.00000	3297.00	45.00000	7065.00		
0063 715-05032 PIPE, TYPE 2 CIRCULAR 15 IN	141.000	LFT	33.00000	4653.00	55.00000	7755.00		
0064 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	515.000	LFT	7.00000	3605.00	8.75000	4506.25		
0065 715-05146 PIPE, TYPE 2 CIRCULAR 6 IN	200.000	LFT	12.00000	2400.00	30.00000	6000.00		
0066 715-05147 PIPE, TYPE 2 CIRCULAR 8 IN	60.000	LFT	19.00000	1140.00	65.00000	3900.00		
0067 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	40.000	LFT	42.00000	1680.00	50.00000	2000.00		
0068 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	80.000	LFT	25.00000	2000.00	45.00000	3600.00		
0069 715-05203 PIPE, TYPE 4 CIRCULAR 4 IN	230.000	LFT	7.00000	1610.00	10.00000	2300.00		
0070 715-05408 PIPE SANITARY SEWER 8 IN	722.000	LFT	37.00000	26714.00	80.00000	57760.00		
0071 715-05711 PIPE SANITARY SEWER 6 IN	950.000	LFT	24.00000	22800.00	45.00000	42750.00		
0072 715-05914 PIPE, PVC, 18"	356.000	LFT	59.00000	21004.00	85.00000	30260.00		
0073 715-08627 PIPE, TYPE 2, CIRCULAR, 4 IN	200.000	LFT	12.00000	2400.00	30.00000	6000.00		
0074 715-09064 VIDEO INSPECTION FOR PIPE	1285.000	LFT	1.29000	1657.65	1.30000	1670.50		
0075 715-46005 PIPE END SECTION, DIA 15"	1.000	EACH	525.00000	525.00	1100.00000	1100.00		
0076 715-46020 PIPE END SECTION, DIA 24"	1.000	EACH	650.00000	650.00	1200.00000	1200.00		
0077 715-96960 PIPE, PVC, 15 IN	516.000	LFT	49.00000	25284.00	50.00000	25800.00		
0078 715-98165 WATER MAIN, 12 IN	360.000	LFT	69.00000	24840.00	125.00000	45000.00		
0079 718-52610 AGGREGATE FOR UNDERDRAINS	68.000	CYS	19.00000	1292.00	20.00000	1360.00		

TABULATION OF BIDS

CALL ORDER : 390  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -35392-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 720-44000 CASTING, ADJUST TO GRADE , WATER METER	17.000	EACH	424.00000	7208.00	750.00000	12750.00		
0081 720-45030 INLET, E7	2.000	EACH	1100.00000	2200.00	2300.00000	4600.00		
0082 720-45045 INLET, J10	4.000	EACH	1400.00000	5600.00	2400.00000	9600.00		
0083 720-45055 INLET, M10	9.000	EACH	1400.00000	12600.00	1900.00000	17100.00		
0084 720-45410 MANHOLE, C4	1.000	EACH	1800.00000	1800.00	3000.00000	3000.00		
0085 720-96999 FIRE HYDRANT ASSEMBLY	1.000	EACH	4019.00000	4019.00	5800.00000	5800.00		
0086 720-97009 FIRE HYDRANT ASSEMBLY, REMOVE	1.000	EACH	650.00000	650.00	1550.00000	1550.00		
0087 731-93947 LEVELING PAD, CONCRETE	252.000	LFT	12.00000	3024.00	45.00000	11340.00		
0088 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	202.000	SYS	75.00000	15150.00	190.00000	38380.00		
0089 732-08421 MODULAR BLOCK WALL ERECTION	202.000	SYS	75.00000	15150.00	90.00000	18180.00		
0090 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	350.00000	1050.00	235.00000	705.00		
0091 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	265.00000	795.00	305.00000	915.00		
0092 801-06625 DETOUR ROUTE MARKER ASSEMBLY	8.000	EACH	98.00000	784.00	120.00000	960.00		
0093 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	128.00000	1920.00	145.00000	2175.00		
0094 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	48.00000	144.00	61.00000	183.00		
0095 801-06775 MAINTAINING TRAFFIC		LUMP	15519.61000	15519.61	3900.00000	3900.00		
0096 801-07119 BARRICADE, III-B	76.000	LFT	15.00000	1140.00	18.00000	1368.00		
0097 802-04089 SIGN, SHEET, REMOVE	9.000	EACH	77.80000	700.20	35.00000	315.00		
0098 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	74.500	LFT	19.50000	1452.75	14.00000	1043.00		
0099 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	1.000	LFT	52.10000	52.10	205.00000	205.00		

TABULATION OF BIDS

CALL ORDER : 390  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -35392-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 802-07060 SIGN, SHEET, RELOCATE	8.000	EACH	457.00000	3656.00	125.00000	1000.00		
0101 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	38.600	SFT	19.40000	748.84	25.00000	965.00		
0102 802-76055 SIGN POST, A	104.000	LFT	16.00000	1664.00	8.00000	832.00		
0103 802-90623 SIGN BRACKET FOR STREET NAME , CROSS PIECE	2.000	EACH	22.00000	44.00	45.00000	90.00		
0104 802-90623 SIGN BRACKET FOR STREET NAME , POST CAP	2.000	EACH	11.00000	22.00	40.00000	80.00		
0105 802-97812 STREET NAME IDENTIFICATION SIGN	4.000	EACH	257.00000	1028.00	120.00000	480.00		
0106 807-92537 PIPE, PVC, 8 IN SDR 21	172.000	LFT	53.00000	9116.00	60.00000	10320.00		
0107 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (RXR)	1.000	EACH	480.00000	480.00	505.00000	505.00		
0108 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 I	22.000	LFT	1.00000	22.00	6.30000	138.60		
0109 808-75100 TRANSVERSE MARKING, PAINT, CROSSWALK LINE, 6"	104.000	LFT	1.50000	156.00	1.60000	166.40		
0110 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2216.000	LFT	0.69000	1529.04	0.75000	1662.00		
0111 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	43.000	LFT	6.00000	258.00	6.30000	270.90		
SECTION TOTALS			\$	717,574.00	\$	1,055,788.02	\$	
CONTRACT TOTALS			\$	717,574.00	\$	1,055,788.02	\$	

VENDOR RANKING

CALL ORDER : 394 CONTRACT ID : R -35511-A COUNTIES : JASPER  
 LETTING DATE : 05/01/13 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : INSTITUTION AND PARK ROAD MAINTENANCE COMPLETION DATE : 06/29/13  
 LOCATION : AT VARIOUS LOCATIONS AT THE JASPER PULASKI FISH PROJECT(S) : 1297900  
 AND WILDLIFE AREA

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 49,011.70	100.0000%

TABULATION OF BIDS

CALL ORDER : 394  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -35511-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

		( 1 ) 35-1120685	( )	( )
		WALSH & KELLY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 INSTITUTION AND PARK ROAD MAINTENANCE				
0001	105-06845	LUMP	1000.00000	1000.00
	CONSTRUCTION ENGINEERING			
0002	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0003	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0004	109-08440	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA			
0005	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0006	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0007	109-09377	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS			
0008	109-11362	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES			
0009	110-01001	LUMP	2100.00000	2100.00
	MOBILIZATION AND DEMOBILIZATION			
0014	628-08524	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES			
0015	628-11006	2.000 MOS	250.00000	500.00
	CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN			
0016	628-11068	2.000 EACH	300.00000	600.00
	CELLULAR TELEPHONE/RADIO			
0017	801-03290	6.000 EACH	110.00000	660.00
	CONSTRUCTION SIGN, C			
0018	801-06640	22.000 EACH	105.00000	2310.00
	CONSTRUCTION SIGN, A			
0019	801-06775	LUMP	1750.00000	1750.00
	MAINTAINING TRAFFIC			
0020	808-06713	9440.000 LFT	0.40000	3776.00
	LINE, PAINT, SOLID, WHITE, 4 IN			
0021	808-09314	883.000 LFT	0.40000	353.20
	LINE, PAINT, SOLID, BLUE, 4 IN			



TABULATION OF BIDS

CALL ORDER : 394

CONTRACT ID : R -35511-A

COUNTIES : JASPER

LETTING DATE : 05/01/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

		( 1 ) 35-1120685	( )	( )
		WALSH & KELLY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0022	808-97222 PAVEMENT MESSAGE MARKING, PAINT, HANDICAP SYMBOL HANDICAP SYMBOL	25.000 EACH	40.00000	1000.00
0023	408-07504 CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL	4.300 TON	4000.00000	17200.00
0024	412-09355 FOG SEAL	35509.000 SYS	0.50000	17754.50
SECTION TOTALS			\$	49,011.70
CONTRACT TOTALS			\$	49,011.70
			\$	1,055,788.02

VENDOR RANKING

CALL ORDER : 400 CONTRACT ID : R -35567-A COUNTIES : CLARK  
 LETTING DATE : 05/01/13 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : FLOODWALL AND FLOODGATE MODIFICATION COMPLETION DATE : 11/30/13  
 LOCATION : ON BIG 4 BRIDGE APPROACH OVER RIVERSIDE DRIVE, MULBERRY STREET AND MARKET STREET PROJECT(S) : 1298079

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN CONSTRUCTION INC	\$ 324,400.00	100.0000%
2	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 425,000.00	131.0111%
3	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 426,577.23	131.4973%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 464,798.42	143.2794%
5	35-1128289 BEATY CONSTRUCTION INC	\$ 484,108.00	149.2318%
6	61-1358884 HALL CONTRACTING OF KENTUCKY INC	\$ 536,025.97	165.2361%

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -35567-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

		( 1 ) 35-2040801 GOHMANN CONSTRUCTION INC		( 2 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING		( 3 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 FLOODWALL AND FLOODGATE MODIFICATION								
0001	105-06845	LUMP	800.00000	800.00	2000.00000	2000.00	1273.83000	1273.83
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0008	110-01001	LUMP	16100.00000	16100.00	6447.00000	6447.00	45415.32000	45415.32
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	3200.00000	3200.00	2600.00000	2600.00	1747.35000	1747.35
	CLEARING RIGHT OF WAY							
0010	202-51330	LUMP	45500.00000	45500.00	28500.00000	28500.00	9933.59000	9933.59
	PRESENT STRUCTURE, REMOVE							
0011	203-02000	116.000 CYS	12.00000	1392.00	20.00000	2320.00	26.57000	3082.12
	EXCAVATION, COMMON							
0012	205-06937	200.000 LFT	4.55000	910.00	1.75000	350.00	2.48000	496.00
	TEMPORARY SILT FENCE							
0013	205-09543	4.000 TON	12.00000	48.00	31.00000	124.00	27.18000	108.72
	NO 2 STONE							
0014	206-51215	196.000 CYS	20.00000	3920.00	75.00000	14700.00	102.52000	20093.92
	EXCAVATION, X							
0015	207-08265	379.000 SYS	6.00000	2274.00	17.00000	6443.00	12.01000	4551.79
	SUBGRADE TREATMENT, TYPE IIA							
0016	301-07448	126.200 TON	14.00000	1766.80	22.00000	2776.40	25.61000	3231.98
	COMPACTED AGGREGATE, NO. 53, BASE							
0017	402-07432	31.300 TON	98.00000	3067.40	142.00000	4444.60	163.05000	5103.47
	HMA SURFACE, TYPE A							
0018	402-07435	73.000 TON	90.00000	6570.00	123.00000	8979.00	81.53000	5951.69
	HMA INTERMEDIATE, TYPE A							

TABULATION OF BIDS

CALL ORDER : 400

CONTRACT ID : R -35567-A

COUNTIES : CLARK

LETTING DATE : 05/01/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2040801 GOHMANN CONSTRUCTION INC		( 2 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING		( 3 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 406-05520 ASPHALT FOR TACK COAT	0.090	TON	635.00000	57.15	6000.00000	540.00	509.56000	45.86
0020 604-07898 CURB RAMP, CONCRETE, D	10.700	SYS	125.00000	1337.50	650.00000	6955.00	289.39000	3096.47
0021 605-06125 CURB, CONCRETE, MODIFIED	29.000	LFT	20.00000	580.00	60.00000	1740.00	29.09000	843.61
0022 616-02320 GEOTEXTILES	68.000	SYS	3.00000	204.00	13.00000	884.00	9.08000	617.44
0023 626-09276 FLOODWALL		LUMP	113479.61000	113479.61	195000.00000	195000.00	142410.28000	142410.28
0024 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0025 628-09403 FIELD OFFICE, C	8.000	MOS	1600.00000	12800.00	2035.00000	16280.00	3173.33000	25386.64
0026 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	8.000	MOS	150.00000	1200.00	180.00000	1440.00	386.85000	3094.80
0027 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	16.000	MOS	100.00000	1600.00	160.00000	2560.00	196.94000	3151.04
0028 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	100.00000	200.00	260.00000	520.00	281.35000	562.70
0029 702-51005 CONCRETE, A, SUBSTRUCTURE	149.100	CYS	500.00000	74550.00	475.00000	70822.50	581.49000	86700.16
0030 702-51015 CONCRETE, B, FOOTINGS	2.800	CYS	525.00000	1470.00	600.00000	1680.00	362.09000	1013.85
0031 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	3800.000	LBS	1.75000	6650.00	2.05000	7790.00	2.63000	9994.00
0032 702-51863 FIELD DRILLED HOLE IN CONCRETE	205.000	EACH	8.00000	1640.00	25.00000	5125.00	12.43000	2548.15
0033 703-06028 REINFORCING BARS	13313.000	LBS	0.88000	11715.44	1.00000	13313.00	1.31000	17440.03
0034 706-09545 COARSE AGGREGATE, NO 8	40.300	CYS	37.00000	1491.10	65.00000	2619.50	50.21000	2023.46
0035 709-51821 SURFACE SEAL		LUMP	3300.00000	3300.00	3300.00000	3300.00	3362.91000	3362.91
0036 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	50.00000	100.00	110.00000	220.00	112.10000	224.20
0037 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	75.00000	150.00	125.00000	250.00	127.39000	254.78
0038 801-06775 MAINTAINING TRAFFIC		LUMP	500.00000	500.00	5000.00000	5000.00	6163.73000	6163.73

TABULATION OF BIDS

CALL ORDER : 400

CONTRACT ID : R -35567-A

COUNTIES : CLARK

LETTING DATE : 05/01/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

			( 1 ) 35-2040801		( 2 ) 35-1487672		( 3 ) 31-1323837	
			GOHMANN CONSTRUCTION INC		MAC CONSTRUCTION & EXCAVATING		SUNESIS CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	801-07118 BARRICADE, III-A	60.000 LFT	7.00000	420.00	10.50000	630.00	10.70000	642.00
0040	802-03896 BOLLARD	9.000 EACH	600.00000	5400.00	960.00000	8640.00	1778.26000	16004.34
SECTION TOTALS			\$	324,400.00	\$	425,000.00	\$	426,577.23
CONTRACT TOTALS			\$	324,400.00	\$	425,000.00	\$	426,577.23

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -35567-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

		( 4 ) 35-1618530		( 5 ) 35-1128289		( 6 ) 61-1358884		
		AMERICAN CONTRACTING & SERVI		BEATY CONSTRUCTION INC		HALL CONTRACTING OF KENTUCKY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 FLOODWALL AND FLOODGATE MODIFICATION								
0001	105-06845	LUMP	6000.00000	6000.00	3100.00000	3100.00	5890.00000	5890.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0008	110-01001	LUMP	23239.92000	23239.92	24000.00000	24000.00	10206.00000	10206.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	6000.00000	6000.00	5100.00000	5100.00	11713.00000	11713.00
	CLEARING RIGHT OF WAY							
0010	202-51330	LUMP	20000.00000	20000.00	54728.15000	54728.15	42168.00000	42168.00
	PRESENT STRUCTURE, REMOVE							
0011	203-02000	116.000 CYS	30.00000	3480.00	26.00000	3016.00	23.74000	2753.84
	EXCAVATION, COMMON							
0012	205-06937	200.000 LFT	5.00000	1000.00	4.55000	910.00	9.59000	1918.00
	TEMPORARY SILT FENCE							
0013	205-09543	4.000 TON	35.00000	140.00	100.00000	400.00	31.18000	124.72
	NO 2 STONE							
0014	206-51215	196.000 CYS	40.00000	7840.00	35.00000	6860.00	58.14000	11395.44
	EXCAVATION, X							
0015	207-08265	379.000 SYS	13.00000	4927.00	11.00000	4169.00	10.65000	4036.35
	SUBGRADE TREATMENT, TYPE IIA							
0016	301-07448	126.200 TON	25.00000	3155.00	30.00000	3786.00	45.91000	5793.84
	COMPACTED AGGREGATE, NO. 53, BASE							
0017	402-07432	31.300 TON	100.00000	3130.00	160.00000	5008.00	123.12000	3853.66
	HMA SURFACE, TYPE A							
0018	402-07435	73.000 TON	100.00000	7300.00	150.00000	10950.00	113.82000	8308.86
	HMA INTERMEDIATE, TYPE A							
0019	406-05520	0.090 TON	500.00000	45.00	3500.00000	315.00	5405.35000	486.48
	ASPHALT FOR TACK COAT							

TABULATION OF BIDS

CALL ORDER : 400

CONTRACT ID : R -35567-A

COUNTIES : CLARK

LETTING DATE : 05/01/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 5 ) 35-1128289 BEATY CONSTRUCTION INC		( 6 ) 61-1358884 HALL CONTRACTING OF KENTUCKY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 604-07898 CURB RAMP, CONCRETE, D	10.700	SYS	225.00000	2407.50	425.00000	4547.50	156.62000	1675.83
0021 605-06125 CURB, CONCRETE, MODIFIED	29.000	LFT	10.00000	290.00	21.00000	609.00	58.21000	1688.09
0022 616-02320 GEOTEXTILES	68.000	SYS	15.00000	1020.00	3.30000	224.40	3.29000	223.72
0023 626-09276 FLOODWALL		LUMP	186000.00000	186000.00	170000.00000	170000.00	185000.00000	185000.00
0024 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0025 628-09403 FIELD OFFICE, C	8.000	MOS	3000.00000	24000.00	2000.00000	16000.00	1893.00000	15144.00
0026 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	8.000	MOS	350.00000	2800.00	300.00000	2400.00	200.00000	1600.00
0027 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	16.000	MOS	70.00000	1120.00	100.00000	1600.00	69.30000	1108.80
0028 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	350.00000	700.00	500.00000	1000.00	138.00000	276.00
0029 702-51005 CONCRETE, A, SUBSTRUCTURE	149.100	CYS	700.00000	104370.00	700.00000	104370.00	1060.00000	158046.00
0030 702-51015 CONCRETE, B, FOOTINGS	2.800	CYS	400.00000	1120.00	400.00000	1120.00	507.47000	1420.92
0031 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	3800.000	LBS	3.00000	11400.00	2.35000	8930.00	2.53000	9614.00
0032 702-51863 FIELD DRILLED HOLE IN CONCRETE	205.000	EACH	13.00000	2665.00	25.00000	5125.00	20.10000	4120.50
0033 703-06028 REINFORCING BARS	13313.000	LBS	1.00000	13313.00	1.15000	15309.95	1.64000	21833.32
0034 706-09545 COARSE AGGREGATE, NO 8	40.300	CYS	80.00000	3224.00	60.00000	2418.00	27.89000	1123.97
0035 709-51821 SURFACE SEAL		LUMP	3300.00000	3300.00	3300.00000	3300.00	3006.21000	3006.21
0036 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	110.00000	220.00	110.00000	220.00	346.50000	693.00
0037 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	125.00000	250.00	125.00000	250.00	554.39000	1108.78
0038 801-06775 MAINTAINING TRAFFIC		LUMP	4000.00000	4000.00	8000.00000	8000.00	623.69000	623.69
0039 801-07118 BARRICADE, III-A	60.000	LFT	10.50000	630.00	10.50000	630.00	17.32000	1039.20

TABULATION OF BIDS

CALL ORDER : 400

CONTRACT ID : R -35567-A

COUNTIES : CLARK

LETTING DATE : 05/01/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT		( 4 ) 35-1618530		( 5 ) 35-1128289		( 6 ) 61-1358884	
ITEM DESCRIPTION		AMERICAN CONTRACTING & SERVI		BEATY CONSTRUCTION INC		HALL CONTRACTING OF KENTUCKY	
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 802-03896	9.000 EACH	1745.00000	15705.00	1745.00000	15705.00	2002.75000	18024.75
BOLLARD							
SECTION TOTALS		\$	464,798.42	\$	484,108.00	\$	536,025.97
CONTRACT TOTALS		\$	464,798.42	\$	484,108.00	\$	536,025.97



VENDOR RANKING

CALL ORDER : 420 CONTRACT ID : R -35718-A COUNTIES : HENRY  
 LETTING DATE : 05/01/13 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS COMPLETION DATE : 07/15/13  
 LOCATION : ALONG SR 38 PROJECT(S) : 1382013

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	20-2107424 RENASCENT INC	\$ 25,812.85	100.0000%
2	35-1817574 YARBERRY LANDSCAPE	\$ 31,501.00	122.0361%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 39,849.00	154.3766%

TABULATION OF BIDS

CALL ORDER : 420  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : R -35718-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 20-2107424 RENASCENT INC		( 2 ) 35-1817574 YARDBERRY LANDSCAPE		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	400.00000	400.00	1000.00000	1000.00	1100.00000	1100.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	500.00000	500.00	1000.00000	1000.00	1900.00000	1900.00
0008 201-02255 TREE, 18 IN, REMOVE	1.000 EACH	260.00000	260.00	1000.00000	1000.00	428.00000	428.00
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	250.00000	250.00	3000.00000	3000.00	1624.00000	1624.00
0010 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 25	LUMP	17500.00000	17500.00	20000.00000	20000.00	24349.00000	24349.00
0011 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	45.000 SFT	26.31000	1183.95	15.00000	675.00	27.00000	1215.00
0012 202-03729 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	100.000 LFT	26.31000	2631.00	15.00000	1500.00	27.00000	2700.00
0013 205-06937 TEMPORARY SILT FENCE	157.000 LFT	1.70000	266.90	3.00000	471.00	4.00000	628.00
0014 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	50.00000	100.00	100.00000	200.00	550.00000	1100.00
0015 621-06559 MULCHED SEEDING, R	3000.000 SYS	0.80000	2400.00	0.75000	2250.00	1.00000	3000.00
0016 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	158.00000	316.00	200.00000	400.00	900.00000	1800.00
SECTION TOTALS		\$	25,812.85	\$	31,501.00	\$	39,849.00
CONTRACT TOTALS		\$	25,812.85	\$	31,501.00	\$	39,849.00

