

VENDOR RANKING

CALL ORDER : 141 CONTRACT ID : R -30431-A COUNTIES : HENRY
 LETTING DATE : 09/11/13 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/31/14
 LOCATION : ON I-70 FROM SR 109 TO SR 3 PROJECT(S) : 0400610

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 7,698,986.30	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 8,088,965.92	105.0653%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 8,294,634.10	107.7367%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 8,837,000.00	114.7813%

TABULATION OF BIDS

CALL ORDER : 141
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : R -30431-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

		(1) 35-1139301 E & B PAVING INC		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-1917625 MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	2500.00000	2500.00	1800.00000	1800.00	7500.00000	7500.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	110-01001	LUMP	212050.45000	212050.45	337000.00000	337000.00	427000.00000	427000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	202-94749	1316.000 LFT	2.50000	3290.00	5.20000	6843.20	5.00000	6580.00
	CURB, ASPHALT, REMOVE							
0011	207-08263	5251.000 SYS	30.00000	157530.00	36.50000	191661.50	35.35000	185622.85
	SUBGRADE TREATMENT, TYPE IA							
0012	211-02050	10.000 CYS	79.00000	790.00	100.00000	1000.00	79.00000	790.00
	B BORROW							
0013	303-07449	3785.000 TON	22.00000	83270.00	23.75000	89893.75	22.50000	85162.50
	COMPACTED AGGREGATE, NO. 73							
0014	304-07783	194.000 TON	62.00000	12028.00	300.00000	58200.00	150.00000	29100.00
	HMA PATCHING, TYPE D							
0015	305-09888	370.000 LFT	12.50000	4625.00	52.00000	19240.00	72.00000	26640.00
	RELIEF JOINT , REPAIR							
0016	306-08033	1098.000 SYS	5.00000	5490.00	0.65000	713.70	2.25000	2470.50
	MILLING, ASPHALT, 1 IN							
0017	306-08034	13799.000 SYS	1.80000	24838.20	1.50000	20698.50	2.95000	40707.05
	MILLING, ASPHALT, 1 1/2 IN							
0018	306-08036	213906.000 SYS	1.20000	256687.20	1.50000	320859.00	1.25000	267382.50
	MILLING, ASPHALT, 2 IN							
0019	306-08043	10360.000 SYS	1.80000	18648.00	1.50000	15540.00	1.25000	12950.00
	MILLING, TRANSITION							

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DISTRICT : GREENFIELD DISTRICT

		(1) 35-1139301		(2) 35-1357381		(3) 35-1917625		
		E & B PAVING INC		DAVE OMARA CONTRACTOR INC		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	401-06264	LUMP	8500.00000	8500.00	10000.00000	10000.00	8500.00000	8500.00
	PROFILOGRAPH, HMA							
0021	401-07322	5522.000 TON	64.00000	353408.00	60.00000	331320.00	89.50000	494219.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm							
0022	401-07389	10167.000 TON	51.00000	518517.00	48.00000	488016.00	57.75000	587144.25
	QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm							
0023	401-07405	31161.000 TON	56.00000	1745016.00	50.00000	1558050.00	61.85000	1927307.85
	QC/QA-HMA, 5, 76, INTERMEDIATE, 19.0 mm							
0024	401-10258	165225.000 LFT	0.25000	41306.25	0.49000	80960.25	0.10000	16522.50
	JOINT ADHESIVE, SURFACE							
0025	401-10259	165225.000 LFT	0.45000	74351.25	0.49000	80960.25	0.10000	16522.50
	JOINT ADHESIVE, INTERMEDIATE							
0026	406-05520	156.000 TON	450.00000	70200.00	500.00000	78000.00	495.00000	77220.00
	ASPHALT FOR TACK COAT							
0027	410-09086	13355.000 TON	90.00000	1201950.00	80.00000	1068400.00	75.50000	1008302.50
	QC/QA-HMA, 5, 76, SURFACE, 9.5 mm - SMA							
0028	503-05240	504.000 LFT	7.75000	3906.00	20.00000	10080.00	19.25000	9702.00
	D-1 CONTRACTION JOINT							
0029	506-06333	5251.000 SYS	130.00000	682630.00	155.00000	813905.00	155.00000	813905.00
	PCCP PATCHING, FULL DEPTH							
0030	507-07480	970.000 SYS	21.00000	20370.00	28.00000	27160.00	19.50000	18915.00
	PROFILING PCCP							
0031	507-07482	3600.000 LFT	2.79000	10044.00	2.90000	10440.00	2.85000	10260.00
	CRACKS IN PCCP, ROUT AND SEAL							
0032	507-07505	75.000 EACH	126.00000	9450.00	200.00000	15000.00	195.00000	14625.00
	RETROFIT LOAD TRANSFER							
0033	507-08272	37574.000 LFT	2.29000	86044.46	2.40000	90177.60	2.30000	86420.20
	JOINTS IN PCCP, SAW AND SEAL							
0034	601-02241	1200.000 LFT	2.00000	2400.00	2.00000	2400.00	2.00000	2400.00
	GUARDRAIL, REMOVE							
0035	601-06035	18743.000 LFT	7.50000	140572.50	7.80000	146195.40	7.50000	140572.50
	GUARDRAIL, RESET							
0036	601-94689	2.000 EACH	3000.00000	6000.00	3000.00000	6000.00	2800.00000	5600.00
	GUARDRAIL END TREATMENT, OS							
0037	601-99105	3369.000 LFT	18.00000	60642.00	19.50000	65695.50	18.50000	62326.50
	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING							
0038	606-07484	67993.000 LFT	0.20000	13598.60	0.15000	10198.95	0.35000	23797.55
	MILLED HMA CORRUGATIONS							
0039	612-04315	22.000 TON	2162.00000	47564.00	2300.00000	50600.00	2162.00000	47564.00
	MATERIAL FOR UNDERSEAL							
0040	612-60410	388.000 EACH	13.00000	5044.00	13.50000	5238.00	13.00000	5044.00
	DRILLED HOLE FOR UNDERSEAL							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 628-09402 FIELD OFFICE, B	10.000	MOS	2300.00000	23000.00	1000.00000	10000.00	1750.00000	17500.00
0042 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, 1 EACH	10.000	MOS	215.00000	2150.00	150.00000	1500.00	150.00000	1500.00
0043 628-11730 CELLULAR TELEPHONE TYPE B	4.000	EACH	100.00000	400.00	300.00000	1200.00	75.00000	300.00
0044 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0045 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0046 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	40.000	MOS	100.00000	4000.00	80.00000	3200.00	85.00000	3400.00
0047 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	1794.000	LFT	17.50000	31395.00	18.00000	32292.00	17.50000	31395.00
0048 718-03277 PIPE, UNDERDRAIN, CORRUGATED PLASTIC, PERFORATED, 6 IN.	67993.000	LFT	5.75000	390959.75	6.00000	407958.00	5.92000	402518.56
0049 718-06526 HMA FOR UNDERDRAINS	11219.000	TON	62.00000	695578.00	67.00000	751673.00	49.95000	560389.05
0050 718-06529 OUTLET PROTECTOR, 2	156.000	EACH	525.00000	81900.00	550.00000	85800.00	525.00000	81900.00
0051 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	67993.000	LFT	0.69000	46915.17	0.70000	47595.10	0.68000	46235.24
0052 718-52610 AGGREGATE FOR UNDERDRAINS	6896.000	CYS	32.50000	224120.00	33.85000	233429.60	32.50000	224120.00
0053 718-99153 GEOTEXTILES FOR UNDERDRAIN	19517.000	SYS	2.00000	39034.00	2.05000	40009.85	2.00000	39034.00
0054 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	12.000	EACH	1000.00000	12000.00	500.00000	6000.00	1000.00000	12000.00
0055 801-03290 CONSTRUCTION SIGN, C	16.000	EACH	100.00000	1600.00	160.00000	2560.00	100.00000	1600.00
0056 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	68640.000	LFT	0.01000	686.40	0.25000	17160.00	0.15000	10296.00
0057 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	119719.000	LFT	0.30000	35915.70	0.40000	47887.60	0.20000	23943.80
0058 801-06640 CONSTRUCTION SIGN, A	72.000	EACH	50.00000	3600.00	150.00000	10800.00	50.00000	3600.00
0059 801-06710 FLASHING ARROW SIGN	180.000	DAY	10.00000	1800.00	10.00000	1800.00	10.00000	1800.00

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		E & B PAVING INC		DAVE OMARA CONTRACTOR INC		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	801-06775	LUMP	115117.84000	115117.84	200000.00000	200000.00	258500.00000	258500.00
	MAINTAINING TRAFFIC							
0061	801-11642	2.000 EACH	4000.00000	8000.00	4500.00000	9000.00	4000.00000	8000.00
	PORTABLE CHANGEABLE MESSAGE SIGN							
0062	802-07060	5.000 EACH	300.00000	1500.00	310.00000	1550.00	300.00000	1500.00
	SIGN, SHEET, RELOCATE							
0063	808-06703	67993.000 LFT	0.32000	21757.76	0.44000	29916.92	0.32000	21757.76
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0064	808-06716	109503.000 LFT	0.05000	5475.15	0.25000	27375.75	0.05000	5475.15
	LINE, REMOVE							
0065	808-09381	LUMP	1000.00000	1000.00	1875.00000	1875.00	1000.00000	1000.00
	RETRO-REFLECTIVITY TESTING							
0066	808-10033	2554.000 LFT	1.00000	2554.00	0.44000	1123.76	1.00000	2554.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN							
0067	808-10034	1008.000 LFT	1.00000	1008.00	0.44000	443.52	1.00000	1008.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN							
0068	808-10071	255.000 LFT	1.50000	382.50	0.55000	140.25	1.50000	382.50
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN							
0069	808-75245	67993.000 LFT	0.32000	21757.76	0.44000	29916.92	0.32000	21757.76
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I							
0070	808-75996	1301.000 EACH	4.48000	5828.48	4.75000	6179.75	2.10000	2732.10
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0071	808-75998	1301.000 EACH	18.70000	24328.70	19.50000	25369.50	18.75000	24393.75
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0072	808-96075	18016.000 LFT	0.48000	8647.68	0.55000	9908.80	0.48000	8647.68
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 I							
0073	401-11785	330450.000 LFT	0.01000	3304.50	0.10000	33045.00	0.02000	6609.00
	LIQUID ASPHALT SEALANT							
SECTION TOTALS			\$	7,698,986.30	\$	8,088,965.92	\$	8,294,634.10
CONTRACT TOTALS			\$	7,698,986.30	\$	8,088,965.92	\$	8,294,634.10

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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

LINE NO / ITEM CODE / ALT		(4) 35-0918397		()		()		
ITEM DESCRIPTION		RIETH RILEY CONSTRUCTION						
SECTION 0001	ASPHALT RESURFACE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0001	105-06845	LUMP	1750.00000	1750.00				
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00				
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00				
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09377	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0008	109-09489	1.000 DOL	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	110-01001	LUMP	181133.09000	181133.09				
	MOBILIZATION AND DEMOBILIZATION							
0010	202-94749	1316.000 LFT	6.00000	7896.00				
	CURB, ASPHALT, REMOVE							
0011	207-08263	5251.000 SYS	30.00000	157530.00				
	SUBGRADE TREATMENT, TYPE IA							
0012	211-02050	10.000 CYS	79.00000	790.00				
	B BORROW							
0013	303-07449	3785.000 TON	30.00000	113550.00				
	COMPACTED AGGREGATE, NO. 73							
0014	304-07783	194.000 TON	180.00000	34920.00				
	HMA PATCHING, TYPE D							
0015	305-09888	370.000 LFT	35.00000	12950.00				
	RELIEF JOINT , REPAIR							
0016	306-08033	1098.000 SYS	1.40000	1537.20				
	MILLING, ASPHALT, 1 IN							
0017	306-08034	13799.000 SYS	1.40000	19318.60				
	MILLING, ASPHALT, 1 1/2 IN							
0018	306-08036	213906.000 SYS	1.40000	299468.40				
	MILLING, ASPHALT, 2 IN							
0019	306-08043	10360.000 SYS	4.50000	46620.00				
	MILLING, TRANSITION							

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		(4) 35-0918397	()	()
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0020	401-06264	LUMP	9000.00000	9000.00
	PROFILOGRAPH, HMA			
0021	401-07322	5522.000 TON	86.00000	474892.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm			
0022	401-07389	10167.000 TON	63.00000	640521.00
	QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm			
0023	401-07405	31161.000 TON	68.00000	2118948.00
	QC/QA-HMA, 5, 76, INTERMEDIATE, 19.0 mm			
0024	401-10258	165225.000 LFT	0.25000	41306.25
	JOINT ADHESIVE, SURFACE			
0025	401-10259	165225.000 LFT	0.38000	62785.50
	JOINT ADHESIVE, INTERMEDIATE			
0026	406-05520	156.000 TON	500.00000	78000.00
	ASPHALT FOR TACK COAT			
0027	410-09086	13355.000 TON	96.00000	1282080.00
	QC/QA-HMA, 5, 76, SURFACE, 9.5 mm - SMA			
0028	503-05240	504.000 LFT	16.00000	8064.00
	D-1 CONTRACTION JOINT			
0029	506-06333	5251.000 SYS	147.00000	771897.00
	PCCP PATCHING, FULL DEPTH			
0030	507-07480	970.000 SYS	32.00000	31040.00
	PROFILING PCCP			
0031	507-07482	3600.000 LFT	2.79000	10044.00
	CRACKS IN PCCP, ROUT AND SEAL			
0032	507-07505	75.000 EACH	180.00000	13500.00
	RETROFIT LOAD TRANSFER			
0033	507-08272	37574.000 LFT	2.29000	86044.46
	JOINTS IN PCCP, SAW AND SEAL			
0034	601-02241	1200.000 LFT	2.00000	2400.00
	GUARDRAIL, REMOVE			
0035	601-06035	18743.000 LFT	7.50000	140572.50
	GUARDRAIL, RESET			
0036	601-94689	2.000 EACH	2800.00000	5600.00
	GUARDRAIL END TREATMENT, OS			
0037	601-99105	3369.000 LFT	18.50000	62326.50
	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING			
0038	606-07484	67993.000 LFT	0.21000	14278.53
	MILLED HMA CORRUGATIONS			
0039	612-04315	22.000 TON	2162.00000	47564.00
	MATERIAL FOR UNDERSEAL			
0040	612-60410	388.000 EACH	13.00000	5044.00
	DRILLED HOLE FOR UNDERSEAL			

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			(4) 35-0918397	()	()	
			RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0041 628-09402	10.000	MOS	2300.00000	23000.00		
FIELD OFFICE, B						
0042 628-09407	10.000	MOS	210.00000	2100.00		
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH						
0043 628-11730	4.000	EACH	100.00000	400.00		
CELLULAR TELEPHONE TYPE B						
0044 628-11731	1.000	DOL	1.00000	1.00		
CELLULAR TELEPHONE ADDITIONAL DATA						
0045 628-11732	1.000	DOL	1.00000	1.00		
CELLULAR TELEPHONE ADDITIONAL MINUTES						
0046 628-11782	40.000	MOS	100.00000	4000.00		
CELLULAR TELEPHONE SERVICE, 1000 MIN						
0047 715-05053	1794.000	LFT	17.50000	31395.00		
PIPE, UNDERDRAIN, OUTLET 6 IN						
0048 718-03277	67993.000	LFT	5.75000	390959.75		
PIPE, UNDERDRAIN, CORRUGATED PLASTIC, PERFORATED, 6 IN.						
0049 718-06526	11219.000	TON	65.00000	729235.00		
HMA FOR UNDERDRAINS						
0050 718-06529	156.000	EACH	525.00000	81900.00		
OUTLET PROTECTOR, 2						
0051 718-06532	67993.000	LFT	0.69000	46915.17		
VIDEO INSPECTION FOR UNDERDRAINS						
0052 718-52610	6896.000	CYS	32.50000	224120.00		
AGGREGATE FOR UNDERDRAINS						
0053 718-99153	19517.000	SYS	2.00000	39034.00		
GEOTEXTILES FOR UNDERDRAIN						
0054 801-01093	12.000	EACH	1000.00000	12000.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY						
0055 801-03290	16.000	EACH	100.00000	1600.00		
CONSTRUCTION SIGN, C						
0056 801-06203	68640.000	LFT	0.50000	34320.00		
TEMPORARY PAVEMENT MARKING, 4 IN						
0057 801-06207	119719.000	LFT	1.00000	119719.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN						
0058 801-06640	72.000	EACH	50.00000	3600.00		
CONSTRUCTION SIGN, A						
0059 801-06710	180.000	DAY	10.00000	1800.00		
FLASHING ARROW SIGN						

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		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0060	801-06775	LUMP	200000.00000	200000.00
	MAINTAINING TRAFFIC			
0061	801-11642	2.000 EACH	4000.00000	8000.00
	PORTABLE CHANGEABLE MESSAGE SIGN			
0062	802-07060	5.000 EACH	300.00000	1500.00
	SIGN, SHEET, RELOCATE			
0063	808-06703	67993.000 LFT	0.32000	21757.76
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN			
0064	808-06716	109503.000 LFT	0.05000	5475.15
	LINE, REMOVE			
0065	808-09381	LUMP	1000.00000	1000.00
	RETRO-REFLECTIVITY TESTING			
0066	808-10033	2554.000 LFT	1.00000	2554.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN			
0067	808-10034	1008.000 LFT	1.00000	1008.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN			
0068	808-10071	255.000 LFT	1.50000	382.50
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN			
0069	808-75245	67993.000 LFT	0.32000	21757.76
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I			
0070	808-75996	1301.000 EACH	6.00000	7806.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE			
0071	808-75998	1301.000 EACH	18.70000	24328.70
	SNOWPLOWABLE RAISED PAVEMENT MARKER			
0072	808-96075	18016.000 LFT	0.48000	8647.68
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 I			
0073	401-11785	330450.000 LFT	0.01000	3304.50
	LIQUID ASPHALT SEALANT			
SECTION TOTALS			\$ 8,837,000.00	\$
CONTRACT TOTALS			\$ 8,837,000.00	\$ 0.00

VENDOR RANKING

CALL ORDER : 161 CONTRACT ID : R -31609-A COUNTIES : CLAY
 LETTING DATE : 09/11/13 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : PAVEMENT REPLACEMENT COMPLETION DATE : 11/15/15
 LOCATION : ON US 40, FROM 0.85 MILE WEST OF SR 59 TO 1.47 MILES EAST OF PROJECT(S) : 1173127
 SR 59 1173549
 PAVEMENT REPLACEMENT 1173550
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1875662 CRIDER & CRIDER INC	\$ 18,773,559.72	94.8335%
2	35-1698047 GRADEX INC	\$ 19,796,343.28	100.0000%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 20,818,169.40	105.1617%
4	35-1917625 MILESTONE CONTRACTORS LP	\$ 22,497,529.48	113.6449%
5	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 23,142,173.07	116.9013%

TABULATION OF BIDS

CALL ORDER : 161
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : R -31609-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1698047 GRADEX INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	760000.00000	760000.00	100000.00000	100000.00	180000.00000	180000.00
0002 105-06845 CONSTRUCTION ENGINEERING , VIDEO BUILDING INSPECTION	LUMP	10000.00000	10000.00	25000.00000	25000.00	27121.64000	27121.64
0003 105-09645 CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION	LUMP	35000.00000	35000.00	25000.00000	25000.00	30000.00000	30000.00
0004 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0013 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	900000.00000	900000.00	989000.00000	989000.00	457890.00000	457890.00
0014 111-04713 STOCKPILED MATERIAL, , TEMPORARY TRAFFIC BARRIER TYPE 2	500.000 LFT	15.00000	7500.00	50.00000	25000.00	38.83000	19415.00
0015 111-04717 STOCKPILED MATERIAL, , COMPACTED AGGREGATE	200.000 TON	10.00000	2000.00	35.00000	7000.00	19.95000	3990.00
0016 201-02245 TREE, 6 IN, REMOVE	1.000 EACH	250.00000	250.00	480.00000	480.00	270.00000	270.00

TABULATION OF BIDS

CALL ORDER : 161

CONTRACT ID : R -31609-A

COUNTIES : CLAY

LETTING DATE : 09/11/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1698047 GRADEX INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 201-02250 TREE, 10 IN, REMOVE	14.000	EACH	500.00000	7000.00	720.00000	10080.00	450.00000	6300.00
0018 201-02255 TREE, 18 IN, REMOVE	10.000	EACH	750.00000	7500.00	960.00000	9600.00	810.00000	8100.00
0019 201-02265 TREE, 48 IN, REMOVE	1.000	EACH	2500.00000	2500.00	6000.00000	6000.00	2160.00000	2160.00
0020 201-52370 CLEARING RIGHT OF WAY		LUMP	1000000.00000	1000000.00	750000.00000	750000.00	481400.00000	481400.00
0021 202-02240 PAVEMENT REMOVAL , BRICK PAVERS	10800.000	SYS	5.00000	54000.00	18.00000	194400.00	8.65000	93420.00
0022 202-03875 CONCRETE STEPS, REMOVE	42.000	EACH	50.00000	2100.00	480.00000	20160.00	311.15000	13068.30
0023 202-74070 OVERHEAD SIGN STRUCTURE, CABLE SPAN, REMOVE	2.000	EACH	1066.00000	2132.00	1066.00000	2132.00	2372.83000	4745.66
0024 202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	2.000	EACH	610.00000	1220.00	610.00000	1220.00	1916.83000	3833.66
0025 202-90747 RETAINING WALL, REMOVE , MODULAR BLOCK WALL	437.000	LFT	5.00000	2185.00	28.00000	12236.00	15.37000	6716.69
0026 202-91385 INLET, REMOVE	39.000	EACH	300.00000	11700.00	415.00000	16185.00	520.58000	20302.62
0027 202-91922 STUMP, REMOVE	4.000	EACH	250.00000	1000.00	360.00000	1440.00	1667.53000	6670.12
0028 202-93047 MANHOLE, REMOVE	14.000	EACH	650.00000	9100.00	710.00000	9940.00	674.86000	9448.04
0029 202-96133 PIPE, REMOVE	482.000	LFT	20.00000	9640.00	24.00000	11568.00	17.53000	8449.46
0030 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS , SIGNAL STRUCTURES		LUMP	895.00000	895.00	895.00000	895.00	895.00000	895.00
0031 203-02000 EXCAVATION, COMMON	36303.000	CYS	15.00000	544545.00	25.50000	925726.50	26.89000	976187.67
0032 205-03371 SEDIMENT, REMOVE , UNDISTRIBUTED	200.000	CYS	20.00000	4000.00	20.00000	4000.00	37.71000	7542.00
0033 205-06933 TEMPORARY INLET PROTECTION	3.000	EACH	200.00000	600.00	750.00000	2250.00	242.00000	726.00
0034 205-06937 TEMPORARY SILT FENCE	2320.000	LFT	1.42000	3294.40	1.42000	3294.40	4.99000	11576.80
0035 207-08263 SUBGRADE TREATMENT, TYPE IA	90210.000	SYS	5.00000	451050.00	5.15000	464581.50	6.40000	577344.00