VENDOR RANKING

CALL ORDER : 460 CONTRACT ID : RS-34143-A COUNTIES : VIGO  
 LETTING DATE : 05/01/13 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/18/13  
 LOCATION : ON I-70 FROM 0.08 MILE EAST OF WABASH RIVER TO PROJECT(S) : 0901751  
 0.8 MILE WEST OF SR 46

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2126716 WABASH VALLEY ASPHALT CO LLC	\$ 7,235,160.64	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 7,566,000.00	104.5727%

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : RS-34143-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

		( 1 ) 35-2126716		( 2 ) 35-0918397		( )		
		WABASH VALLEY ASPHALT CO LLC		RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	2500.00000	2500.00	1800.00000	1800.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0010	110-01001	LUMP	500797.33000	500797.33	402821.83000	402821.83		
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	16995.00000	16995.00	36000.00000	36000.00		
	CLEARING RIGHT OF WAY							
0012	202-93741	2.000 EACH	412.00000	824.00	400.00000	800.00		
	GUARDRAIL END TREATMENT, REMOVE							
0013	203-02000	71.000 CYS	19.63000	1393.73	60.00000	4260.00		
	EXCAVATION, COMMON							
0014	205-09543	858.000 TON	47.38000	40652.04	50.00000	42900.00		
	NO 2 STONE							
0015	207-08267	682.000 SYS	13.12000	8947.84	20.00000	13640.00		
	SUBGRADE TREATMENT, TYPE IIIA							
0016	207-09935	4482.000 SYS	49.10000	220066.20	21.00000	94122.00		
	SUBGRADE TREATMENT, TYPE 1C							
0017	211-09264	211.000 CYS	30.90000	6519.90	49.00000	10339.00		
	STRUCTURAL BACKFILL, TYPE 1							
0018	301-07448	127.000 TON	26.21000	3328.67	40.00000	5080.00		
	COMPACTED AGGREGATE, NO. 53, BASE							

TABULATION OF BIDS

CALL ORDER : 460

CONTRACT ID : RS-34143-A

COUNTIES : VIGO

LETTING DATE : 05/01/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2126716 WABASH VALLEY ASPHALT CO LLC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 302-07455 DENSE GRADED SUBBASE	747.000	CYS	154.42000	115351.74	63.00000	47061.00		
0020 303-07449 COMPACTED AGGREGATE, NO. 73	6188.000	TON	22.82000	141210.16	25.00000	154700.00		
0021 304-07490 HMA PATCHING, TYPE B	200.000	TON	83.61000	16722.00	100.00000	20000.00		
0022 304-07491 HMA PATCHING, TYPE C	821.000	TON	46.92000	38521.32	78.00000	64038.00		
0023 304-07493 WIDENING WITH HMA, TYPE B	192.000	TON	78.94000	15156.48	100.00000	19200.00		
0024 304-07783 HMA PATCHING, TYPE D	14.000	TON	342.72000	4798.08	450.00000	6300.00		
0025 306-08033 MILLING, ASPHALT, 1 IN	12777.000	SYS	2.02000	25809.54	2.15000	27470.55		
0026 306-08034 MILLING, ASPHALT, 1 1/2 IN	3788.000	SYS	1.58000	5985.04	2.15000	8144.20		
0027 306-08036 MILLING, ASPHALT, 2 IN	10606.000	SYS	1.20000	12727.20	2.15000	22802.90		
0028 306-08042 MILLING, SCARIFICATION/PROFILE	162159.000	SYS	1.41000	228644.19	1.75000	283778.25		
0029 306-08043 MILLING, TRANSITION	22320.000	SYS	2.33000	52005.60	3.40000	75888.00		
0030 306-08599 MILLING ASPHALT, 1/2 IN	1525.000	SYS	2.63000	4010.75	2.15000	3278.75		
0031 401-06264 PROFILOGRAPH, HMA		LUMP	9649.75000	9649.75	9000.00000	9000.00		
0032 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	4050.000	TON	60.99000	247009.50	63.00000	255150.00		
0033 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1054.000	TON	78.61000	82854.94	100.00000	105400.00		
0034 401-07337 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm	11208.000	TON	68.26000	765058.08	83.00000	930264.00		
0035 401-07354 QC/QA-HMA, 5, 76, SURFACE, 12.5 mm	1167.000	TON	66.93000	78107.31	83.00000	96861.00		
0036 401-07361 QC/QA-HMA, 2, 70, INTERMEDIATE, 9.5 mm	3804.000	TON	58.13000	221126.52	63.00000	239652.00		
0037 401-07427 QC/QA-HMA, 2, 70, BASE, 19.0 mm	7161.000	TON	49.35000	353395.35	48.50000	347308.50		
0038 401-10258 JOINT ADHESIVE, SURFACE	93586.000	LFT	0.29000	27139.94	0.47000	43985.42		
0039 401-10259 JOINT ADHESIVE, INTERMEDIATE	84162.000	LFT	0.37000	31139.94	0.65000	54705.30		

TABULATION OF BIDS

CALL ORDER : 460

CONTRACT ID : RS-34143-A

COUNTIES : VIGO

LETTING DATE : 05/01/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2126716 WABASH VALLEY ASPHALT CO LLC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 401-11724 QC/QA-HMA, 5, 70, INTERMEDIATE, 25.0 mm	31431.000	TON	47.01000	1477571.31	47.50000	1492972.50		
0041 406-05520 ASPHALT FOR TACK COAT	145.000	TON	550.00000	79750.00	500.00000	72500.00		
0042 412-09355 FOG SEAL	37463.000	SYS	0.13000	4870.19	0.16000	5994.08		
0043 503-05240 D-1 CONTRACTION JOINT	907.000	LFT	13.12000	11899.84	10.00000	9070.00		
0044 506-06333 PCCP PATCHING, FULL DEPTH	4482.000	SYS	173.19000	776237.58	150.00000	672300.00		
0045 601-02241 GUARDRAIL, REMOVE	2328.000	LFT	0.26000	605.28	0.25000	582.00		
0046 601-06035 GUARDRAIL, RESET	33523.000	LFT	7.21000	241700.83	7.00000	234661.00		
0047 601-91147 GUARDRAIL END TREATMENT, RESET	27.000	EACH	1545.00000	41715.00	1500.00000	40500.00		
0048 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1913.000	LFT	19.57000	37437.41	19.00000	36347.00		
0049 601-99108 GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	1525.000	LFT	27.81000	42410.25	27.00000	41175.00		
0050 601-99123 GUARDRAIL, TRANSITION, GP	3.000	EACH	2987.00000	8961.00	2900.00000	8700.00		
0051 606-07484 MILLED HMA SHOULDER CORRUGATIONS	92980.000	LFT	0.14000	13017.20	0.17000	15806.60		
0052 610-07487 HMA FOR APPROACHES, TYPE B	232.000	TON	83.66000	19409.12	125.00000	29000.00		
0053 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	20.000	TON	2218.62000	44372.40	2154.00000	43080.00		
0054 612-60410 DRILLED HOLE FOR UNDERSEAL	405.000	EACH	19.16000	7759.80	18.60000	7533.00		
0055 616-02320 GEOTEXTILES	2467.000	SYS	3.19000	7869.73	3.00000	7401.00		
0056 616-06451 RIPRAP, UNIFORM	2244.000	TON	50.47000	113254.68	50.00000	112200.00		
0057 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	400.00000	400.00		
0058 621-06559 MULCHED SEEDING, R	256.000	SYS	6.00000	1536.00	4.98000	1274.88		
0059 627-09331 SAFETY TERMINAL, TYPE TL-4	2.000	EACH	8240.00000	16480.00	8000.00000	16000.00		

TABULATION OF BIDS

CALL ORDER : 460

CONTRACT ID : RS-34143-A

COUNTIES : VIGO

LETTING DATE : 05/01/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2126716 WABASH VALLEY ASPHALT CO LLC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0061 628-09402 FIELD OFFICE, B	8.000	MOS	2100.00000	16800.00	2300.00000	18400.00		
0062 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL 1	8.000	MOS	200.00000	1600.00	200.00000	1600.00		
0063 628-11007 CELLULAR TELEPHONE/RADIO SERVICE, 750 MINUTES	48.000	MOS	100.00000	4800.00	100.00000	4800.00		
0064 628-11068 CELLULAR TELEPHONE/RADIO	6.000	EACH	100.00000	600.00	100.00000	600.00		
0065 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	3890.000	LFT	13.39000	52087.10	20.50000	79745.00		
0066 715-05203 PIPE, TYPE 4 CIRCULAR 4 IN	43999.000	LFT	5.12000	225274.88	5.13000	225714.87		
0067 718-06526 HMA FOR UNDERDRAINS	1651.000	TON	50.66000	83639.66	55.00000	90805.00		
0068 718-06529 OUTLET PROTECTOR, 2	220.000	EACH	488.22000	107408.40	615.00000	135300.00		
0069 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	5000.000	LFT	1.03000	5150.00	0.70000	3500.00		
0070 718-08308 UNDERDRAIN, PATCHING	4600.000	LFT	1.00000	4600.00	2.00000	9200.00		
0071 718-52610 AGGREGATE FOR UNDERDRAINS	14502.000	CYS	0.01000	145.02	10.45000	151545.90		
0072 718-99153 GEOTEXTILES FOR UNDERDRAIN	17685.000	SYS	1.61000	28472.85	1.50000	26527.50		
0073 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	12.000	EACH	571.65000	6859.80	495.00000	5940.00		
0074 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	6.000	EACH	56.65000	339.90	50.00000	300.00		
0075 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	296.64000	1186.56	145.00000	580.00		
0076 801-03291 CONSTRUCTION SIGN, D	12.000	EACH	145.23000	1742.76	60.00000	720.00		
0077 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	382210.000	LFT	0.36000	137595.60	0.40000	152884.00		

TABULATION OF BIDS

CALL ORDER : 460

CONTRACT ID : RS-34143-A

COUNTIES : VIGO

LETTING DATE : 05/01/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

		( 1 ) 35-2126716		( 2 ) 35-0918397		( )		
		WABASH VALLEY ASPHALT CO LLC		RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078	801-06208	12031.000	LFT	1.29000	15519.99	0.49000	5895.19	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN							
0079	801-06209	470.000	LFT	1.55000	728.50	1.20000	564.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN							
0080	801-06640	82.000	EACH	145.23000	11908.86	130.00000	10660.00	
	CONSTRUCTION SIGN, A							
0081	801-06645	4.000	EACH	124.63000	498.52	60.00000	240.00	
	CONSTRUCTION SIGN, B							
0082	801-06710	180.000	DAY	10.30000	1854.00	15.00000	2700.00	
	FLASHING ARROW SIGN							
0083	801-06775		LUMP	162163.00000	162163.00	200000.00000	200000.00	
	MAINTAINING TRAFFIC							
0084	801-07612	48.000	LFT	3.09000	148.32	4.80000	230.40	
	TEMPORARY PAVEMENT MARKING, 24 IN							
0085	801-11642	10.000	EACH	3499.65000	34996.50	4500.00000	45000.00	
	PORTABLE CHANGEABLE MESSAGE SIGN							
0086	802-05702	468.000	LFT	17.82000	8339.76	17.30000	8096.40	
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE							
0087	802-09840	352.000	SFT	19.88000	6997.76	19.30000	6793.60	
	SIGN, SHEET, WITH LEGEND 0.100 IN							
0088	804-06740	4.000	EACH	30.90000	123.60	30.00000	120.00	
	DELINEATOR WITH POST, D2							
0089	808-06702	12411.000	LFT	0.46000	5709.06	0.60000	7446.60	
	LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I							
0090	808-06703	49863.000	LFT	0.36000	17950.68	0.48000	23934.24	
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0091	808-06705	1700.000	LFT	0.72000	1224.00	0.95000	1615.00	
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN							
0092	808-06716	50000.000	LFT	0.31000	15500.00	0.32000	16000.00	
	LINE, REMOVE							
0093	808-09381		LUMP	1030.00000	1030.00	4500.00000	4500.00	
	RETRO-REFLECTIVITY TESTING							
0094	808-10033	4339.000	LFT	0.68000	2950.52	0.48000	2082.72	
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN							
0095	808-10034	4339.000	LFT	0.68000	2950.52	0.48000	2082.72	
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN							
0096	808-10054	1085.000	LFT	0.79000	857.15	0.60000	651.00	
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN							



TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : RS-34143-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2126716 WABASH VALLEY ASPHALT CO LLC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	49190.000	LFT	0.36000	17708.40	0.48000	23611.20		
0098 808-75272 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24"	200.000	LFT	5.85000	1170.00	4.50000	900.00		
0099 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	48.000	LFT	4.64000	222.72	4.50000	216.00		
0100 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	470.000	LFT	1.55000	728.50	1.12000	526.40		
0101 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	11.000	EACH	70.04000	770.44	65.00000	715.00		
0102 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	795.000	EACH	4.50000	3577.50	3.95000	3140.25		
0103 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	795.000	EACH	19.39000	15415.05	19.95000	15860.25		
SECTION TOTALS			\$	7,235,160.64	\$	7,566,000.00	\$	
CONTRACT TOTALS			\$	7,235,160.64	\$	7,566,000.00	\$	

VENDOR RANKING

CALL ORDER : 470 CONTRACT ID : RS-35615-A COUNTIES : DAVIESS  
 LETTING DATE : 05/01/13 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/31/13  
 LOCATION : ON SR 58, FROM SR 358 TO US 231 PROJECT(S) : 1298695

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 720,672.07	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 744,675.84	103.3307%

TABULATION OF BIDS

CALL ORDER : 470  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : RS-35615-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

		( 1 ) 35-1917625	( 2 ) 35-1357381	( )				
		MILESTONE CONTRACTORS LP	DAVE OMARA CONTRACTOR INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	2200.00000	2200.00	2500.00000	2500.00		
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA								
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS								
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0009	110-01001	LUMP	9350.00000	9350.00	30000.00000	30000.00		
MOBILIZATION AND DEMOBILIZATION								
0010	303-01180	1052.000 TON	24.00000	25248.00	21.00000	22092.00		
COMPACTED AGGREGATE, NO. 53								
0011	306-08043	1413.000 SYS	5.00000	7065.00	4.00000	5652.00		
MILLING, TRANSITION								
0013	401-07321	9508.000 TON	51.00000	484908.00	50.00000	475400.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								
0014	401-09970	295.000 TON	67.00000	19765.00	54.00000	15930.00		
QC/QA-HMA, 2, 64, SURFACE, 4.75 mm								
0015	401-10258	46276.000 LFT	0.45000	20824.20	0.25000	11569.00		
JOINT ADHESIVE, SURFACE								
0016	406-05520	34.000 TON	400.00000	13600.00	500.00000	17000.00		
ASPHALT FOR TACK COAT								
0017	610-07487	869.000 TON	78.00000	67782.00	85.00000	73865.00		
HMA FOR APPROACHES, TYPE B								
0019	628-09403	6.000 MOS	1575.00000	9450.00	1800.00000	10800.00		
FIELD OFFICE, C								
0020	628-09407	6.000 MOS	300.00000	1800.00	500.00000	3000.00		
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH								

TABULATION OF BIDS

CALL ORDER : 470  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : RS-35615-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0023 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	350.00000	1400.00	135.00000	540.00		
0024 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	11185.000	LFT	1.00000	11185.00	1.30000	14540.50		
0025 801-06640 CONSTRUCTION SIGN, A	54.000	EACH	89.00000	4806.00	95.00000	5130.00		
0026 801-06775 MAINTAINING TRAFFIC		LUMP	18000.00000	18000.00	28500.00000	28500.00		
0027 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	9519.000	LFT	0.13000	1237.47	0.15000	1427.85		
0028 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	89838.000	LFT	0.07000	6288.66	0.10000	8983.80		
0029 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	23917.000	LFT	0.07000	1674.19	0.07000	1674.19		
0030 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1000.00000	1000.00	1100.00000	1100.00		
0031 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	39.000	LFT	10.20000	397.80	11.00000	429.00		
0032 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	73.000	LFT	3.35000	244.55	3.50000	255.50		
0033 808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (R X R)	2.000	EACH	540.00000	1080.00	550.00000	1100.00		
0034 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	634.000	EACH	15.80000	10017.20	17.00000	10778.00		
0035 628-11728 CELLULAR TELEPHONE SERVICE, , 2000 MINUTES	12.000	MOS	100.00000	1200.00	125.00000	1500.00		
0036 628-11730 CELLULAR TELEPHONE TYPE B	2.000	EACH	70.00000	140.00	450.00000	900.00		
0037 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00		
0038 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
SECTION TOTALS			\$	720,672.07	\$	744,675.84	\$	
CONTRACT TOTALS			\$	720,672.07	\$	744,675.84	\$	

VENDOR RANKING

CALL ORDER : 480 CONTRACT ID : RS-35628-A COUNTIES : MONTGOMERY  
 LETTING DATE : 05/01/13 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : SURFACE TREATMENT ULTRATHIN BONDED WEARING COURSE COMPLETION DATE : 07/31/13  
 LOCATION : ON US 231, FROM 0.36 MILE SOUTH OF I-74 TO I-74 PROJECT(S) : 129870000ST1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 474,656.50	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 491,000.00	103.4432%

TABULATION OF BIDS

CALL ORDER : 480  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : RS-35628-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	700.00000	700.00	700.00000	700.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0008	110-01001	LUMP	23700.00000	23700.00	24500.00000	24500.00		
	MOBILIZATION AND DEMOBILIZATION							
0009	202-90277	4.000 EACH	200.00000	800.00	639.77000	2559.08		
	DETECTOR HOUSING, REMOVE							
0010	207-09935	1100.000 SYS	20.00000	22000.00	28.00000	30800.00		
	SUBGRADE TREATMENT, TYPE 1C							
0011	306-08041	1587.000 SYS	3.10000	4919.70	7.00000	11109.00		
	MILLING, PCCP							
0012	306-08043	1436.000 SYS	3.10000	4451.60	7.00000	10052.00		
	MILLING, TRANSITION							
0013	412-09355	1378.000 SYS	1.10000	1515.80	3.25000	4478.50		
	FOG SEAL							
0014	414-11469	10960.000 SYS	8.20000	89872.00	8.25000	90420.00		
	ULTRATHIN BONDED WEARING COURSE, 12.5 m							
0015	503-03489	275.000 EACH	13.00000	3575.00	20.00000	5500.00		
	RETROFITTED TIE BARS							
0016	503-05240	250.000 LFT	9.00000	2250.00	35.00000	8750.00		
	D-1 CONTRACTION JOINT							
0017	506-06333	1100.000 SYS	136.00000	149600.00	120.00000	132000.00		
	PCCP PATCHING, FULL DEPTH							
0018	507-07479	100.000 TON	300.00000	30000.00	325.00000	32500.00		
	HMA PARTIAL DEPTH PATCH							

TABULATION OF BIDS

CALL ORDER : 480  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : RS-35628-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 507-07480 PROFILING PCCP	7939.000	SYS	5.50000	43664.50	5.00000	39695.00		
0020 507-07482 CRACKS IN PCCP, ROUT AND SEAL	500.000	LFT	1.45000	725.00	2.50000	1250.00		
0021 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0022 628-09401 FIELD OFFICE, A	6.000	MOS	2600.00000	15600.00	2300.00000	13800.00		
0023 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	6.000	MOS	100.00000	600.00	125.00000	750.00		
0024 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	100.00000	100.00	125.00000	125.00		
0025 720-01355 INLET, CLEAN EXISTING	5.000	EACH	400.00000	2000.00	2000.00000	10000.00		
0026 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	145.00000	580.00	139.00000	556.00		
0027 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	857.000	LFT	1.50000	1285.50	2.05000	1756.85		
0028 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	135.00000	2025.00	99.00000	1485.00		
0029 801-06710 FLASHING ARROW SIGN	60.000	DAY	10.00000	600.00	12.00000	720.00		
0030 801-06775 MAINTAINING TRAFFIC		LUMP	56850.00000	56850.00	42598.89000	42598.89		
0031 805-02328 SIGNAL CABLE, 1C/14 GA	1400.000	LFT	0.21000	294.00	0.55000	770.00		
0032 805-78785 SIGNAL DETECTOR HOUSING	4.000	EACH	380.00000	1520.00	758.00000	3032.00		
0033 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	500.000	LFT	6.00000	3000.00	8.00000	4000.00		
0034 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	8.500	SYS	19.00000	161.50	29.65000	252.03		
0035 808-06368 TRANSVERSE MARKING, REMOVE	80.000	LFT	1.80000	144.00	3.15000	252.00		
0036 808-06716 LINE, REMOVE	9270.000	LFT	0.32000	2966.40	0.32000	2966.40		
0037 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	720.000	LFT	0.30000	216.00	0.45000	324.00		

TABULATION OF BIDS

CALL ORDER : 480

CONTRACT ID : RS-35628-A

COUNTIES : MONTGOMERY

LETTING DATE : 05/01/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

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
0038 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	4170.000 LFT	0.30000	1251.00	0.45000	1876.50		
0039 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	4400.000 LFT	0.30000	1320.00	0.45000	1980.00		
0040 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	15.000 LFT	0.30000	4.50	0.45000	6.75		
0041 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	142.000 LFT	9.00000	1278.00	8.50000	1207.00		
0042 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	8.000 EACH	140.00000	1120.00	165.00000	1320.00		
0043 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	100.000 EACH	16.60000	1660.00	22.60000	2260.00		
0044 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	100.000 EACH	23.00000	2300.00	46.41000	4641.00		
SECTION TOTALS		\$	474,656.50	\$	491,000.00	\$	
CONTRACT TOTALS		\$	474,656.50	\$	491,000.00	\$	



VENDOR RANKING

CALL ORDER : 520 CONTRACT ID : B -30004-A COUNTIES : BARTHOLOMEW  
 LETTING DATE : 05/01/13 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 08/30/13  
 LOCATION : ON SR 58, 6.45 MILES EAST OF SR 135 PROJECT(S) : 0710641

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1606893 OLCO INC	\$ 169,943.92	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 192,711.23	113.3970%
3	20-2107424 RENASCENT INC	\$ 208,696.14	122.8029%
4	35-2155873 KINGS TRUCKING & EXCAVATION INC	\$ 215,275.62	126.6745%
5	35-1801998 CLR INC	\$ 237,502.74	139.7536%
6	38-3806996 HIS CONSTRUCTORS INC	\$ 257,640.45	151.6032%
7	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 263,921.81	155.2994%

TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : B -30004-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

		( 1 ) 35-1606893		( 2 ) 35-1357381		( 3 ) 20-2107424		
		OLCO INC		DAVE OMARA CONTRACTOR INC		RENASCENT 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	3060.00000	3060.00	3558.37000	3558.37
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0008	110-01001	LUMP	4000.00000	4000.00	9400.00000	9400.00	10600.00000	10600.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	5500.00000	5500.00	1900.00000	1900.00	6000.00000	6000.00
	CLEARING RIGHT OF WAY							
0010	203-02000	259.000 CYS	18.00000	4662.00	39.50000	10230.50	24.00000	6216.00
	EXCAVATION, COMMON							
0011	205-06931	22.500 TON	45.00000	1012.50	35.15000	790.88	42.00000	945.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0012	205-06934	0.600 TON	600.00000	360.00	1055.00000	633.00	1021.13000	612.68
	TEMPORARY MULCH							
0013	205-06937	485.000 LFT	2.25000	1091.25	2.40000	1164.00	1.75000	848.75
	TEMPORARY SILT FENCE							
0014	207-08265	509.000 SYS	7.50000	3817.50	15.70000	7991.30	9.50000	4835.50
	SUBGRADE TREATMENT, TYPE IIA							
0015	211-09268	135.000 CYS	74.00000	9990.00	105.00000	14175.00	110.00000	14850.00
	STRUCTURAL BACKFILL, TYPE 5							
0016	301-07448	117.000 TON	21.00000	2457.00	26.90000	3147.30	30.00000	3510.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0017	303-01180	157.000 TON	22.00000	3454.00	20.00000	3140.00	30.00000	4710.00
	COMPACTED AGGREGATE, NO. 53							
0018	303-07449	6.000 TON	35.00000	210.00	35.25000	211.50	42.00000	252.00
	COMPACTED AGGREGATE, NO. 73							

TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : B -30004-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1606893 OLCO INC		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 3 ) 20-2107424 RENASCENT INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 306-08034 MILLING, ASPHALT, 1 1/2 IN	270.000	SYS	3.50000	945.00	4.50000	1215.00	6.50000	1755.00
0020 306-08038 MILLING, ASPHALT, 4 IN	855.000	SYS	3.50000	2992.50	4.60000	3933.00	5.00000	4275.00
0021 402-07433 HMA SURFACE, TYPE B	121.000	TON	110.00000	13310.00	98.30000	11894.30	107.83000	13047.43
0022 402-07438 HMA INTERMEDIATE, TYPE B	165.000	TON	88.00000	14520.00	68.50000	11302.50	97.05000	16013.25
0023 402-07441 HMA BASE, TYPE B	24.000	TON	107.00000	2568.00	186.00000	4464.00	97.05000	2329.20
0025 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	1.000	EACH	2100.00000	2100.00	2600.00000	2600.00	2507.04000	2507.04
0026 601-06854 GUARDRAIL, W-BEAM, NESTED	1.000	EACH	3000.00000	3000.00	2800.00000	2800.00	2717.30000	2717.30
0027 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2400.00000	7200.00	2775.00000	8325.00	2690.35000	8071.05
0028 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	168.750	LFT	20.00000	3375.00	19.00000	3206.25	18.33000	3093.19
0029 615-06490 RIGHT OF WAY MARKER	18.000	EACH	175.00000	3150.00	150.00000	2700.00	145.57000	2620.26
0030 615-06505 MONUMENT, B	8.000	EACH	650.00000	5200.00	685.00000	5480.00	663.15000	5305.20
0031 616-02320 GEOTEXTILES	146.000	SYS	2.00000	292.00	4.50000	657.00	1.58000	230.68
0032 616-06405 RIPRAP, REVETMENT	10.000	TON	29.00000	290.00	32.90000	329.00	35.00000	350.00
0033 616-06451 RIPRAP, UNIFORM	100.000	TON	36.00000	3600.00	33.30000	3330.00	35.00000	3500.00
0034 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	500.00000	1000.00	445.00000	890.00	431.32000	862.64
0035 621-06545 FERTILIZER	0.100	TON	600.00000	60.00	770.00000	77.00	744.00000	74.40
0036 621-06557 SEED MIXTURE, T	22.000	LBS	3.00000	66.00	20.15000	443.30	19.52000	429.44
0037 621-06559 MULCHED SEEDING, R	700.000	SYS	3.00000	2100.00	1.80000	1260.00	1.70000	1190.00
0038 628-09401 FIELD OFFICE, A	9.000	MOS	1000.00000	9000.00	900.00000	8100.00	2250.00000	20250.00
0039 714-11073 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 9 FT X 6 FT	50.000	LFT	780.00000	39000.00	963.00000	48150.00	1000.00000	50000.00

TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : B -30004-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1606893 OLCO INC		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 3 ) 20-2107424 RENASCENT INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	48.000	LFT	27.00000	1296.00	29.70000	1425.60	39.00000	1872.00
0041 715-46000 PIPE END SECTION, DIA 12"	2.000	EACH	460.00000	920.00	420.00000	840.00	950.00000	1900.00
0042 801-04308 ROAD CLOSURE SIGN ASSEMBLY	19.000	EACH	80.00000	1520.00	73.50000	1396.50	71.17000	1352.23
0043 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	81.00000	1620.00	85.60000	1712.00	83.03000	1660.60
0044 801-06640 CONSTRUCTION SIGN, A	3.000	EACH	192.00000	576.00	535.00000	1605.00	519.74000	1559.22
0045 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	45.00000	90.00	49.00000	98.00	47.45000	94.90
0046 801-06775 MAINTAINING TRAFFIC		LUMP	4400.00000	4400.00	4300.00000	4300.00	500.00000	500.00
0047 801-07118 BARRICADE, III-A	72.000	LFT	7.00000	504.00	7.80000	561.60	7.55000	543.60
0048 801-07119 BARRICADE, III-B	48.000	LFT	8.00000	384.00	10.00000	480.00	9.70000	465.60
0049 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	940.000	LFT	0.81000	761.40	0.75000	705.00	0.70000	658.00
0050 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	940.000	LFT	0.81000	761.40	0.75000	705.00	0.70000	658.00
0051 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	12.000	EACH	125.00000	1500.00	135.00000	1620.00	132.02000	1584.24
0052 406-05521 ASPHALT FOR TACK COAT	2567.000	SYS	0.11000	282.37	0.10000	256.70	0.11000	282.37
SECTION TOTALS			\$	169,943.92	\$	192,711.23	\$	208,696.14
CONTRACT TOTALS			\$	169,943.92	\$	192,711.23	\$	208,696.14

TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : B -30004-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-2155873 KINGS TRUCKING & EXCAVATION		( 5 ) 35-1801998 CLR INC		( 6 ) 38-3806996 HIS CONSTRUCTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3900.00000	3900.00	5200.00000	5200.00	2900.00000	2900.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	20700.00000	20700.00	11900.00000	11900.00	20125.00000	20125.00
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	10000.00000	10000.00	2400.00000	2400.00	5800.00000	5800.00
0010 203-02000 EXCAVATION, COMMON	259.000 CYS	35.00000	9065.00	31.00000	8029.00	51.00000	13209.00
0011 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	22.500 TON	25.00000	562.50	67.00000	1507.50	38.00000	855.00
0012 205-06934 TEMPORARY MULCH	0.600 TON	1000.00000	600.00	1066.00000	639.60	1000.00000	600.00
0013 205-06937 TEMPORARY SILT FENCE	485.000 LFT	2.40000	1164.00	4.00000	1940.00	2.25000	1091.25
0014 207-08265 SUBGRADE TREATMENT, TYPE IIA	509.000 SYS	12.00000	6108.00	13.50000	6871.50	13.00000	6617.00
0015 211-09268 STRUCTURAL BACKFILL, TYPE 5	135.000 CYS	90.00000	12150.00	108.00000	14580.00	95.00000	12825.00
0016 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	117.000 TON	24.00000	2808.00	46.00000	5382.00	24.00000	2808.00
0017 303-01180 COMPACTED AGGREGATE, NO. 53	157.000 TON	27.00000	4239.00	46.00000	7222.00	27.00000	4239.00
0018 303-07449 COMPACTED AGGREGATE, NO. 73	6.000 TON	40.00000	240.00	142.00000	852.00	27.00000	162.00
0019 306-08034 MILLING, ASPHALT, 1 1/2 IN	270.000 SYS	12.00000	3240.00	4.75000	1282.50	10.00000	2700.00

TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : B -30004-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-2155873 KINGS TRUCKING & EXCAVATION		( 5 ) 35-1801998 CLR INC		( 6 ) 38-3806996 HIS CONSTRUCTORS INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0020 306-08038 MILLING, ASPHALT, 4 IN	855.000	SYS	10.00000	8550.00	5.50000	4702.50	10.00000	8550.00
0021 402-07433 HMA SURFACE, TYPE B	121.000	TON	105.00000	12705.00	102.00000	12342.00	105.00000	12705.00
0022 402-07438 HMA INTERMEDIATE, TYPE B	165.000	TON	95.00000	15675.00	102.00000	16830.00	95.00000	15675.00
0023 402-07441 HMA BASE, TYPE B	24.000	TON	95.00000	2280.00	102.00000	2448.00	95.00000	2280.00
0025 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	1.000	EACH	2100.00000	2100.00	2625.00000	2625.00	2495.00000	2495.00
0026 601-06854 GUARDRAIL, W-BEAM, NESTED	1.000	EACH	3000.00000	3000.00	3700.00000	3700.00	2700.00000	2700.00
0027 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2300.00000	6900.00	2900.00000	8700.00	2675.00000	8025.00
0028 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	168.750	LFT	19.00000	3206.25	19.25000	3248.44	18.00000	3037.50
0029 615-06490 RIGHT OF WAY MARKER	18.000	EACH	170.00000	3060.00	108.00000	1944.00	145.00000	2610.00
0030 615-06505 MONUMENT, B	8.000	EACH	660.00000	5280.00	430.00000	3440.00	660.00000	5280.00
0031 616-02320 GEOTEXTILES	146.000	SYS	3.50000	511.00	7.00000	1022.00	6.50000	949.00
0032 616-06405 RIPRAP, REVETMENT	10.000	TON	39.00000	390.00	95.00000	950.00	41.00000	410.00
0033 616-06451 RIPRAP, UNIFORM	100.000	TON	33.00000	3300.00	47.00000	4700.00	28.00000	2800.00
0034 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	450.00000	900.00	320.00000	640.00	425.00000	850.00
0035 621-06545 FERTILIZER	0.100	TON	775.00000	77.50	1500.00000	150.00	740.00000	74.00
0036 621-06557 SEED MIXTURE, T	22.000	LBS	20.00000	440.00	18.00000	396.00	19.00000	418.00
0037 621-06559 MULCHED SEEDING, R	700.000	SYS	1.50000	1050.00	1.80000	1260.00	1.65000	1155.00
0038 628-09401 FIELD OFFICE, A	9.000	MOS	900.00000	8100.00	1000.00000	9000.00	1720.00000	15480.00
0039 714-11073 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 9 FT X 6 FT	50.000	LFT	950.00000	47500.00	1557.00000	77850.00	1700.00000	85000.00
0040 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	48.000	LFT	38.00000	1824.00	36.00000	1728.00	35.00000	1680.00

TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : B -30004-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-2155873 KINGS TRUCKING & EXCAVATION		( 5 ) 35-1801998 CLR INC		( 6 ) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 715-46000 PIPE END SECTION, DIA 12"	2.000	EACH	300.00000	600.00	275.00000	550.00	670.00000	1340.00
0042 801-04308 ROAD CLOSURE SIGN ASSEMBLY	19.000	EACH	70.00000	1330.00	45.00000	855.00	70.00000	1330.00
0043 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	80.00000	1600.00	85.00000	1700.00	82.00000	1640.00
0044 801-06640 CONSTRUCTION SIGN, A	3.000	EACH	460.00000	1380.00	995.00000	2985.00	515.00000	1545.00
0045 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	70.00000	140.00	100.00000	200.00	47.00000	94.00
0046 801-06775 MAINTAINING TRAFFIC		LUMP	3500.00000	3500.00	2000.00000	2000.00	900.00000	900.00
0047 801-07118 BARRICADE, III-A	72.000	LFT	10.00000	720.00	7.00000	504.00	8.00000	576.00
0048 801-07119 BARRICADE, III-B	48.000	LFT	10.00000	480.00	9.00000	432.00	9.00000	432.00
0049 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	940.000	LFT	0.90000	846.00	0.75000	705.00	0.70000	658.00
0050 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	940.000	LFT	0.90000	846.00	0.75000	705.00	0.70000	658.00
0051 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	12.000	EACH	160.00000	1920.00	93.50000	1122.00	175.00000	2100.00
0052 406-05521 ASPHALT FOR TACK COAT	2567.000	SYS	0.11000	282.37	0.10000	256.70	0.10000	256.70
SECTION TOTALS			\$	215,275.62	\$	237,502.74	\$	257,640.45
CONTRACT TOTALS			\$	215,275.62	\$	237,502.74	\$	257,640.45

TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : B -30004-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT		( 7 ) 35-1618530		( )		( )		
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	4000.00000	4000.00				
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00				
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	109-09489	1.000 DOL	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007	109-11362	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0008	110-01001	LUMP	13196.09000	13196.09				
MOBILIZATION AND DEMOBILIZATION								
0009	201-52370	LUMP	15381.17000	15381.17				
CLEARING RIGHT OF WAY								
0010	203-02000	259.000 CYS	30.00000	7770.00				
EXCAVATION, COMMON								
0011	205-06931	22.500 TON	65.00000	1462.50				
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0012	205-06934	0.600 TON	947.00000	568.20				
TEMPORARY MULCH								
0013	205-06937	485.000 LFT	2.12000	1028.20				
TEMPORARY SILT FENCE								
0014	207-08265	509.000 SYS	18.00000	9162.00				
SUBGRADE TREATMENT, TYPE IIA								
0015	211-09268	135.000 CYS	105.00000	14175.00				
STRUCTURAL BACKFILL, TYPE 5								
0016	301-07448	117.000 TON	45.00000	5265.00				
COMPACTED AGGREGATE, NO. 53, BASE								
0017	303-01180	157.000 TON	45.00000	7065.00				
COMPACTED AGGREGATE, NO. 53								
0018	303-07449	6.000 TON	55.00000	330.00				
COMPACTED AGGREGATE, NO. 73								
0019	306-08034	270.000 SYS	8.00000	2160.00				
MILLING, ASPHALT, 1 1/2 IN								



TABULATION OF BIDS

CALL ORDER : 520  
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CONTRACT ID : B -30004-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

			( 7 ) 35-1618530	( )	( )	
			AMERICAN CONTRACTING & SERVI			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	306-08038 MILLING, ASPHALT, 4 IN	855.000 SYS	8.00000	6840.00		
0021	402-07433 HMA SURFACE, TYPE B	121.000 TON	100.00000	12100.00		
0022	402-07438 HMA INTERMEDIATE, TYPE B	165.000 TON	90.00000	14850.00		
0023	402-07441 HMA BASE, TYPE B	24.000 TON	90.00000	2160.00		
0025	601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	1.000 EACH	2325.00000	2325.00		
0026	601-06854 GUARDRAIL, W-BEAM, NESTED	1.000 EACH	2520.00000	2520.00		
0027	601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2495.00000	7485.00		
0028	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	168.750 LFT	17.00000	2868.75		
0029	615-06490 RIGHT OF WAY MARKER	18.000 EACH	135.00000	2430.00		
0030	615-06505 MONUMENT, B	8.000 EACH	615.00000	4920.00		
0031	616-02320 GEOTEXTILES	146.000 SYS	8.00000	1168.00		
0032	616-06405 RIPRAP, REVETMENT	10.000 TON	55.00000	550.00		
0033	616-06451 RIPRAP, UNIFORM	100.000 TON	56.00000	5600.00		
0034	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	400.00000	800.00		
0035	621-06545 FERTILIZER	0.100 TON	690.00000	69.00		
0036	621-06557 SEED MIXTURE, T	22.000 LBS	18.10000	398.20		
0037	621-06559 MULCHED SEEDING, R	700.000 SYS	1.58000	1106.00		
0038	628-09401 FIELD OFFICE, A	9.000 MOS	3000.00000	27000.00		
0039	714-11073 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 9 FT X 6 FT	50.000 LFT	1400.00000	70000.00		
0040	715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	48.000 LFT	40.00000	1920.00		

TABULATION OF BIDS

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CONTRACT ID : B -30004-A  
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COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT		( 7 ) 35-1618530		( )		( )	
ITEM DESCRIPTION		AMERICAN CONTRACTING & SERVI					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	715-46000	2.000	EACH	350.00000	700.00		
	PIPE END SECTION, DIA 12"						
0042	801-04308	19.000	EACH	66.00000	1254.00		
	ROAD CLOSURE SIGN ASSEMBLY						
0043	801-06625	20.000	EACH	77.00000	1540.00		
	DETOUR ROUTE MARKER ASSEMBLY						
0044	801-06640	3.000	EACH	482.00000	1446.00		
	CONSTRUCTION SIGN, A						
0045	801-06645	2.000	EACH	44.00000	88.00		
	CONSTRUCTION SIGN, B						
0046	801-06775		LUMP	6000.00000	6000.00		
	MAINTAINING TRAFFIC						
0047	801-07118	72.000	LFT	7.00000	504.00		
	BARRICADE, III-A						
0048	801-07119	48.000	LFT	9.00000	432.00		
	BARRICADE, III-B						
0049	808-06713	940.000	LFT	0.65000	611.00		
	LINE, PAINT, SOLID, WHITE, 4 IN						
0050	808-06714	940.000	LFT	0.65000	611.00		
	LINE, PAINT, SOLID, YELLOW, 4 IN						
0051	808-75998	12.000	EACH	150.00000	1800.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
0052	406-05521	2567.000	SYS	0.10000	256.70		
	ASPHALT FOR TACK COAT						
SECTION TOTALS				\$	263,921.81	\$	\$
CONTRACT TOTALS				\$	263,921.81	\$	0.00

VENDOR RANKING

CALL ORDER : 530 CONTRACT ID : B -30492-A COUNTIES : STARKE  
 LETTING DATE : 05/01/13 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 11/22/13  
 LOCATION : ON US 35 OVER CSX RAILROAD, 0.41 MILE SOUTH OF US 30 PROJECT(S) : 0500068

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1035114 SUPERIOR CONSTRUCTION CO INC	\$ 4,258,856.03	100.0000%
2	35-1690004 NORTHERN INDIANA CONSTRUCTION CO INC	\$ 4,370,504.93	102.6216%
3	26-1710683 ELLAS CONSTRUCTION CO LLC	\$ 4,501,749.51	105.7033%
4	32-0154474 JCI BRIDGE GROUP INC	\$ 4,786,971.64	112.4004%
5	38-2675420 ANLAAN CORPORATION	\$ 4,867,175.06	114.2836%
6	35-1487677 G E MARSHALL INC	\$ 4,891,848.34	114.8630%
7	37-1047512 HALVERSON CONSTRUCTION COMPANY INC	\$ 4,996,811.29	117.3275%
8	35-0918397 RIETH RILEY CONSTRUCTION	\$ 5,121,930.22	120.2654%
9	26-3919039 TONN AND BLANK CONSTRUCTION LLC	\$ 5,167,473.73	121.3348%

TABULATION OF BIDS

CALL ORDER : 530  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : B -30492-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : STARKE

		( 1 ) 35-1035114		( 2 ) 35-1690004		( 3 ) 26-1710683		
		SUPERIOR CONSTRUCTION CO INC		NORTHERN INDIANA CONSTRUCTIO		ELLAS CONSTRUCTION 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	55000.00000	55000.00	26385.00000	26385.00	20000.00000	20000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0009	110-01001	LUMP	220000.00000	220000.00	200892.14000	200892.14	220000.00000	220000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	22500.00000	22500.00	40000.00000	40000.00	48500.00000	48500.00
	CLEARING RIGHT OF WAY							
0011	202-51330	LUMP	216400.00000	216400.00	114185.00000	114185.00	340000.00000	340000.00
	PRESENT STRUCTURE, REMOVE							
0012	203-02000	10322.000 CYS	10.00000	103220.00	12.00000	123864.00	4.22000	43558.84
	EXCAVATION, COMMON							
0013	203-02020	190.000 CYS	16.50000	3135.00	118.50000	22515.00	25.90000	4921.00
	EXCAVATION, UNCLASSIFIED							
0014	203-02070	68598.000 CYS	7.00000	480186.00	8.25000	565933.50	10.05000	689409.90
	BORROW							
0015	205-06933	3.000 EACH	90.00000	270.00	65.00000	195.00	90.00000	270.00
	TEMPORARY INLET PROTECTION							
0016	205-06934	6.000 TON	420.00000	2520.00	399.00000	2394.00	420.00000	2520.00
	TEMPORARY MULCH							
0017	205-06936	50.000 TON	65.00000	3250.00	50.00000	2500.00	33.20000	1660.00
	TEMPORARY SEDIMENT TRAP							
0018	205-06937	5590.000 LFT	1.18000	6596.20	1.30000	7267.00	1.18000	6596.20
	TEMPORARY SILT FENCE							