TABULATION OF BIDS

CALL ORDER : 161

CONTRACT ID : R -31609-A

COUNTIES : CLAY

LETTING DATE : 09/11/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1698047 GRADEX INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0036 207-08267 SUBGRADE TREATMENT, TYPE IIIA	12400.000	SYS	8.00000	99200.00	6.35000	78740.00	12.04000	149296.00
0037 211-02050 B BORROW	65.200	CYS	20.00000	1304.00	30.00000	1956.00	23.82000	1553.06
0038 211-09264 STRUCTURAL BACKFILL, TYPE 1	45878.000	CYS	1.00000	45878.00	25.00000	1146950.00	24.00000	1101072.00
0039 211-09266 STRUCTURAL BACKFILL, TYPE 3	197.200	CYS	30.00000	5916.00	27.00000	5324.40	26.00000	5127.20
0040 213-09270 FLOWABLE BACKFILL, REMOVABLE	496.000	CYS	125.00000	62000.00	86.00000	42656.00	65.00000	32240.00
0041 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	5962.000	TON	20.00000	119240.00	30.00000	178860.00	27.45000	163656.90
0042 302-06464 SUBBASE FOR PCCP	19.000	CYS	50.00000	950.00	250.00000	4750.00	95.00000	1805.00
0043 303-07449 COMPACTED AGGREGATE, NO. 73	56.000	TON	20.00000	1120.00	50.00000	2800.00	35.25000	1974.00
0044 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS , UNDISTRIBUTED	5375.000	TON	5.00000	26875.00	17.00000	91375.00	24.50000	131687.50
0045 306-08034 MILLING, ASPHALT, 1 1/2 IN	1250.000	SYS	3.00000	3750.00	3.00000	3750.00	4.45000	5562.50
0046 401-06264 PROFILOGRAPH, HMA		LUMP	1478.09000	1478.09	1500.00000	1500.00	7424.73000	7424.73
0047 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	729.000	TON	80.07000	58371.03	80.07000	58371.03	80.31000	58545.99
0049 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1056.000	TON	56.58000	59748.48	56.58000	59748.48	73.68000	77806.08
0050 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	10435.000	TON	58.79000	613473.65	58.79000	613473.65	73.25000	764363.75
0051 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	2534.000	TON	51.92000	131565.28	51.92000	131565.28	63.24000	160250.16
0052 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	863.000	TON	52.31000	45143.53	52.31000	45143.53	63.32000	54645.16
0053 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	16120.000	TON	49.04000	790524.80	49.04000	790524.80	57.65000	929318.00
0054 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	10054.000	TON	53.66000	539497.64	53.66000	539497.64	62.34000	626766.36
0055 401-08364 QC/QA-HMA, 4, 64, BASE, 19.0 MM	12303.000	TON	52.81000	649721.43	52.81000	649721.43	59.76000	735227.28
0056 401-10258 JOINT ADHESIVE, SURFACE	37300.000	LFT	0.24000	8952.00	0.24000	8952.00	0.50000	18650.00

TABULATION OF BIDS

CALL ORDER : 161

CONTRACT ID : R -31609-A

COUNTIES : CLAY

LETTING DATE : 09/11/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1698047 GRADEX INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 401-10259 JOINT ADHESIVE, INTERMEDIATE	37300.000	LFT	0.30000	11190.00	0.30000	11190.00	0.50000	18650.00
0058 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE , B	330.000	TON	79.29000	26165.70	79.29000	26165.70	93.00000	30690.00
0059 406-05520 ASPHALT FOR TACK COAT	78.800	TON	588.00000	46334.40	588.00000	46334.40	480.00000	37824.00
0060 501-06727 CORING, PCCP		LUMP	750.00000	750.00	5000.00000	5000.00	126.00000	126.00
0061 502-06327 PCCP, 10 IN	75.000	SYS	70.00000	5250.00	70.00000	5250.00	100.00000	7500.00
0062 503-03489 RETROFITTED TIE BARS	181.000	EACH	12.00000	2172.00	12.00000	2172.00	10.56000	1911.36
0063 503-05240 D-1 CONTRACTION JOINT	45.000	LFT	15.00000	675.00	15.00000	675.00	35.50000	1597.50
0064 604-06070 SIDEWALK, CONCRETE	17975.000	SYS	24.50000	440387.50	24.50000	440387.50	36.00000	647100.00
0065 604-07823 STAMPED CONCRETE SIDEWALK , BRICK PATTERN	628.000	SYS	72.00000	45216.00	72.00000	45216.00	54.56000	34263.68
0066 604-07900 CURB RAMP, CONCRETE, F	206.500	SYS	76.00000	15694.00	76.00000	15694.00	108.00000	22302.00
0067 604-07901 CURB RAMP, CONCRETE, G	541.900	SYS	118.00000	63944.20	118.00000	63944.20	108.00000	58525.20
0068 604-07902 CURB RAMP, CONCRETE, H	160.700	SYS	94.00000	15105.80	94.00000	15105.80	108.00000	17355.60
0069 604-07903 CURB RAMP, CONCRETE, K	25.000	SYS	83.00000	2075.00	83.00000	2075.00	108.00000	2700.00
0070 604-07904 CURB RAMP, CONCRETE, L	13.800	SYS	119.00000	1642.20	119.00000	1642.20	108.00000	1490.40
0071 604-44251 STEPS, CONCRETE	15.000	CYS	995.00000	14925.00	995.00000	14925.00	1106.00000	16590.00
0072 604-95344 HAND RAIL, PEDESTRIAN	9.000	LFT	263.00000	2367.00	265.00000	2385.00	210.00000	1890.00
0073 605-02278 CURB, REMOVE , LIMESTONE	3980.000	LFT	21.50000	85570.00	19.00000	75620.00	27.00000	107460.00
0074 605-06090 CURB, INTEGRAL, CONCRETE	117.000	LFT	20.00000	2340.00	20.00000	2340.00	30.00000	3510.00
0075 605-06120 CURB, CONCRETE	21900.000	LFT	12.00000	262800.00	12.00000	262800.00	18.46000	404274.00
0076 605-06120 CURB, CONCRETE , C	900.000	LFT	19.00000	17100.00	19.00000	17100.00	28.66000	25794.00
0077 605-06120 CURB, CONCRETE , LIMESTONE	3980.000	LFT	50.00000	199000.00	94.00000	374120.00	96.75000	385065.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 605-06140 CURB AND GUTTER, CONCRETE	10.000	LFT	30.00000	300.00	30.00000	300.00	91.99000	919.90
0079 605-94755 CURB, RESET , LIMESTONE	1500.000	LFT	15.00000	22500.00	26.00000	39000.00	20.32000	30480.00
0080 610-07486 HMA FOR APPROACHES, TYPE A	2770.000	TON	116.96000	323979.20	116.96000	323979.20	121.67000	337025.90
0081 610-08446 PCCP FOR APPROACHES, 6 IN	1455.000	SYS	33.25000	48378.75	33.25000	48378.75	55.38000	80577.90
0082 610-09108 PCCP FOR APPROACHES, 9 IN	5220.000	SYS	41.25000	215325.00	41.25000	215325.00	57.80000	301716.00
0083 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	215.00000	645.00	200.00000	600.00	165.00000	495.00
0084 615-06490 RIGHT OF WAY MARKER	45.000	EACH	202.00000	9090.00	150.00000	6750.00	135.00000	6075.00
0085 615-06505 MONUMENT, B	61.000	EACH	655.00000	39955.00	650.00000	39650.00	640.00000	39040.00
0086 615-06515 MONUMENT, D	4.000	EACH	115.00000	460.00	200.00000	800.00	90.00000	360.00
0087 616-02320 GEOTEXTILES	96.000	SYS	4.00000	384.00	2.58000	247.68	8.36000	802.56
0088 616-06405 RIPRAP, REVETMENT	67.000	TON	50.00000	3350.00	40.50000	2713.50	45.65000	3058.55
0089 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	10.000	EACH	485.00000	4850.00	485.00000	4850.00	485.00000	4850.00
0090 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	13600.000	SYS	0.30000	4080.00	0.30000	4080.00	0.30000	4080.00
0091 621-06545 FERTILIZER	1.000	TON	1045.00000	1045.00	1045.00000	1045.00	1045.00000	1045.00
0092 621-06554 SEED MIXTURE, U	250.000	LBS	7.37000	1842.50	7.37000	1842.50	7.37000	1842.50
0093 621-06565 MULCHING MATERIAL	3.400	TON	545.00000	1853.00	545.00000	1853.00	545.00000	1853.00
0094 621-06567 WATER	18.400	KGAL	20.00000	368.00	20.00000	368.00	20.00000	368.00
0095 621-06574 SODDING	5160.000	SYS	3.32000	17131.20	4.32000	22291.20	3.32000	17131.20
0096 621-90853 TAPPING SLEEVE WITH VALVE , AND BOX, 10 IN. X 10 IN.	3.000	EACH	5500.00000	16500.00	6910.00000	20730.00	7126.05000	21378.15
0097 621-90853 TAPPING SLEEVE WITH VALVE , AND BOX, 12 IN. X 12 IN.	4.000	EACH	6500.00000	26000.00	8120.00000	32480.00	8190.24000	32760.96

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1698047 GRADEX INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 621-90853 TAPPING SLEEVE WITH VALVE , AND BOX, 16 IN. X 6 IN.	1.000 EACH	4500.00000	4500.00	6900.00000	6900.00	6043.75000	6043.75
0099 621-90853 TAPPING SLEEVE WITH VALVE , AND BOX, 18 IN. X 18 IN.	2.000 EACH	20000.00000	40000.00	22850.00000	45700.00	19935.62000	39871.24
0100 621-90853 TAPPING SLEEVE WITH VALVE , AND BOX, 4 IN. X 4 IN.	14.000 EACH	3000.00000	42000.00	3420.00000	47880.00	5122.12000	71709.68
0101 621-90853 TAPPING SLEEVE WITH VALVE , AND BOX, 6 IN. X 6 IN.	6.000 EACH	3200.00000	19200.00	3970.00000	23820.00	5376.52000	32259.12
0102 621-90853 TAPPING SLEEVE WITH VALVE , AND BOX, 8 IN. X 8 IN.	10.000 EACH	3500.00000	35000.00	4880.00000	48800.00	5966.98000	59669.80
0103 621-90853 TAPPING SLEEVE WITH VALVE , AND BOX, SADDLE TAP ASSEMBLY, 1 IN.	3.000 EACH	750.00000	2250.00	625.00000	1875.00	1200.80000	3602.40
0104 621-90853 TAPPING SLEEVE WITH VALVE , AND BOX, SADDLE TAP ASSEMBLY, 1.5 IN.	4.000 EACH	1250.00000	5000.00	845.00000	3380.00	1296.00000	5184.00
0105 621-90853 TAPPING SLEEVE WITH VALVE , AND BOX, SADDLE TAP ASSEMBLY, 2 IN.	10.000 EACH	1500.00000	15000.00	1010.00000	10100.00	1389.12000	13891.20
0106 621-90853 TAPPING SLEEVE WITH VALVE , AND BOX, SADDLE TAP ASSEMBLY, 3/4 IN.	5.000 EACH	1000.00000	5000.00	542.50000	2712.50	1184.41000	5922.05
0107 622-98200 SIGN, DO NOT DISTURB , UNDISTRIBUTED	250.000 EACH	15.00000	3750.00	35.00000	8750.00	32.39000	8097.50
0108 628-09402 FIELD OFFICE, B	36.000 MOS	1250.00000	45000.00	2500.00000	90000.00	3663.60000	131889.60
0109 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	36.000 MOS	50.00000	1800.00	250.00000	9000.00	60.00000	2160.00
0110 628-11729 CELLULAR TELEPHONE TYPE A	4.000 EACH	250.00000	1000.00	150.00000	600.00	100.00000	400.00
0111 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0112 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0113 628-11781 CELLULAR TELEPHONE SERVICE, 750 MIN	36.000 MOS	50.00000	1800.00	100.00000	3600.00	60.00000	2160.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1698047 GRADEX INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114 702-51863 FIELD DRILLED HOLE IN CONCRETE	189.000	EACH	10.00000	1890.00	100.00000	18900.00	23.98000	4532.22
0115 702-90915 CONCRETE, CLASS A	6.300	CYS	1000.00000	6300.00	1000.00000	6300.00	977.90000	6160.77
0116 703-06029 REINFORCING BARS, EPOXY COATED	1392.000	LBS	2.00000	2784.00	2.00000	2784.00	4.33000	6027.36
0117 709-51821 SURFACE SEAL		LUMP	1500.00000	1500.00	20000.00000	20000.00	1800.00000	1800.00
0118 715-01525 VALVE BOX , REMOVE GATE VALVE	40.000	EACH	100.00000	4000.00	300.00000	12000.00	484.78000	19391.20
0119 715-03053 METER PIT , ASSEMBLY	130.000	EACH	1000.00000	130000.00	553.00000	71890.00	701.39000	91180.70
0120 715-03718 AIR VACUUM RELEASE VALVE STRUCTURE	2.000	EACH	5000.00000	10000.00	4260.00000	8520.00	3813.12000	7626.24
0121 715-04596 WATER SERVICE , MAINTAIN, EXISTING WATER MAIN REPAIR	10.000	EACH	500.00000	5000.00	1400.00000	14000.00	1504.74000	15047.40
0122 715-04836 GATE VALVE , AND BOX, 6 IN.	2.000	EACH	1000.00000	2000.00	1185.00000	2370.00	1357.84000	2715.68
0123 715-04926 VALVE , BUTTERFLY, WITH BOX, 14"	1.000	EACH	2500.00000	2500.00	3270.00000	3270.00	2840.10000	2840.10
0124 715-04926 VALVE , BUTTERFLY, WITH BOX, 16"	17.000	EACH	3000.00000	51000.00	3710.00000	63070.00	3283.54000	55820.18
0125 715-04926 VALVE , BUTTERFLY, WITH BOX, 18"	2.000	EACH	3500.00000	7000.00	4040.00000	8080.00	3640.74000	7281.48
0126 715-04926 VALVE , PLUG VALVE WITH RISER, 8 IN.	2.000	EACH	2000.00000	4000.00	2010.00000	4020.00	2286.75000	4573.50
0127 715-04926 VALVE , PLUG VALVE WITHOUT RISER, 8 IN.	2.000	EACH	2000.00000	4000.00	2010.00000	4020.00	2175.73000	4351.46
0128 715-04964 WATER MAIN , 10 IN., PVC C900	125.000	LFT	100.00000	12500.00	141.00000	17625.00	62.29000	7786.25
0129 715-04964 WATER MAIN , 12 IN., PVC C900	425.000	LFT	100.00000	42500.00	113.00000	48025.00	69.16000	29393.00
0130 715-04964 WATER MAIN , 14 IN., PVC C905	10.000	LFT	275.00000	2750.00	532.00000	5320.00	136.36000	1363.60
0131 715-04964 WATER MAIN , 16 IN., PVC C905	9952.000	LFT	90.00000	895680.00	96.00000	955392.00	92.63000	921853.76
0132 715-04964 WATER MAIN , 18 IN., PVC C905	2185.000	LFT	100.00000	218500.00	107.50000	234887.50	85.77000	187407.45
0133 715-04964 WATER MAIN , 2 IN., HDPE	190.000	LFT	45.00000	8550.00	43.00000	8170.00	27.85000	5291.50
0134 715-04964 WATER MAIN , 4 IN., PVC C900	165.000	LFT	30.00000	4950.00	48.00000	7920.00	52.56000	8672.40

TABULATION OF BIDS

CALL ORDER : 161

CONTRACT ID : R -31609-A

COUNTIES : CLAY

LETTING DATE : 09/11/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1698047 GRADEX INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 715-04964 WATER MAIN , 6 IN., PVC C900	385.000 LFT	35.00000	13475.00	58.00000	22330.00	54.24000	20882.40
0136 715-04964 WATER MAIN , 8 IN., PVC C900	455.000 LFT	35.00000	15925.00	83.00000	37765.00	58.47000	26603.85
0137 715-04965 WATER SERVICE LINE , 1 IN., DIRECTIONAL DRILL	230.000 LFT	40.00000	9200.00	28.00000	6440.00	28.00000	6440.00
0138 715-04965 WATER SERVICE LINE , 1 IN., OPEN CUT	55.000 LFT	20.00000	1100.00	39.00000	2145.00	26.19000	1440.45
0139 715-04965 WATER SERVICE LINE , 1.5 IN., OPEN CUT	95.000 LFT	22.00000	2090.00	39.00000	3705.00	28.89000	2744.55
0140 715-04965 WATER SERVICE LINE , 2 IN., DIRECTIONAL DRILL	110.000 LFT	35.00000	3850.00	28.00000	3080.00	28.00000	3080.00
0141 715-04965 WATER SERVICE LINE , 2 IN., OPEN CUT	75.000 LFT	22.00000	1650.00	40.00000	3000.00	27.09000	2031.75
0142 715-04965 WATER SERVICE LINE , 3/4 IN., DIRECTIONAL DRILL	3792.000 LFT	25.00000	94800.00	28.00000	106176.00	28.00000	106176.00
0143 715-04965 WATER SERVICE LINE , 3/4 IN., OPEN CUT	1060.000 LFT	10.00000	10600.00	39.00000	41340.00	31.61000	33506.60
0144 715-04965 WATER SERVICE LINE , 3/4 IN., WITH 1.5 IN. SLEEVE,	665.000 LFT	30.00000	19950.00	28.00000	18620.00	28.00000	18620.00
0145 715-04987 CONNECTION , WATER SERVICE, 1 IN.	3.000 EACH	350.00000	1050.00	755.00000	2265.00	486.81000	1460.43
0146 715-04987 CONNECTION , WATER SERVICE, 2 IN.	6.000 EACH	450.00000	2700.00	810.00000	4860.00	750.63000	4503.78
0147 715-04987 CONNECTION , WATER SERVICE, 3/4 IN.	160.000 EACH	350.00000	56000.00	590.00000	94400.00	468.21000	74913.60
0148 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	1058.000 LFT	75.00000	79350.00	90.00000	95220.00	94.73000	100224.34
0149 715-05032 PIPE, TYPE 2 CIRCULAR 15 IN	81.000 LFT	40.00000	3240.00	50.00000	4050.00	65.22000	5282.82
0150 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	18746.000 LFT	5.00000	93730.00	5.75000	107789.50	3.70000	69360.20
0151 715-05118 PIPE, TYPE 1 CIRCULAR 12 IN , CASING	70.000 LFT	90.00000	6300.00	250.00000	17500.00	45.06000	3154.20
0154 715-05146 PIPE, TYPE 2 CIRCULAR 6 IN , UNDISTRIBUTED	2000.000 LFT	2.50000	5000.00	7.00000	14000.00	24.00000	48000.00
0155 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	12484.000 LFT	25.00000	312100.00	35.00000	436940.00	45.51000	568146.84