TABULATION OF BIDS

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 DISTRICT : LAPORTE DISTRICT

COUNTIES : STARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1035114 SUPERIOR CONSTRUCTION CO INC		( 2 ) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		( 3 ) 26-1710683 ELLAS CONSTRUCTION CO LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-09543 NO 2 STONE	100.000	TON	25.00000	2500.00	50.00000	5000.00	17.75000	1775.00
0020 207-08262 SUBGRADE TREATMENT, TYPE I	15504.400	SYS	1.00000	15504.40	2.00000	31008.80	9.83000	152408.25
0021 211-02050 B BORROW	13205.000	CYS	12.00000	158460.00	15.00000	198075.00	10.71000	141425.55
0022 211-09266 STRUCTURAL BACKFILL, TYPE 3	20863.000	CYS	21.00000	438123.00	23.95000	499668.85	17.72000	369692.36
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2427.380	TON	20.00000	48547.60	22.25000	54009.21	20.23000	49105.90
0024 302-07455 DENSE GRADED SUBBASE	48.000	CYS	55.00000	2640.00	55.05000	2642.40	67.73000	3251.04
0025 306-08043 MILLING, TRANSITION	373.330	SYS	11.00000	4106.63	7.00000	2613.31	12.12000	4524.76
0026 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	770.880	TON	40.00000	30835.20	68.00000	52419.84	40.00000	30835.20
0029 402-07433 HMA SURFACE, TYPE B	470.120	TON	94.00000	44191.28	70.00000	32908.40	94.00000	44191.28
0030 402-07438 HMA INTERMEDIATE, TYPE B	1121.680	TON	89.00000	99829.52	55.00000	61692.40	89.00000	99829.52
0032 406-05520 ASPHALT FOR TACK COAT	2.000	TON	2000.00000	4000.00	0.01000	0.02	2000.00000	4000.00
0033 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	1960.00000	7840.00	1960.00000	7840.00	1960.00000	7840.00
0034 601-02241 GUARDRAIL, REMOVE	2900.000	LFT	1.50000	4350.00	1.50000	4350.00	1.50000	4350.00
0035 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2600.00000	10400.00	2600.00000	10400.00	2600.00000	10400.00
0036 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1550.000	LFT	17.50000	27125.00	17.50000	27125.00	17.50000	27125.00
0037 602-06729 BARRIER DELINEATOR	20.000	EACH	2.78000	55.60	10.50000	210.00	15.00000	300.00
0038 607-06335 PAVED SIDE DITCH, A	1977.410	LFT	22.00000	43503.02	30.30000	59915.52	23.31000	46093.43
0039 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	263.100	SYS	70.00000	18417.00	84.20000	22153.02	71.88000	18911.63
0040 615-06490 RIGHT OF WAY MARKER	15.000	EACH	135.00000	2025.00	135.00000	2025.00	135.00000	2025.00
0041 615-06505 MONUMENT, B	2.000	EACH	720.00000	1440.00	720.00000	1440.00	720.00000	1440.00
0042 616-02320 GEOTEXTILES	98.000	SYS	3.50000	343.00	4.00000	392.00	13.97000	1369.06

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 616-06405 RIPRAP, REVETMENT	110.000	TON	45.00000	4950.00	45.00000	4950.00	22.00000	2420.00
0044 621-02770 EROSION CONTROL BLANKET	11333.000	SYS	1.15000	13032.95	1.16000	13146.28	1.15000	13032.95
0045 621-06545 FERTILIZER	5.200	TON	797.00000	4144.40	710.00000	3692.00	797.00000	4144.40
0046 621-06553 SEED MIXTURE, R	2210.000	LBS	2.91000	6431.10	3.69000	8154.90	2.91000	6431.10
0047 621-06557 SEED MIXTURE, T	450.000	LBS	1.52000	684.00	2.38000	1071.00	1.52000	684.00
0048 621-06565 MULCHING MATERIAL	26.000	TON	420.00000	10920.00	355.00000	9230.00	420.00000	10920.00
0049 621-06567 WATER	251.600	KGAL	1.00000	251.60	2.00000	503.20	7.00000	1761.20
0050 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	50.00000	200.00	40.00000	160.00	75.00000	300.00
0052 628-09402 FIELD OFFICE, B	12.000	MOS	1476.00000	17712.00	1500.00000	18000.00	2725.00000	32700.00
0055 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	650.00000	1300.00	855.00000	1710.00	1133.33000	2266.66
0056 701-09557 TEST PILE, DYNAMIC, PRODUCTION	200.000	LFT	53.00000	10600.00	45.00000	9000.00	50.08000	10016.00
0057 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	1250.00000	2500.00	825.00000	1650.00	2554.63000	5109.26
0058 701-09663 PILE, STEEL PIPE, 0.312 IN, 14 IN	1183.000	LFT	45.00000	53235.00	40.00000	47320.00	42.74000	50561.42
0059 701-09679 CONICAL PILE TIP, 14 IN	14.000	EACH	250.00000	3500.00	230.00000	3220.00	255.00000	3570.00
0061 701-11345 CONICAL PILE TIP, 16 IN.	28.000	EACH	325.00000	9100.00	295.00000	8260.00	321.00000	8988.00
0062 702-51005 CONCRETE, A, SUBSTRUCTURE	187.200	CYS	550.00000	102960.00	450.00000	84240.00	525.99000	98465.33
0063 702-51015 CONCRETE, B, FOOTINGS	75.000	CYS	275.00000	20625.00	250.00000	18750.00	308.69000	23151.75
0064 703-06028 REINFORCING BARS	45558.000	LBS	0.85000	38724.30	0.88000	40091.04	0.75000	34168.50
0065 703-06029 REINFORCING BARS, EPOXY COATED	126516.000	LBS	0.95000	120190.20	0.96000	121455.36	0.82000	103743.12
0066 704-51002 CONCRETE, C, SUPERSTRUCTURE	485.500	CYS	625.00000	303437.50	400.00000	194200.00	430.40000	208959.20
0067 706-11455 BRIDGE RAILING PEDESTRIAN FENCE	560.000	LFT	51.00000	28560.00	51.00000	28560.00	51.00000	28560.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 706-11600 RAILING, CONCRETE, FC	54.500 CYS	295.00000	16077.50	350.00000	19075.00	326.57000	17798.07
0069 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000 EACH	1295.00000	5180.00	1825.00000	7300.00	1433.59000	5734.36
0070 707-08643 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 60 IN X 48 IN	1701.000 LFT	250.00000	425250.00	180.66000	307302.66	198.94000	338396.94
0071 709-51821 SURFACE SEAL	LUMP	8870.00000	8870.00	6600.00000	6600.00	10004.50000	10004.50
0072 731-93945 FACE PANELS, CONCRETE	44645.000 SFT	9.40000	419663.00	10.14000	452700.30	10.53000	470111.85
0073 731-93946 WALL ERECTION	44645.000 SFT	4.00000	178580.00	7.21000	321890.45	5.04000	225010.80
0074 731-93947 LEVELING PAD, CONCRETE	2241.530 LFT	14.00000	31381.42	29.95000	67133.82	17.06000	38240.50
0075 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	238.00000	952.00	350.00000	1400.00	238.00000	952.00
0076 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000 EACH	89.00000	2136.00	80.00000	1920.00	89.00000	2136.00
0077 801-06640 CONSTRUCTION SIGN, A	6.000 EACH	138.00000	828.00	160.00000	960.00	138.00000	828.00
0078 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	48.00000	192.00	50.00000	200.00	48.00000	192.00
0079 801-07118 BARRICADE, III-A	162.000 LFT	10.89000	1764.18	12.00000	1944.00	10.89000	1764.18
0080 801-07119 BARRICADE, III-B	162.000 LFT	11.27000	1825.74	12.00000	1944.00	11.27000	1825.74
0081 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	780.000 LFT	0.05000	39.00	0.05000	39.00	0.07000	54.60
0082 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	6170.000 LFT	0.05000	308.50	0.05000	308.50	0.07000	431.90
0083 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	4385.000 LFT	0.05000	219.25	0.05000	219.25	0.07000	306.95
0084 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	1195.000 LFT	0.05000	59.75	0.05000	59.75	0.07000	83.65
0085 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	87.000 EACH	7.50000	652.50	19.13000	1664.31	6.57000	571.59

TABULATION OF BIDS

CALL ORDER : 530  
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CONTRACT ID : B -30492-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : STARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1035114 SUPERIOR CONSTRUCTION CO INC		( 2 ) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		( 3 ) 26-1710683 ELLAS CONSTRUCTION CO LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	87.000 EACH	28.87000	2511.69	28.87000	2511.69	45.98000	4000.26
0087 628-11728 CELLULAR TELEPHONE SERVICE, , 500 MINUTES	36.000 MOS	100.00000	3600.00	135.00000	4860.00	100.00000	3600.00
0088 628-11729 CELLULAR TELEPHONE TYPE A	3.000 EACH	150.00000	450.00	100.00000	300.00	600.00000	1800.00
0089 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0090 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0091 401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	1801.000 TON	40.00000	72040.00	49.00000	88249.00	40.00000	72040.00
0092 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	2590.000 TON	40.00000	103600.00	47.00000	121730.00	40.00000	103600.00
0093 701-04732 PILE , STEEL PIPE, 0.375" , 16"	2319.000 LFT	55.00000	127545.00	53.79000	124739.01	48.49000	112448.31
0094 621-06570 TOPSOIL	1550.000 CYS	8.00000	12400.00	15.00000	23250.00	19.83000	30736.50
0095 206-51817 SHEET PILING, STEEL S=9.0	800.000 SFT	15.00000	12000.00	15.64000	12512.00	13.05000	10440.00
0096 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	350.00000	350.00	300.00000	300.00	350.00000	350.00
SECTION TOTALS		\$	4,258,856.03	\$	4,370,504.93	\$	4,501,749.51
CONTRACT TOTALS		\$	4,258,856.03	\$	4,370,504.93	\$	4,501,749.51



TABULATION OF BIDS

CALL ORDER : 530  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : B -30492-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : STARKE

		( 4 ) 32-0154474		( 5 ) 38-2675420		( 6 ) 35-1487677		
		JCI BRIDGE GROUP INC		ANLAAN CORPORATION		G E MARSHALL INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	70000.00000	70000.00	75000.00000	75000.00	46600.00000	46600.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0009	110-01001	LUMP	240000.00000	240000.00	250000.00000	250000.00	504263.19000	504263.19
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	135000.00000	135000.00	250000.00000	250000.00	89209.00000	89209.00
	CLEARING RIGHT OF WAY							
0011	202-51330	LUMP	105000.00000	105000.00	420000.00000	420000.00	105000.00000	105000.00
	PRESENT STRUCTURE, REMOVE							
0012	203-02000	10322.000 CYS	6.15000	63480.30	6.15000	63480.30	5.85000	60383.70
	EXCAVATION, COMMON							
0013	203-02020	190.000 CYS	12.00000	2280.00	15.00000	2850.00	12.00000	2280.00
	EXCAVATION, UNCLASSIFIED							
0014	203-02070	68598.000 CYS	10.70000	733998.60	10.70000	733998.60	10.19000	699013.62
	BORROW							
0015	205-06933	3.000 EACH	100.00000	300.00	200.00000	600.00	205.00000	615.00
	TEMPORARY INLET PROTECTION							
0016	205-06934	6.000 TON	399.00000	2394.00	399.00000	2394.00	410.00000	2460.00
	TEMPORARY MULCH							
0017	205-06936	50.000 TON	79.54000	3977.00	79.54000	3977.00	75.75000	3787.50
	TEMPORARY SEDIMENT TRAP							
0018	205-06937	5590.000 LFT	1.30000	7267.00	1.30000	7267.00	1.16000	6484.40
	TEMPORARY SILT FENCE							
0019	205-09543	100.000 TON	35.63000	3563.00	35.63000	3563.00	33.93000	3393.00
	NO 2 STONE							

TABULATION OF BIDS

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COUNTIES : STARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 32-0154474 JCI BRIDGE GROUP INC		( 5 ) 38-2675420 ANLAAN CORPORATION		( 6 ) 35-1487677 G E MARSHALL INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08262 SUBGRADE TREATMENT, TYPE I	15504.400	SYS	4.89000	75816.52	4.60000	71320.24	4.56000	70700.06
0021 211-02050 B BORROW	13205.000	CYS	12.53000	165458.65	12.53000	165458.65	11.93000	157535.65
0022 211-09266 STRUCTURAL BACKFILL, TYPE 3	20863.000	CYS	20.63000	430403.69	22.63000	472129.69	19.64000	409749.32
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2427.380	TON	23.00000	55829.74	22.25000	54009.21	28.22000	68500.66
0024 302-07455 DENSE GRADED SUBBASE	48.000	CYS	50.00000	2400.00	50.00000	2400.00	50.00000	2400.00
0025 306-08043 MILLING, TRANSITION	373.330	SYS	12.00000	4479.96	7.00000	2613.31	7.00000	2613.31
0026 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	770.880	TON	40.00000	30835.20	68.00000	52419.84	68.00000	52419.84
0029 402-07433 HMA SURFACE, TYPE B	470.120	TON	94.00000	44191.28	70.00000	32908.40	70.00000	32908.40
0030 402-07438 HMA INTERMEDIATE, TYPE B	1121.680	TON	89.00000	99829.52	55.00000	61692.40	55.00000	61692.40
0032 406-05520 ASPHALT FOR TACK COAT	2.000	TON	2000.00000	4000.00	0.01000	0.02	0.01000	0.02
0033 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	1900.00000	7600.00	1960.00000	7840.00	1960.00000	7840.00
0034 601-02241 GUARDRAIL, REMOVE	2900.000	LFT	3.75000	10875.00	1.50000	4350.00	4.00000	11600.00
0035 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2400.00000	9600.00	2600.00000	10400.00	2600.00000	10400.00
0036 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1550.000	LFT	18.00000	27900.00	17.50000	27125.00	17.50000	27125.00
0037 602-06729 BARRIER DELINEATOR	20.000	EACH	8.00000	160.00	12.00000	240.00	8.00000	160.00
0038 607-06335 PAVED SIDE DITCH, A	1977.410	LFT	40.00000	79096.40	30.00000	59322.30	15.00000	29661.15
0039 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	263.100	SYS	85.00000	22363.50	90.00000	23679.00	85.00000	22363.50
0040 615-06490 RIGHT OF WAY MARKER	15.000	EACH	150.00000	2250.00	135.00000	2025.00	135.00000	2025.00
0041 615-06505 MONUMENT, B	2.000	EACH	850.00000	1700.00	720.00000	1440.00	720.00000	1440.00
0042 616-02320 GEOTEXTILES	98.000	SYS	3.00000	294.00	5.00000	490.00	2.20000	215.60
0043 616-06405 RIPRAP, REVETMENT	110.000	TON	50.00000	5500.00	50.00000	5500.00	43.10000	4741.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 32-0154474 JCI BRIDGE GROUP INC		( 5 ) 38-2675420 ANLAAN CORPORATION		( 6 ) 35-1487677 G E MARSHALL INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 621-02770 EROSION CONTROL BLANKET	11333.000	SYS	1.16000	13146.28	1.16000	13146.28	1.15000	13032.95
0045 621-06545 FERTILIZER	5.200	TON	710.00000	3692.00	710.00000	3692.00	780.00000	4056.00
0046 621-06553 SEED MIXTURE, R	2210.000	LBS	3.69000	8154.90	3.69000	8154.90	2.91000	6431.10
0047 621-06557 SEED MIXTURE, T	450.000	LBS	2.38000	1071.00	2.38000	1071.00	1.52000	684.00
0048 621-06565 MULCHING MATERIAL	26.000	TON	355.00000	9230.00	355.00000	9230.00	410.00000	10660.00
0049 621-06567 WATER	251.600	KGAL	2.00000	503.20	2.00000	503.20	2.00000	503.20
0050 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	40.00000	160.00	40.00000	160.00	42.00000	168.00
0052 628-09402 FIELD OFFICE, B	12.000	MOS	1800.00000	21600.00	1500.00000	18000.00	2704.51000	32454.12
0055 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	1200.00000	2400.00	1000.00000	2000.00	1200.00000	2400.00
0056 701-09557 TEST PILE, DYNAMIC, PRODUCTION	200.000	LFT	52.00000	10400.00	45.00000	9000.00	52.00000	10400.00
0057 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	900.00000	1800.00	1000.00000	2000.00	900.00000	1800.00
0058 701-09663 PILE, STEEL PIPE, 0.312 IN, 14 IN	1183.000	LFT	49.00000	57967.00	25.00000	29575.00	49.00000	57967.00
0059 701-09679 CONICAL PILE TIP, 14 IN	14.000	EACH	225.00000	3150.00	250.00000	3500.00	225.00000	3150.00
0061 701-11345 CONICAL PILE TIP, 16 IN.	28.000	EACH	315.00000	8820.00	350.00000	9800.00	315.00000	8820.00
0062 702-51005 CONCRETE, A, SUBSTRUCTURE	187.200	CYS	550.00000	102960.00	550.00000	102960.00	550.00000	102960.00
0063 702-51015 CONCRETE, B, FOOTINGS	75.000	CYS	450.00000	33750.00	450.00000	33750.00	450.00000	33750.00
0064 703-06028 REINFORCING BARS	45558.000	LBS	0.85000	38724.30	0.80000	36446.40	0.85000	38724.30
0065 703-06029 REINFORCING BARS, EPOXY COATED	126516.000	LBS	0.95000	120190.20	0.85000	107538.60	0.95000	120190.20
0066 704-51002 CONCRETE, C, SUPERSTRUCTURE	485.500	CYS	500.00000	242750.00	650.00000	315575.00	500.00000	242750.00
0067 706-11455 BRIDGE RAILING PEDESTRIAN FENCE	560.000	LFT	38.30000	21448.00	51.00000	28560.00	51.00000	28560.00
0068 706-11600 RAILING, CONCRETE, FC	54.500	CYS	300.00000	16350.00	350.00000	19075.00	300.00000	16350.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 32-0154474 JCI BRIDGE GROUP INC		( 5 ) 38-2675420 ANLAAN CORPORATION		( 6 ) 35-1487677 G E MARSHALL INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000 EACH	1295.00000	5180.00	1300.00000	5200.00	1295.00000	5180.00
0070 707-08643 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 60 IN X 48 IN	1701.000 LFT	235.00000	399735.00	150.00000	255150.00	235.00000	399735.00
0071 709-51821 SURFACE SEAL	LUMP	8500.00000	8500.00	15000.00000	15000.00	10000.00000	10000.00
0072 731-93945 FACE PANELS, CONCRETE	44645.000 SFT	11.25000	502256.25	8.00000	357160.00	11.25000	502256.25
0073 731-93946 WALL ERECTION	44645.000 SFT	6.00000	267870.00	5.00000	223225.00	6.00000	267870.00
0074 731-93947 LEVELING PAD, CONCRETE	2241.530 LFT	22.00000	49313.66	10.00000	22415.30	22.00000	49313.66
0075 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	238.00000	952.00	238.00000	952.00	238.00000	952.00
0076 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000 EACH	89.00000	2136.00	89.00000	2136.00	89.00000	2136.00
0077 801-06640 CONSTRUCTION SIGN, A	6.000 EACH	138.00000	828.00	138.00000	828.00	138.00000	828.00
0078 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	48.00000	192.00	48.00000	192.00	48.00000	192.00
0079 801-07118 BARRICADE, III-A	162.000 LFT	10.89000	1764.18	10.89000	1764.18	10.89000	1764.18
0080 801-07119 BARRICADE, III-B	162.000 LFT	11.27000	1825.74	11.27000	1825.74	11.27000	1825.74
0081 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	780.000 LFT	0.05000	39.00	0.05000	39.00	0.05000	39.00
0082 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	6170.000 LFT	0.05000	308.50	0.05000	308.50	0.05000	308.50
0083 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	4385.000 LFT	0.05000	219.25	0.05000	219.25	0.05000	219.25
0084 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	1195.000 LFT	0.05000	59.75	0.05000	59.75	0.05000	59.75
0085 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	87.000 EACH	17.72000	1541.64	10.00000	870.00	25.02000	2176.74
0086 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	87.000 EACH	28.87000	2511.69	30.00000	2610.00	44.84000	3901.08

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 32-0154474 JCI BRIDGE GROUP INC		( 5 ) 38-2675420 ANLAAN CORPORATION		( 6 ) 35-1487677 G E MARSHALL INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 628-11728 CELLULAR TELEPHONE SERVICE, , 500 MINUTES	36.000	MOS	98.39000	3542.04	75.00000	2700.00	100.00000	3600.00
0088 628-11729 CELLULAR TELEPHONE TYPE A	3.000	EACH	209.90000	629.70	50.00000	150.00	100.00000	300.00
0089 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0090 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0091 401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	1801.000	TON	40.00000	72040.00	49.00000	88249.00	49.00000	88249.00
0092 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	2590.000	TON	40.00000	103600.00	47.00000	121730.00	47.00000	121730.00
0093 701-04732 PILE , STEEL PIPE, 0.375", 16"	2319.000	LFT	59.00000	136821.00	35.00000	81165.00	59.00000	136821.00
0094 621-06570 TOPSOIL	1550.000	CYS	27.54000	42687.00	27.54000	42687.00	26.22000	40641.00
0095 206-51817 SHEET PILING, STEEL S=9.0	800.000	SFT	20.00000	16000.00	20.00000	16000.00	20.00000	16000.00
0096 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	300.00000	300.00	300.00000	300.00	350.00000	350.00
SECTION TOTALS			\$	4,786,971.64	\$	4,867,175.06	\$	4,891,848.34
CONTRACT TOTALS			\$	4,786,971.64	\$	4,867,175.06	\$	4,891,848.34

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 DISTRICT : LAPORTE DISTRICT