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0156 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	1490.000	LFT	40.00000	59600.00	40.00000	59600.00	43.80000	65262.00
0157 715-05153 PIPE, TYPE 2 CIRCULAR 21 IN	459.000	LFT	45.00000	20655.00	50.00000	22950.00	56.68000	26016.12
0158 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	1651.000	LFT	50.00000	82550.00	55.00000	90805.00	65.55000	108223.05
0159 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	1732.000	LFT	60.00000	103920.00	70.00000	121240.00	74.18000	128479.76
0160 715-05159 PIPE, TYPE 2 CIRCULAR 42 IN	253.000	LFT	90.00000	22770.00	105.00000	26565.00	107.09000	27093.77
0161 715-05161 PIPE, TYPE 2 CIRCULAR 48 IN	853.000	LFT	125.00000	106625.00	125.00000	106625.00	116.61000	99468.33
0162 715-05162 PIPE, TYPE 2 CIRCULAR 54 IN	3303.000	LFT	175.00000	578025.00	160.00000	528480.00	153.36000	506548.08
0163 715-05164 PIPE, TYPE 2 CIRCULAR 66 IN	2262.000	LFT	200.00000	452400.00	193.00000	436566.00	186.03000	420799.86
0164 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	82.000	LFT	40.00000	3280.00	52.00000	4264.00	38.15000	3128.30
0165 715-05407 PIPE, END BENT DRAIN, 6 IN	301.000	LFT	3.00000	903.00	25.00000	7525.00	11.01000	3314.01
0166 715-05408 PIPE SANITARY SEWER 8 IN	173.000	LFT	100.00000	17300.00	66.00000	11418.00	61.18000	10584.14
0167 715-05409 PIPE SANITARY SEWER 10 IN	2479.000	LFT	60.00000	148740.00	76.00000	188404.00	88.38000	219094.02
0168 715-05711 PIPE SANITARY SEWER 6 IN , LATERAL	246.000	LFT	60.00000	14760.00	69.00000	16974.00	39.76000	9780.96
0169 715-06050 CAP , BULKHEAD EXISTING SEWER, 10 IN.	8.000	EACH	300.00000	2400.00	625.00000	5000.00	784.64000	6277.12
0170 715-06050 CAP , BULKHEAD EXISTING SEWER, 8 IN.	12.000	EACH	300.00000	3600.00	460.00000	5520.00	648.70000	7784.40
0171 715-06050 CAP , EXISTING WATER MAIN, 1 IN.	4.000	EACH	500.00000	2000.00	230.00000	920.00	328.11000	1312.44
0172 715-06050 CAP , EXISTING WATER MAIN, 1.5 IN.	4.000	EACH	500.00000	2000.00	230.00000	920.00	350.31000	1401.24
0173 715-06050 CAP , EXISTING WATER MAIN, 10 IN.	3.000	EACH	1000.00000	3000.00	755.00000	2265.00	1317.76000	3953.28
0174 715-06050 CAP , EXISTING WATER MAIN, 12 IN.	5.000	EACH	1000.00000	5000.00	810.00000	4050.00	1351.69000	6758.45
0175 715-06050 CAP , EXISTING WATER MAIN, 16 IN.	1.000	EACH	1200.00000	1200.00	1205.00000	1205.00	1691.76000	1691.76
0176 715-06050 CAP , EXISTING WATER MAIN, 18 IN.	2.000	EACH	1200.00000	2400.00	1370.00000	2740.00	1870.95000	3741.90

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0177 715-06050 CAP , EXISTING WATER MAIN, 2 IN.	10.000 EACH	500.00000	5000.00	230.00000	2300.00	328.11000	3281.10
0178 715-06050 CAP , EXISTING WATER MAIN, 3/4 IN.	5.000 EACH	500.00000	2500.00	205.00000	1025.00	328.11000	1640.55
0179 715-06050 CAP , EXISTING WATER MAIN, 4 IN.	14.000 EACH	750.00000	10500.00	525.00000	7350.00	1178.94000	16505.16
0180 715-06050 CAP , EXISTING WATER MAIN, 6 IN.	6.000 EACH	750.00000	4500.00	580.00000	3480.00	1199.09000	7194.54
0181 715-06050 CAP , EXISTING WATER MAIN, 8 IN.	9.000 EACH	1000.00000	9000.00	635.00000	5715.00	1240.82000	11167.38
0182 715-06050 CAP , FORCE MAIN, 8 IN.	2.000 EACH	500.00000	1000.00	635.00000	1270.00	1240.83000	2481.66
0183 715-07626 CONCRETE ANCHOR 66 IN	1.000 EACH	2000.00000	2000.00	2800.00000	2800.00	1976.75000	1976.75
0184 715-08282 HMA FOR STRUCTURE INSTALLATION, TYPE A	60.000 TON	150.00000	9000.00	78.00000	4680.00	137.43000	8245.80
0185 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	725.000 TON	122.47000	88790.75	150.00000	108750.00	93.42000	67729.50
0186 715-09064 VIDEO INSPECTION FOR PIPE	25708.000 LFT	0.50000	12854.00	1.00000	25708.00	1.09000	28021.72
0187 715-46010 PIPE END SECTION, DIA 18"	1.000 EACH	600.00000	600.00	680.00000	680.00	111.02000	111.02
0188 715-92253 SEWER, SANITARY LATERAL, RECONNECT	14.000 EACH	750.00000	10500.00	340.00000	4760.00	734.60000	10284.40
0189 715-98961 FORCE MAIN , 8 IN.	432.000 LFT	100.00000	43200.00	52.00000	22464.00	69.39000	29976.48
0190 716-11716 PIPE INSTALLATION, TRENCHLESS, , 10 IN. WATER MAIN, HDPE,	200.000 LFT	250.00000	50000.00	187.00000	37400.00	242.30000	48460.00
0191 716-11716 PIPE INSTALLATION, TRENCHLESS, , 10 IN. WATER MAIN, PVC C900,	65.000 LFT	250.00000	16250.00	192.00000	12480.00	250.25000	16266.25
0192 716-11716 PIPE INSTALLATION, TRENCHLESS, , 14 IN. WATER MAIN, HDPE,	110.000 LFT	300.00000	33000.00	175.00000	19250.00	255.20000	28072.00
0193 716-11716 PIPE INSTALLATION, TRENCHLESS, , 16 IN. WATER MAIN, PVC C905,	343.000 LFT	350.00000	120050.00	185.00000	63455.00	304.37000	104398.91
0194 716-11716 PIPE INSTALLATION, TRENCHLESS, , 18 IN. WATER MAIN, PVC C905,	100.000 LFT	500.00000	50000.00	315.00000	31500.00	471.21000	47121.00
0195 716-11716 PIPE INSTALLATION, TRENCHLESS, , 8 IN. WATER MAIN, PVC C900,	730.000 LFT	200.00000	146000.00	125.00000	91250.00	164.48000	120070.40

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COUNTIES : CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1698047 GRADEX INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0196 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	18746.000	LFT	0.50000	9373.00	1.35000	25307.10	0.79000	14809.34
0197 718-52610 AGGREGATE FOR UNDERDRAINS	2777.000	CYS	10.00000	27770.00	31.00000	86087.00	33.00000	91641.00
0198 718-99153 GEOTEXTILES FOR UNDERDRAIN	18746.000	SYS	0.50000	9373.00	1.15000	21557.90	1.25000	23432.50
0199 720-02442 PIPE, PLUG EXISTING	5.000	EACH	500.00000	2500.00	285.00000	1425.00	784.64000	3923.20
0200 720-44000 CASTING, ADJUST TO GRADE , CURB INLET	2.000	EACH	400.00000	800.00	690.00000	1380.00	614.51000	1229.02
0201 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	17.000	EACH	400.00000	6800.00	800.00000	13600.00	614.50000	10446.50
0202 720-44000 CASTING, ADJUST TO GRADE , SEWER	20.000	EACH	500.00000	10000.00	800.00000	16000.00	614.50000	12290.00
0203 720-44296 INLET, CAP	3.000	EACH	600.00000	1800.00	285.00000	855.00	1036.54000	3109.62
0204 720-45030 INLET, E7	2.000	EACH	1250.00000	2500.00	1585.00000	3170.00	1586.26000	3172.52
0205 720-45040 INLET, G7	1.000	EACH	1750.00000	1750.00	2080.00000	2080.00	2382.15000	2382.15
0206 720-45075 INLET, R13	3.000	EACH	2000.00000	6000.00	2300.00000	6900.00	2852.23000	8556.69
0207 720-45410 MANHOLE, C4	37.000	EACH	2200.00000	81400.00	2150.00000	79550.00	3708.83000	137226.71
0208 720-45510 MANHOLE, C4, MODIFIED	11.000	EACH	5500.00000	60500.00	2400.00000	26400.00	4157.46000	45732.06
0209 720-93501 MANHOLE, L4	37.000	EACH	7000.00000	259000.00	5900.00000	218300.00	8623.95000	319086.15
0210 720-94612 MANHOLE, K4	11.000	EACH	5000.00000	55000.00	4100.00000	45100.00	5862.58000	64488.38
0211 720-95335 MANHOLE, M4	28.000	EACH	10000.00000	280000.00	7600.00000	212800.00	10883.91000	304749.48
0212 720-95422 MANHOLE, J4	31.000	EACH	3750.00000	116250.00	3400.00000	105400.00	4700.36000	145711.16
0213 720-96999 FIRE HYDRANT ASSEMBLY , 6" GATE VALVE & HYDRANT PROVIDED	16.000	EACH	800.00000	12800.00	2300.00000	36800.00	5638.93000	90222.88
0214 720-96999 FIRE HYDRANT ASSEMBLY , HYDRANT PROVIDED BY UTILITY	20.000	EACH	1000.00000	20000.00	2500.00000	50000.00	3679.47000	73589.40
0215 720-97009 FIRE HYDRANT ASSEMBLY, REMOVE	26.000	EACH	300.00000	7800.00	1160.00000	30160.00	1111.18000	28890.68

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0216 720-98174 INLET, B15	260.000	EACH	1850.00000	481000.00	2095.00000	544700.00	1943.69000	505359.40
0217 720-98555 INLET, C15	125.000	EACH	1850.00000	231250.00	2125.00000	265625.00	1902.80000	237850.00
0218 720-98625 MANHOLE, C4, DROP	1.000	EACH	6000.00000	6000.00	6700.00000	6700.00	6137.06000	6137.06
0219 731-93947 LEVELING PAD, CONCRETE	301.000	LFT	15.00000	4515.00	50.00000	15050.00	18.70000	5628.70
0220 732-08419 MODULAR BLOCK WALL	128.900	SYS	55.00000	7089.50	151.00000	19463.90	84.54000	10897.21
0221 732-08421 MODULAR BLOCK WALL ERECTION	128.900	SYS	65.00000	8378.50	110.00000	14179.00	85.79000	11058.33
0222 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	10.000	EACH	1195.00000	11950.00	345.00000	3450.00	345.00000	3450.00
0223 801-02595 CONTROLLER, RESET TIMING	16.000	EACH	165.00000	2640.00	165.00000	2640.00	165.00000	2640.00
0224 801-03290 CONSTRUCTION SIGN, C	10.000	EACH	245.00000	2450.00	369.00000	3690.00	369.00000	3690.00
0225 801-03291 CONSTRUCTION SIGN, D	6.000	EACH	120.00000	720.00	220.00000	1320.00	220.00000	1320.00
0226 801-04308 ROAD CLOSURE SIGN ASSEMBLY	43.000	EACH	395.00000	16985.00	397.00000	17071.00	397.00000	17071.00
0227 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	141455.000	LFT	0.79000	111749.45	0.54000	76385.70	0.54000	76385.70
0228 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	16.000	EACH	45.00000	720.00	189.00000	3024.00	189.00000	3024.00
0229 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	1410.000	LFT	4.95000	6979.50	8.35000	11773.50	8.35000	11773.50
0230 801-06625 DETOUR ROUTE MARKER ASSEMBLY	43.000	EACH	80.00000	3440.00	177.00000	7611.00	177.00000	7611.00
0231 801-06640 CONSTRUCTION SIGN, A	74.000	EACH	195.00000	14430.00	328.00000	24272.00	328.00000	24272.00
0232 801-06645 CONSTRUCTION SIGN, B	15.000	EACH	80.00000	1200.00	190.00000	2850.00	190.00000	2850.00
0233 801-06775 MAINTAINING TRAFFIC		LUMP	680000.00000	680000.00	150000.00000	150000.00	282882.32000	282882.32
0234 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	4.000	EACH	5250.00000	21000.00	5000.00000	20000.00	9700.00000	38800.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0235 801-07118 BARRICADE, III-A	540.000	LFT	11.00000	5940.00	17.00000	9180.00	17.00000	9180.00
0236 801-07119 BARRICADE, III-B	384.000	LFT	12.00000	4608.00	26.00000	9984.00	26.00000	9984.00
0237 801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	4537.000	LFT	35.00000	158795.00	20.00000	90740.00	24.64000	111791.68
0238 801-94295 SIGNAL HEAD, RELOCATE	72.000	EACH	188.00000	13536.00	188.00000	13536.00	188.00000	13536.00
0239 802-05703 SIGN POST, SQUARE, TYPE 3, REINFORCED ANCHOR BASE	1340.000	LFT	11.75000	15745.00	11.75000	15745.00	11.75000	15745.00
0240 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	23.000	LFT	11.00000	253.00	11.00000	253.00	11.00000	253.00
0241 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	6.000	EACH	128.00000	768.00	128.00000	768.00	128.00000	768.00
0242 802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS	12.500	SFT	23.50000	293.75	23.50000	293.75	23.50000	293.75
0243 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	718.500	SFT	13.33000	9577.61	13.33000	9577.61	13.33000	9577.61
0244 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	157.000	SFT	21.62000	3394.34	21.62000	3394.34	21.62000	3394.34
0245 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	44.000	SFT	12.00000	528.00	12.00000	528.00	12.00000	528.00
0246 802-09841 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.125 IN THICKNESS	6.000	SFT	22.75000	136.50	22.75000	136.50	22.75000	136.50
0247 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	409.000	SFT	15.00000	6135.00	15.00000	6135.00	15.00000	6135.00
0248 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	12.000	EACH	2462.00000	29544.00	2462.00000	29544.00	2462.00000	29544.00
0249 805-01479 CONTROLLER CABINET FOUNDATION, P1, MODIFIED	2.000	EACH	810.00000	1620.00	810.00000	1620.00	810.00000	1620.00
0250 805-01842 HANDHOLE, SIGNAL, TYPE 1	52.000	EACH	800.00000	41600.00	800.00000	41600.00	800.00000	41600.00
0251 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN	9145.000	LFT	11.25000	102881.25	11.25000	102881.25	11.25000	102881.25
0252 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	1311.00000	1311.00	1311.00000	1311.00	1311.00000	1311.00

TABULATION OF BIDS

CALL ORDER : 161
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : R -31609-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1698047 GRADEX INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0253 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	62.000 EACH	355.00000	22010.00	355.00000	22010.00	355.00000	22010.00
0254 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN , POWDER COAT	48.000 EACH	17.00000	816.00	17.00000	816.00	17.00000	816.00
0255 805-02445 CONTROLLER CABINET, P1 , POWDER COAT	6.000 EACH	400.00000	2400.00	400.00000	2400.00	400.00000	2400.00
0256 805-02645 SIGNAL PEDESTAL FOUNDATION, A	4.000 EACH	504.00000	2016.00	504.00000	2016.00	504.00000	2016.00
0257 805-02658 CABLE, COAXIAL	993.000 LFT	2.33000	2313.69	2.33000	2313.69	2.33000	2313.69
0258 805-08244 CELLULAR MODEM KIT	1.000 EACH	1276.00000	1276.00	1276.00000	1276.00	1276.00000	1276.00
0259 805-08464 RADIO, INTERCONNECT	12.000 EACH	933.00000	11196.00	933.00000	11196.00	933.00000	11196.00
0260 805-08487 BACKPLATE, SIGNAL	74.000 EACH	133.00000	9842.00	133.00000	9842.00	133.00000	9842.00
0261 805-08493 RADIO, INTERCONNECTION SYSTEM TESTING	LUMP	785.00000	785.00	785.00000	785.00	785.00000	785.00
0262 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	38.000 EACH	275.00000	10450.00	275.00000	10450.00	275.00000	10450.00
0263 805-09540 LOOP DETECTOR RACK	18.000 EACH	150.00000	2700.00	150.00000	2700.00	150.00000	2700.00
0264 805-11374 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 20 FT , POWDER COAT	2.000 EACH	515.00000	1030.00	515.00000	1030.00	515.00000	1030.00
0265 805-11375 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 25 FT.	4.000 EACH	7866.00000	31464.00	7866.00000	31464.00	7866.00000	31464.00
0266 805-11375 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 25 FT. , POWDER COAT	3.000 EACH	445.00000	1335.00	445.00000	1335.00	445.00000	1335.00
0267 805-11376 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT.	8.000 EACH	7865.00000	62920.00	7865.00000	62920.00	7865.00000	62920.00
0268 805-11376 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT. , DO NOT INSTALLTRANSPORT TO	1.000 EACH	7571.00000	7571.00	7571.00000	7571.00	7571.00000	7571.00
0269 805-11376 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT. , POWDER COAT	8.000 EACH	736.00000	5888.00	736.00000	5888.00	736.00000	5888.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0270 805-11378 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 40 FT.	4.000 EACH	11405.00000	45620.00	11405.00000	45620.00	11405.00000	45620.00
0271 805-11378 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 40 FT. , POWDER COAT	4.000 EACH	1879.00000	7516.00	1879.00000	7516.00	1879.00000	7516.00
0272 805-11383 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A	12.000 EACH	2055.00000	24660.00	2055.00000	24660.00	2055.00000	24660.00
0273 805-11384 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE B	4.000 EACH	3211.00000	12844.00	3211.00000	12844.00	3211.00000	12844.00
0274 805-11430 SIGNAL CANTILEVER STRUCTURE, POLE SECTION 2, POLE DIAMETER 17 IN.	12.000 EACH	2210.00000	26520.00	2210.00000	26520.00	2210.00000	26520.00
0275 805-11431 SIGNAL CANTILEVER STRUCTURE, POLE SECTION 2, POLE DIAMETER 24 IN.	4.000 EACH	2520.00000	10080.00	2520.00000	10080.00	2520.00000	10080.00
0276 805-11570 RADIO ANTENNA	12.000 EACH	218.00000	2616.00	218.00000	2616.00	218.00000	2616.00
0277 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	11992.00000	11992.00	11992.00000	11992.00	11992.00000	11992.00
0278 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	11.000 EACH	9877.00000	108647.00	9877.00000	108647.00	9877.00000	108647.00
0279 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN	67.000 EACH	419.00000	28073.00	419.00000	28073.00	419.00000	28073.00
0280 805-78230 TRAFFIC SIGNAL HEAD, 5 SECTION, 12"	7.000 EACH	732.00000	5124.00	732.00000	5124.00	732.00000	5124.00
0281 805-78370 PEDESTRIAN PUSH BUTTON, NON-APS	62.000 EACH	238.00000	14756.00	238.00000	14756.00	238.00000	14756.00
0282 805-78370 PEDESTRIAN PUSH BUTTON, NON-APS , POWDER COAT	48.000 EACH	17.00000	816.00	17.00000	816.00	17.00000	816.00
0283 805-78415 SPAN, CATENARY, AND TETHER	20.000 EACH	1567.00000	31340.00	1567.00000	31340.00	1567.00000	31340.00
0284 805-78420 DISCONNECT HANGER	20.000 EACH	245.00000	4900.00	245.00000	4900.00	245.00000	4900.00
0285 805-78420 DISCONNECT HANGER , POWDER COAT	8.000 EACH	36.00000	288.00	36.00000	288.00	36.00000	288.00
0286 805-78445 SIGNAL SERVICE	9.000 EACH	605.00000	5445.00	605.00000	5445.00	605.00000	5445.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0287 805-78467 SIGNAL CABLE, SERVICE, COPPER. 3C/8GA	1177.000 LFT	2.33000	2742.41	2.33000	2742.41	2.33000	2742.41
0288 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	18344.000 LFT	0.35000	6420.40	0.35000	6420.40	0.35000	6420.40
0289 805-78480 SIGNAL CABLE, CONTROL, COPPER 3C/14GA	6536.000 LFT	0.90000	5882.40	0.90000	5882.40	0.90000	5882.40
0290 805-78485 SIGNAL CABLE, CONTROL, COPPER 5C/14GA	9508.000 LFT	1.30000	12360.40	1.30000	12360.40	1.30000	12360.40
0291 805-78490 SIGNAL CABLE, CONTROL, COPPER 7C/14GA	6818.000 LFT	1.48000	10090.64	1.48000	10090.64	1.48000	10090.64
0292 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA	17004.000 LFT	0.77000	13093.08	0.77000	13093.08	0.77000	13093.08
0293 805-78785 SIGNAL DETECTOR HOUSING	56.000 EACH	610.00000	34160.00	610.00000	34160.00	610.00000	34160.00
0294 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	5297.000 LFT	6.20000	32841.40	6.20000	32841.40	6.20000	32841.40
0295 805-78906 SIGNAL SUPPORT FOUNDATION, 3 FT X 3 FT X 12 FT	18.000 EACH	2020.00000	36360.00	2020.00000	36360.00	2020.00000	36360.00
0296 805-78925 CONTROLLER CABINET FOUNDATION, P1	9.000 EACH	965.00000	8685.00	965.00000	8685.00	965.00000	8685.00
0297 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	18.000 EACH	3910.00000	70380.00	3910.00000	70380.00	3910.00000	70380.00
0298 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT , DO NOT INSTALL TRANSPORT TO	1.000 EACH	3500.00000	3500.00	3500.00000	3500.00	3500.00000	3500.00
0299 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT , POWDER COAT	9.000 EACH	832.00000	7488.00	832.00000	7488.00	832.00000	7488.00
0300 805-90005 SIGNAL POLE, PEDESTAL, 10 FT	4.000 EACH	485.00000	1940.00	485.00000	1940.00	485.00000	1940.00
0301 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	13.000 EACH	235.00000	3055.00	235.00000	3055.00	235.00000	3055.00
0302 807-02191 HANDHOLE, LIGHTING	4.000 EACH	785.00000	3140.00	785.00000	3140.00	785.00000	3140.00
0303 807-02784 LUMINAIRE, MAST ARM, 20 FT	5.000 EACH	788.00000	3940.00	788.00000	3940.00	788.00000	3940.00
0304 807-03738 LIGHT POLE ASSEMBLY, STREET , CONCRETE, WITH GROUNDING	84.000 EACH	3588.00000	301392.00	3588.00000	301392.00	3588.00000	301392.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0305 807-03950 LUMINAIRE, ORNAMENTAL	170.000 EACH	945.00000	160650.00	945.00000	160650.00	945.00000	160650.00
0306 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	1859.000 LFT	11.25000	20913.75	11.25000	20913.75	11.25000	20913.75
0307 807-86810 SERVICE POINT, II	1.000 EACH	3930.00000	3930.00	3930.00000	3930.00	3930.00000	3930.00
0308 807-86889 CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C	4368.000 LFT	0.45000	1965.60	0.45000	1965.60	0.45000	1965.60
0309 807-86910 CONNECTOR KIT, UNFUSED	84.000 EACH	30.00000	2520.00	30.00000	2520.00	30.00000	2520.00
0310 807-86915 CONNECTOR KIT, FUSED	84.000 EACH	30.00000	2520.00	30.00000	2520.00	30.00000	2520.00
0311 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	237.000 EACH	10.00000	2370.00	10.00000	2370.00	10.00000	2370.00
0312 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	12.000 EACH	49.00000	588.00	49.00000	588.00	49.00000	588.00
0313 807-86930 INSULATION LINK, NON-WATERPROOFED	168.000 EACH	10.00000	1680.00	10.00000	1680.00	10.00000	1680.00
0314 807-86935 INSULATION LINK, WATERPROOFED	16.000 EACH	49.00000	784.00	49.00000	784.00	49.00000	784.00
0315 807-97237 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	8560.000 LFT	9.00000	77040.00	9.00000	77040.00	9.00000	77040.00
0316 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	2992.000 LFT	0.45000	1346.40	0.65000	1944.80	0.65000	1944.80
0317 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2785.000 LFT	0.45000	1253.25	0.36000	1002.60	0.36000	1002.60
0318 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1500.00000	1500.00	2400.00000	2400.00	2400.00000	2400.00
0319 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	1630.000 LFT	1.00000	1630.00	2.44000	3977.20	2.44000	3977.20
0320 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	2207.000 LFT	0.45000	993.15	0.36000	794.52	0.36000	794.52
0321 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	25331.000 LFT	0.45000	11398.95	0.36000	9119.16	0.36000	9119.16
0322 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	1464.000 LFT	3.95000	5782.80	4.95000	7246.80	4.95000	7246.80

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0323 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	5108.000 LFT	1.00000	5108.00	1.08000	5516.64	1.08000	5516.64
0324 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	66.000 EACH	58.00000	3828.00	82.00000	5412.00	82.00000	5412.00
0325 808-97664 PAVEMENT MESSAGE MARKING, THERMOPLASTIC HANDICAP SYMBOL	20.000 EACH	120.00000	2400.00	35.00000	700.00	35.00000	700.00
0326 401-11785 LIQUID ASPHALT SEALANT	74600.000 LFT	0.10000	7460.00	0.10000	7460.00	0.79000	58934.00
0327 410-09530 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm - SMA	6339.000 TON	108.73000	689239.47	108.73000	689239.47	93.78000	594471.42
SECTION TOTALS		\$	18,773,559.72	\$	19,796,343.28	\$	20,818,169.40
CONTRACT TOTALS		\$	18,773,559.72	\$	19,796,343.28	\$	20,818,169.40

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 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY

		(4) 35-1917625			(5) 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 PAVEMENT REPLACEMENT							
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	350000.00000	350000.00	100000.00000	100000.00	
0002	105-06845 CONSTRUCTION ENGINEERING , VIDEO BUILDING INSPECTION	LUMP	20000.00000	20000.00	7500.00000	7500.00	
0003	105-09645 CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION	LUMP	100000.00000	100000.00	15000.00000	15000.00	
0004	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	
0005	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	
0006	109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	
0007	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	
0008	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	
0009	109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	
0010	109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	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	
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	
0013	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	1125085.00000	1125085.00	1150000.00000	1150000.00	
0014	111-04713 STOCKPILED MATERIAL, , TEMPORARY TRAFFIC BARRIER TYPE 2	500.000 LFT	42.00000	21000.00	15.50000	7750.00	
0015	111-04717 STOCKPILED MATERIAL, , COMPACTED AGGREGATE	200.000 TON	40.00000	8000.00	12.00000	2400.00	
0016	201-02245 TREE, 6 IN, REMOVE	1.000 EACH	300.00000	300.00	270.00000	270.00	

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			(4) 35-1917625		(5) 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
0017	201-02250	14.000	EACH	500.00000	7000.00	430.00000	6020.00	
	TREE, 10 IN, REMOVE							
0018	201-02255	10.000	EACH	800.00000	8000.00	915.00000	9150.00	
	TREE, 18 IN, REMOVE							
0019	201-02265	1.000	EACH	2000.00000	2000.00	3250.00000	3250.00	
	TREE, 48 IN, REMOVE							
0020	201-52370		LUMP	1350100.00000	1350100.00	1050000.00000	1050000.00	
	CLEARING RIGHT OF WAY							
0021	202-02240	10800.000	SYS	7.50000	81000.00	6.00000	64800.00	
	PAVEMENT REMOVAL , BRICK PAVERS							
0022	202-03875	42.000	EACH	190.00000	7980.00	33.00000	1386.00	
	CONCRETE STEPS, REMOVE							
0023	202-74070	2.000	EACH	1075.00000	2150.00	1700.00000	3400.00	
	OVERHEAD SIGN STRUCTURE, CABLE SPAN, REMOVE							
0024	202-74080	2.000	EACH	610.00000	1220.00	950.00000	1900.00	
	OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE							
0025	202-90747	437.000	LFT	8.00000	3496.00	9.00000	3933.00	
	RETAINING WALL, REMOVE , MODULAR BLOCK WALL							
0026	202-91385	39.000	EACH	350.00000	13650.00	215.00000	8385.00	
	INLET, REMOVE							
0027	202-91922	4.000	EACH	300.00000	1200.00	250.00000	1000.00	
	STUMP, REMOVE							
0028	202-93047	14.000	EACH	450.00000	6300.00	275.00000	3850.00	
	MANHOLE, REMOVE							
0029	202-96133	482.000	LFT	30.00000	14460.00	29.00000	13978.00	
	PIPE, REMOVE							
0030	202-96151		LUMP	900.00000	900.00	975.00000	975.00	
	TRANSPORTATION OF SALVAGEABLE ITEMS , SIGNAL STRUCTURES							
0031	203-02000	36303.000	CYS	14.00000	508242.00	25.00000	907575.00	
	EXCAVATION, COMMON							
0032	205-03371	200.000	CYS	60.00000	12000.00	30.00000	6000.00	
	SEDIMENT, REMOVE , UNDISTRIBUTED							
0033	205-06933	3.000	EACH	250.00000	750.00	300.00000	900.00	
	TEMPORARY INLET PROTECTION							
0034	205-06937	2320.000	LFT	2.50000	5800.00	2.60000	6032.00	
	TEMPORARY SILT FENCE							
0035	207-08263	90210.000	SYS	11.00000	992310.00	7.00000	631470.00	
	SUBGRADE TREATMENT, TYPE IA							

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 207-08267 SUBGRADE TREATMENT, TYPE IIIA	12400.000	SYS	13.00000	161200.00	13.00000	161200.00		
0037 211-02050 B BORROW	65.200	CYS	30.00000	1956.00	35.00000	2282.00		
0038 211-09264 STRUCTURAL BACKFILL, TYPE 1	45878.000	CYS	10.00000	458780.00	41.50000	1903937.00		
0039 211-09266 STRUCTURAL BACKFILL, TYPE 3	197.200	CYS	25.00000	4930.00	49.00000	9662.80		
0040 213-09270 FLOWABLE BACKFILL, REMOVABLE	496.000	CYS	310.00000	153760.00	105.00000	52080.00		
0041 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	5962.000	TON	19.00000	113278.00	19.00000	113278.00		
0042 302-06464 SUBBASE FOR PCCP	19.000	CYS	225.00000	4275.00	85.00000	1615.00		
0043 303-07449 COMPACTED AGGREGATE, NO. 73	56.000	TON	75.00000	4200.00	31.50000	1764.00		
0044 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS , UNDISTRIBUTED	5375.000	TON	11.00000	59125.00	23.25000	124968.75		
0045 306-08034 MILLING, ASPHALT, 1 1/2 IN	1250.000	SYS	10.00000	12500.00	5.00000	6250.00		
0046 401-06264 PROFILOGRAPH, HMA		LUMP	1478.09000	1478.09	10500.00000	10500.00		
0047 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	729.000	TON	80.07000	58371.03	60.00000	43740.00		
0049 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1056.000	TON	56.58000	59748.48	54.00000	57024.00		
0050 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	10435.000	TON	58.79000	613473.65	55.00000	573925.00		
0051 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	2534.000	TON	51.92000	131565.28	56.50000	143171.00		
0052 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	863.000	TON	52.31000	45143.53	58.00000	50054.00		
0053 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	16120.000	TON	49.04000	790524.80	53.50000	862420.00		
0054 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	10054.000	TON	53.66000	539497.64	56.00000	563024.00		
0055 401-08364 QC/QA-HMA, 4, 64, BASE, 19.0 MM	12303.000	TON	52.81000	649721.43	52.00000	639756.00		
0056 401-10258 JOINT ADHESIVE, SURFACE	37300.000	LFT	0.24000	8952.00	0.35000	13055.00		

TABULATION OF BIDS

CALL ORDER : 161

CONTRACT ID : R -31609-A

COUNTIES : CLAY

LETTING DATE : 09/11/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

			(4) 35-1917625		(5) 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
0057	401-10259	37300.000	LFT	0.30000	11190.00	0.35000	13055.00	
	JOINT ADHESIVE, INTERMEDIATE							
0058	402-07453	330.000	TON	79.29000	26165.70	72.00000	23760.00	
	HMA FOR TEMPORARY PAVEMENT, TYPE , B							
0059	406-05520	78.800	TON	588.00000	46334.40	500.00000	39400.00	
	ASPHALT FOR TACK COAT							
0060	501-06727		LUMP	300.00000	300.00	1200.00000	1200.00	
	CORING, PCCP							
0061	502-06327	75.000	SYS	110.00000	8250.00	66.00000	4950.00	
	PCCP, 10 IN							
0062	503-03489	181.000	EACH	14.00000	2534.00	14.50000	2624.50	
	RETROFITTED TIE BARS							
0063	503-05240	45.000	LFT	55.00000	2475.00	14.50000	652.50	
	D-1 CONTRACTION JOINT							
0064	604-06070	17975.000	SYS	40.00000	719000.00	38.50000	692037.50	
	SIDEWALK, CONCRETE							
0065	604-07823	628.000	SYS	80.00000	50240.00	78.00000	48984.00	
	STAMPED CONCRETE SIDEWALK , BRICK PATTERN							
0066	604-07900	206.500	SYS	100.00000	20650.00	190.00000	39235.00	
	CURB RAMP, CONCRETE, F							
0067	604-07901	541.900	SYS	200.00000	108380.00	155.00000	83994.50	
	CURB RAMP, CONCRETE, G							
0068	604-07902	160.700	SYS	200.00000	32140.00	175.00000	28122.50	
	CURB RAMP, CONCRETE, H							
0069	604-07903	25.000	SYS	200.00000	5000.00	200.00000	5000.00	
	CURB RAMP, CONCRETE, K							
0070	604-07904	13.800	SYS	150.00000	2070.00	200.00000	2760.00	
	CURB RAMP, CONCRETE, L							
0071	604-44251	15.000	CYS	1250.00000	18750.00	1025.00000	15375.00	
	STEPS, CONCRETE							
0072	604-95344	9.000	LFT	220.00000	1980.00	325.00000	2925.00	
	HAND RAIL, PEDESTRIAN							
0073	605-02278	3980.000	LFT	21.00000	83580.00	9.50000	37810.00	
	CURB, REMOVE , LIMESTONE							
0074	605-06090	117.000	LFT	35.00000	4095.00	24.25000	2837.25	
	CURB, INTEGRAL, CONCRETE							
0075	605-06120	21900.000	LFT	16.00000	350400.00	16.00000	350400.00	
	CURB, CONCRETE							
0076	605-06120	900.000	LFT	31.00000	27900.00	33.00000	29700.00	
	CURB, CONCRETE , C							
0077	605-06120	3980.000	LFT	97.00000	386060.00	80.00000	318400.00	
	CURB, CONCRETE , LIMESTONE							

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COUNTIES : CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-1357381 DAVE OMARA CONTRACTOR INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 605-06140 CURB AND GUTTER, CONCRETE	10.000	LFT	175.00000	1750.00	88.00000	880.00		
0079 605-94755 CURB, RESET , LIMESTONE	1500.000	LFT	35.00000	52500.00	51.00000	76500.00		
0080 610-07486 HMA FOR APPROACHES, TYPE A	2770.000	TON	116.96000	323979.20	120.00000	332400.00		
0081 610-08446 PCCP FOR APPROACHES, 6 IN	1455.000	SYS	55.00000	80025.00	59.00000	85845.00		
0082 610-09108 PCCP FOR APPROACHES, 9 IN	5220.000	SYS	63.00000	328860.00	61.00000	318420.00		
0083 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	175.00000	525.00	230.00000	690.00		
0084 615-06490 RIGHT OF WAY MARKER	45.000	EACH	145.00000	6525.00	215.00000	9675.00		
0085 615-06505 MONUMENT, B	61.000	EACH	660.00000	40260.00	700.00000	42700.00		
0086 615-06515 MONUMENT, D	4.000	EACH	100.00000	400.00	125.00000	500.00		
0087 616-02320 GEOTEXTILES	96.000	SYS	1.00000	96.00	3.75000	360.00		
0088 616-06405 RIPRAP, REVETMENT	67.000	TON	40.00000	2680.00	45.00000	3015.00		
0089 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	10.000	EACH	820.00000	8200.00	875.00000	8750.00		
0090 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	13600.000	SYS	0.30000	4080.00	0.28000	3808.00		
0091 621-06545 FERTILIZER	1.000	TON	500.00000	500.00	530.00000	530.00		
0092 621-06554 SEED MIXTURE, U	250.000	LBS	6.50000	1625.00	6.75000	1687.50		
0093 621-06565 MULCHING MATERIAL	3.400	TON	600.00000	2040.00	620.00000	2108.00		
0094 621-06567 WATER	18.400	KGAL	5.50000	101.20	5.25000	96.60		
0095 621-06574 SODDING	5160.000	SYS	4.00000	20640.00	4.15000	21414.00		
0096 621-90853 TAPPING SLEEVE WITH VALVE , AND BOX, 10 IN. X 10 IN.	3.000	EACH	5500.00000	16500.00	4100.00000	12300.00		
0097 621-90853 TAPPING SLEEVE WITH VALVE , AND BOX, 12 IN. X 12 IN.	4.000	EACH	6400.00000	25600.00	5150.00000	20600.00		

TABULATION OF BIDS

CALL ORDER : 161
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 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-1357381 DAVE OMARA CONTRACTOR INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 621-90853 TAPPING SLEEVE WITH VALVE , AND BOX, 16 IN. X 6 IN.	1.000 EACH	4200.00000	4200.00	3050.00000	3050.00		
0099 621-90853 TAPPING SLEEVE WITH VALVE , AND BOX, 18 IN. X 18 IN.	2.000 EACH	20000.00000	40000.00	20535.00000	41070.00		
0100 621-90853 TAPPING SLEEVE WITH VALVE , AND BOX, 4 IN. X 4 IN.	14.000 EACH	3300.00000	46200.00	2125.00000	29750.00		
0101 621-90853 TAPPING SLEEVE WITH VALVE , AND BOX, 6 IN. X 6 IN.	6.000 EACH	3900.00000	23400.00	2375.00000	14250.00		
0102 621-90853 TAPPING SLEEVE WITH VALVE , AND BOX, 8 IN. X 8 IN.	10.000 EACH	2900.00000	29000.00	2950.00000	29500.00		
0103 621-90853 TAPPING SLEEVE WITH VALVE , AND BOX, SADDLE TAP ASSEMBLY, 1 IN.	3.000 EACH	1100.00000	3300.00	950.00000	2850.00		
0104 621-90853 TAPPING SLEEVE WITH VALVE , AND BOX, SADDLE TAP ASSEMBLY, 1.5 IN.	4.000 EACH	2000.00000	8000.00	1125.00000	4500.00		
0105 621-90853 TAPPING SLEEVE WITH VALVE , AND BOX, SADDLE TAP ASSEMBLY, 2 IN.	10.000 EACH	1900.00000	19000.00	1350.00000	13500.00		
0106 621-90853 TAPPING SLEEVE WITH VALVE , AND BOX, SADDLE TAP ASSEMBLY, 3/4 IN.	5.000 EACH	1100.00000	5500.00	800.00000	4000.00		
0107 622-98200 SIGN, DO NOT DISTURB , UNDISTRIBUTED	250.000 EACH	25.00000	6250.00	40.00000	10000.00		
0108 628-09402 FIELD OFFICE, B	36.000 MOS	2400.00000	86400.00	1800.00000	64800.00		
0109 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	36.000 MOS	100.00000	3600.00	80.00000	2880.00		
0110 628-11729 CELLULAR TELEPHONE TYPE A	4.000 EACH	200.00000	800.00	275.00000	1100.00		
0111 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0112 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0113 628-11781 CELLULAR TELEPHONE SERVICE, 750 MIN	36.000 MOS	120.00000	4320.00	85.00000	3060.00		

TABULATION OF BIDS

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 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY

			(4) 35-1917625		(5) 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
0114	702-51863	189.000 EACH	10.00000	1890.00	20.00000	3780.00		
	FIELD DRILLED HOLE IN CONCRETE							
0115	702-90915	6.300 CYS	2000.00000	12600.00	3800.00000	23940.00		
	CONCRETE, CLASS A							
0116	703-06029	1392.000 LBS	6.00000	8352.00	1.80000	2505.60		
	REINFORCING BARS, EPOXY COATED							
0117	709-51821	LUMP	1800.00000	1800.00	1850.00000	1850.00		
	SURFACE SEAL							
0118	715-01525	40.000 EACH	500.00000	20000.00	150.00000	6000.00		
	VALVE BOX , REMOVE GATE VALVE							
0119	715-03053	130.000 EACH	1800.00000	234000.00	1000.00000	130000.00		
	METER PIT , ASSEMBLY							
0120	715-03718	2.000 EACH	4000.00000	8000.00	4900.00000	9800.00		
	AIR VACUUM RELEASE VALVE STRUCTURE							
0121	715-04596	10.000 EACH	1500.00000	15000.00	12500.00000	125000.00		
	WATER SERVICE , MAINTAIN, EXISTING							
	WATER MAIN REPAIR							
0122	715-04836	2.000 EACH	1300.00000	2600.00	975.00000	1950.00		
	GATE VALVE , AND BOX, 6 IN.							
0123	715-04926	1.000 EACH	3100.00000	3100.00	2450.00000	2450.00		
	VALVE , BUTTERFLY, WITH BOX, 14"							
0124	715-04926	17.000 EACH	3700.00000	62900.00	3000.00000	51000.00		
	VALVE , BUTTERFLY, WITH BOX, 16"							
0125	715-04926	2.000 EACH	3900.00000	7800.00	3350.00000	6700.00		
	VALVE , BUTTERFLY, WITH BOX, 18"							
0126	715-04926	2.000 EACH	3400.00000	6800.00	2125.00000	4250.00		
	VALVE , PLUG VALVE WITH RISER, 8 IN.							
0127	715-04926	2.000 EACH	3400.00000	6800.00	1975.00000	3950.00		
	VALVE , PLUG VALVE WITHOUT RISER, 8 IN.							
0128	715-04964	125.000 LFT	140.00000	17500.00	91.00000	11375.00		
	WATER MAIN , 10 IN., PVC C900							
0129	715-04964	425.000 LFT	118.00000	50150.00	93.00000	39525.00		
	WATER MAIN , 12 IN., PVC C900							
0130	715-04964	10.000 LFT	230.00000	2300.00	155.00000	1550.00		
	WATER MAIN , 14 IN., PVC C905							
0131	715-04964	9952.000 LFT	120.00000	1194240.00	90.00000	895680.00		
	WATER MAIN , 16 IN., PVC C905							
0132	715-04964	2185.000 LFT	130.00000	284050.00	95.00000	207575.00		
	WATER MAIN , 18 IN., PVC C905							
0133	715-04964	190.000 LFT	80.00000	15200.00	17.50000	3325.00		
	WATER MAIN , 2 IN., HDPE							
0134	715-04964	165.000 LFT	87.00000	14355.00	87.00000	14355.00		
	WATER MAIN , 4 IN., PVC C900							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-1357381 DAVE OMARA CONTRACTOR INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 715-04964 WATER MAIN , 6 IN., PVC C900	385.000 LFT	83.00000	31955.00	88.00000	33880.00		
0136 715-04964 WATER MAIN , 8 IN., PVC C900	455.000 LFT	99.00000	45045.00	90.00000	40950.00		
0137 715-04965 WATER SERVICE LINE , 1 IN., DIRECTIONAL DRILL	230.000 LFT	30.00000	6900.00	17.00000	3910.00		
0138 715-04965 WATER SERVICE LINE , 1 IN., OPEN CUT	55.000 LFT	75.00000	4125.00	20.00000	1100.00		
0139 715-04965 WATER SERVICE LINE , 1.5 IN., OPEN CUT	95.000 LFT	76.00000	7220.00	19.00000	1805.00		
0140 715-04965 WATER SERVICE LINE , 2 IN., DIRECTIONAL DRILL	110.000 LFT	30.00000	3300.00	20.00000	2200.00		
0141 715-04965 WATER SERVICE LINE , 2 IN., OPEN CUT	75.000 LFT	70.00000	5250.00	20.00000	1500.00		
0142 715-04965 WATER SERVICE LINE , 3/4 IN., DIRECTIONAL DRILL	3792.000 LFT	30.00000	113760.00	17.00000	64464.00		
0143 715-04965 WATER SERVICE LINE , 3/4 IN., OPEN CUT	1060.000 LFT	72.00000	76320.00	15.00000	15900.00		
0144 715-04965 WATER SERVICE LINE , 3/4 IN., WITH 1.5 IN. SLEEVE,	665.000 LFT	30.00000	19950.00	19.00000	12635.00		
0145 715-04987 CONNECTION , WATER SERVICE, 1 IN.	3.000 EACH	380.00000	1140.00	700.00000	2100.00		
0146 715-04987 CONNECTION , WATER SERVICE, 2 IN.	6.000 EACH	494.00000	2964.00	750.00000	4500.00		
0147 715-04987 CONNECTION , WATER SERVICE, 3/4 IN.	160.000 EACH	375.00000	60000.00	700.00000	112000.00		
0148 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	1058.000 LFT	120.00000	126960.00	107.00000	113206.00		
0149 715-05032 PIPE, TYPE 2 CIRCULAR 15 IN	81.000 LFT	42.00000	3402.00	41.00000	3321.00		
0150 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	18746.000 LFT	6.50000	121849.00	3.50000	65611.00		
0151 715-05118 PIPE, TYPE 1 CIRCULAR 12 IN , CASING	70.000 LFT	40.00000	2800.00	105.00000	7350.00		
0154 715-05146 PIPE, TYPE 2 CIRCULAR 6 IN , UNDISTRIBUTED	2000.000 LFT	23.00000	46000.00	28.50000	57000.00		
0155 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	12484.000 LFT	39.00000	486876.00	42.00000	524328.00		