COUNTIES : STARKE

		( 7 ) 37-1047512		( 8 ) 35-0918397		( 9 ) 26-3919039		
		HALVERSON CONSTRUCTION CO IN		RIETH RILEY CONSTRUCTION		TONN AND BLANK CONSTRUCTION L		
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	45000.00000	45000.00	30000.00000	30000.00	14900.48000	14900.48
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0009	110-01001	LUMP	245000.00000	245000.00	255000.00000	255000.00	185644.32000	185644.32
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	48000.00000	48000.00	88000.00000	88000.00	38590.53000	38590.53
	CLEARING RIGHT OF WAY							
0011	202-51330	LUMP	145000.00000	145000.00	150000.00000	150000.00	241735.39000	241735.39
	PRESENT STRUCTURE, REMOVE							
0012	203-02000	10322.000 CYS	3.35000	34578.70	7.00000	72254.00	11.52000	118909.44
	EXCAVATION, COMMON							
0013	203-02020	190.000 CYS	12.50000	2375.00	64.50000	12255.00	23.58000	4480.20
	EXCAVATION, UNCLASSIFIED							
0014	203-02070	68598.000 CYS	9.50000	651681.00	14.00000	960372.00	12.38000	849243.24
	BORROW							
0015	205-06933	3.000 EACH	150.00000	450.00	90.00000	270.00	321.59000	964.77
	TEMPORARY INLET PROTECTION							
0016	205-06934	6.000 TON	380.00000	2280.00	420.00000	2520.00	427.71000	2566.26
	TEMPORARY MULCH							
0017	205-06936	50.000 TON	50.00000	2500.00	79.54000	3977.00	53.60000	2680.00
	TEMPORARY SEDIMENT TRAP							
0018	205-06937	5590.000 LFT	3.90000	21801.00	1.18000	6596.20	3.75000	20962.50
	TEMPORARY SILT FENCE							
0019	205-09543	100.000 TON	40.00000	4000.00	35.63000	3563.00	21.44000	2144.00
	NO 2 STONE							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 37-1047512 HALVERSON CONSTRUCTION CO IN		( 8 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 9 ) 26-3919039 TONN AND BLANK CONSTRUCTION L	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08262 SUBGRADE TREATMENT, TYPE I	15504.400	SYS	5.50000	85274.20	0.57000	8837.51	4.98000	77211.91
0021 211-02050 B BORROW	13205.000	CYS	24.50000	323522.50	12.53000	165458.65	19.83000	261855.15
0022 211-09266 STRUCTURAL BACKFILL, TYPE 3	20863.000	CYS	36.75000	766715.25	20.63000	430403.69	26.05000	543481.15
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2427.380	TON	28.00000	67966.64	30.57000	74205.01	24.28000	58936.79
0024 302-07455 DENSE GRADED SUBBASE	48.000	CYS	65.00000	3120.00	93.00000	4464.00	50.38000	2418.24
0025 306-08043 MILLING, TRANSITION	373.330	SYS	11.50000	4293.30	7.20000	2687.98	13.00000	4853.29
0026 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	770.880	TON	64.00000	49336.32	64.00000	49336.32	42.88000	33055.33
0029 402-07433 HMA SURFACE, TYPE B	470.120	TON	62.30000	29288.48	62.30000	29288.48	100.77000	47373.99
0030 402-07438 HMA INTERMEDIATE, TYPE B	1121.680	TON	53.60000	60122.05	53.60000	60122.05	95.41000	107019.49
0032 406-05520 ASPHALT FOR TACK COAT	2.000	TON	500.00000	1000.00	500.00000	1000.00	2143.96000	4287.92
0033 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	1960.00000	7840.00	1960.00000	7840.00	2101.04000	8404.16
0034 601-02241 GUARDRAIL, REMOVE	2900.000	LFT	1.50000	4350.00	1.50000	4350.00	1.61000	4669.00
0035 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2600.00000	10400.00	2600.00000	10400.00	2787.09000	11148.36
0036 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1550.000	LFT	17.50000	27125.00	17.50000	27125.00	18.76000	29078.00
0037 602-06729 BARRIER DELINEATOR	20.000	EACH	30.00000	600.00	16.00000	320.00	42.88000	857.60
0038 607-06335 PAVED SIDE DITCH, A	1977.410	LFT	22.00000	43503.02	13.00000	25706.33	33.45000	66144.36
0039 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	263.100	SYS	80.00000	21048.00	91.00000	23942.10	75.46000	19853.53
0040 615-06490 RIGHT OF WAY MARKER	15.000	EACH	135.00000	2025.00	135.00000	2025.00	144.71000	2170.65
0041 615-06505 MONUMENT, B	2.000	EACH	720.00000	1440.00	720.00000	1440.00	771.81000	1543.62
0042 616-02320 GEOTEXTILES	98.000	SYS	2.00000	196.00	2.61000	255.78	4.02000	393.96
0043 616-06405 RIPRAP, REVETMENT	110.000	TON	40.00000	4400.00	40.29000	4431.90	45.02000	4952.20

TABULATION OF BIDS

CALL ORDER : 530  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : B -30492-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : STARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 37-1047512 HALVERSON CONSTRUCTION CO IN		( 8 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 9 ) 26-3919039 TONN AND BLANK CONSTRUCTION L	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 621-02770 EROSION CONTROL BLANKET	11333.000	SYS	1.17000	13259.61	1.15000	13032.95	1.24000	14052.92
0045 621-06545 FERTILIZER	5.200	TON	715.51000	3720.65	787.69000	4095.99	761.09000	3957.67
0046 621-06553 SEED MIXTURE, R	2210.000	LBS	3.72000	8221.20	2.91000	6431.10	3.96000	8751.60
0047 621-06557 SEED MIXTURE, T	450.000	LBS	2.40000	1080.00	1.52000	684.00	2.55000	1147.50
0048 621-06565 MULCHING MATERIAL	26.000	TON	357.76000	9301.76	413.38000	10747.88	380.55000	9894.30
0049 621-06567 WATER	251.600	KGAL	2.02000	508.23	7.00000	1761.20	2.14000	538.42
0050 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	40.31000	161.24	75.00000	300.00	42.88000	171.52
0052 628-09402 FIELD OFFICE, B	12.000	MOS	2000.00000	24000.00	3178.05000	38136.60	1892.01000	22704.12
0055 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	1250.00000	2500.00	2000.00000	4000.00	1978.84000	3957.68
0056 701-09557 TEST PILE, DYNAMIC, PRODUCTION	200.000	LFT	65.00000	13000.00	30.00000	6000.00	78.16000	15632.00
0057 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	1250.00000	2500.00	25000.00000	50000.00	2272.55000	4545.10
0058 701-09663 PILE, STEEL PIPE, 0.312 IN, 14 IN	1183.000	LFT	50.00000	59150.00	30.00000	35490.00	60.82000	71950.06
0059 701-09679 CONICAL PILE TIP, 14 IN	14.000	EACH	265.00000	3710.00	220.00000	3080.00	334.99000	4689.86
0061 701-11345 CONICAL PILE TIP, 16 IN.	28.000	EACH	380.00000	10640.00	310.00000	8680.00	401.98000	11255.44
0062 702-51005 CONCRETE, A, SUBSTRUCTURE	187.200	CYS	660.00000	123552.00	720.00000	134784.00	586.16000	109729.15
0063 702-51015 CONCRETE, B, FOOTINGS	75.000	CYS	335.00000	25125.00	400.00000	30000.00	473.52000	35514.00
0064 703-06028 REINFORCING BARS	45558.000	LBS	0.90000	41002.20	0.77000	35079.66	0.86000	39179.88
0065 703-06029 REINFORCING BARS, EPOXY COATED	126516.000	LBS	0.95000	120190.20	0.87000	110068.92	0.90000	113864.40
0066 704-51002 CONCRETE, C, SUPERSTRUCTURE	485.500	CYS	580.00000	281590.00	690.00000	334995.00	529.50000	257072.25
0067 706-11455 BRIDGE RAILING PEDESTRIAN FENCE	560.000	LFT	51.00000	28560.00	51.00000	28560.00	54.67000	30615.20
0068 706-11600 RAILING, CONCRETE, FC	54.500	CYS	326.57000	17798.07	755.00000	41147.50	316.23000	17234.54



TABULATION OF BIDS

CALL ORDER : 530  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : B -30492-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : STARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 37-1047512 HALVERSON CONSTRUCTION CO IN		( 8 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 9 ) 26-3919039 TONN AND BLANK CONSTRUCTION L	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000 EACH	1433.59000	5734.36	2800.00000	11200.00	1388.19000	5552.76
0070 707-08643 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 60 IN X 48 IN	1701.000 LFT	195.00000	331695.00	200.00000	340200.00	257.59000	438160.59
0071 709-51821 SURFACE SEAL	LUMP	8870.00000	8870.00	10000.00000	10000.00	10719.59000	10719.59
0072 731-93945 FACE PANELS, CONCRETE	44645.000 SFT	12.00000	535740.00	11.00000	491095.00	9.99000	446003.55
0073 731-93946 WALL ERECTION	44645.000 SFT	3.00000	133935.00	9.50000	424127.50	5.78000	258048.10
0074 731-93947 LEVELING PAD, CONCRETE	2241.530 LFT	18.00000	40347.54	13.50000	30260.66	21.48000	48148.06
0075 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	238.00000	952.00	355.00000	1420.00	255.13000	1020.52
0076 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000 EACH	89.00000	2136.00	98.00000	2352.00	95.40000	2289.60
0077 801-06640 CONSTRUCTION SIGN, A	6.000 EACH	138.00000	828.00	125.00000	750.00	147.93000	887.58
0078 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	48.00000	192.00	58.00000	232.00	51.45000	205.80
0079 801-07118 BARRICADE, III-A	162.000 LFT	10.89000	1764.18	10.89000	1764.18	11.67000	1890.54
0080 801-07119 BARRICADE, III-B	162.000 LFT	11.27000	1825.74	9.55000	1547.10	12.08000	1956.96
0081 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	780.000 LFT	0.05000	39.00	0.45000	351.00	0.05000	39.00
0082 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	6170.000 LFT	0.05000	308.50	0.45000	2776.50	0.05000	308.50
0083 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	4385.000 LFT	0.05000	219.25	0.45000	1973.25	0.05000	219.25
0084 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	1195.000 LFT	0.05000	59.75	0.45000	537.75	0.05000	59.75
0085 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	87.000 EACH	21.95000	1909.65	5.00000	435.00	4.63000	402.81
0086 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	87.000 EACH	35.00000	3045.00	35.00000	3045.00	37.50000	3262.50

TABULATION OF BIDS

CALL ORDER : 530  
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CONTRACT ID : B -30492-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : STARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 37-1047512 HALVERSON CONSTRUCTION CO IN		( 8 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 9 ) 26-3919039 TONN AND BLANK CONSTRUCTION L	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 628-11728 CELLULAR TELEPHONE SERVICE, , 500 MINUTES	36.000	MOS	90.00000	3240.00	262.04000	9433.44	96.48000	3473.28
0088 628-11729 CELLULAR TELEPHONE TYPE A	3.000	EACH	300.00000	900.00	724.78000	2174.34	107.20000	321.60
0089 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0090 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0091 401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	1801.000	TON	50.70000	91310.70	50.70000	91310.70	42.88000	77226.88
0092 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	2590.000	TON	50.10000	129759.00	50.10000	129759.00	42.88000	111059.20
0093 701-04732 PILE , STEEL PIPE, 0.375", 16"	2319.000	LFT	60.00000	139140.00	30.00000	69570.00	64.12000	148694.28
0094 621-06570 TOPSOIL	1550.000	CYS	17.00000	26350.00	27.54000	42687.00	23.58000	36549.00
0095 206-51817 SHEET PILING, STEEL S=9.0	800.000	SFT	38.00000	30400.00	46.31000	37048.00	27.07000	21656.00
0096 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	300.00000	300.00	350.00000	350.00	321.59000	321.59
SECTION TOTALS			\$	4,996,811.29	\$	5,121,930.22	\$	5,167,473.73
CONTRACT TOTALS			\$	4,996,811.29	\$	5,121,930.22	\$	5,167,473.73

VENDOR RANKING

CALL ORDER : 540 CONTRACT ID : B -34797-A COUNTIES : WARRICK  
 LETTING DATE : 05/01/13 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : BRIDGE MAINTENANCE AND REPAIR COMPLETION DATE : 05/15/14  
 LOCATION : ON OLD SR 66, OVER LITTLE PIGEON CREEK PROJECT(S) : 0800732

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 1,026,423.48	100.0000%
2	35-1801998 CLR INC	\$ 1,243,952.00	121.1929%
3	35-2040801 GOHMANN CONSTRUCTION INC	\$ 1,415,500.00	137.9060%
4	37-1047512 HALVERSON CONSTRUCTION COMPANY INC	\$ 1,493,237.54	145.4797%
5	35-1878024 RAGLE INC	\$ 1,618,882.35	157.7207%

TABULATION OF BIDS

CALL ORDER : 540  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : B -34797-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 2 ) 35-1801998 CLR INC		( 3 ) 35-2040801 GOHMANN CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE MAINTENANCE AND REPAIR							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	8000.00000	8000.00	25000.00000	25000.00	6503.57000	6503.57
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	50000.70000	50000.70	62250.00000	62250.00	70000.00000	70000.00
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	59685.00000	59685.00	12400.00000	12400.00	14000.00000	14000.00
0010 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	54400.00000	54400.00	66000.00000	66000.00	130000.00000	130000.00
0011 205-06934 TEMPORARY MULCH	2.300 TON	472.00000	1085.60	342.00000	786.60	440.00000	1012.00
0012 205-06937 TEMPORARY SILT FENCE	830.000 LFT	1.50000	1245.00	2.30000	1909.00	1.40000	1162.00
0013 205-08517 ROCK FILTER BERM	150.000 TON	41.00000	6150.00	45.00000	6750.00	60.00000	9000.00
0014 206-51225 EXCAVATION, DRY	8.000 CYS	23.00000	184.00	200.00000	1600.00	35.00000	280.00
0015 302-07455 DENSE GRADED SUBBASE	16.200 CYS	60.00000	972.00	210.00000	3402.00	80.00000	1296.00
0016 306-08033 MILLING, ASPHALT, 1 IN	260.000 SYS	12.00000	3120.00	8.00000	2080.00	14.00000	3640.00
0017 406-05521 ASPHALT FOR TACK COAT	260.000 SYS	0.55000	143.00	0.25000	65.00	0.75000	195.00
0018 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000 EACH	2030.00000	8120.00	2125.00000	8500.00	2190.00000	8760.00

TABULATION OF BIDS

CALL ORDER : 540

CONTRACT ID : B -34797-A

COUNTIES : WARRICK

LETTING DATE : 05/01/13 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 2 ) 35-1801998 CLR INC		( 3 ) 35-2040801 GOHMANN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 601-02241 GUARDRAIL, REMOVE	203.000	LFT	5.30000	1075.90	6.15000	1248.45	2.00000	406.00
0020 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	965.00000	3860.00	1005.00000	4020.00	830.00000	3320.00
0021 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	118.750	LFT	19.00000	2256.25	21.00000	2493.75	45.64000	5419.75
0022 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	100.000	SYS	80.00000	8000.00	165.00000	16500.00	88.00000	8800.00
0023 610-07486 HMA FOR APPROACHES, TYPE A	15.000	TON	185.00000	2775.00	445.00000	6675.00	400.00000	6000.00
0024 616-07210 FIBER ROLL	280.000	LFT	8.60000	2408.00	8.00000	2240.00	8.00000	2240.00
0025 619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. 1		LUMP	332175.00000	332175.00	284000.00000	284000.00	200000.00000	200000.00
0026 619-51859 PAINT STEEL BRIDGE, BR. NO. 1		LUMP	41790.00000	41790.00	37000.00000	37000.00	120000.00000	120000.00
0027 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	695.00000	1390.00	724.00000	1448.00	650.00000	1300.00
0028 621-06545 FERTILIZER	0.600	TON	750.00000	450.00	1501.00000	900.60	700.00000	420.00
0029 621-06553 SEED MIXTURE, R	240.000	LBS	4.30000	1032.00	4.00000	960.00	4.00000	960.00
0030 621-06557 SEED MIXTURE, T	135.000	LBS	3.20000	432.00	3.00000	405.00	3.00000	405.00
0031 621-06565 MULCHING MATERIAL	2.800	TON	470.00000	1316.00	495.00000	1386.00	440.00000	1232.00
0032 622-91786 SEEDLING , 3-Gallon Container Grown	30.000	EACH	42.00000	1260.00	39.50000	1185.00	39.50000	1185.00
0033 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0034 628-09401 FIELD OFFICE, A	15.000	MOS	1600.00000	24000.00	975.00000	14625.00	1500.00000	22500.00
0035 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL 1 EACH	15.000	MOS	55.00000	825.00	20.00000	300.00	300.00000	4500.00
0036 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	30.000	MOS	55.00000	1650.00	25.00000	750.00	125.00000	3750.00
0037 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	30.00000	60.00	29.50000	59.00	275.00000	550.00

TABULATION OF BIDS

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COUNTIES : WARRICK

LETTING DATE : 05/01/13 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 2 ) 35-1801998 CLR INC		( 3 ) 35-2040801 GOHMANN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 702-51005 CONCRETE, A, SUBSTRUCTURE	4.000	CYS	1167.00000	4668.00	1100.00000	4400.00	1425.00000	5700.00
0039 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	3072.000	LBS	4.10000	12595.20	6.00000	18432.00	5.00000	15360.00
0040 702-51863 FIELD DRILLED HOLE IN CONCRETE	80.000	EACH	20.00000	1600.00	25.00000	2000.00	11.00000	880.00
0041 702-90915 CONCRETE, CLASS A	0.400	CYS	1640.00000	656.00	3067.50000	1227.00	875.00000	350.00
0042 703-06029 REINFORCING BARS, EPOXY COATED	26151.000	LBS	1.03000	26935.53	1.10000	28766.10	0.95000	24843.45
0043 704-51002 CONCRETE, C, SUPERSTRUCTURE	128.200	CYS	669.00000	85765.80	1350.00000	173070.00	950.00000	121790.00
0044 706-11405 RAILING, STEEL, PF-2 , Modified	607.500	LFT	109.00000	66217.50	117.00000	71077.50	125.79000	76417.43
0045 706-11603 RAILING, CONCRETE, PF-2 , Modified	5.600	CYS	1335.00000	7476.00	2100.00000	11760.00	1500.00000	8400.00
0046 709-51821 SURFACE SEAL		LUMP	5785.00000	5785.00	4000.00000	4000.00	5000.00000	5000.00
0047 710-09158 PATCHING CONCRETE STRUCTURES	305.000	SFT	12.00000	3660.00	28.00000	8540.00	150.00000	45750.00
0048 711-11696 STRUCTURAL STEEL MEMBER , Cover Plate, Replace	58.000	LFT	214.00000	12412.00	265.00000	15370.00	525.00000	30450.00
0049 711-11697 STRUCTURAL STEEL MEMBER , Batten Plate, Replace	244.000	EACH	167.00000	40748.00	345.00000	84180.00	300.00000	73200.00
0050 711-11697 STRUCTURAL STEEL MEMBER , Floor Beam, Repair	18.000	EACH	574.00000	10332.00	2500.00000	45000.00	3500.00000	63000.00
0051 711-11697 STRUCTURAL STEEL MEMBER , Lattice, Replace	200.000	EACH	79.00000	15800.00	60.00000	12000.00	90.00000	18000.00
0052 711-11697 STRUCTURAL STEEL MEMBER , Primary Member, Replace	9.000	EACH	2046.00000	18414.00	7500.00000	67500.00	9300.00000	83700.00
0053 711-11697 STRUCTURAL STEEL MEMBER , Secondary Member, Replace	12.000	EACH	1095.00000	13140.00	1250.00000	15000.00	3200.00000	38400.00
0054 711-11697 STRUCTURAL STEEL MEMBER , Straighten	12.000	EACH	885.00000	10620.00	2000.00000	24000.00	2250.00000	27000.00
0055 713-04643 TEMPORARY ACCESS LANE		LUMP	40000.00000	40000.00	47500.00000	47500.00	115000.00000	115000.00

TABULATION OF BIDS

CALL ORDER : 540  
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CONTRACT ID : B -34797-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 2 ) 35-1801998 CLR INC		( 3 ) 35-2040801 GOHMANN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 715-91361 PIPE, PVC, 6 IN	49.000	LFT	32.00000	1568.00	50.00000	2450.00	10.00000	490.00
0057 724-03276 STRUCTURAL EXPANSION JOINT SEALING SYS	41.000	LFT	72.00000	2952.00	145.00000	5945.00	110.00000	4510.00
0058 727-90308 EPOXY INJECTION, CRACK PREPARATION	90.000	LFT	24.00000	2160.00	54.00000	4860.00	110.00000	9900.00
0059 727-90309 EPOXY INJECTION, EPOXY MATERIAL	6.000	GAL	360.00000	2160.00	100.00000	600.00	100.00000	600.00
0060 727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT		LUMP	1205.00000	1205.00	2000.00000	2000.00	1500.00000	1500.00
0061 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	492.00000	2460.00	155.00000	775.00	395.00000	1975.00
0062 801-06625 DETOUR ROUTE MARKER ASSEMBLY	25.000	EACH	138.00000	3450.00	80.00000	2000.00	135.00000	3375.00
0063 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	274.00000	4658.00	120.00000	2040.00	135.00000	2295.00
0064 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	19590.00000	19590.00	4750.00000	4750.00
0065 801-07118 BARRICADE, III-A	48.000	LFT	17.00000	816.00	10.50000	504.00	20.85000	1000.80
0066 801-07119 BARRICADE, III-B	48.000	LFT	19.50000	936.00	12.50000	600.00	25.00000	1200.00
0067 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	910.000	LFT	1.30000	1183.00	1.00000	910.00	1.00000	910.00
0068 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	910.000	LFT	1.30000	1183.00	1.00000	910.00	1.00000	910.00
SECTION TOTALS			\$ 1,026,423.48		\$ 1,243,952.00		\$ 1,415,500.00	
CONTRACT TOTALS			\$ 1,026,423.48		\$ 1,243,952.00		\$ 1,415,500.00	

TABULATION OF BIDS

CALL ORDER : 540  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : B -34797-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