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			MILESTONE CONTRACTORS LP		DAVE OMARA CONTRACTOR INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0156	715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	1490.000 LFT	42.00000	62580.00	49.50000	73755.00		
0157	715-05153 PIPE, TYPE 2 CIRCULAR 21 IN	459.000 LFT	66.00000	30294.00	67.00000	30753.00		
0158	715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	1651.000 LFT	70.00000	115570.00	71.00000	117221.00		
0159	715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	1732.000 LFT	83.00000	143756.00	86.50000	149818.00		
0160	715-05159 PIPE, TYPE 2 CIRCULAR 42 IN	253.000 LFT	130.00000	32890.00	145.00000	36685.00		
0161	715-05161 PIPE, TYPE 2 CIRCULAR 48 IN	853.000 LFT	145.00000	123685.00	168.00000	143304.00		
0162	715-05162 PIPE, TYPE 2 CIRCULAR 54 IN	3303.000 LFT	200.00000	660600.00	240.00000	792720.00		
0163	715-05164 PIPE, TYPE 2 CIRCULAR 66 IN	2262.000 LFT	205.00000	463710.00	255.00000	576810.00		
0164	715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	82.000 LFT	45.05000	3694.10	41.00000	3362.00		
0165	715-05407 PIPE, END BENT DRAIN, 6 IN	301.000 LFT	0.82000	246.82	3.00000	903.00		
0166	715-05408 PIPE SANITARY SEWER 8 IN	173.000 LFT	77.00000	13321.00	90.50000	15656.50		
0167	715-05409 PIPE SANITARY SEWER 10 IN	2479.000 LFT	92.00000	228068.00	78.00000	193362.00		
0168	715-05711 PIPE SANITARY SEWER 6 IN , LATERAL	246.000 LFT	124.00000	30504.00	40.00000	9840.00		
0169	715-06050 CAP , BULKHEAD EXISTING SEWER, 10 IN.	8.000 EACH	400.00000	3200.00	575.00000	4600.00		
0170	715-06050 CAP , BULKHEAD EXISTING SEWER, 8 IN.	12.000 EACH	450.00000	5400.00	575.00000	6900.00		
0171	715-06050 CAP , EXISTING WATER MAIN, 1 IN.	4.000 EACH	4300.00000	17200.00	300.00000	1200.00		
0172	715-06050 CAP , EXISTING WATER MAIN, 1.5 IN.	4.000 EACH	4400.00000	17600.00	300.00000	1200.00		
0173	715-06050 CAP , EXISTING WATER MAIN, 10 IN.	3.000 EACH	6200.00000	18600.00	5500.00000	16500.00		
0174	715-06050 CAP , EXISTING WATER MAIN, 12 IN.	5.000 EACH	6800.00000	34000.00	5825.00000	29125.00		
0175	715-06050 CAP , EXISTING WATER MAIN, 16 IN.	1.000 EACH	11400.00000	11400.00	14750.00000	14750.00		
0176	715-06050 CAP , EXISTING WATER MAIN, 18 IN.	2.000 EACH	25000.00000	50000.00	18000.00000	36000.00		

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			MILESTONE CONTRACTORS LP		DAVE OMARA CONTRACTOR INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0177	715-06050	10.000 EACH	4400.00000	44000.00	550.00000	5500.00		
	CAP , EXISTING WATER MAIN, 2 IN.							
0178	715-06050	5.000 EACH	4200.00000	21000.00	300.00000	1500.00		
	CAP , EXISTING WATER MAIN, 3/4 IN.							
0179	715-06050	14.000 EACH	4400.00000	61600.00	4075.00000	57050.00		
	CAP , EXISTING WATER MAIN, 4 IN.							
0180	715-06050	6.000 EACH	4700.00000	28200.00	4150.00000	24900.00		
	CAP , EXISTING WATER MAIN, 6 IN.							
0181	715-06050	9.000 EACH	4900.00000	44100.00	4600.00000	41400.00		
	CAP , EXISTING WATER MAIN, 8 IN.							
0182	715-06050	2.000 EACH	2000.00000	4000.00	700.00000	1400.00		
	CAP , FORCE MAIN, 8 IN.							
0183	715-07626	1.000 EACH	1400.00000	1400.00	1800.00000	1800.00		
	CONCRETE ANCHOR 66 IN							
0184	715-08282	60.000 TON	150.00000	9000.00	175.00000	10500.00		
	HMA FOR STRUCTURE INSTALLATION, TYPE A							
0185	715-08305	725.000 TON	122.47000	88790.75	155.00000	112375.00		
	HMA FOR STRUCTURE INSTALLATION, TYPE B							
0186	715-09064	25708.000 LFT	1.10000	28278.80	1.15000	29564.20		
	VIDEO INSPECTION FOR PIPE							
0187	715-46010	1.000 EACH	400.00000	400.00	600.00000	600.00		
	PIPE END SECTION, DIA 18"							
0188	715-92253	14.000 EACH	575.00000	8050.00	975.00000	13650.00		
	SEWER, SANITARY LATERAL, RECONNECT							
0189	715-98961	432.000 LFT	85.00000	36720.00	95.00000	41040.00		
	FORCE MAIN , 8 IN.							
0190	716-11716	200.000 LFT	270.00000	54000.00	245.00000	49000.00		
	PIPE INSTALLATION, TRENCHLESS, , 10 IN. WATER MAIN, HDPE,							
0191	716-11716	65.000 LFT	280.00000	18200.00	270.00000	17550.00		
	PIPE INSTALLATION, TRENCHLESS, , 10 IN. WATER MAIN, PVC C900,							
0192	716-11716	110.000 LFT	425.00000	46750.00	325.00000	35750.00		
	PIPE INSTALLATION, TRENCHLESS, , 14 IN. WATER MAIN, HDPE,							
0193	716-11716	343.000 LFT	375.00000	128625.00	385.00000	132055.00		
	PIPE INSTALLATION, TRENCHLESS, , 16 IN. WATER MAIN, PVC C905,							
0194	716-11716	100.000 LFT	580.00000	58000.00	535.00000	53500.00		
	PIPE INSTALLATION, TRENCHLESS, , 18 IN. WATER MAIN, PVC C905,							
0195	716-11716	730.000 LFT	195.00000	142350.00	190.00000	138700.00		
	PIPE INSTALLATION, TRENCHLESS, , 8 IN. WATER MAIN, PVC C900,							

TABULATION OF BIDS

CALL ORDER : 161

CONTRACT ID : R -31609-A

COUNTIES : CLAY

LETTING DATE : 09/11/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

			(4) 35-1917625		(5) 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
0196	718-06532	18746.000	LFT	0.80000	14996.80	0.85000	15934.10	
	VIDEO INSPECTION FOR UNDERDRAINS							
0197	718-52610	2777.000	CYS	34.00000	94418.00	41.00000	113857.00	
	AGGREGATE FOR UNDERDRAINS							
0198	718-99153	18746.000	SYS	1.30000	24369.80	1.20000	22495.20	
	GEOTEXTILES FOR UNDERDRAIN							
0199	720-02442	5.000	EACH	250.00000	1250.00	440.00000	2200.00	
	PIPE, PLUG EXISTING							
0200	720-44000	2.000	EACH	550.00000	1100.00	400.00000	800.00	
	CASTING, ADJUST TO GRADE , CURB INLET							
0201	720-44000	17.000	EACH	550.00000	9350.00	350.00000	5950.00	
	CASTING, ADJUST TO GRADE , MANHOLE							
0202	720-44000	20.000	EACH	550.00000	11000.00	550.00000	11000.00	
	CASTING, ADJUST TO GRADE , SEWER							
0203	720-44296	3.000	EACH	250.00000	750.00	400.00000	1200.00	
	INLET, CAP							
0204	720-45030	2.000	EACH	1550.00000	3100.00	1150.00000	2300.00	
	INLET, E7							
0205	720-45040	1.000	EACH	2150.00000	2150.00	1475.00000	1475.00	
	INLET, G7							
0206	720-45075	3.000	EACH	2300.00000	6900.00	1950.00000	5850.00	
	INLET, R13							
0207	720-45410	37.000	EACH	2500.00000	92500.00	3300.00000	122100.00	
	MANHOLE, C4							
0208	720-45510	11.000	EACH	4200.00000	46200.00	5850.00000	64350.00	
	MANHOLE, C4, MODIFIED							
0209	720-93501	37.000	EACH	5400.00000	199800.00	10150.00000	375550.00	
	MANHOLE, L4							
0210	720-94612	11.000	EACH	3600.00000	39600.00	5750.00000	63250.00	
	MANHOLE, K4							
0211	720-95335	28.000	EACH	5800.00000	162400.00	12300.00000	344400.00	
	MANHOLE, M4							
0212	720-95422	31.000	EACH	3100.00000	96100.00	5275.00000	163525.00	
	MANHOLE, J4							
0213	720-96999	16.000	EACH	3200.00000	51200.00	3750.00000	60000.00	
	FIRE HYDRANT ASSEMBLY , 6" GATE VALVE & HYDRANT PROVIDED							
0214	720-96999	20.000	EACH	3750.00000	75000.00	3550.00000	71000.00	
	FIRE HYDRANT ASSEMBLY , HYDRANT PROVIDED BY UTILITY							
0215	720-97009	26.000	EACH	975.00000	25350.00	650.00000	16900.00	
	FIRE HYDRANT ASSEMBLY, REMOVE							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-1357381 DAVE OMARA CONTRACTOR INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0216 720-98174 INLET, B15	260.000	EACH	2200.00000	572000.00	2100.00000	546000.00		
0217 720-98555 INLET, C15	125.000	EACH	2250.00000	281250.00	2150.00000	268750.00		
0218 720-98625 MANHOLE, C4, DROP	1.000	EACH	4500.00000	4500.00	6000.00000	6000.00		
0219 731-93947 LEVELING PAD, CONCRETE	301.000	LFT	14.00000	4214.00	21.00000	6321.00		
0220 732-08419 MODULAR BLOCK WALL	128.900	SYS	100.00000	12890.00	95.00000	12245.50		
0221 732-08421 MODULAR BLOCK WALL ERECTION	128.900	SYS	125.00000	16112.50	84.00000	10827.60		
0222 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	10.000	EACH	350.00000	3500.00	370.00000	3700.00		
0223 801-02595 CONTROLLER, RESET TIMING	16.000	EACH	165.00000	2640.00	180.00000	2880.00		
0224 801-03290 CONSTRUCTION SIGN, C	10.000	EACH	370.00000	3700.00	400.00000	4000.00		
0225 801-03291 CONSTRUCTION SIGN, D	6.000	EACH	220.00000	1320.00	235.00000	1410.00		
0226 801-04308 ROAD CLOSURE SIGN ASSEMBLY	43.000	EACH	400.00000	17200.00	430.00000	18490.00		
0227 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	141455.000	LFT	0.55000	77800.25	0.55000	77800.25		
0228 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	16.000	EACH	190.00000	3040.00	205.00000	3280.00		
0229 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	1410.000	LFT	8.35000	11773.50	9.00000	12690.00		
0230 801-06625 DETOUR ROUTE MARKER ASSEMBLY	43.000	EACH	180.00000	7740.00	190.00000	8170.00		
0231 801-06640 CONSTRUCTION SIGN, A	74.000	EACH	330.00000	24420.00	350.00000	25900.00		
0232 801-06645 CONSTRUCTION SIGN, B	15.000	EACH	195.00000	2925.00	205.00000	3075.00		
0233 801-06775 MAINTAINING TRAFFIC		LUMP	333000.00000	333000.00	310000.00000	310000.00		
0234 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	4.000	EACH	10000.00000	40000.00	5650.00000	22600.00		

TABULATION OF BIDS

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 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-1357381 DAVE OMARA CONTRACTOR INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0235 801-07118 BARRICADE, III-A	540.000	LFT	17.00000	9180.00	18.50000	9990.00		
0236 801-07119 BARRICADE, III-B	384.000	LFT	26.00000	9984.00	28.00000	10752.00		
0237 801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	4537.000	LFT	35.00000	158795.00	31.00000	140647.00		
0238 801-94295 SIGNAL HEAD, RELOCATE	72.000	EACH	190.00000	13680.00	205.00000	14760.00		
0239 802-05703 SIGN POST, SQUARE, TYPE 3, REINFORCED ANCHOR BASE	1340.000	LFT	11.75000	15745.00	12.70000	17018.00		
0240 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	23.000	LFT	11.00000	253.00	11.90000	273.70		
0241 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	6.000	EACH	128.00000	768.00	138.00000	828.00		
0242 802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS	12.500	SFT	23.50000	293.75	25.50000	318.75		
0243 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	718.500	SFT	13.35000	9591.98	14.50000	10418.25		
0244 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	157.000	SFT	21.75000	3414.75	23.25000	3650.25		
0245 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	44.000	SFT	12.00000	528.00	13.00000	572.00		
0246 802-09841 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.125 IN THICKNESS	6.000	SFT	22.75000	136.50	24.50000	147.00		
0247 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	409.000	SFT	15.00000	6135.00	16.20000	6625.80		
0248 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	12.000	EACH	2465.00000	29580.00	2650.00000	31800.00		
0249 805-01479 CONTROLLER CABINET FOUNDATION, P1, MODIFIED	2.000	EACH	810.00000	1620.00	875.00000	1750.00		
0250 805-01842 HANDHOLE, SIGNAL, TYPE 1	52.000	EACH	800.00000	41600.00	865.00000	44980.00		
0251 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN	9145.000	LFT	11.25000	102881.25	12.00000	109740.00		
0252 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	1315.00000	1315.00	1415.00000	1415.00		

TABULATION OF BIDS

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 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY

			(4) 35-1917625		(5) 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
0253	805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	62.000 EACH	355.00000	22010.00	385.00000	23870.00		
0254	805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN , POWDER COAT	48.000 EACH	17.00000	816.00	18.25000	876.00		
0255	805-02445 CONTROLLER CABINET, P1 , POWDER COAT	6.000 EACH	400.00000	2400.00	430.00000	2580.00		
0256	805-02645 SIGNAL PEDESTAL FOUNDATION, A	4.000 EACH	505.00000	2020.00	545.00000	2180.00		
0257	805-02658 CABLE, COAXIAL	993.000 LFT	2.35000	2333.55	2.50000	2482.50		
0258	805-08244 CELLULAR MODEM KIT	1.000 EACH	1280.00000	1280.00	1375.00000	1375.00		
0259	805-08464 RADIO, INTERCONNECT	12.000 EACH	935.00000	11220.00	1000.00000	12000.00		
0260	805-08487 BACKPLATE, SIGNAL	74.000 EACH	135.00000	9990.00	145.00000	10730.00		
0261	805-08493 RADIO, INTERCONNECTION SYSTEM TESTING	LUMP	785.00000	785.00	845.00000	845.00		
0262	805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	38.000 EACH	275.00000	10450.00	295.00000	11210.00		
0263	805-09540 LOOP DETECTOR RACK	18.000 EACH	150.00000	2700.00	160.00000	2880.00		
0264	805-11374 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 20 FT , POWDER COAT	2.000 EACH	515.00000	1030.00	555.00000	1110.00		
0265	805-11375 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 25 FT.	4.000 EACH	7870.00000	31480.00	8500.00000	34000.00		
0266	805-11375 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 25 FT. , POWDER COAT	3.000 EACH	450.00000	1350.00	480.00000	1440.00		
0267	805-11376 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT.	8.000 EACH	7865.00000	62920.00	8500.00000	68000.00		
0268	805-11376 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT. , DO NOT INSTALLTRANSPORT TO	1.000 EACH	7575.00000	7575.00	8175.00000	8175.00		
0269	805-11376 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT. , POWDER COAT	8.000 EACH	736.00000	5888.00	795.00000	6360.00		

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 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-1357381 DAVE OMARA CONTRACTOR INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0270 805-11378 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 40 FT.	4.000 EACH	11405.00000	45620.00	12300.00000	49200.00		
0271 805-11378 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 40 FT. , POWDER COAT	4.000 EACH	1880.00000	7520.00	2025.00000	8100.00		
0272 805-11383 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A	12.000 EACH	2060.00000	24720.00	2200.00000	26400.00		
0273 805-11384 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE B	4.000 EACH	3215.00000	12860.00	3450.00000	13800.00		
0274 805-11430 SIGNAL CANTILEVER STRUCTURE, POLE SECTION 2, POLE DIAMETER 17 IN.	12.000 EACH	2210.00000	26520.00	2375.00000	28500.00		
0275 805-11431 SIGNAL CANTILEVER STRUCTURE, POLE SECTION 2, POLE DIAMETER 24 IN.	4.000 EACH	2520.00000	10080.00	2720.00000	10880.00		
0276 805-11570 RADIO ANTENNA	12.000 EACH	218.00000	2616.00	235.00000	2820.00		
0277 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	12000.00000	12000.00	12950.00000	12950.00		
0278 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	11.000 EACH	9900.00000	108900.00	10650.00000	117150.00		
0279 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN	67.000 EACH	420.00000	28140.00	450.00000	30150.00		
0280 805-78230 TRAFFIC SIGNAL HEAD, 5 SECTION, 12"	7.000 EACH	732.00000	5124.00	790.00000	5530.00		
0281 805-78370 PEDESTRIAN PUSH BUTTON, NON-APS	62.000 EACH	240.00000	14880.00	255.00000	15810.00		
0282 805-78370 PEDESTRIAN PUSH BUTTON, NON-APS , POWDER COAT	48.000 EACH	17.00000	816.00	18.25000	876.00		
0283 805-78415 SPAN, CATENARY, AND TETHER	20.000 EACH	1570.00000	31400.00	1690.00000	33800.00		
0284 805-78420 DISCONNECT HANGER	20.000 EACH	250.00000	5000.00	265.00000	5300.00		
0285 805-78420 DISCONNECT HANGER , POWDER COAT	8.000 EACH	36.00000	288.00	38.50000	308.00		
0286 805-78445 SIGNAL SERVICE	9.000 EACH	605.00000	5445.00	650.00000	5850.00		

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COUNTIES : CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-1357381 DAVE OMARA CONTRACTOR INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0287 805-78467 SIGNAL CABLE, SERVICE, COPPER. 3C/8GA	1177.000 LFT	2.35000	2765.95	2.50000	2942.50		
0288 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	18344.000 LFT	0.35000	6420.40	0.38000	6970.72		
0289 805-78480 SIGNAL CABLE, CONTROL, COPPER 3C/14GA	6536.000 LFT	0.90000	5882.40	0.95000	6209.20		
0290 805-78485 SIGNAL CABLE, CONTROL, COPPER 5C/14GA	9508.000 LFT	1.30000	12360.40	1.40000	13311.20		
0291 805-78490 SIGNAL CABLE, CONTROL, COPPER 7C/14GA	6818.000 LFT	1.50000	10227.00	1.60000	10908.80		
0292 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA	17004.000 LFT	0.77000	13093.08	0.83000	14113.32		
0293 805-78785 SIGNAL DETECTOR HOUSING	56.000 EACH	610.00000	34160.00	655.00000	36680.00		
0294 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	5297.000 LFT	6.20000	32841.40	6.70000	35489.90		
0295 805-78906 SIGNAL SUPPORT FOUNDATION, 3 FT X 3 FT X 12 FT	18.000 EACH	2020.00000	36360.00	2150.00000	38700.00		
0296 805-78925 CONTROLLER CABINET FOUNDATION, P1	9.000 EACH	970.00000	8730.00	1040.00000	9360.00		
0297 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	18.000 EACH	3915.00000	70470.00	4220.00000	75960.00		
0298 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT , DO NOT INSTALL TRANSPORT TO	1.000 EACH	3500.00000	3500.00	3780.00000	3780.00		
0299 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT , POWDER COAT	9.000 EACH	835.00000	7515.00	900.00000	8100.00		
0300 805-90005 SIGNAL POLE, PEDESTAL, 10 FT	4.000 EACH	490.00000	1960.00	520.00000	2080.00		
0301 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	13.000 EACH	235.00000	3055.00	255.00000	3315.00		
0302 807-02191 HANDHOLE, LIGHTING	4.000 EACH	800.00000	3200.00	845.00000	3380.00		
0303 807-02784 LUMINAIRE, MAST ARM, 20 FT	5.000 EACH	790.00000	3950.00	850.00000	4250.00		
0304 807-03738 LIGHT POLE ASSEMBLY, STREET , CONCRETE, WITH GROUNDING	84.000 EACH	3600.00000	302400.00	3875.00000	325500.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-1357381 DAVE OMARA CONTRACTOR INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0305 807-03950 LUMINAIRE, ORNAMENTAL	170.000 EACH	950.00000	161500.00	1020.00000	173400.00		
0306 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	1859.000 LFT	1.25000	2323.75	12.10000	22493.90		
0307 807-86810 SERVICE POINT, II	1.000 EACH	4000.00000	4000.00	4240.00000	4240.00		
0308 807-86889 CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C	4368.000 LFT	0.45000	1965.60	0.48000	2096.64		
0309 807-86910 CONNECTOR KIT, UNFUSED	84.000 EACH	30.25000	2541.00	32.00000	2688.00		
0310 807-86915 CONNECTOR KIT, FUSED	84.000 EACH	30.25000	2541.00	32.00000	2688.00		
0311 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	237.000 EACH	10.10000	2393.70	10.75000	2547.75		
0312 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	12.000 EACH	49.00000	588.00	52.50000	630.00		
0313 807-86930 INSULATION LINK, NON-WATERPROOFED	168.000 EACH	10.00000	1680.00	10.80000	1814.40		
0314 807-86935 INSULATION LINK, WATERPROOFED	16.000 EACH	50.00000	800.00	52.90000	846.40		
0315 807-97237 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	8560.000 LFT	9.00000	77040.00	9.70000	83032.00		
0316 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	2992.000 LFT	0.66000	1974.72	0.70000	2094.40		
0317 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2785.000 LFT	0.36000	1002.60	0.38000	1058.30		
0318 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	2425.00000	2425.00	2575.00000	2575.00		
0319 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	1630.000 LFT	2.50000	4075.00	2.60000	4238.00		
0320 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	2207.000 LFT	0.36000	794.52	0.38000	838.66		
0321 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	25331.000 LFT	0.36000	9119.16	0.38000	9625.78		
0322 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	1464.000 LFT	5.00000	7320.00	5.35000	7832.40		

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COUNTIES : CLAY

			(4) 35-1917625		(5) 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
0323	808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	5108.000 LFT	1.10000	5618.80	1.15000	5874.20		
0324	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	66.000 EACH	83.00000	5478.00	88.50000	5841.00		
0325	808-97664 PAVEMENT MESSAGE MARKING, THERMOPLASTIC HANDICAP SYMBOL	20.000 EACH	35.00000	700.00	27.75000	555.00		
0326	401-11785 LIQUID ASPHALT SEALANT	74600.000 LFT	0.10000	7460.00	0.60000	44760.00		
0327	410-09530 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm - SMA	6339.000 TON	108.73000	689239.47	79.00000	500781.00		
SECTION TOTALS			\$	22,497,529.48	\$	23,142,173.07	\$	
CONTRACT TOTALS			\$	22,497,529.48	\$	23,142,173.07	\$	

VENDOR RANKING

CALL ORDER : 171 CONTRACT ID : R -31776-A COUNTIES : ALLEN
 LETTING DATE : 09/11/13 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 07/18/15
 LOCATION : ON COVERDALE ROAD FROM INDIANAPOLIS ROAD TO AIRPORT PROJECT(S) : 0500892
 EXPRESS, 2.25 MILES NORTHEAST OF I-469 0710344
 0710345

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 2,686,389.01	100.0000%
2	35-1374866 PRIMCO INC	\$ 2,866,438.01	106.7023%
3	35-1817530 PIONEER ASSOCIATES INC	\$ 3,236,652.27	120.4834%

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : R -31776-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1374866 PRIMCO INC		(3) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	22000.00000	22000.00	26543.20000	26543.20	27400.00000	27400.00
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	119505.22000	119505.22	143321.90000	143321.90	170000.00000	170000.00
0011 113-01614 PARTNERING OVERHEAD	LUMP	16000.00000	16000.00	4844.40000	4844.40	45000.00000	45000.00
0012 201-52370 CLEARING RIGHT OF WAY	LUMP	51000.00000	51000.00	57328.76000	57328.76	70000.00000	70000.00
0013 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 2	LUMP	20000.00000	20000.00	89861.32000	89861.32	25000.00000	25000.00
0014 202-51330 PRESENT STRUCTURE, REMOVE , STR NO 1	LUMP	42000.00000	42000.00	77293.16000	77293.16	22000.00000	22000.00
0015 203-02000 EXCAVATION, COMMON	21778.000 CYS	12.00000	261336.00	10.50000	228669.00	14.00000	304892.00
0016 203-02020 EXCAVATION, UNCLASSIFIED	500.000 CYS	8.00000	4000.00	4.50000	2250.00	11.00000	5500.00
0017 203-51223 EXCAVATION, WATERWAY	2168.000 CYS	10.32000	22373.76	6.00000	13008.00	13.00000	28184.00
0018 205-03371 SEDIMENT, REMOVE	500.000 CYS	8.50000	4250.00	8.50000	4250.00	22.00000	11000.00

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : R -31776-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1374866 PRIMCO INC		(3) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06933 TEMPORARY INLET PROTECTION	1.000	EACH	140.00000	140.00	140.00000	140.00	150.00000	150.00
0020 205-06936 TEMPORARY SEDIMENT TRAP	200.000	TON	42.00000	8400.00	42.00000	8400.00	57.00000	11400.00
0021 205-06937 TEMPORARY SILT FENCE	1882.000	LFT	2.15000	4046.30	2.15000	4046.30	3.00000	5646.00
0022 205-09543 NO 2 STONE	100.000	TON	17.20000	1720.00	17.20000	1720.00	27.00000	2700.00
0023 205-11584 TEMPORARY CHECK DAM, TRAVERSABLE	1936.000	LFT	12.65000	24490.40	12.65000	24490.40	9.00000	17424.00
0024 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	32.000	CYS	35.50000	1136.00	35.00000	1120.00	35.00000	1120.00
0025 207-08265 SUBGRADE TREATMENT, TYPE IIA	31038.000	SYS	7.05000	218817.90	5.00000	155190.00	11.75000	364696.50
0026 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2948.000	SYS	10.50000	30954.00	10.50000	30954.00	8.50000	25058.00
0027 211-02050 B BORROW	2449.000	CYS	7.00000	17143.00	7.00000	17143.00	19.00000	46531.00
0028 211-06467 AGGREGATE FOR END BENT BACKFILL	19.000	CYS	33.00000	627.00	65.00000	1235.00	30.00000	570.00
0029 211-09264 STRUCTURAL BACKFILL, TYPE 1	155.000	CYS	36.50000	5657.50	36.50000	5657.50	21.00000	3255.00
0030 211-09265 STRUCTURAL BACKFILL, TYPE 2	293.000	CYS	36.50000	10694.50	36.50000	10694.50	27.00000	7911.00
0031 211-09267 STRUCTURAL BACKFILL, TYPE 4	14.000	CYS	80.00000	1120.00	130.00000	1820.00	120.00000	1680.00
0032 211-09268 STRUCTURAL BACKFILL, TYPE 5	143.000	CYS	109.00000	15587.00	109.00000	15587.00	122.00000	17446.00
0033 302-07455 DENSE GRADED SUBBASE	83.000	CYS	52.00000	4316.00	80.00000	6640.00	50.00000	4150.00
0034 303-01180 COMPACTED AGGREGATE, NO. 53	10587.000	TON	13.50000	142924.50	14.00000	148218.00	14.60000	154570.20
0035 303-07449 COMPACTED AGGREGATE, NO. 73	103.000	TON	22.00000	2266.00	28.00000	2884.00	24.00000	2472.00
0036 304-07493 WIDENING WITH HMA, TYPE B	955.000	TON	30.00000	28650.00	35.00000	33425.00	65.00000	62075.00
0037 306-08034 MILLING, ASPHALT, 1 1/2 IN	149.000	SYS	3.90000	581.10	7.00000	1043.00	4.00000	596.00
0038 306-08042 MILLING, SCARIFICATION/PROFILE	6495.000	SYS	1.50000	9742.50	1.50000	9742.50	1.60000	10392.00
0039 401-06264 PROFILOGRAPH, HMA		LUMP	3000.00000	3000.00	1000.00000	1000.00	3000.00000	3000.00

TABULATION OF BIDS

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CONTRACT ID : R -31776-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1374866 PRIMCO INC		(3) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	2378.000 TON	53.00000	126034.00	72.00000	171216.00	54.00000	128412.00
0041 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	4168.000 TON	45.00000	187560.00	54.00000	225072.00	43.00000	179224.00
0042 401-10258 JOINT ADHESIVE, SURFACE	21767.000 LFT	0.12000	2612.04	0.40000	8706.80	0.12000	2612.04
0043 401-10259 JOINT ADHESIVE, INTERMEDIATE	21767.000 LFT	0.20000	4353.40	0.45000	9795.15	0.20000	4353.40
0044 401-11785 LIQUID ASPHALT SEALANT	21767.000 LFT	0.07000	1523.69	0.20000	4353.40	0.07000	1523.69
0045 406-05520 ASPHALT FOR TACK COAT	12.000 TON	50.00000	600.00	400.00000	4800.00	10.00000	120.00
0046 601-01128 GUARDRAIL, TRANSITION TYPE WGB	7.000 EACH	1135.00000	7945.00	1140.00000	7980.00	1140.00000	7980.00
0047 601-01128 GUARDRAIL, TRANSITION TYPE WGB , MODIFIED	1.000 EACH	1135.00000	1135.00	1610.00000	1610.00	1610.00000	1610.00
0048 601-01626 GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, 2	1.000 EACH	1495.00000	1495.00	1360.00000	1360.00	1360.00000	1360.00
0049 601-01704 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, MODIFIED , 3	1.000 EACH	2020.00000	2020.00	2100.00000	2100.00	2100.00000	2100.00
0050 601-01740 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 4	1.000 EACH	2020.00000	2020.00	2000.00000	2000.00	2000.00000	2000.00
0051 601-01839 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 6	2.000 EACH	2020.00000	4040.00	1854.00000	3708.00	1854.00000	3708.00
0052 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	1.000 EACH	2020.00000	2020.00	1710.00000	1710.00	1710.00000	1710.00
0053 601-01848 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 5	2.000 EACH	2020.00000	4040.00	1930.00000	3860.00	1930.00000	3860.00
0054 601-02103 GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING	157.000 LFT	23.95000	3760.15	22.00000	3454.00	22.00000	3454.00
0055 601-02241 GUARDRAIL, REMOVE	261.000 LFT	4.00000	1044.00	3.35000	874.35	4.00000	1044.00
0056 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	1.000 EACH	2020.00000	2020.00	2300.00000	2300.00	2300.00000	2300.00

TABULATION OF BIDS

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DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1374866 PRIMCO INC		(3) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	4280.00000	8560.00	2700.00000	5400.00	2700.00000	5400.00
0058 601-94689 GUARDRAIL END TREATMENT, OS	16.000	EACH	2345.00000	37520.00	2355.00000	37680.00	2485.77000	39772.32
0059 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1644.000	LFT	16.85000	27701.40	16.75000	27537.00	16.75000	27537.00
0060 605-06145 CURB AND GUTTER, B, CONCRETE	271.000	LFT	21.50000	5826.50	17.25000	4674.75	40.00000	10840.00
0061 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN , MODIFIED	516.000	SYS	70.00000	36120.00	110.00000	56760.00	108.00000	55728.00
0062 610-07486 HMA FOR APPROACHES, TYPE A	236.000	TON	68.00000	16048.00	59.50000	14042.00	65.00000	15340.00
0063 610-07487 HMA FOR APPROACHES, TYPE B	922.000	TON	70.00000	64540.00	71.15000	65600.30	60.00000	55320.00
0064 610-08446 PCCP FOR APPROACHES, 6 IN	48.000	SYS	89.00000	4272.00	50.50000	2424.00	70.00000	3360.00
0065 611-06497 MAILBOX ASSEMBLY, SINGLE	18.000	EACH	195.00000	3510.00	208.00000	3744.00	160.00000	2880.00
0066 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	390.00000	780.00	336.00000	672.00	240.00000	480.00
0067 615-06505 MONUMENT, B	11.000	EACH	635.00000	6985.00	615.00000	6765.00	615.00000	6765.00
0068 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	545.00000	1090.00	475.00000	950.00	475.00000	950.00
0069 616-02320 GEOTEXTILES	2645.000	SYS	2.76000	7300.20	2.59000	6850.55	3.00000	7935.00
0070 616-05688 RIPRAP, CLASS 1	184.000	TON	47.50000	8740.00	47.50000	8740.00	59.00000	10856.00
0071 616-06405 RIPRAP, REVETMENT	1231.000	TON	20.35000	25050.85	30.15000	37114.65	28.00000	34468.00
0072 616-06451 RIPRAP, UNIFORM	334.000	TON	27.00000	9018.00	27.00000	9018.00	35.00000	11690.00
0073 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	225.00000	675.00	225.00000	675.00	500.00000	1500.00
0074 621-06545 FERTILIZER	4.000	TON	800.00000	3200.00	800.00000	3200.00	855.00000	3420.00
0075 621-06554 SEED MIXTURE, U	1588.000	LBS	3.45000	5478.60	3.45000	5478.60	5.35000	8495.80
0076 621-06557 SEED MIXTURE, T	1401.000	LBS	2.30000	3222.30	2.30000	3222.30	2.50000	3502.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 621-06565 MULCHING MATERIAL	37.000	TON	340.00000	12580.00	340.00000	12580.00	370.00000	13690.00
0078 621-06567 WATER	45.900	KGAL	11.35000	520.97	11.35000	520.97	10.00000	459.00
0079 621-06574 SODDING	5039.000	SYS	4.00000	20156.00	4.00000	20156.00	2.90000	14613.10
0080 621-06575 SODDING, NURSERY	7703.000	SYS	4.00000	30812.00	4.00000	30812.00	2.90000	22338.70
0081 628-09402 FIELD OFFICE, B	24.000	MOS	1500.00000	36000.00	2054.70000	49312.80	2200.00000	52800.00
0082 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	24.000	MOS	400.00000	9600.00	213.00000	5112.00	265.00000	6360.00
0083 628-11729 CELLULAR TELEPHONE TYPE A	2.000	EACH	207.00000	414.00	275.00000	550.00	400.00000	800.00
0084 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0085 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0086 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	48.000	MOS	70.00000	3360.00	100.00000	4800.00	110.00000	5280.00
0087 701-09558 TEST PILE, INDICATOR, PRODUCTION	514.000	LFT	55.00000	28270.00	40.00000	20560.00	55.00000	28270.00
0088 701-09560 TEST PILE, INDICATOR, RESTRIKE	8.000	EACH	1500.00000	12000.00	710.00000	5680.00	1800.00000	14400.00
0089 701-09739 PILE SHOE, HP 12 X 53	32.000	EACH	100.00000	3200.00	125.00000	4000.00	110.00000	3520.00
0090 701-51195 PILE, STEEL H, HP 12 IN X 53	1336.000	LFT	45.00000	60120.00	35.00000	46760.00	54.00000	72144.00
0091 701-97874 PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 12 IN X 53	220.000	LFT	56.00000	12320.00	80.00000	17600.00	65.00000	14300.00
0092 702-51005 CONCRETE, A, SUBSTRUCTURE	30.600	CYS	1135.00000	34731.00	995.00000	30447.00	1497.59000	45826.25
0093 702-51863 FIELD DRILLED HOLE IN CONCRETE	48.000	EACH	24.00000	1152.00	12.50000	600.00	25.00000	1200.00
0094 702-90915 CONCRETE, CLASS A	4.000	CYS	1400.00000	5600.00	1550.00000	6200.00	1500.00000	6000.00
0095 703-06028 REINFORCING BARS	15692.000	LBS	0.80000	12553.60	1.05000	16476.60	1.00000	15692.00
0096 703-06029 REINFORCING BARS, EPOXY COATED	61598.000	LBS	0.90000	55438.20	1.05000	64677.90	1.00000	61598.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 704-51006 CONCRETE, C, SUPERSTRUCTURE, MODIFIED	255.200 CYS	500.00000	127600.00	525.00000	133980.00	550.00000	140360.00
0098 706-04683 RAILING, , ALUMINUM	24.000 LFT	102.00000	2448.00	380.00000	9120.00	380.00000	9120.00
0099 706-06352 CONCRETE BRIDGE RAILING TRANSITION, TPF-2 , MODIFIED	8.000 EACH	1500.00000	12000.00	1510.00000	12080.00	2000.00000	16000.00
0100 706-09963 RAILING, CONCRETE, PF-2 , MODIFIED	214.100 LFT	70.00000	14987.00	90.00000	19269.00	93.00000	19911.30
0101 706-11405 RAILING, STEEL, PF-2	248.500 LFT	68.00000	16898.00	80.00000	19880.00	80.00000	19880.00
0102 707-09029 STRUCTURAL MEMBER, CONCRETE BOX BEAM, 12 IN X 48 IN	676.000 LFT	155.00000	104780.00	138.50000	93626.00	200.00000	135200.00
0103 707-10179 STRUCTURAL MEMBER, CONCRETE BOX BEAM, 12 IN. X 36 IN.	169.000 LFT	200.00000	33800.00	138.50000	23406.50	255.00000	43095.00
0104 708-51813 PNEUMATICALLY PLACED MORTAR	50.000 SFT	225.00000	11250.00	77.60000	3880.00	225.00000	11250.00
0105 709-51821 SURFACE SEAL , STR NO 1	LUMP	2500.00000	2500.00	2260.84000	2260.84	3500.00000	3500.00
0106 709-51821 SURFACE SEAL , STR NO 2	LUMP	2900.00000	2900.00	3359.94000	3359.94	4000.00000	4000.00
0107 710-51870 REPOINTING MASONRY IN STRUCTURES	20.000 SFT	225.00000	4500.00	77.60000	1552.00	225.00000	4500.00
0108 714-11113 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 2 FT X 3 FT	74.000 LFT	280.00000	20720.00	400.00000	29600.00	324.00000	23976.00
0109 714-11170 STRUCTURE EXTENSION REINFORCED CONCRETE BOX SECTIONS, 4 FT X 4 FT	29.000 LFT	400.00000	11600.00	400.00000	11600.00	484.00000	14036.00
0110 714-11173 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 6 FT X 3 FT	80.000 LFT	300.00000	24000.00	300.00000	24000.00	379.00000	30320.00
0111 714-11198 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 5 FT X 3 FT	68.000 LFT	285.00000	19380.00	285.00000	19380.00	329.00000	22372.00
0112 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	207.000 LFT	13.50000	2794.50	13.50000	2794.50	10.00000	2070.00
0113 715-05049 PIPE, TYPE 4 CIRCULAR 8 IN	200.000 LFT	13.75000	2750.00	13.75000	2750.00	12.00000	2400.00
0114 715-05051 PIPE, TYPE 4 CIRCULAR 10 IN	200.000 LFT	15.25000	3050.00	15.25000	3050.00	14.00000	2800.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN	200.000	LFT	16.30000	3260.00	16.30000	3260.00	16.00000	3200.00
0116 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	85.000	LFT	16.10000	1368.50	16.10000	1368.50	25.00000	2125.00
0117 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	86.000	LFT	30.00000	2580.00	30.00000	2580.00	44.00000	3784.00
0118 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	76.000	LFT	42.00000	3192.00	42.00000	3192.00	72.00000	5472.00
0119 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	129.000	LFT	30.00000	3870.00	30.00000	3870.00	44.00000	5676.00
0120 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	641.000	LFT	31.00000	19871.00	31.00000	19871.00	36.00000	23076.00
0121 715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	141.000	LFT	41.00000	5781.00	41.00000	5781.00	59.00000	8319.00
0122 715-05203 PIPE, TYPE 4 CIRCULAR 4 IN	210.000	LFT	12.50000	2625.00	12.50000	2625.00	8.00000	1680.00
0123 715-05208 PIPE, TYPE 4 CIRCULAR 15 IN	1369.000	LFT	17.00000	23273.00	17.00000	23273.00	18.00000	24642.00
0124 715-05407 PIPE, END BENT DRAIN, 6 IN	104.000	LFT	13.00000	1352.00	14.31000	1488.24	18.00000	1872.00
0125 715-05596 PIPE EXTENSION, CIRCULAR 18 IN	24.000	LFT	48.00000	1152.00	48.00000	1152.00	91.00000	2184.00
0126 715-06471 PIPE END SECTION, MIN AREA 3.3 SFT	4.000	EACH	74.00000	296.00	74.00000	296.00	858.00000	3432.00
0127 715-08243 PIPE, TYPE 3 DEFORMED MIN AREA 3.3 SFT	64.000	LFT	105.00000	6720.00	105.00000	6720.00	115.00000	7360.00
0128 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	25.000	TON	150.00000	3750.00	155.00000	3875.00	142.00000	3550.00
0129 715-09064 VIDEO INSPECTION FOR PIPE	562.000	LFT	2.70000	1517.40	3.60000	2023.20	2.70000	1517.40
0130 715-46005 PIPE END SECTION, DIA 15"	32.000	EACH	322.00000	10304.00	322.00000	10304.00	299.00000	9568.00
0131 715-46010 PIPE END SECTION, DIA 18"	1.000	EACH	355.00000	355.00	355.00000	355.00	450.00000	450.00
0132 715-46020 PIPE END SECTION, DIA 24"	12.000	EACH	405.00000	4860.00	405.00000	4860.00	522.00000	6264.00
0133 718-52610 AGGREGATE FOR UNDERDRAINS	134.000	CYS	49.00000	6566.00	49.00000	6566.00	40.00000	5360.00
0134 718-99153 GEOTEXTILES FOR UNDERDRAIN	1638.000	SYS	1.85000	3030.30	1.85000	3030.30	1.00000	1638.00
0135 719-09392 PIPE, DRAIN TILE TERMINAL SECTION, 15 I	10.000	LFT	46.00000	460.00	46.00000	460.00	69.00000	690.00