		( 4 ) 37-1047512		( 5 ) 35-1878024		( )		
		HALVERSON CONSTRUCTION CO IN		RAGLE INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE MAINTENANCE AND REPAIR								
0001	105-06845	LUMP	7500.00000	7500.00	2500.00000	2500.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0008	110-01001	LUMP	74500.00000	74500.00	80500.00000	80500.00		
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	15000.00000	15000.00	16000.00000	16000.00		
	CLEARING RIGHT OF WAY							
0010	202-51328	LUMP	100000.00000	100000.00	400500.00000	400500.00		
	PRESENT STRUCTURE, REMOVE PORTIONS							
0011	205-06934	2.300 TON	700.00000	1610.00	440.00000	1012.00		
	TEMPORARY MULCH							
0012	205-06937	830.000 LFT	6.67000	5536.10	2.00000	1660.00		
	TEMPORARY SILT FENCE							
0013	205-08517	150.000 TON	60.00000	9000.00	40.00000	6000.00		
	ROCK FILTER BERM							
0014	206-51225	8.000 CYS	50.00000	400.00	40.00000	320.00		
	EXCAVATION, DRY							
0015	302-07455	16.200 CYS	50.00000	810.00	100.00000	1620.00		
	DENSE GRADED SUBBASE							
0016	306-08033	260.000 SYS	12.50000	3250.00	12.50000	3250.00		
	MILLING, ASPHALT, 1 IN							
0017	406-05521	260.000 SYS	0.25000	65.00	0.25000	65.00		
	ASPHALT FOR TACK COAT							
0018	601-01522	4.000 EACH	1900.00000	7600.00	1900.00000	7600.00		
	GUARDRAIL, TRANSITION TYPE TGB							
0019	601-02241	203.000 LFT	5.00000	1015.00	4.00000	812.00		
	GUARDRAIL, REMOVE							



TABULATION OF BIDS

CALL ORDER : 540  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : B -34797-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 37-1047512 HALVERSON CONSTRUCTION CO IN		( 5 ) 35-1878024 RAGLE INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-06037 GUARDRAIL END TREATMENT, I	4.000 EACH	900.00000	3600.00	900.00000	3600.00		
0021 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	118.750 LFT	18.00000	2137.50	18.00000	2137.50		
0022 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	100.000 SYS	100.00000	10000.00	75.00000	7500.00		
0023 610-07486 HMA FOR APPROACHES, TYPE A	15.000 TON	395.00000	5925.00	395.00000	5925.00		
0024 616-07210 FIBER ROLL	280.000 LFT	9.77000	2735.60	8.00000	2240.00		
0025 619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. 1	LUMP	300000.00000	300000.00	319000.00000	319000.00		
0026 619-51859 PAINT STEEL BRIDGE, BR. NO. 1	LUMP	58000.00000	58000.00	20000.00000	20000.00		
0027 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	600.00000	1200.00	650.00000	1300.00		
0028 621-06545 FERTILIZER	0.600 TON	850.00000	510.00	700.00000	420.00		
0029 621-06553 SEED MIXTURE, R	240.000 LBS	6.00000	1440.00	4.00000	960.00		
0030 621-06557 SEED MIXTURE, T	135.000 LBS	6.00000	810.00	3.00000	405.00		
0031 621-06565 MULCHING MATERIAL	2.800 TON	475.00000	1330.00	440.00000	1232.00		
0032 622-91786 SEEDLING , 3-Gallon Container Grown	30.000 EACH	20.00000	600.00	39.50000	1185.00		
0033 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0034 628-09401 FIELD OFFICE, A	15.000 MOS	2000.00000	30000.00	1200.00000	18000.00		
0035 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL 1 EACH	15.000 MOS	125.00000	1875.00	80.00000	1200.00		
0036 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	30.000 MOS	125.00000	3750.00	80.00000	2400.00		
0037 628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	325.00000	650.00	100.00000	200.00		
0038 702-51005 CONCRETE, A, SUBSTRUCTURE	4.000 CYS	1000.00000	4000.00	1500.00000	6000.00		

TABULATION OF BIDS

CALL ORDER : 540  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : B -34797-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 37-1047512 HALVERSON CONSTRUCTION CO IN		( 5 ) 35-1878024 RAGLE INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	3072.000 LBS	7.00000	21504.00	4.50000	13824.00		
0040 702-51863 FIELD DRILLED HOLE IN CONCRETE	80.000 EACH	15.00000	1200.00	10.50000	840.00		
0041 702-90915 CONCRETE, CLASS A	0.400 CYS	2250.00000	900.00	3800.00000	1520.00		
0042 703-06029 REINFORCING BARS, EPOXY COATED	26151.000 LBS	1.10000	28766.10	1.15000	30073.65		
0043 704-51002 CONCRETE, C, SUPERSTRUCTURE	128.200 CYS	1100.00000	141020.00	1150.00000	147430.00		
0044 706-11405 RAILING, STEEL, PF-2 , Modified	607.500 LFT	106.69000	64814.18	102.00000	61965.00		
0045 706-11603 RAILING, CONCRETE, PF-2 , Modified	5.600 CYS	2000.00000	11200.00	2500.00000	14000.00		
0046 709-51821 SURFACE SEAL	LUMP	6998.06000	6998.06	5400.00000	5400.00		
0047 710-09158 PATCHING CONCRETE STRUCTURES	305.000 SFT	100.00000	30500.00	70.00000	21350.00		
0048 711-11696 STRUCTURAL STEEL MEMBER , Cover Plate, Replace	58.000 LFT	385.00000	22330.00	350.00000	20300.00		
0049 711-11697 STRUCTURAL STEEL MEMBER , Batten Plate, Replace	244.000 EACH	665.00000	162260.00	150.00000	36600.00		
0050 711-11697 STRUCTURAL STEEL MEMBER , Floor Beam, Repair	18.000 EACH	2850.00000	51300.00	4250.00000	76500.00		
0051 711-11697 STRUCTURAL STEEL MEMBER , Lattice, Replace	200.000 EACH	105.00000	21000.00	110.00000	22000.00		
0052 711-11697 STRUCTURAL STEEL MEMBER , Primary Member, Replace	9.000 EACH	13750.00000	123750.00	6000.00000	54000.00		
0053 711-11697 STRUCTURAL STEEL MEMBER , Secondary Member, Replace	12.000 EACH	3800.00000	45600.00	950.00000	11400.00		
0054 711-11697 STRUCTURAL STEEL MEMBER , Straighten	12.000 EACH	2750.00000	33000.00	5051.00000	60612.00		
0055 713-04643 TEMPORARY ACCESS LANE	LUMP	48500.00000	48500.00	100000.00000	100000.00		
0056 715-91361 PIPE, PVC, 6 IN	49.000 LFT	40.00000	1960.00	50.00000	2450.00		

TABULATION OF BIDS

CALL ORDER : 540  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : B -34797-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 37-1047512 HALVERSON CONSTRUCTION CO IN		( 5 ) 35-1878024 RAGLE INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 724-03276 STRUCTURAL EXPANSION JOINT SEALING SYS	41.000	LFT	100.00000	4100.00	110.00000	4510.00		
0058 727-90308 EPOXY INJECTION, CRACK PREPARATION	90.000	LFT	40.00000	3600.00	15.00000	1350.00		
0059 727-90309 EPOXY INJECTION, EPOXY MATERIAL	6.000	GAL	120.00000	720.00	120.00000	720.00		
0060 727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT		LUMP	2800.00000	2800.00	1000.00000	1000.00		
0061 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	155.00000	775.00	350.00000	1750.00		
0062 801-06625 DETOUR ROUTE MARKER ASSEMBLY	25.000	EACH	80.00000	2000.00	98.00000	2450.00		
0063 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	120.00000	2040.00	195.00000	3315.00		
0064 801-06775 MAINTAINING TRAFFIC		LUMP	1000.00000	1000.00	5000.00000	5000.00		
0065 801-07118 BARRICADE, III-A	48.000	LFT	10.50000	504.00	11.95000	573.60		
0066 801-07119 BARRICADE, III-B	48.000	LFT	12.50000	600.00	13.95000	669.60		
0067 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	910.000	LFT	2.00000	1820.00	0.95000	864.50		
0068 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	910.000	LFT	2.00000	1820.00	0.95000	864.50		
SECTION TOTALS			\$	1,493,237.54	\$	1,618,882.35	\$	
CONTRACT TOTALS			\$	1,493,237.54	\$	1,618,882.35	\$	

VENDOR RANKING

CALL ORDER : 546 CONTRACT ID : B -35754-A COUNTIES : VIGO  
 LETTING DATE : 05/01/13 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : BRIDGE REHABILITATION COMPLETION DATE : 06/28/13  
 LOCATION : ON I-70 FRYE ROAD OVER I-70 EB, 2.01 MILES EAST OF SR 46 PROJECT(S) : 1382276

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	37-1047512 HALVERSON CONSTRUCTION COMPANY INC	\$ 317,166.40	100.0000%
2	35-1817530 PIONEER ASSOCIATES INC	\$ 391,918.90	123.5689%
3	38-3806996 HIS CONSTRUCTORS INC	\$ 515,832.09	162.6377%

TABULATION OF BIDS

CALL ORDER : 546  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : B -35754-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 37-1047512 HALVERSON CONSTRUCTION CO IN		( 2 ) 35-1817530 PIONEER ASSOCIATES INC		( 3 ) 38-3806996 HIS CONSTRUCTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00	6700.00000	6700.00	1607.82000	1607.82
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	15000.00000	15000.00	22000.00000	22000.00	26000.00000	26000.00
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	78275.00000	78275.00	20000.00000	20000.00	77121.88000	77121.88
0008 202-62420 BRIDGE RAILING, REMOVE AND RESET	49.000 LFT	90.00000	4410.00	100.00000	4900.00	84.86000	4158.14
0009 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC	5.000 MOS	300.00000	1500.00	335.00000	1675.00	500.00000	2500.00
0011 628-09409 MOBILE INTERNET SERVICE , ONE EACH	5.000 MOS	150.00000	750.00	110.00000	550.00	75.00000	375.00
0012 628-11007 CELLULAR TELEPHONE/RADIO SERVICE, 750 MINUTES	5.000 MOS	150.00000	750.00	135.00000	675.00	85.00000	425.00
0013 628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	400.00000	400.00	200.00000	200.00	125.00000	125.00
0014 703-06029 REINFORCING BARS, EPOXY COATED	6652.000 LBS	1.35000	8980.20	1.70000	11308.40	1.64000	10909.28
0015 704-51002 CONCRETE, C, SUPERSTRUCTURE	18.500 CYS	1600.00000	29600.00	1275.00000	23587.50	3319.40000	61408.90
0016 709-51821 SURFACE SEAL	LUMP	3000.00000	3000.00	3000.00000	3000.00	3100.00000	3100.00
0017 711-51035 STRUCTURAL STEEL	16100.000 LBS	6.17000	99337.00	14.30000	230230.00	7.41000	119301.00
0018 711-51864 DRILLED HOLE	24.000 EACH	15.00000	360.00	31.00000	744.00	43.15000	1035.60

TABULATION OF BIDS

CALL ORDER : 546  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : B -35754-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 37-1047512 HALVERSON CONSTRUCTION CO IN		( 2 ) 35-1817530 PIONEER ASSOCIATES INC		( 3 ) 38-3806996 HIS CONSTRUCTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 711-91149 STRAIGHTEN STEEL BEAM	LUMP	30000.00000	30000.00	24750.00000	24750.00	100918.41000	100918.41
0020 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	395.00000	1580.00	425.00000	1700.00	455.55000	1822.20
0021 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	130.00000	520.00	150.00000	600.00	160.78000	643.12
0022 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	5160.000 LFT	0.92000	4747.20	0.85000	4386.00	0.92000	4747.20
0023 801-06640 CONSTRUCTION SIGN, A	13.000 EACH	120.00000	1560.00	109.00000	1417.00	116.84000	1518.92
0024 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	40.00000	80.00	70.00000	140.00	75.04000	150.08
0025 801-06710 FLASHING ARROW SIGN	60.000 DAY	12.00000	720.00	14.00000	840.00	15.00000	900.00
0026 801-06775 MAINTAINING TRAFFIC	LUMP	2400.00000	2400.00	9500.00000	9500.00	35596.24000	35596.24
0027 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	450.000 LFT	20.00000	9000.00	20.00000	9000.00	64.94000	29223.00
0028 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	400.000 LFT	21.00000	8400.00	21.00000	8400.00	65.08000	26032.00
0029 808-06716 LINE, REMOVE	1810.000 LFT	0.70000	1267.00	0.60000	1086.00	0.75000	1357.50
0030 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	350.000 LFT	2.50000	875.00	2.50000	875.00	2.68000	938.00
0031 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	730.000 LFT	2.50000	1825.00	2.50000	1825.00	2.68000	1956.40
0032 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	730.000 LFT	2.50000	1825.00	2.50000	1825.00	2.68000	1956.40
SECTION TOTALS		\$	317,166.40	\$	391,918.90	\$	515,832.09
CONTRACT TOTALS		\$	317,166.40	\$	391,918.90	\$	515,832.09

VENDOR RANKING

CALL ORDER : 550 CONTRACT ID : M -35755-A COUNTIES : VARIOUS  
 LETTING DATE : 05/01/13 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : ROADSIDE MAINTENANCE, MOWING COMPLETION DATE : 10/15/13  
 LOCATION : AT VARIOUS LOCATIONS WITHIN THE FRANKFORT SUB-DISTRICT PROJECT(S) : 1382308

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2045735 J & M CONTRACTING INC	\$ 130,099.00	100.0000%
2	35-1606893 OLCO INC	\$ 179,455.00	137.9373%

TABULATION OF BIDS

CALL ORDER : 550  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : M -35755-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

		( 1 ) 35-2045735 J & M CONTRACTING INC		( 2 ) 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		
0002 109-08360 CONTRACT LIENS	1.000	DOL 1.00000	1.00	1.00000	1.00		
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL 1.00000	1.00	1.00000	1.00		
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL 1.00000	1.00	1.00000	1.00		
0005 623-04884 MOWING, CYCLE NO 1	1.000	CYCL 70000.00000	70000.00	126000.00000	126000.00		
0006 623-04885 MOWING, CYCLE NO 2	1.000	CYCL 60000.00000	60000.00	52000.00000	52000.00		
0007 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL 1.00000	1.00	1.00000	1.00		
0008 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	4.000	MOS 10.00000	40.00	100.00000	400.00		
0009 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH 50.00000	50.00	250.00000	250.00		
0010 801-03290 CONSTRUCTION SIGN, C	4.000	EACH 1.00000	4.00	200.00000	800.00		
SECTION TOTALS			\$ 130,099.00		\$ 179,455.00		\$
CONTRACT TOTALS			\$ 130,099.00		\$ 179,455.00		\$



VENDOR RANKING

CALL ORDER : 560 CONTRACT ID : M -35756-A COUNTIES : VARIOUS  
 LETTING DATE : 05/01/13 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : ROADSIDE MAINTENANCE, MOWING COMPLETION DATE : 10/04/13  
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT GREENFIELD DISTRICT PROJECT(S) : 1352310

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2045735 J & M CONTRACTING INC	\$ 130,017.00	78.9393%
2	35-1606893 OLCO INC	\$ 164,705.00	100.0000%

TABULATION OF BIDS

CALL ORDER : 560  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : M -35756-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

		( 1 ) 35-2045735		( 2 ) 35-1606893		( )		
		J & M CONTRACTING INC		OLCO INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING								
0001	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	
LIQUIDATED DAMAGES								
0002	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	
CONTRACT LIENS								
0003	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0004	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0005	623-04884	1.000	CYCL	70000.00000	70000.00	112000.00000	112000.00	
MOWING, CYCLE NO 1								
0006	623-04885	1.000	CYCL	60000.00000	60000.00	51000.00000	51000.00	
MOWING, CYCLE NO 2								
0007	628-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0008	628-10246	6.000	MOS	1.00000	6.00	100.00000	600.00	
CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN								
0009	628-11068	2.000	EACH	1.00000	2.00	150.00000	300.00	
CELLULAR TELEPHONE/RADIO								
0010	801-03290	4.000	EACH	1.00000	4.00	200.00000	800.00	
CONSTRUCTION SIGN, C								
SECTION TOTALS				\$	130,017.00	\$	164,705.00	\$
CONTRACT TOTALS				\$	130,017.00	\$	164,705.00	\$

VENDOR RANKING

CALL ORDER : 570 CONTRACT ID : M -35757-A COUNTIES : CASS CARROLL  
 LETTING DATE : 05/01/13 10:00 AM DISTRICT : LAPORTE DISTRICT WHITE  
 DESCRIPTION : ROADSIDE MAINTENANCE, MOWING COMPLETION DATE : 10/15/13  
 LOCATION : ALONG VARIOUS LOCATIONS THROUGHOUT THE MONTICELLO PROJECT(S) : 138230900ST4  
 SUB-DISTRICT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2154772 COMPTONS MOWING SERVICE INC	\$ 130,002.00	100.0000%
2	35-1606893 OLCO INC	\$ 197,002.00	151.5377%

TABULATION OF BIDS

CALL ORDER : 570  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : M -35757-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS  
 WHITE

CARROLL

		( 1 ) 35-2154772 COMPTONS MOWING SERVICE INC		( 2 ) 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	
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	
0003 623-04884 MOWING, CYCLE NO 1	1.000	CYCL	85500.00000	85500.00	142000.00000	142000.00	
0004 623-04885 MOWING, CYCLE NO 2	1.000	CYCL	44500.00000	44500.00	55000.00000	55000.00	
SECTION TOTALS			\$ 130,002.00		\$ 197,002.00		\$
CONTRACT TOTALS			\$ 130,002.00		\$ 197,002.00		\$

## VENDOR RANKING

CALL ORDER : 590 CONTRACT ID : T -34764-A COUNTIES : TIPPECANOE  
 LETTING DATE : 05/01/13 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : SIGN MODERNIZATION COMPLETION DATE : 08/31/13  
 LOCATION : AT VARIOUS LOCATIONS IN THE TOWN OF BATTLE GROUND PROJECT(S) : 1006068

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1983873 M A S MARKERS INC	\$ 28,544.04	100.0000%
2	35-1657131 MICHIANA CONTRACTING INC	\$ 30,279.41	106.0796%
3	35-0965412 SHAMBAUGH & SON LP	\$ 32,832.68	115.0246%
4	38-2421492 ACTION TRAFFIC MAINTENANCE	\$ 61,251.37	214.5855%
5	90-0690005 TC ELECTRIC INC	\$ 70,745.95	247.8484%

TABULATION OF BIDS

CALL ORDER : 590  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : T -34764-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1983873 M A S MARKERS INC		( 2 ) 35-1657131 MICHIANA CONTRACTING INC		( 3 ) 35-0965412 SHAMBAUGH & SON LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN INSTALLATION AND REPAIR								
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	2500.00000	2500.00	4600.00000	4600.00	1000.00000	1000.00
0006 801-06710 FLASHING ARROW SIGN	24.000	DAY	0.25000	6.00	18.75000	450.00	35.00000	840.00
0007 801-06775 MAINTAINING TRAFFIC		LUMP	1500.00000	1500.00	100.00000	100.00	500.00000	500.00
0008 801-92448 CONSTRUCTION SIGNS, MOBILE	96.000	DAY	0.25000	24.00	1.25000	120.00	15.00000	1440.00
0009 802-04089 SIGN, SHEET, REMOVE	13.000	EACH	45.00000	585.00	24.00000	312.00	65.00000	845.00
0010 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	1138.000	LFT	9.25000	10526.50	7.50000	8535.00	7.00000	7966.00
0011 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	115.000	LFT	7.20000	828.00	7.20000	828.00	7.00000	805.00
0012 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	116.000	EACH	5.00000	580.00	15.90000	1844.40	45.00000	5220.00
0013 802-07060 SIGN, SHEET, RELOCATE	15.000	EACH	23.00000	345.00	24.00000	360.00	125.00000	1875.00
0014 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	505.500	SFT	7.00000	3538.50	7.65000	3867.08	9.00000	4549.50
0015 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	708.000	SFT	9.00000	6372.00	11.85000	8389.80	10.00000	7080.00
0016 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	64.380	SFT	26.95000	1735.04	13.50000	869.13	11.00000	708.18
SECTION TOTALS			\$	28,544.04	\$	30,279.41	\$	32,832.68
CONTRACT TOTALS			\$	28,544.04	\$	30,279.41	\$	32,832.68

TABULATION OF BIDS

CALL ORDER : 590  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : T -34764-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 4 ) 38-2421492		( 5 ) 90-0690005		( )	
		ACTION TRAFFIC MAINTENANCE		TC ELECTRIC INC			
SECTION 0001	SIGN INSTALLATION AND REPAIR						
0001 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	
LIQUIDATED DAMAGES							
0002 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	
CONTRACT LIENS							
0003 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005 110-01001		LUMP	19000.00000	19000.00	4000.00000	4000.00	
MOBILIZATION AND DEMOBILIZATION							
0006 801-06710	24.000	DAY	3.00000	72.00	90.00000	2160.00	
FLASHING ARROW SIGN							
0007 801-06775		LUMP	8500.00000	8500.00	3000.00000	3000.00	
MAINTAINING TRAFFIC							
0008 801-92448	96.000	DAY	2.65000	254.40	95.00000	9120.00	
CONSTRUCTION SIGNS, MOBILE							
0009 802-04089	13.000	EACH	5.00000	65.00	22.00000	286.00	
SIGN, SHEET, REMOVE							
0010 802-05704	1138.000	LFT	9.45000	10754.10	15.50000	17639.00	
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE							
0011 802-05705	115.000	LFT	9.29000	1068.35	15.50000	1782.50	
SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE							
0012 802-07059	116.000	EACH	5.00000	580.00	90.00000	10440.00	
SIGN, SHEET, AND SUPPORTS, REMOVE							
0013 802-07060	15.000	EACH	25.00000	375.00	75.00000	1125.00	
SIGN, SHEET, RELOCATE							
0014 802-09838	505.500	SFT	13.42000	6783.81	14.30000	7228.65	
SIGN, SHEET, WITH LEGEND 0.080"							
0015 802-09840	708.000	SFT	17.82000	12616.56	17.90000	12673.20	
SIGN, SHEET, WITH LEGEND 0.100 IN							
0016 802-09842	64.380	SFT	18.30000	1178.15	20.00000	1287.60	
SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS							
SECTION TOTALS			\$	61,251.37	\$	70,745.95	\$
CONTRACT TOTALS			\$	61,251.37	\$	70,745.95	\$
=====							

## VENDOR RANKING

CALL ORDER : 600 CONTRACT ID : T -34961-A COUNTIES : ALLEN  
 LETTING DATE : 05/01/13 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : SIGN MODERNIZATION COMPLETION DATE : 11/01/13  
 LOCATION : FROM I-69 JUNCTION FROM US 24 AND I-469 JUNCTION TO US 24 PROJECT(S) : 1297249

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0965412 SHAMBAUGH & SON LP	\$ 222,642.30	100.0000%
2	35-0392360 HOOSIER COMPANY INC	\$ 234,854.34	105.4850%
3	35-1262778 MIDWESTERN ELECTRIC INC	\$ 341,327.65	153.3076%
4	35-1657131 MICHIANA CONTRACTING INC	\$ 352,748.20	158.4372%
5	38-2421492 ACTION TRAFFIC MAINTENANCE	\$ 435,437.18	195.5770%



TABULATION OF BIDS

CALL ORDER : 600  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : T -34961-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0965412 SHAMBAUGH & SON LP		( 2 ) 35-0392360 HOOSIER COMPANY INC		( 3 ) 35-1262778 MIDWESTERN ELECTRIC INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2000.00000	2000.00	1590.00000	1590.00	5840.00000	5840.00
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	12000.00000	12000.00	15494.00000	15494.00	39644.00000	39644.00
0007 202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	2.000 EACH	3775.00000	7550.00	3356.00000	6712.00	1240.00000	2480.00
0008 621-06559 MULCHED SEEDING, R	200.000 SYS	2.50000	500.00	10.60000	2120.00	11.00000	2200.00
0009 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 628-09408 MOBILE LAPTOP COMPUTER SYSTEM 1 EACH	8.000 MOS	375.00000	3000.00	212.00000	1696.00	250.00000	2000.00
0011 628-09409 MOBILE INTERNET SERVICE 1 EACH	8.000 MOS	150.00000	1200.00	106.00000	848.00	100.00000	800.00
0012 628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	500.00000	500.00	265.00000	265.00	165.00000	165.00
0013 628-11069 CELLULAR TELEPHONE/RADIO SERVICE, ANYTIME MINUTES 500	8.000 MOS	150.00000	1200.00	106.00000	848.00	68.00000	544.00
0014 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	10.000 EACH	720.00000	7200.00	238.00000	2380.00	700.00000	7000.00
0015 801-03290 CONSTRUCTION SIGN, C	20.000 EACH	150.00000	3000.00	191.00000	3820.00	240.00000	4800.00
0016 801-06640 CONSTRUCTION SIGN, A	40.000 EACH	125.00000	5000.00	223.00000	8920.00	200.00000	8000.00
0017 801-06710 FLASHING ARROW SIGN	81.000 DAY	35.00000	2835.00	10.60000	858.60	35.00000	2835.00

TABULATION OF BIDS

CALL ORDER : 600  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : T -34961-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0965412 SHAMBAUGH & SON LP		( 2 ) 35-0392360 HOOSIER COMPANY INC		( 3 ) 35-1262778 MIDWESTERN ELECTRIC INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 801-06775 MAINTAINING TRAFFIC	LUMP	6000.00000	6000.00	10512.00000	10512.00	95980.00000	95980.00
0019 802-04089 SIGN, SHEET, REMOVE	62.000 EACH	75.00000	4650.00	78.60000	4873.20	40.00000	2480.00
0020 802-04314 SIGN MODIFICATION, OVERHEAD	25.000 EACH	200.00000	5000.00	646.00000	16150.00	810.00000	20250.00
0021 802-04314 SIGN MODIFICATION, OVERHEAD, REMOVE	48.000 EACH	275.00000	13200.00	323.00000	15504.00	212.00000	10176.00
0022 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	37.500 LFT	25.00000	937.50	14.70000	551.25	13.00000	487.50
0023 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	651.000 LFT	7.00000	4557.00	14.60000	9504.60	11.50000	7486.50
0024 802-05706 SIGN POST, SQUARE, TYPE 3, UNREINFORCED ANCHOR BASE	154.000 LFT	9.00000	1386.00	22.50000	3465.00	12.00000	1848.00
0025 802-07057 SIGN, PANEL, WITH LEGEND	2305.000 SFT	25.00000	57625.00	16.60000	38263.00	17.75000	40913.75
0026 802-07153 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI	6.000 EACH	400.00000	2400.00	373.00000	2238.00	435.00000	2610.00
0027 802-09575 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE C	1.000 EACH	43225.00000	43225.00	47150.00000	47150.00	42670.00000	42670.00
0028 802-09581 CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT, 36 IN	1.000 EACH	8500.00000	8500.00	9003.00000	9003.00	6890.00000	6890.00
0029 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	795.200 SFT	9.00000	7156.80	14.20000	11291.84	12.00000	9542.40
0030 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	535.500 SFT	10.00000	5355.00	14.70000	7871.85	13.00000	6961.50
0031 802-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	2.000 EACH	750.00000	1500.00	693.00000	1386.00	495.00000	990.00
0032 802-74050 SIGN, OVERHEAD, REMOVE	8.000 EACH	500.00000	4000.00	535.00000	4280.00	885.00000	7080.00
0033 802-76095 STRUCTURAL STEEL, BREAKAWAY	2790.000 LBS	4.00000	11160.00	2.60000	7254.00	3.10000	8649.00
SECTION TOTALS		\$	222,642.30	\$	234,854.34	\$	341,327.65
CONTRACT TOTALS		\$	222,642.30	\$	234,854.34	\$	341,327.65

TABULATION OF BIDS

CALL ORDER : 600

CONTRACT ID : T -34961-A

COUNTIES : ALLEN

LETTING DATE : 05/01/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

		( 4 ) 35-1657131			( 5 ) 38-2421492		
		MICHIANA CONTRACTING INC			ACTION TRAFFIC MAINTENANCE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 SIGNING							
0001	105-06845	LUMP	4900.00000	4900.00	16500.00000	16500.00	
	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	66200.00000	66200.00	15000.00000	15000.00	
	MOBILIZATION AND DEMOBILIZATION						
0007	202-74080	2.000 EACH	1200.00000	2400.00	3100.00000	6200.00	
	OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE						
0008	621-06559	200.000 SYS	9.25000	1850.00	20.33000	4066.00	
	MULCHED SEEDING, R						
0009	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0010	628-09408	8.000 MOS	132.00000	1056.00	100.00000	800.00	
	MOBILE LAPTOP COMPUTER SYSTEM 1 EACH						
0011	628-09409	8.000 MOS	65.00000	520.00	50.00000	400.00	
	MOBILE INTERNET SERVICE 1 EACH						
0012	628-11068	1.000 EACH	65.00000	65.00	250.00000	250.00	
	CELLULAR TELEPHONE/RADIO						
0013	628-11069	8.000 MOS	35.00000	280.00	50.00000	400.00	
	CELLULAR TELEPHONE/RADIO SERVICE, ANYTIME MINUTES 500						
0014	801-01093	10.000 EACH	100.00000	1000.00	100.00000	1000.00	
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY						
0015	801-03290	20.000 EACH	170.00000	3400.00	80.00000	1600.00	
	CONSTRUCTION SIGN, C						
0016	801-06640	40.000 EACH	145.00000	5800.00	80.00000	3200.00	
	CONSTRUCTION SIGN, A						
0017	801-06710	81.000 DAY	15.00000	1215.00	20.00000	1620.00	
	FLASHING ARROW SIGN						
0018	801-06775	LUMP	74000.00000	74000.00	65000.00000	65000.00	
	MAINTAINING TRAFFIC						

TABULATION OF BIDS

CALL ORDER : 600  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : T -34961-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1657131 MICHIANA CONTRACTING INC		( 5 ) 38-2421492 ACTION TRAFFIC MAINTENANCE		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 802-04089 SIGN, SHEET, REMOVE	62.000	EACH	20.00000	1240.00	30.00000	1860.00		
0020 802-04314 SIGN MODIFICATION, OVERHEAD	25.000	EACH	545.00000	13625.00	3500.00000	87500.00		
0021 802-04314 SIGN MODIFICATION, OVERHEAD, REMOVE	48.000	EACH	180.00000	8640.00	750.00000	36000.00		
0022 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	37.500	LFT	16.50000	618.75	11.59000	434.63		
0023 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	651.000	LFT	10.25000	6672.75	11.42000	7434.42		
0024 802-05706 SIGN POST, SQUARE, TYPE 3, UNREINFORCED ANCHOR BASE	154.000	LFT	13.00000	2002.00	11.25000	1732.50		
0025 802-07057 SIGN, PANEL, WITH LEGEND	2305.000	SFT	26.25000	60506.25	22.00000	50710.00		
0026 802-07153 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI	6.000	EACH	355.00000	2130.00	970.00000	5820.00		
0027 802-09575 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE C	1.000	EACH	51600.00000	51600.00	47000.00000	47000.00		
0028 802-09581 CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT, 36 IN	1.000	EACH	9200.00000	9200.00	32500.00000	32500.00		
0029 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	795.200	SFT	12.85000	10218.32	14.92000	11864.38		
0030 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	535.500	SFT	11.75000	6292.13	15.59000	8348.45		
0031 802-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	2.000	EACH	350.00000	700.00	350.00000	700.00		
0032 802-74050 SIGN, OVERHEAD, REMOVE	8.000	EACH	1100.00000	8800.00	500.00000	4000.00		
0033 802-76095 STRUCTURAL STEEL, BREAKAWAY	2790.000	LBS	2.80000	7812.00	8.42000	23491.80		
SECTION TOTALS			\$	352,748.20	\$	435,437.18	\$	
CONTRACT TOTALS			\$	352,748.20	\$	435,437.18	\$	

## VENDOR RANKING

CALL ORDER : 610 CONTRACT ID : T -35161-A COUNTIES : VANDERBURGH  
 LETTING DATE : 05/01/13 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : INTERSECTION IMPROVEMENT WITH NEW SIGNALS COMPLETION DATE : 10/01/13  
 LOCATION : ON US 41, 0.89 MILE SOUTH OF I-64 AT RUSHER ROAD PROJECT(S) : 1297420

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1675187 HUMMEL ELECTRIC INC	\$ 319,679.00	100.0000%
2	35-1878024 RAGLE INC	\$ 352,728.66	110.3384%
3	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 363,555.70	113.7252%
4	35-2040801 GOHMANN CONSTRUCTION INC	\$ 364,000.00	113.8642%

TABULATION OF BIDS

CALL ORDER : 610  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : T -35161-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

		( 1 ) 35-1675187 HUMMEL ELECTRIC INC		( 2 ) 35-1878024 RAGLE INC		( 3 ) 35-1009310 DEIG BROTHERS LUMBER & CONSTR			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 INTERSECTION IMPROVEMENT WITH NEW SIGNALS									
0001	105-06845		LUMP	3200.00000	3200.00	5000.00000	5000.00	7600.00000	7600.00
	CONSTRUCTION ENGINEERING								
0002	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES								
0003	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS								
0004	109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA								
0005	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007	109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008	109-11362	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0009	110-01001		LUMP	15983.78000	15983.78	17250.00000	17250.00	17000.00000	17000.00
	MOBILIZATION AND DEMOBILIZATION								
0011	202-74035	5.000	EACH	40.00000	200.00	120.00000	600.00	41.00000	205.00
	SIGN, REMOVE								
0012	202-75997	13.000	EACH	15.00000	195.00	7.00000	91.00	16.00000	208.00
	PRISMATIC REFLECTOR, REMOVE								
0013	202-93615	200.000	SYS	20.00000	4000.00	10.00000	2000.00	24.00000	4800.00
	CONCRETE, REMOVE								
0014	203-02000	616.000	CYS	42.00000	25872.00	15.00000	9240.00	30.00000	18480.00
	EXCAVATION, COMMON								
0015	203-02070	238.000	CYS	10.00000	2380.00	1.00000	238.00	24.00000	5712.00
	BORROW								
0016	205-06933	1.000	EACH	100.00000	100.00	100.00000	100.00	100.00000	100.00
	TEMPORARY INLET PROTECTION								
0017	205-06937	478.000	LFT	4.00000	1912.00	4.00000	1912.00	4.00000	1912.00
	TEMPORARY SILT FENCE								
0018	207-08263	1064.000	SYS	12.00000	12768.00	21.00000	22344.00	24.00000	25536.00
	SUBGRADE TREATMENT, TYPE IA								
0019	211-09265	0.300	CYS	325.00000	97.50	75.00000	22.50	595.00000	178.50
	STRUCTURAL BACKFILL, TYPE 2								

TABULATION OF BIDS

CALL ORDER : 610  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : T -35161-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1675187 HUMMEL ELECTRIC INC		( 2 ) 35-1878024 RAGLE INC		( 3 ) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	65.000	TON	42.00000	2730.00	34.00000	2210.00	41.00000	2665.00
0021 303-01180 COMPACTED AGGREGATE, NO. 53	100.000	TON	54.00000	5400.00	34.00000	3400.00	42.00000	4200.00
0022 304-07491 HMA PATCHING, TYPE C	129.000	TON	95.00000	12255.00	95.00000	12255.00	100.00000	12900.00
0023 306-08034 MILLING, ASPHALT, 1 1/2 IN	1266.000	SYS	4.20000	5317.20	5.00000	6330.00	5.00000	6330.00
0024 401-10258 JOINT ADHESIVE, SURFACE	1060.000	LFT	2.00000	2120.00	2.00000	2120.00	2.20000	2332.00
0025 401-10259 JOINT ADHESIVE, INTERMEDIATE	565.000	LFT	1.50000	847.50	1.50000	847.50	1.60000	904.00
0026 402-07434 HMA SURFACE, TYPE C	184.000	TON	101.00000	18584.00	101.00000	18584.00	107.00000	19688.00
0027 402-07439 HMA INTERMEDIATE, TYPE C	129.000	TON	81.00000	10449.00	81.00000	10449.00	86.00000	11094.00
0028 402-07442 HMA BASE, TYPE C	310.000	TON	59.00000	18290.00	59.00000	18290.00	63.00000	19530.00
0029 406-05520 ASPHALT FOR TACK COAT	1.700	TON	650.00000	1105.00	650.00000	1105.00	687.00000	1167.90
0030 605-02493 CURB ISLAND, CONCRETE	34.200	SYS	25.00000	855.00	50.00000	1710.00	96.00000	3283.20
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	650.00000	650.00	650.00000	650.00	656.00000	656.00
0032 621-06559 MULCHED SEEDING, R	850.000	SYS	1.30000	1105.00	1.30000	1105.00	1.30000	1105.00
0033 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0034 628-09402 FIELD OFFICE, B	10.000	MOS	1200.00000	12000.00	1200.00000	12000.00	1600.00000	16000.00
0035 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	20.000	MOS	66.00000	1320.00	100.00000	2000.00	60.00000	1200.00
0036 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	80.00000	160.00	100.00000	200.00	30.00000	60.00
0037 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	554.000	LFT	5.50000	3047.00	5.00000	2770.00	6.00000	3324.00
0038 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	12.000	LFT	24.00000	288.00	7.00000	84.00	16.00000	192.00
0039 718-52610 AGGREGATE FOR UNDERDRAINS	41.300	CYS	70.00000	2891.00	38.00000	1569.40	92.00000	3799.60

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1675187 HUMMEL ELECTRIC INC		( 2 ) 35-1878024 RAGLE INC		( 3 ) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 718-99153 GEOTEXTILES FOR UNDERDRAIN	375.000	SYS	2.50000	937.50	2.00000	750.00	4.00000	1500.00
0041 720-45069 INLET, P12	1.000	EACH	2500.00000	2500.00	3200.00000	3200.00	4000.00000	4000.00
0042 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	9.000	EACH	895.00000	8055.00	1100.00000	9900.00	955.00000	8595.00
0043 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	225.00000	900.00	295.00000	1180.00	240.00000	960.00
0044 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	350.00000	700.00	295.00000	590.00	372.00000	744.00
0045 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1106.000	LFT	1.25000	1382.50	1.00000	1106.00	1.40000	1548.40
0046 801-06640 CONSTRUCTION SIGN, A	29.000	EACH	195.00000	5655.00	120.00000	3480.00	210.00000	6090.00
0047 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	120.00000	120.00	70.00000	70.00	130.00000	130.00
0048 801-06710 FLASHING ARROW SIGN	150.000	DAY	15.00000	2250.00	20.00000	3000.00	16.00000	2400.00
0049 801-06775 MAINTAINING TRAFFIC		LUMP	6300.00000	6300.00	15000.00000	15000.00	19000.00000	19000.00
0050 801-07118 BARRICADE, III-A	148.000	LFT	9.95000	1472.60	20.85000	3085.80	10.00000	1480.00
0051 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	30.000	LFT	15.00000	450.00	5.00000	150.00	15.00000	450.00
0052 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	80.00000	160.00	120.00000	240.00	80.00000	160.00
0054 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	2.000	SFT	23.00000	46.00	12.00000	24.00	23.00000	46.00
0055 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	44.000	SFT	23.00000	1012.00	15.00000	660.00	23.00000	1012.00
0056 805-01842 HANDHOLE, SIGNAL	1.000	EACH	860.00000	860.00	950.00000	950.00	870.00000	870.00
0058 805-02658 CABLE, COAXIAL	75.000	LFT	2.50000	187.50	6.00000	450.00	2.60000	195.00
0059 805-04973 CONDUIT 2 IN PVC SCHEDULE 80	70.000	LFT	22.00000	1540.00	36.00000	2520.00	23.00000	1610.00
0061 805-09089 RADIO, YAGI ANTENNA	1.000	EACH	525.00000	525.00	500.00000	500.00	530.00000	530.00



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 805-09366 SIGNAL SUPPORT FOUNDATION, 36 IN DIAMETER X 120 IN	4.000	EACH	1800.00000	7200.00	2300.00000	9200.00	1820.00000	7280.00
0064 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000	EACH	16100.00000	16100.00	21000.00000	21000.00	16240.00000	16240.00
0065 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	8.000	EACH	630.00000	5040.00	750.00000	6000.00	635.00000	5080.00
0066 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	2.000	EACH	620.00000	1240.00	750.00000	1500.00	625.00000	1250.00
0067 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1800.00000	7200.00	3000.00000	12000.00	1815.00000	7260.00
0068 805-78420 DISCONNECT HANGER	4.000	EACH	272.00000	1088.00	250.00000	1000.00	275.00000	1100.00
0069 805-78445 SIGNAL SERVICE	1.000	EACH	700.00000	700.00	2500.00000	2500.00	710.00000	710.00
0070 805-78467 SIGNAL CABLE, 3C/8GA	50.000	LFT	2.60000	130.00	2.00000	100.00	2.70000	135.00
0071 805-78485 SIGNAL CABLE, 5C/14GA	255.000	LFT	1.60000	408.00	1.75000	446.25	1.60000	408.00
0072 805-78490 SIGNAL CABLE, 7C/14GA	1355.000	LFT	1.80000	2439.00	1.75000	2371.25	1.80000	2439.00
0076 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	1440.00000	1440.00	1400.00000	1400.00	1455.00000	1455.00
0077 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	4.000	EACH	5650.00000	22600.00	7500.00000	30000.00	5700.00000	22800.00
0079 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN	250.000	LFT	0.50000	125.00	0.32000	80.00	0.50000	125.00
0080 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1111.000	LFT	0.50000	555.50	0.32000	355.52	0.50000	555.50
0081 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	450.000	LFT	0.50000	225.00	0.32000	144.00	0.50000	225.00
0082 808-06716 LINE, REMOVE	250.000	LFT	1.25000	312.50	1.00000	250.00	1.40000	350.00
0083 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	178.000	LFT	5.95000	1059.10	5.90000	1050.20	7.00000	1246.00
0084 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	7.000	EACH	65.00000	455.00	75.00000	525.00	69.00000	483.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	2.000 EACH	98.00000	196.00	75.00000	150.00	105.00000	210.00
0086 808-75994 PRISMATIC REFLECTOR	13.000 EACH	15.00000	195.00	26.90000	349.70	16.00000	208.00
0087 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	9.000 EACH	76.00000	684.00	25.00000	225.00	76.00000	684.00
0088 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	16.000 EACH	150.00000	2400.00	78.00000	1248.00	160.00000	2560.00
0089 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	156.000 LFT	1.98000	308.88	1.89000	294.84	2.00000	312.00
0090 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN	53.000 LFT	2.98000	157.94	3.90000	206.70	3.20000	169.60
0091 805-10107 WIRELESS MAGNETOMETER DETECTOR TYPE TYPE F	17.000 EACH	766.00000	13022.00	1000.00000	17000.00	775.00000	13175.00
0092 805-10107 WIRELESS MAGNETOMETER DETECTOR TYPE TYPE T	19.000 EACH	640.00000	12160.00	875.00000	16625.00	650.00000	12350.00
0093 805-10108 WIRELESS REPEATER	2.000 EACH	2180.00000	4360.00	2500.00000	5000.00	2200.00000	4400.00
0094 805-09846 RECEIVER PROCESSOR	2.000 EACH	2780.00000	5560.00	2800.00000	5600.00	2805.00000	5610.00
0095 805-09845 CONTACT CLOSURE CARD	1.000 EACH	3800.00000	3800.00	3800.00000	3800.00	3835.00000	3835.00
0096 805-11689 SIGNAL PEDESTAL, 20 FT	2.000 EACH	1150.00000	2300.00	1200.00000	2400.00	1160.00000	2320.00
0097 805-02645 SIGNAL PEDESTAL FOUNDATION, A	2.000 EACH	480.00000	960.00	1000.00000	2000.00	485.00000	970.00
0098 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	30.000 SFT	22.50000	675.00	18.90000	567.00	23.00000	690.00
0099 805-08464 RADIO, INTERCONNECT	1.000 EACH	3400.00000	3400.00	4000.00000	4000.00	3430.00000	3430.00
SECTION TOTALS		\$	319,679.00	\$	352,728.66	\$	363,555.70
CONTRACT TOTALS		\$	319,679.00	\$	352,728.66	\$	363,555.70