TABULATION OF BIDS

CALL ORDER : 171

CONTRACT ID : R -31776-A

COUNTIES : ALLEN

LETTING DATE : 09/11/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1374866 PRIMCO INC		(3) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0136 720-08299 INLET, DROP	1.000 EACH	1.00000	1.00	150.00000	150.00	5000.00000	5000.00
0137 720-44000 CASTING, ADJUST TO GRADE , SANITARY MANHOLE	8.000 EACH	325.00000	2600.00	325.00000	2600.00	340.00000	2720.00
0138 720-45035 INLET, F7	4.000 EACH	1730.00000	6920.00	1730.00000	6920.00	1495.00000	5980.00
0139 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	9.000 LFT	593.00000	5337.00	593.00000	5337.00	350.00000	3150.00
0140 724-03276 STRUCTURAL EXPANSION JOINT SEALING SYS	82.000 LFT	30.00000	2460.00	100.00000	8200.00	35.00000	2870.00
0141 801-03290 CONSTRUCTION SIGN, C	5.000 EACH	96.00000	480.00	90.00000	450.00	90.00000	450.00
0142 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	179.00000	1074.00	110.00000	660.00	110.00000	660.00
0143 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000 EACH	80.00000	1600.00	55.00000	1100.00	55.00000	1100.00
0144 801-06640 CONSTRUCTION SIGN, A	16.000 EACH	89.00000	1424.00	75.00000	1200.00	75.00000	1200.00
0145 801-06645 CONSTRUCTION SIGN, B	8.000 EACH	50.00000	400.00	40.00000	320.00	40.00000	320.00
0146 801-06775 MAINTAINING TRAFFIC	LUMP	10000.00000	10000.00	27430.20000	27430.20	15000.00000	15000.00
0147 801-07118 BARRICADE, III-A	188.000 LFT	9.00000	1692.00	8.00000	1504.00	8.00000	1504.00
0148 801-07119 BARRICADE, III-B	96.000 LFT	9.00000	864.00	8.00000	768.00	8.00000	768.00
0149 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	193.000 LFT	11.00000	2123.00	10.00000	1930.00	10.00000	1930.00
0150 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	53.000 SFT	10.00000	530.00	24.00000	1272.00	24.00000	1272.00
0151 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	9.000 SFT	19.00000	171.00	30.00000	270.00	30.00000	270.00
0152 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	16.000 SFT	11.00000	176.00	23.00000	368.00	23.00000	368.00
0153 802-09841 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.125 IN THICKNESS	81.000 SFT	13.00000	1053.00	30.00000	2430.00	30.00000	2430.00
0154 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	14631.000 LFT	0.39000	5706.09	0.39000	5706.09	0.39000	5706.09

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : R -31776-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1374866 PRIMCO INC		(3) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0155 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	534.000 LFT	2.80000	1495.20	2.80000	1495.20	2.80000	1495.20
0156 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	630.000 LFT	2.80000	1764.00	2.80000	1764.00	2.80000	1764.00
0157 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	1.000 EACH	155.00000	155.00	155.00000	155.00	155.00000	155.00
0158 808-10119 TRANSVERSE MARKING, MULTI-COMPONENT, YELLOW, CROSSHATCH, 24 IN.	7.000 LFT	11.75000	82.25	11.75000	82.25	11.60000	81.20
0159 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	13311.000 LFT	0.39000	5191.29	0.39000	5191.29	0.40000	5324.40
0160 808-75290 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24"	90.000 LFT	6.25000	562.50	6.25000	562.50	6.25000	562.50
0161 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	238.000 LFT	3.80000	904.40	3.80000	904.40	3.80000	904.40
0162 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	1.000 EACH	90.00000	90.00	90.00000	90.00	90.00000	90.00
0163 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	192.000 EACH	23.00000	4416.00	23.00000	4416.00	33.84000	6497.28
0164 714-11176 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 6 FT X 6 FT	100.000 LFT	398.00000	39800.00	398.00000	39800.00	557.00000	55700.00
SECTION TOTALS		\$ 2,686,389.01		\$ 2,866,438.01		\$ 3,236,652.27	
CONTRACT TOTALS		\$ 2,686,389.01		\$ 2,866,438.01		\$ 3,236,652.27	

VENDOR RANKING

CALL ORDER : 191 CONTRACT ID : R -33922-A COUNTIES : PORTER
 LETTING DATE : 09/11/13 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : PIPE LINING COMPLETION DATE : 11/22/13
 LOCATION : ALONG US 30, 2.56 MILES WEST OF US 421 PROJECT(S) : 1006722

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 598,400.00	100.0000%

TABULATION OF BIDS

CALL ORDER : 191
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : R -33922-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

		(1) 35-1004746		()		()		
		TEMPLE & TEMPLE EXCAVATING &						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING								
0001	105-06845		LUMP	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	110-01001		LUMP	60880.00000	60880.00			
	MOBILIZATION AND DEMOBILIZATION							
0007	601-06035	200.000	LFT	45.00000	9000.00			
	GUARDRAIL, RESET							
0008	616-02320	220.000	SYS	6.00000	1320.00			
	GEOTEXTILES							
0009	616-05688	173.000	TON	68.00000	11764.00			
	RIPRAP, CLASS 1							
0010	621-01004	1.000	EACH	850.00000	850.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0011	621-03787	30.000	LBS	56.00000	1680.00			
	SEED MIXTURE, D							
0012	628-11729	2.000	EACH	150.00000	300.00			
	CELLULAR TELEPHONE TYPE A							
0013	628-11731	1.000	DOL	1.00000	1.00			
	CELLULAR TELEPHONE ADDITIONAL DATA							
0014	628-11732	1.000	DOL	1.00000	1.00			
	CELLULAR TELEPHONE ADDITIONAL MINUTES							
0015	628-11780	8.000	MOS	75.00000	600.00			
	CELLULAR TELEPHONE SERVICE 500 MIN							
0016	725-10245	1.000	EACH	6000.00000	6000.00			
	PERPETUATION, EXISTING PIPE							
0017	725-11288	140.000	LFT	985.00000	137900.00			
	PIPE LINER, CURED-IN-PLACE, 60"							
0018	725-11399	224.000	LFT	1510.00000	338240.00			
	PIPE LINER, CURED-IN-PLACE, 84 IN							
0019	801-01093	8.000	EACH	375.00000	3000.00			
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							

TABULATION OF BIDS

CALL ORDER : 191

CONTRACT ID : R -33922-A

COUNTIES : PORTER

LETTING DATE : 09/11/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT				(1) 35-1004746		()		()	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-03290		2.000	EACH	115.00000	230.00				
CONSTRUCTION SIGN, C									
0021 801-06640		12.000	EACH	95.00000	1140.00				
CONSTRUCTION SIGN, A									
0022 801-06710		20.000	DAY	17.50000	350.00				
FLASHING ARROW SIGN									
0023 801-06775			LUMP	20000.00000	20000.00				
MAINTAINING TRAFFIC									
0024 804-06771		4.000	EACH	35.00000	140.00				
DELINEATOR POST, FLEXIBLE									
SECTION TOTALS				\$	598,400.00	\$		\$	
CONTRACT TOTALS				\$	598,400.00	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 201 CONTRACT ID : R -33928-A COUNTIES : CASS
 LETTING DATE : 09/11/13 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 11/15/13
 LOCATION : ON SR 218, 3.02 MILES EAST OF US 35 PROJECT(S) : 1006707

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817530 PIONEER ASSOCIATES INC	\$ 71,552.69	100.0000%
2	35-1325036 DEICHMAN EXCAVATING CO	\$ 81,985.34	114.5804%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 94,684.00	132.3277%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 105,431.00	147.3474%
5	35-1817574 YARDBERRY LANDSCAPE	\$ 110,821.00	154.8803%
6	35-1339168 LAPORTE CONSTRUCTION COMPANY INC	\$ 117,169.50	163.7528%
7	35-1489621 HRP CONSTRUCTION INC	\$ 124,439.10	173.9125%
8	46-1982125 CRI CONSTRUCTION CO LLC	\$ 177,565.10	248.1599%

TABULATION OF BIDS

CALL ORDER : 201
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : R -33928-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

		(1) 35-1817530 PIONEER ASSOCIATES INC		(2) 35-1325036 DEICHMAN EXCAVATING CO		(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 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	987.00000	987.00	1000.00000	1000.00	2500.00000	2500.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	4132.50000	4132.50	8000.00000	8000.00	4500.00000	4500.00
	MOBILIZATION AND DEMOBILIZATION							
0008	207-09935	74.000 SYS	32.60000	2412.40	20.00000	1480.00	17.00000	1258.00
	SUBGRADE TREATMENT, TYPE IC							
0009	211-09264	517.000 CYS	21.20000	10960.40	25.00000	12925.00	40.00000	20680.00
	STRUCTURAL BACKFILL, TYPE 1							
0010	303-01180	9.000 TON	53.75000	483.75	50.00000	450.00	40.00000	360.00
	COMPACTED AGGREGATE, NO. 53							
0011	402-07434	6.500 TON	315.00000	2047.50	310.00000	2015.00	200.00000	1300.00
	HMA SURFACE, TYPE C							
0012	402-07439	10.500 TON	225.00000	2362.50	225.00000	2362.50	150.00000	1575.00
	HMA INTERMEDIATE, TYPE C							
0013	402-07442	24.500 TON	175.00000	4287.50	175.00000	4287.50	100.00000	2450.00
	HMA BASE, TYPE C							
0014	406-05520	0.100 TON	1.00000	0.10	1.00000	0.10	50.00000	5.00
	ASPHALT FOR TACK COAT							
0015	616-05688	180.000 TON	62.30000	11214.00	55.00000	9900.00	60.00000	10800.00
	RIPRAP, CLASS 1							
0016	621-01004	1.000 EACH	200.00000	200.00	200.00000	200.00	200.00000	200.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0017	621-03787	0.500 LBS	1790.00000	895.00	1790.00000	895.00	1790.00000	895.00
	SEED MIXTURE, D							
0018	628-09402	3.000 MOS	2632.40000	7897.20	2300.00000	6900.00	2050.00000	6150.00
	FIELD OFFICE, B							
0019	715-07625	59.000 LFT	253.40000	14950.60	420.00000	24780.00	500.00000	29500.00
	PIPE, TYPE 1 CIRCULAR MIN AREA 66 IN							

TABULATION OF BIDS

CALL ORDER : 201
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : R -33928-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817530 PIONEER ASSOCIATES INC		(2) 35-1325036 DEICHMAN EXCAVATING CO		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	96.00000	192.00	96.00000	192.00	96.00000	192.00
0021 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000	EACH	98.00000	980.00	98.00000	980.00	98.00000	980.00
0022 801-06625 DETOUR ROUTE MARKER ASSEMBLY	13.000	EACH	65.00000	845.00	65.00000	845.00	65.00000	845.00
0023 801-06640 CONSTRUCTION SIGN, A	35.000	EACH	79.00000	2765.00	79.00000	2765.00	79.00000	2765.00
0024 801-06775 MAINTAINING TRAFFIC		LUMP	1987.00000	1987.00	500.00000	500.00	6300.76000	6300.76
0025 801-07119 BARRICADE, III-B	168.000	LFT	5.43000	912.24	5.43000	912.24	5.43000	912.24
0026 804-06771 DELINEATOR POST, FLEXIBLE	2.000	EACH	43.00000	86.00	29.50000	59.00	29.50000	59.00
0027 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	44.000	LFT	1.50000	66.00	1.50000	66.00	1.50000	66.00
0028 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	44.000	LFT	1.50000	66.00	1.50000	66.00	1.50000	66.00
0029 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2.000	EACH	35.00000	70.00	50.00000	100.00	10.00000	20.00
0030 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2.000	EACH	374.00000	748.00	150.00000	300.00	150.00000	300.00
SECTION TOTALS			\$	71,552.69	\$	81,985.34	\$	94,684.00
CONTRACT TOTALS			\$	71,552.69	\$	81,985.34	\$	94,684.00

TABULATION OF BIDS

CALL ORDER : 201
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : R -33928-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1817574 YARDBERRY LANDSCAPE		(6) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	527.00000	527.00	6000.00000	6000.00	3241.62000	3241.62
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	22937.00000	22937.00	6000.00000	6000.00	6000.00000	6000.00
0008 207-09935 SUBGRADE TREATMENT, TYPE IC	74.000 SYS	45.00000	3330.00	35.00000	2590.00	23.36000	1728.64
0009 211-09264 STRUCTURAL BACKFILL, TYPE 1	517.000 CYS	20.00000	10340.00	23.00000	11891.00	31.00000	16027.00
0010 303-01180 COMPACTED AGGREGATE, NO. 53	9.000 TON	124.00000	1116.00	50.00000	450.00	29.58000	266.22
0011 402-07434 HMA SURFACE, TYPE C	6.500 TON	650.00000	4225.00	310.00000	2015.00	310.00000	2015.00
0012 402-07439 HMA INTERMEDIATE, TYPE C	10.500 TON	363.00000	3811.50	225.00000	2362.50	225.00000	2362.50
0013 402-07442 HMA BASE, TYPE C	24.500 TON	151.00000	3699.50	175.00000	4287.50	175.00000	4287.50
0014 406-05520 ASPHALT FOR TACK COAT	0.100 TON	5000.00000	500.00	500.00000	50.00	1.00000	0.10
0015 616-05688 RIPRAP, CLASS 1	180.000 TON	61.50000	11070.00	70.00000	12600.00	60.00000	10800.00
0016 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	230.00000	230.00	550.00000	550.00	200.00000	200.00
0017 621-03787 SEED MIXTURE, D	0.500 LBS	2060.00000	1030.00	100.00000	50.00	1800.00000	900.00
0018 628-09402 FIELD OFFICE, B	3.000 MOS	2019.00000	6057.00	1300.00000	3900.00	2800.00000	8400.00
0019 715-07625 PIPE, TYPE 1 CIRCULAR MIN AREA 66 IN	59.000 LFT	451.00000	26609.00	660.00000	38940.00	850.00000	50150.00

TABULATION OF BIDS

CALL ORDER : 201
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : R -33928-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1817574 YARDBERRY LANDSCAPE		(6) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	98.00000	196.00	100.00000	200.00	96.00000	192.00
0021 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000	EACH	126.00000	1260.00	280.50000	2805.00	98.00000	980.00
0022 801-06625 DETOUR ROUTE MARKER ASSEMBLY	13.000	EACH	84.00000	1092.00	97.00000	1261.00	65.00000	845.00
0023 801-06640 CONSTRUCTION SIGN, A	35.000	EACH	91.00000	3185.00	100.00000	3500.00	79.00000	2765.00
0024 801-06775 MAINTAINING TRAFFIC		LUMP	230.00000	230.00	5000.00000	5000.00	3899.68000	3899.68
0025 801-07119 BARRICADE, III-B	168.000	LFT	11.50000	1932.00	9.00000	1512.00	5.43000	912.24
0026 804-06771 DELINEATOR POST, FLEXIBLE	2.000	EACH	47.00000	94.00	100.00000	200.00	30.00000	60.00
0027 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	44.000	LFT	8.00000	352.00	16.50000	726.00	1.50000	66.00
0028 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	44.000	LFT	8.00000	352.00	16.50000	726.00	1.50000	66.00
0029 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2.000	EACH	11.50000	23.00	600.00000	1200.00	100.00000	200.00
0030 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2.000	EACH	614.00000	1228.00	1000.00000	2000.00	400.00000	800.00
SECTION TOTALS			\$	105,431.00	\$	110,821.00	\$	117,169.50
CONTRACT TOTALS			\$	105,431.00	\$	110,821.00	\$	117,169.50

TABULATION OF BIDS

CALL ORDER : 201
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : R -33928-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

		(7) 35-1489621		(8) 46-1982125		()		
		HRP CONSTRUCTION INC		CRI CONSTRUCTION CO LLC				
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	1000.00000	1000.00	15000.00000	15000.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	6000.00000	6000.00	10000.00000	10000.00		
	MOBILIZATION AND DEMOBILIZATION							
0008	207-09935	74.000 SYS	60.00000	4440.00	45.00000	3330.00		
	SUBGRADE TREATMENT, TYPE IC							
0009	211-09264	517.000 CYS	10.00000	5170.00	75.00000	38775.00		
	STRUCTURAL BACKFILL, TYPE 1							
0010	303-01180	9.000 TON	40.00000	360.00	150.00000	1350.00		
	COMPACTED AGGREGATE, NO. 53							
0011	402-07434	6.500 TON	310.00000	2015.00	450.00000	2925.00		
	HMA SURFACE, TYPE C							
0012	402-07439	10.500 TON	225.00000	2362.50	350.00000	3675.00		
	HMA INTERMEDIATE, TYPE C							
0013	402-07442	24.500 TON	175.00000	4287.50	250.00000	6125.00		
	HMA BASE, TYPE C							
0014	406-05520	0.100 TON	1.00000	0.10	1.00000	0.10		
	ASPHALT FOR TACK COAT							
0015	616-05688	180.000 TON	60.00000	10800.00	100.00000	18000.00		
	RIPRAP, CLASS 1							
0016	621-01004	1.000 EACH	200.00000	200.00	1000.00000	1000.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0017	621-03787	0.500 LBS	1790.00000	895.00	2500.00000	1250.00		
	SEED MIXTURE, D							
0018	628-09402	3.000 MOS	1500.00000	4500.00	3500.00000	10500.00		
	FIELD OFFICE, B							
0019	715-07625	59.000 LFT	1180.00000	69620.00	750.00000	44250.00		
	PIPE, TYPE 1 CIRCULAR MIN AREA 66 IN							

TABULATION OF BIDS

CALL ORDER : 201
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : R -33928-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1489621 HRP CONSTRUCTION INC		(8) 46-1982125 CRI CONSTRUCTION CO LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	85.00000	170.00	100.00000	200.00		
0021 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000	EACH	225.00000	2250.00	200.00000	2000.00		
0022 801-06625 DETOUR ROUTE MARKER ASSEMBLY	13.000	EACH	88.00000	1144.00	100.00000	1300.00		
0023 801-06640 CONSTRUCTION SIGN, A	35.000	EACH	80.00000	2800.00	100.00000	3500.00		
0024 801-06775 MAINTAINING TRAFFIC		LUMP	700.00000	700.00	7500.00000	7500.00		
0025 801-07119 BARRICADE, III-B	168.000	LFT	7.00000	1176.00	25.00000	4200.00		
0026 804-06771 DELINEATOR POST, FLEXIBLE	2.000	EACH	30.00000	60.00	100.00000	200.00		
0027 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	44.000	LFT	32.00000	1408.00	10.00000	440.00		
0028 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	44.000	LFT	32.00000	1408.00	10.00000	440.00		
0029 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2.000	EACH	50.00000	100.00	400.00000	800.00		
0030 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2.000	EACH	784.00000	1568.00	400.00000	800.00		
SECTION TOTALS			\$	124,439.10	\$	177,565.10	\$	
CONTRACT TOTALS			\$	124,439.10	\$	177,565.10	\$	

VENDOR RANKING

CALL ORDER : 211 CONTRACT ID : R -34178-A COUNTIES : MARION
 LETTING DATE : 09/11/13 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : PIPE LINING COMPLETION DATE : 04/01/14
 LOCATION : ON I-70, 6.18 MILES EAST OF EASTBOUND SPLIT WITH I-65 PROJECT(S) : 1006261

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 114,500.00	100.0000%

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : R -34178-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(1) 35-1004746		()		()		
		TEMPLE & TEMPLE EXCAVATING &						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE PIPE LINING								
0001	105-06845		LUMP	1500.00000	1500.00			
	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	5000.00000	5000.00			
	MOBILIZATION AND DEMOBILIZATION							
0007	725-11300	205.000	LFT	505.00000	103525.00			
	PIPE LINER, CURED-IN-PLACE, 8.9 SFT							
0008	801-03290	2.000	EACH	200.00000	400.00			
	CONSTRUCTION SIGN, C							
0009	801-06640	8.000	EACH	200.00000	1600.00			
	CONSTRUCTION SIGN, A							
0010	801-06775		LUMP	2471.00000	2471.00			
	MAINTAINING TRAFFIC							
SECTION TOTALS				\$ 114,500.00		\$		\$
CONTRACT TOTALS				\$ 114,500.00		\$ 177,565.10		\$

VENDOR RANKING

CALL ORDER : 221 CONTRACT ID : R -34184-A COUNTIES : SHELBY
 LETTING DATE : 09/11/13 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : SMALL STRUCTURE PIPE LINING COMPLETION DATE : 11/15/13
 LOCATION : ON SR 9, 2.504 MILES NORTH OF BARTHOLOMEW/SHELBY COUNTY LINE PROJECT(S) : 1006362

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 108,400.00	100.0000%
2	35-1817574 YARDBERRY LANDSCAPE	\$ 111,675.80	103.0220%

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : R -34184-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