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LINE NO / ITEM CODE / ALT		( 4 ) 35-2040801		( )		( )	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT WITH NEW SIGNALS							
0001	105-06845	LUMP	7500.00000	7500.00			
CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00			
LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00			
CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00			
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	109-11362	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0009	110-01001	LUMP	18200.00000	18200.00			
MOBILIZATION AND DEMOBILIZATION							
0011	202-74035	5.000 EACH	120.00000	600.00			
SIGN, REMOVE							
0012	202-75997	13.000 EACH	6.20000	80.60			
PRISMATIC REFLECTOR, REMOVE							
0013	202-93615	200.000 SYS	12.60000	2520.00			
CONCRETE, REMOVE							
0014	203-02000	616.000 CYS	25.00000	15400.00			
EXCAVATION, COMMON							
0015	203-02070	238.000 CYS	18.00000	4284.00			
BORROW							
0016	205-06933	1.000 EACH	300.00000	300.00			
TEMPORARY INLET PROTECTION							
0017	205-06937	478.000 LFT	6.00000	2868.00			
TEMPORARY SILT FENCE							
0018	207-08263	1064.000 SYS	24.00000	25536.00			
SUBGRADE TREATMENT, TYPE IA							
0019	211-09265	0.300 CYS	116.00000	34.80			
STRUCTURAL BACKFILL, TYPE 2							
0020	301-07448	65.000 TON	40.00000	2600.00			
COMPACTED AGGREGATE, NO. 53, BASE							

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			( 4 ) 35-2040801	( )	( )	
			GOHMANN CONSTRUCTION INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0021 303-01180	100.000	TON	46.00000	4600.00		
COMPACTED AGGREGATE, NO. 53						
0022 304-07491	129.000	TON	115.00000	14835.00		
HMA PATCHING, TYPE C						
0023 306-08034	1266.000	SYS	4.00000	5064.00		
MILLING, ASPHALT, 1 1/2 IN						
0024 401-10258	1060.000	LFT	2.00000	2120.00		
JOINT ADHESIVE, SURFACE						
0025 401-10259	565.000	LFT	2.00000	1130.00		
JOINT ADHESIVE, INTERMEDIATE						
0026 402-07434	184.000	TON	114.00000	20976.00		
HMA SURFACE, TYPE C						
0027 402-07439	129.000	TON	85.00000	10965.00		
HMA INTERMEDIATE, TYPE C						
0028 402-07442	310.000	TON	80.00000	24800.00		
HMA BASE, TYPE C						
0029 406-05520	1.700	TON	550.00000	935.00		
ASPHALT FOR TACK COAT						
0030 605-02493	34.200	SYS	145.00000	4959.00		
CURB ISLAND, CONCRETE						
0031 621-01004	1.000	EACH	650.00000	650.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0032 621-06559	850.000	SYS	1.30000	1105.00		
MULCHED SEEDING, R						
0033 628-08524	1.000	DOL	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0034 628-09402	10.000	MOS	2250.00000	22500.00		
FIELD OFFICE, B						
0035 628-10246	20.000	MOS	50.00000	1000.00		
CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN						
0036 628-11068	2.000	EACH	100.00000	200.00		
CELLULAR TELEPHONE/RADIO						
0037 715-05048	554.000	LFT	15.00000	8310.00		
PIPE, TYPE 4 CIRCULAR 6 IN						
0038 715-05053	12.000	LFT	25.00000	300.00		
PIPE, UNDERDRAIN, OUTLET 6 IN						
0039 718-52610	41.300	CYS	40.00000	1652.00		
AGGREGATE FOR UNDERDRAINS						
0040 718-99153	375.000	SYS	1.00000	375.00		
GEOTEXTILES FOR UNDERDRAIN						

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LINE NO / ITEM CODE / ALT		( 4 ) 35-2040801		( )		( )	
ITEM DESCRIPTION		GOHMANN CONSTRUCTION INC					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	720-45069	1.000 EACH	2500.00000	2500.00			
	INLET, P12						
0042	801-01093	9.000 EACH	100.00000	900.00			
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY						
0043	801-03290	4.000 EACH	295.00000	1180.00			
	CONSTRUCTION SIGN, C						
0044	801-04308	2.000 EACH	295.00000	590.00			
	ROAD CLOSURE SIGN ASSEMBLY						
0045	801-06207	1106.000 LFT	1.50000	1659.00			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN						
0046	801-06640	29.000 EACH	120.00000	3480.00			
	CONSTRUCTION SIGN, A						
0047	801-06645	1.000 EACH	70.00000	70.00			
	CONSTRUCTION SIGN, B						
0048	801-06710	150.000 DAY	1.00000	150.00			
	FLASHING ARROW SIGN						
0049	801-06775	LUMP	22631.34000	22631.34			
	MAINTAINING TRAFFIC						
0050	801-07118	148.000 LFT	20.85000	3085.80			
	BARRICADE, III-A						
0051	802-05701	30.000 LFT	15.00000	450.00			
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE						
0052	802-07060	2.000 EACH	80.00000	160.00			
	SIGN, SHEET, RELOCATE						
0054	802-09840	2.000 SFT	23.00000	46.00			
	SIGN, SHEET, WITH LEGEND 0.100 IN						
0055	802-09842	44.000 SFT	23.00000	1012.00			
	SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS						
0056	805-01842	1.000 EACH	860.00000	860.00			
	HANDHOLE, SIGNAL						
0058	805-02658	75.000 LFT	2.50000	187.50			
	CABLE, COAXIAL						
0059	805-04973	70.000 LFT	22.00000	1540.00			
	CONDUIT 2 IN PVC SCHEDULE 80						
0061	805-09089	1.000 EACH	525.00000	525.00			
	RADIO, YAGI ANTENNA						
0062	805-09366	4.000 EACH	1800.00000	7200.00			
	SIGNAL SUPPORT FOUNDATION, 36 IN DIAMETER X 120 IN						

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			GOHMANN CONSTRUCTION INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064	805-78109	1.000 EACH	16100.00000	16100.00				
	CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE							
0065	805-78205	8.000 EACH	630.00000	5040.00				
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN							
0066	805-78215	2.000 EACH	620.00000	1240.00				
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW							
0067	805-78415	4.000 EACH	1800.00000	7200.00				
	SPAN, CATENARY, AND TETHER							
0068	805-78420	4.000 EACH	272.00000	1088.00				
	DISCONNECT HANGER							
0069	805-78445	1.000 EACH	700.00000	700.00				
	SIGNAL SERVICE							
0070	805-78467	50.000 LFT	2.60000	130.00				
	SIGNAL CABLE, 3C/8GA							
0071	805-78485	255.000 LFT	1.60000	408.00				
	SIGNAL CABLE, 5C/14GA							
0072	805-78490	1355.000 LFT	1.80000	2439.00				
	SIGNAL CABLE, 7C/14GA							
0076	805-78925	1.000 EACH	1440.00000	1440.00				
	CONTROLLER CABINET FOUNDATION, P1							
0077	805-81060	4.000 EACH	5650.00000	22600.00				
	SIGNAL STRAIN POLE, STEEL, 36 FT							
0079	808-06711	250.000 LFT	0.32000	80.00				
	LINE, PAINT, BROKEN, WHITE, 4 IN							
0080	808-06713	1111.000 LFT	0.32000	355.52				
	LINE, PAINT, SOLID, WHITE, 4 IN							
0081	808-06714	450.000 LFT	0.32000	144.00				
	LINE, PAINT, SOLID, YELLOW, 4 IN							
0082	808-06716	250.000 LFT	1.00000	250.00				
	LINE, REMOVE							
0083	808-75297	178.000 LFT	5.90000	1050.20				
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN							
0084	808-75320	7.000 EACH	75.00000	525.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW							
0085	808-75325	2.000 EACH	75.00000	150.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)							

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		( 4 ) 35-2040801		( )		( )		
		GOHMANN CONSTRUCTION INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086	808-75994 PRISMATIC REFLECTOR	13.000 EACH	26.90000	349.70				
0087	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	9.000 EACH	10.00000	90.00				
0088	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	16.000 EACH	78.00000	1248.00				
0089	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	156.000 LFT	1.89000	294.84				
0090	808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN	53.000 LFT	3.90000	206.70				
0091	805-10107 WIRELESS MAGNETOMETER DETECTOR TYPE TYPE F	17.000 EACH	766.00000	13022.00				
0092	805-10107 WIRELESS MAGNETOMETER DETECTOR TYPE TYPE T	19.000 EACH	640.00000	12160.00				
0093	805-10108 WIRELESS REPEATER	2.000 EACH	2180.00000	4360.00				
0094	805-09846 RECEIVER PROCESSOR	2.000 EACH	2780.00000	5560.00				
0095	805-09845 CONTACT CLOSURE CARD	1.000 EACH	3800.00000	3800.00				
0096	805-11689 SIGNAL PEDESTAL, 20 FT	2.000 EACH	1150.00000	2300.00				
0097	805-02645 SIGNAL PEDESTAL FOUNDATION, A	2.000 EACH	480.00000	960.00				
0098	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	30.000 SFT	22.50000	675.00				
0099	805-08464 RADIO, INTERCONNECT	1.000 EACH	3400.00000	3400.00				
SECTION TOTALS			\$	364,000.00	\$		\$	
CONTRACT TOTALS			\$	364,000.00	\$	0.00	\$	

## VENDOR RANKING

CALL ORDER : 620 CONTRACT ID : T -35363-A COUNTIES : CLARK  
 LETTING DATE : 05/01/13 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : ENHANCEMENT, LIGHTING MODERNIZATION COMPLETION DATE : 10/31/13  
 LOCATION : ON BIG FOUR BRIDGE APPROACH RAMP OVER RIVERSIDE DRIVE, PROJECT(S) : 1297694  
 MULBERRY STREET AND MARKET STREET

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1675187 HUMMEL ELECTRIC INC	\$ 1,100,000.50	100.0000%
2	61-1358884 HALL CONTRACTING OF KENTUCKY INC	\$ 1,369,283.00	124.4802%
3	35-1657131 MICHIANA CONTRACTING INC	\$ 1,434,397.90	130.3997%
4	35-0821499 JAMES H DREW CORPORATION	\$ 1,747,190.00	158.8354%
	61-0532542 KENTUCKY ARROW ELECTRIC CO	IRREGULAR	



## TABULATION OF BIDS

CALL ORDER : 620  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : T -35363-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1675187 HUMMEL ELECTRIC INC		( 2 ) 61-1358884 HALL CONTRACTING OF KENTUCKY		( 3 ) 35-1657131 MICHIANA CONTRACTING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LIGHTING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	15000.00000	15000.00	9842.00000	9842.00	8200.00000	8200.00
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	41746.00000	41746.00	28581.50000	28581.50	75000.00000	75000.00
0007 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 628-09403 FIELD OFFICE, C	8.000 MOS	1440.00000	11520.00	2887.00000	23096.00	1850.00000	14800.00
0009 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	8.000 MOS	250.00000	2000.00	1390.00000	11120.00	335.00000	2680.00
0010 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	16.000 MOS	60.00000	960.00	173.00000	2768.00	28.00000	448.00
0011 628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	80.00000	160.00	231.00000	462.00	55.00000	110.00
0012 805-02728 CONDUIT, PVC, 1 IN.	570.000 LFT	5.00000	2850.00	15.70000	8949.00	11.85000	6754.50
0013 805-06595 CONDUIT, PVC, 2 IN	8320.000 LFT	24.00000	199680.00	50.45000	419744.00	71.85000	597792.00
0014 805-11686 CONDUIT FLEXIBLE 1"	1065.000 LFT	10.00000	10650.00	9.90000	10543.50	6.55000	6975.75
0015 805-90267 CONDUIT, STEEL, GALVANIZED, 3 IN	156.000 LFT	60.00000	9360.00	61.00000	9516.00	45.90000	7160.40
0016 805-94069 CONDUIT, STEEL, GALVANIZED, 1 IN	340.000 LFT	12.80000	4352.00	14.80000	5032.00	4.80000	1632.00
0017 805-95568 CONDUIT, PVC, 4"	800.000 LFT	8.50000	6800.00	21.80000	17440.00	13.30000	10640.00
0018 807-02191 HANDHOLE, LIGHTING JUNCTION BOX, NEMA 4X STAINLESS STEEL	1.000 EACH	1600.00000	1600.00	3655.00000	3655.00	1250.00000	1250.00

## TABULATION OF BIDS

CALL ORDER : 620

CONTRACT ID : T -35363-A

COUNTIES : CLARK

LETTING DATE : 05/01/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1675187 HUMMEL ELECTRIC INC		( 2 ) 61-1358884 HALL CONTRACTING OF KENTUCKY		( 3 ) 35-1657131 MICHIANA CONTRACTING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 807-02191 HANDHOLE, LIGHTING JUNCTION BOX, NEMA 4X STAINLESS STEEL	24.000 EACH	725.00000	17400.00	1233.00000	29592.00	610.00000	14640.00
0020 807-02191 HANDHOLE, LIGHTING JUNCTION BOX, NEMA 4X STAINLESS STEEL,	8.000 EACH	365.00000	2920.00	746.00000	5968.00	440.00000	3520.00
0021 807-02191 HANDHOLE, LIGHTING JUNCTION BOX, NEMA 4X STAINLESS STEEL,	38.000 EACH	570.00000	21660.00	1048.00000	39824.00	945.00000	35910.00
0022 807-02191 HANDHOLE, LIGHTING JUNCTION BOX, NEMA 4X STAINLESS STEEL,	1.000 EACH	1060.00000	1060.00	2002.00000	2002.00	880.00000	880.00
0023 807-02191 HANDHOLE, LIGHTING JUNCTION BOX, NEMA 4X STAINLESS STEEL,	1.000 EACH	1800.00000	1800.00	3074.00000	3074.00	2225.00000	2225.00
0024 807-02191 HANDHOLE, LIGHTING JUNCTION BOX, NEMA 4X STAINLESS STEEL,	60.000 EACH	660.00000	39600.00	804.00000	48240.00	630.00000	37800.00
0025 807-02191 HANDHOLE, LIGHTING SINGLE GANG ALUMINUM WATERPROOF	22.000 EACH	100.00000	2200.00	61.00000	1342.00	117.00000	2574.00
0026 807-02191 HANDHOLE, LIGHTING YARD PULL / JUNCTION BOX	2.000 EACH	500.00000	1000.00	899.00000	1798.00	805.00000	1610.00
0027 807-02194 SERVICE POINT, II, MODIFIED	1.000 EACH	12000.00000	12000.00	12870.00000	12870.00	16550.00000	16550.00
0028 807-04866 LUMINAIRE, LIGHT FIXTURE, 28" LONG, FLUORESCENT	52.000 EACH	550.00000	28600.00	761.00000	39572.00	500.00000	26000.00
0029 807-11566 LUMINAIRE, ROADWAY, METAL HALIDE, 150 WATT	9.000 EACH	1100.00000	9900.00	1366.00000	12294.00	1250.00000	11250.00
0030 807-11688 LUMINAIRE, ROADWAY, METAL HALIDE, 70 WATT	2.000 EACH	1025.00000	2050.00	1443.00000	2886.00	1140.00000	2280.00
0031 807-11704 LUMINAIRE ORNAMENTAL, LED RAIL LIGHTING	2680.000 LFT	230.00000	616400.00	216.70000	580756.00	195.00000	522600.00
0032 807-86842 WIRE, AWG, MTW, THHW, THWN, AWM, GASOLINE AND OIL RESISTANT, NO 2 COPPER, STRANDED, 1/C XHHW INSULATION	150.000 LFT	2.00000	300.00	16.40000	2460.00	6.10000	915.00
0033 807-95888 WIRE, NO 8 COPPER, 1/C	12000.000 LFT	1.20000	14400.00	1.30000	15600.00	0.65000	7800.00

TABULATION OF BIDS

CALL ORDER : 620

CONTRACT ID : T -35363-A

COUNTIES : CLARK

LETTING DATE : 05/01/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1675187 HUMMEL ELECTRIC INC		( 2 ) 61-1358884 HALL CONTRACTING OF KENTUCKY		( 3 ) 35-1657131 MICHIANA CONTRACTING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 807-95889 WIRE, NO 10 COPPER, 1/C	22550.000	LFT	0.90000	20295.00	0.84000	18942.00	0.60000	13530.00
0035 807-95890 WIRE, NO 12 COPPER, 1/C	1925.000	LFT	0.90000	1732.50	0.68000	1309.00	0.45000	866.25
SECTION TOTALS			\$	1,100,000.50	\$	1,369,283.00	\$	1,434,397.90
CONTRACT TOTALS			\$	1,100,000.50	\$	1,369,283.00	\$	1,434,397.90

TABULATION OF BIDS

CALL ORDER : 620  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : T -35363-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT		( 4 ) 35-0821499		( )		( )	
ITEM DESCRIPTION		JAMES H DREW CORPORATION					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LIGHTING							
0001	105-06845	LUMP	57892.00000	57892.00			
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00			
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00			
	CONTRACT LIENS						
0004	109-08443	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	110-01001	LUMP	15810.00000	15810.00			
	MOBILIZATION AND DEMOBILIZATION						
0007	628-08524	1.000 DOL	1.00000	1.00			
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0008	628-09403	8.000 MOS	1200.00000	9600.00			
	FIELD OFFICE, C						
0009	628-09407	8.000 MOS	75.00000	600.00			
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, ONE EACH						
0010	628-10246	16.000 MOS	100.00000	1600.00			
	CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN						
0011	628-11068	2.000 EACH	200.00000	400.00			
	CELLULAR TELEPHONE/RADIO						
0012	805-02728	570.000 LFT	19.00000	10830.00			
	CONDUIT, PVC, 1 IN.						
0013	805-06595	8320.000 LFT	78.00000	648960.00			
	CONDUIT, PVC, 2 IN						
0014	805-11686	1065.000 LFT	18.00000	19170.00			
	CONDUIT FLEXIBLE 1"						
0015	805-90267	156.000 LFT	36.50000	5694.00			
	CONDUIT, STEEL, GALVANIZED, 3 IN						
0016	805-94069	340.000 LFT	21.00000	7140.00			
	CONDUIT, STEEL, GALVANIZED, 1 IN						
0017	805-95568	800.000 LFT	39.50000	31600.00			
	CONDUIT, PVC, 4"						
0018	807-02191	1.000 EACH	2402.00000	2402.00			
	HANDHOLE, LIGHTING JUNCTION BOX, NEMA 4X STAINLESS STEEL						

TABULATION OF BIDS

CALL ORDER : 620  
 LETTING DATE : 05/01/13 10:00 AM

CONTRACT ID : T -35363-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

		( 4 ) 35-0821499	( )	( )				
		JAMES H DREW CORPORATION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	807-02191	24.000 EACH	1098.00000	26352.00				
	HANDHOLE, LIGHTING JUNCTION BOX, NEMA 4X STAINLESS STEEL							
0020	807-02191	8.000 EACH	1098.00000	8784.00				
	HANDHOLE, LIGHTING JUNCTION BOX, NEMA 4X STAINLESS STEEL,							
0021	807-02191	38.000 EACH	1208.00000	45904.00				
	HANDHOLE, LIGHTING JUNCTION BOX, NEMA 4X STAINLESS STEEL,							
0022	807-02191	1.000 EACH	1676.00000	1676.00				
	HANDHOLE, LIGHTING JUNCTION BOX, NEMA 4X STAINLESS STEEL,							
0023	807-02191	1.000 EACH	2517.00000	2517.00				
	HANDHOLE, LIGHTING JUNCTION BOX, NEMA 4X STAINLESS STEEL,							
0024	807-02191	60.000 EACH	1197.00000	71820.00				
	HANDHOLE, LIGHTING JUNCTION BOX, NEMA 4X STAINLESS STEEL,							
0025	807-02191	22.000 EACH	730.00000	16060.00				
	HANDHOLE, LIGHTING SINGLE GANG ALUMINUM WATERPROOF							
0026	807-02191	2.000 EACH	994.00000	1988.00				
	HANDHOLE, LIGHTING YARD PULL / JUNCTION BOX							
0027	807-02194	1.000 EACH	14954.00000	14954.00				
	SERVICE POINT, II, MODIFIED							
0028	807-04866	52.000 EACH	1586.00000	82472.00				
	LUMINAIRE, LIGHT FIXTURE, 28" LONG, FLUORESCENT							
0029	807-11566	9.000 EACH	2505.00000	22545.00				
	LUMINAIRE, ROADWAY, METAL HALIDE, 150 WATT							
0030	807-11688	2.000 EACH	2395.00000	4790.00				
	LUMINAIRE, ROADWAY, METAL HALIDE, 70 WATT							
0031	807-11704	2680.000 LFT	204.00000	546720.00				
	LUMINAIRE ORNAMENTAL, LED RAIL LIGHTING							
0032	807-86842	150.000 LFT	11.00000	1650.00				
	WIRE, AWG, MTW, THHW, THWN, AWM, GASOLINE AND OIL RESISTANT, NO 2 COPPER, STRANDED, 1/C XHHW INSULATION							
0033	807-95888	12000.000 LFT	3.60000	43200.00				
	WIRE, NO 8 COPPER, 1/C							

TABULATION OF BIDS

CALL ORDER : 620

CONTRACT ID : T -35363-A

COUNTIES : CLARK

LETTING DATE : 05/01/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT			( 4 ) 35-0821499		( )		( )	
ITEM DESCRIPTION			JAMES H DREW CORPORATION					
	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034	807-95889	22550.000 LFT	1.80000	40590.00				
	WIRE, NO 10 COPPER, 1/C							
0035	807-95890	1925.000 LFT	1.80000	3465.00				
	WIRE, NO 12 COPPER, 1/C							
SECTION TOTALS			\$	1,747,190.00	\$		\$	
CONTRACT TOTALS			\$	1,747,190.00	\$	0.00	\$	