		(1) 35-1004746		(2) 35-1817574		()		
		TEMPLE & TEMPLE EXCAVATING &		YARDBERRY LANDSCAPE				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE PIPE LINING								
0001	105-06845	LUMP	1500.00000	1500.00	3000.00000	3000.00		
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	110-01001	LUMP	5558.25000	5558.25	5000.00000	5000.00		
MOBILIZATION AND DEMOBILIZATION								
0007	202-96133	2.000 LFT	40.00000	80.00	500.00000	1000.00		
PIPE, REMOVE								
0008	203-02000	18.000 CYS	10.00000	180.00	55.00000	990.00		
EXCAVATION, COMMON								
0009	616-02320	28.900 SYS	7.50000	216.75	7.00000	202.30		
GEOTEXTILES								
0010	616-05689	22.900 TON	40.00000	916.00	85.00000	1946.50		
RIPRAP, CLASS 2								
0011	702-90915	4.600 CYS	750.00000	3450.00	1200.00000	5520.00		
CONCRETE, CLASS A								
0012	703-06029	135.000 LBS	1.00000	135.00	7.00000	945.00		
REINFORCING BARS, EPOXY COATED								
0013	709-51821	LUMP	400.00000	400.00	1500.00000	1500.00		
SURFACE SEAL								
0014	715-06566	6.000 LFT	20.00000	120.00	50.00000	300.00		
PIPE EXTENSION, CIRCULAR, 6"								
0015	715-11746	2.000 LFT	850.00000	1700.00	400.00000	800.00		
PIPE, TYPE 1 DEFORMED MIN AREA 14.2 SFT								
0016	725-11709	91.000 LFT	1010.00000	91910.00	948.00000	86268.00		
PIPE LINER, CURED-IN-PLACE, 12.5 SFT								
0017	801-03290	6.000 EACH	60.00000	360.00	150.00000	900.00		
CONSTRUCTION SIGN, C								
0018	801-06640	2.000 EACH	285.00000	570.00	150.00000	300.00		
CONSTRUCTION SIGN, A								
0019	801-06775	LUMP	1300.00000	1300.00	3000.00000	3000.00		
MAINTAINING TRAFFIC								
SECTION TOTALS			\$	108,400.00	\$	111,675.80	\$	
CONTRACT TOTALS			\$	108,400.00	\$	111,675.80	\$	

VENDOR RANKING

CALL ORDER : 231 CONTRACT ID : R -34197-A COUNTIES : JAY
 LETTING DATE : 09/11/13 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : NEW ROAD CONSTRUCTION COMPLETION DATE : 09/26/14
 LOCATION : ON LAFAYETTE STREET FROM CREAGOR AVENUE TO INDUSTRIAL PROJECT(S) : 0800387
 PARKWAY

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO INC	\$ 691,740.47	54.7328%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,263,850.00	100.0000%
3	35-2094565 3D COMPANY INC	\$ 1,265,994.86	100.1697%
4	35-1139301 E & B PAVING INC	\$ 1,377,521.91	108.9941%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,479,279.09	117.0455%
6	20-0186850 VTF EXCAVATION LLC	\$ 1,484,028.10	117.4212%
7	35-1128289 BEATY CONSTRUCTION INC	\$ 1,525,982.03	120.7408%
8	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 2,284,284.04	180.7401%
	35-1151771 CALUMET CIVIL CONTRACTORS INC		IRREGULAR

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : R -34197-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : JAY

		(1) 35-1374866		(2) 35-1917625		(3) 35-2094565		
		PRIMCO INC		MILESTONE CONTRACTORS LP		3D COMPANY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION COMMON								
0001	105-06845	LUMP	10300.00000	10300.00	15000.00000	15000.00	13690.00000	13690.00
	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	109-08441	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	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	201-52370	LUMP	10232.93000	10232.93	12379.00000	12379.00	3685.00000	3685.00
	CLEARING RIGHT OF WAY							
0010	202-02278	219.000 LFT	5.50000	1204.50	2.25000	492.75	4.30000	941.70
	CURB, CONCRETE, REMOVE							
0011	205-03371	100.000 CYS	18.00000	1800.00	10.00000	1000.00	12.83000	1283.00
	SEDIMENT, REMOVE							
0012	205-06932	378.000 LFT	7.50000	2835.00	10.00000	3780.00	11.12000	4203.36
	TEMPORARY CHECK DAM, STRAW BALES							
0013	205-06933	3.000 EACH	125.00000	375.00	102.00000	306.00	126.32000	378.96
	TEMPORARY INLET PROTECTION							
0014	205-06937	102.000 LFT	10.50000	1071.00	13.75000	1402.50	2.58000	263.16
	TEMPORARY SILT FENCE							
0015	207-09934	14887.000 SYS	6.62000	98551.94	4.50000	66991.50	5.20000	77412.40
	SUBGRADE TREATMENT, TYPE IB							
0016	211-09264	2070.000 CYS	28.00000	57960.00	24.00000	49680.00	26.95000	55786.50
	STRUCTURAL BACKFILL, TYPE 1							
0017	301-07448	1097.000 TON	14.05000	15412.85	18.00000	19746.00	17.76000	19482.72
	COMPACTED AGGREGATE, NO. 53, BASE							
0018	303-08210	984.000 TON	17.80000	17515.20	18.00000	17712.00	18.35000	18056.40
	COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS							

TABULATION OF BIDS

CALL ORDER : 231

CONTRACT ID : R -34197-A

COUNTIES : JAY

LETTING DATE : 09/11/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-2094565 3D COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 306-08034 MILLING, ASPHALT, 1 1/2 IN	524.000	SYS	8.10000	4244.40	7.50000	3930.00	6.51000	3411.24
0020 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	49.000	TON	110.00000	5390.00	99.00000	4851.00	101.97000	4996.53
0021 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	9.000	TON	180.00000	1620.00	97.00000	873.00	99.91000	899.19
0022 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	21.000	TON	88.00000	1848.00	95.00000	1995.00	97.85000	2054.85
0023 406-05520 ASPHALT FOR TACK COAT	2.000	TON	200.00000	400.00	600.00000	1200.00	618.00000	1236.00
0024 604-07901 CURB RAMP, CONCRETE, G	65.000	SYS	102.00000	6630.00	112.00000	7280.00	147.00000	9555.00
0026 615-06490 RIGHT OF WAY MARKER	17.000	EACH	155.00000	2635.00	160.00000	2720.00	162.75000	2766.75
0027 615-06505 MONUMENT, B	4.000	EACH	825.00000	3300.00	830.00000	3320.00	866.25000	3465.00
0028 616-02320 GEOTEXTILES	81.000	SYS	4.00000	324.00	5.00000	405.00	2.51000	203.31
0029 616-06405 RIPRAP, REVETMENT	53.000	TON	29.75000	1576.75	43.00000	2279.00	34.33000	1819.49
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	400.00000	800.00	760.00000	1520.00	527.62000	1055.24
0031 621-02770 EROSION CONTROL BLANKET	340.000	SYS	6.00000	2040.00	1.55000	527.00	2.24000	761.60
0032 621-06545 FERTILIZER	1.100	TON	1000.00000	1100.00	510.00000	561.00	988.69000	1087.56
0033 621-06554 SEED MIXTURE, U	267.000	LBS	5.75000	1535.25	8.75000	2336.25	9.11000	2432.37
0034 621-06557 SEED MIXTURE, T	534.000	LBS	3.00000	1602.00	5.50000	2937.00	3.10000	1655.40
0035 621-06565 MULCHING MATERIAL	11.000	TON	550.00000	6050.00	360.00000	3960.00	454.57000	5000.27
0036 628-09403 FIELD OFFICE, C	12.000	MOS	2237.50000	26850.00	1450.00000	17400.00	1907.58000	22890.96
0037 628-11729 CELLULAR TELEPHONE TYPE A	2.000	EACH	375.00000	750.00	100.00000	200.00	175.00000	350.00
0038 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	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	1.00000	1.00
0040 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	24.000	MOS	125.00000	3000.00	100.00000	2400.00	150.00000	3600.00

TABULATION OF BIDS

CALL ORDER : 231

CONTRACT ID : R -34197-A

COUNTIES : JAY

LETTING DATE : 09/11/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-2094565 3D COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 715-01471 PIPE END SECTION, PRECAST CONCRETE, 15 IN	2.000	EACH	510.00000	1020.00	507.00000	1014.00	539.59000	1079.18
0042 715-01765 PIPE END SECTION, PRECAST CONCRETE, 12 IN	1.000	EACH	465.00000	465.00	485.00000	485.00	517.59000	517.59
0043 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	6185.000	LFT	6.37000	39398.45	3.15000	19482.75	2.91000	17998.35
0044 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	634.000	LFT	39.74000	25195.16	35.00000	22190.00	31.17000	19761.78
0045 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	703.000	LFT	33.23000	23360.69	35.00000	24605.00	33.29000	23402.87
0046 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	356.000	LFT	36.10000	12851.60	35.00000	12460.00	33.14000	11797.84
0047 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	1091.000	LFT	53.05000	57877.55	52.00000	56732.00	46.93000	51200.63
0048 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	144.000	LFT	77.17000	11112.48	57.00000	8208.00	60.11000	8655.84
0049 715-08048 STORMWATER TREATMENT SYSTEM	1.000	EACH	57230.00000	57230.00	57500.00000	57500.00	45842.00000	45842.00
0050 715-09064 VIDEO INSPECTION FOR PIPE	2928.000	LFT	1.14000	3337.92	1.15000	3367.20	1.15000	3367.20
0051 715-46030 PIPE END SECTION, DIA 30"	1.000	EACH	925.00000	925.00	740.00000	740.00	907.34000	907.34
0052 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.79000	2370.00	0.80000	2400.00	0.79000	2370.00
0053 718-52610 AGGREGATE FOR UNDERDRAINS	489.000	CYS	30.25000	14792.25	42.25000	20660.25	41.32000	20205.48
0054 718-99153 GEOTEXTILES FOR UNDERDRAIN	5304.000	SYS	1.35000	7160.40	0.85000	4508.40	0.72000	3818.88
0055 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	4.000	EACH	420.00000	1680.00	390.00000	1560.00	352.88000	1411.52
0056 720-45030 INLET, E7	2.000	EACH	1280.00000	2560.00	1155.00000	2310.00	1582.00000	3164.00
0057 720-45410 MANHOLE, C4	16.000	EACH	1650.00000	26400.00	1905.00000	30480.00	2402.75000	38444.00
0058 720-45415 MANHOLE, D4	2.000	EACH	3200.00000	6400.00	2895.00000	5790.00	4109.00000	8218.00
0059 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	2.000	LFT	350.00000	700.00	470.00000	940.00	689.00000	1378.00
0060 720-98174 INLET, B15	15.000	EACH	2210.00000	33150.00	1795.00000	26925.00	2255.93000	33838.95

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : R -34197-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : JAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-2094565 3D COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 720-98555 INLET, C15	5.000	EACH	2235.00000	11175.00	1775.00000	8875.00	2291.42000	11457.10
0062 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	3.000	EACH	150.00000	450.00	135.00000	405.00	139.65000	418.95
0063 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	260.00000	1040.00	265.00000	1060.00	126.00000	504.00
0064 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	1622.000	LFT	1.26000	2043.72	0.65000	1054.30	0.63000	1021.86
0065 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	23.000	LFT	5.00000	115.00	5.75000	132.25	5.99000	137.77
0066 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	160.00000	2560.00	190.00000	3040.00	120.75000	1932.00
0067 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	85.00000	340.00	122.00000	488.00	63.00000	252.00
0068 801-06775 MAINTAINING TRAFFIC		LUMP	3640.00000	3640.00	8499.12000	8499.12	4000.00000	4000.00
0069 801-07118 BARRICADE, III-A	204.000	LFT	15.50000	3162.00	20.00000	4080.00	16.80000	3427.20
0070 801-07119 BARRICADE, III-B	48.000	LFT	17.00000	816.00	20.00000	960.00	16.80000	806.40
0071 802-04089 SIGN, SHEET, REMOVE	1.000	EACH	50.00000	50.00	52.00000	52.00	52.50000	52.50
0072 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	250.000	LFT	14.00000	3500.00	14.50000	3625.00	11.55000	2887.50
0073 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	127.250	SFT	16.00000	2036.00	16.50000	2099.63	10.50000	1336.13
0074 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	15.000	SFT	18.00000	270.00	18.50000	277.50	14.70000	220.50
0075 808-05929 TRANSVERSE MARKING THERMOPLASTIC, CROSSWALK LINE, 8"	89.000	LFT	5.70000	507.30	1.75000	155.75	1.73000	153.97
0076 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2804.000	LFT	0.78000	2187.12	0.65000	1822.60	0.64000	1794.56
0077 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	1007.000	LFT	0.76000	765.32	0.65000	654.55	0.64000	644.48
0078 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	5654.000	LFT	0.76000	4297.04	0.65000	3675.10	0.64000	3618.56
0079 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	129.000	LFT	8.85000	1141.65	5.00000	645.00	5.10000	657.90

TABULATION OF BIDS

CALL ORDER : 231
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CONTRACT ID : R -34197-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : JAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1374866 PRIMCO INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-2094565 3D COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	11.000 EACH	125.00000	1375.00	96.00000	1056.00	98.70000	1085.70
0081 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	10.000 EACH	150.00000	1500.00	130.00000	1300.00	133.35000	1333.50
0104 604-05528 HMA FOR SIDEWALK	430.000 TON	74.00000	31820.00	83.00000	35690.00	84.66000	36403.80
SECTION TOTALS		\$	691,740.47	\$	631,197.40	\$	635,958.79
SECTION 0002 NEW ROAD CONSTRUCTION HMA ITEMS							
0082 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	0.00000	0.00	61895.00000	61895.00	53550.00000	53550.00
0083 203-02000 EXCAVATION, COMMON	8365.000 CYS	0.00000	0.00	13.00000	108745.00	12.66000	105900.90
0084 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	373.000 TON	0.00000	0.00	35.00000	13055.00	19.37000	7225.01
0085 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1075.000 TON	0.00000	0.00	65.00000	69875.00	66.30000	71272.50
0086 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1791.000 TON	0.00000	0.00	55.50000	99400.50	56.61000	101388.51
0087 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	2055.000 TON	0.00000	0.00	53.50000	109942.50	54.57000	112141.35
0088 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	2060.000 TON	0.00000	0.00	52.00000	107120.00	53.00000	109180.00
0089 406-05520 ASPHALT FOR TACK COAT	13.000 TON	0.00000	0.00	600.00000	7800.00	612.00000	7956.00
0100 401-10258 JOINT ADHESIVE, SURFACE	11561.000 LFT	0.00000	0.00	0.50000	5780.50	0.51000	5896.11
0101 401-10259 JOINT ADHESIVE, INTERMEDIATE	11458.000 LFT	0.00000	0.00	0.50000	5729.00	0.11000	1260.38
0102 401-11785 LIQUID ASPHALT SEALANT	11561.000 LFT	0.00000	0.00	0.10000	1156.10	0.11000	1271.71
0103 605-06140 CURB AND GUTTER, CONCRETE	3011.000 LFT	0.00000	0.00	14.00000	42154.00	17.60000	52993.60
SECTION TOTALS		\$	0.00	\$	632,652.60	\$	630,036.07
CONTRACT TOTALS		\$	691,740.47	\$	1,263,850.00	\$	1,265,994.86

TABULATION OF BIDS

CALL ORDER : 231
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CONTRACT ID : R -34197-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : JAY

		(4) 35-1139301	(5) 35-0918397	(6) 20-0186850				
		E & B PAVING INC	RIETH RILEY CONSTRUCTION	VTF EXCAVATION LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION COMMON								
0001	105-06845	LUMP	26000.00000	26000.00	25500.00000	25500.00	34632.71000	34632.71
	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	109-08441	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	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	201-52370	LUMP	13000.00000	13000.00	9250.00000	9250.00	4084.31000	4084.31
	CLEARING RIGHT OF WAY							
0010	202-02278	219.000 LFT	5.30000	1160.70	5.00000	1095.00	3.69000	808.11
	CURB, CONCRETE, REMOVE							
0011	205-03371	100.000 CYS	12.84000	1284.00	15.00000	1500.00	10.36000	1036.00
	SEDIMENT, REMOVE							
0012	205-06932	378.000 LFT	6.00000	2268.00	15.00000	5670.00	12.86000	4861.08
	TEMPORARY CHECK DAM, STRAW BALES							
0013	205-06933	3.000 EACH	280.00000	840.00	100.00000	300.00	131.10000	393.30
	TEMPORARY INLET PROTECTION							
0014	205-06937	102.000 LFT	4.55000	464.10	10.00000	1020.00	9.12000	930.24
	TEMPORARY SILT FENCE							
0015	207-09934	14887.000 SYS	5.00000	74435.00	5.75000	85600.25	5.91000	87982.17
	SUBGRADE TREATMENT, TYPE IB							
0016	211-09264	2070.000 CYS	26.96000	55807.20	20.00000	41400.00	25.98000	53778.60
	STRUCTURAL BACKFILL, TYPE 1							
0017	301-07448	1097.000 TON	18.00000	19746.00	21.00000	23037.00	18.73000	20546.81
	COMPACTED AGGREGATE, NO. 53, BASE							
0018	303-08210	984.000 TON	11.00000	10824.00	21.00000	20664.00	16.59000	16324.56
	COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS							

TABULATION OF BIDS

CALL ORDER : 231

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DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING INC		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 20-0186850 VTF EXCAVATION LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 306-08034 MILLING, ASPHALT, 1 1/2 IN	524.000	SYS	8.10000	4244.40	8.50000	4454.00	5.98000	3133.52
0020 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	49.000	TON	110.00000	5390.00	90.00000	4410.00	119.62000	5861.38
0021 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	9.000	TON	180.00000	1620.00	76.00000	684.00	117.20000	1054.80
0022 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	21.000	TON	88.00000	1848.00	68.00000	1428.00	114.79000	2410.59
0023 406-05520 ASPHALT FOR TACK COAT	2.000	TON	200.00000	400.00	1.00000	2.00	724.96000	1449.92
0024 604-07901 CURB RAMP, CONCRETE, G	65.000	SYS	120.00000	7800.00	130.00000	8450.00	96.57000	6277.05
0026 615-06490 RIGHT OF WAY MARKER	17.000	EACH	155.00000	2635.00	150.00000	2550.00	181.24000	3081.08
0027 615-06505 MONUMENT, B	4.000	EACH	825.00000	3300.00	700.00000	2800.00	592.05000	2368.20
0028 616-02320 GEOTEXTILES	81.000	SYS	2.52000	204.12	5.12000	414.72	2.88000	233.28
0029 616-06405 RIPRAP, REVETMENT	53.000	TON	40.24000	2132.72	40.00000	2120.00	26.45000	1401.85
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	530.00000	1060.00	1000.00000	2000.00	827.67000	1655.34
0031 621-02770 EROSION CONTROL BLANKET	340.000	SYS	2.24000	761.60	3.00000	1020.00	2.88000	979.20
0032 621-06545 FERTILIZER	1.100	TON	989.00000	1087.90	800.00000	880.00	1184.11000	1302.52
0033 621-06554 SEED MIXTURE, U	267.000	LBS	9.12000	2435.04	5.00000	1335.00	11.65000	3110.55
0034 621-06557 SEED MIXTURE, T	534.000	LBS	3.10000	1655.40	2.75000	1468.50	4.88000	2605.92
0035 621-06565 MULCHING MATERIAL	11.000	TON	455.00000	5005.00	600.00000	6600.00	537.68000	5914.48
0036 628-09403 FIELD OFFICE, C	12.000	MOS	1953.00000	23436.00	1500.00000	18000.00	2223.22000	26678.64
0037 628-11729 CELLULAR TELEPHONE TYPE A	2.000	EACH	600.00000	1200.00	300.00000	600.00	302.07000	604.14
0038 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	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	1.00000	1.00
0040 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	24.000	MOS	150.00000	3600.00	350.00000	8400.00	181.24000	4349.76

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1139301 E & B PAVING INC		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 20-0186850 VTF EXCAVATION LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 715-01471 PIPE END SECTION, PRECAST CONCRETE, 15 IN	2.000 EACH	540.00000	1080.00	975.00000	1950.00	996.90000	1993.80
0042 715-01765 PIPE END SECTION, PRECAST CONCRETE, 12 IN	1.000 EACH	520.00000	520.00	950.00000	950.00	862.65000	862.65
0043 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	6185.000 LFT	2.92000	18060.20	3.00000	18555.00	5.69000	35192.65
0044 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	634.000 LFT	31.18000	19768.12	30.00000	19020.00	33.43000	21194.62
0045 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	703.000 LFT	33.29000	23402.87	32.00000	22496.00	36.01000	25315.03
0046 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	356.000 LFT	33.15000	11801.40	38.00000	13528.00	48.85000	17390.60
0047 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	1091.000 LFT	46.94000	51211.54	45.00000	49095.00	63.01000	68743.91
0048 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	144.000 LFT	60.11000	8655.84	62.00000	8928.00	87.63000	12618.72
0049 715-08048 STORMWATER TREATMENT SYSTEM	1.000 EACH	46000.00000	46000.00	60000.00000	60000.00	64088.87000	64088.87
0050 715-09064 VIDEO INSPECTION FOR PIPE	2928.000 LFT	1.14000	3337.92	1.14000	3337.92	1.38000	4040.64
0051 715-46030 PIPE END SECTION, DIA 30"	1.000 EACH	908.00000	908.00	760.00000	760.00	1372.24000	1372.24
0052 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	0.79000	2370.00	0.79000	2370.00	0.95000	2850.00
0053 718-52610 AGGREGATE FOR UNDERDRAINS	489.000 CYS	49.37000	24141.93	42.00000	20538.00	29.60000	14474.40
0054 718-99153 GEOTEXTILES FOR UNDERDRAIN	5304.000 SYS	0.73000	3871.92	0.80000	4243.20	0.79000	4190.16
0055 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	4.000 EACH	652.89000	2611.56	325.00000	1300.00	447.20000	1788.80
0056 720-45030 INLET, E7	2.000 EACH	1661.00000	3322.00	1350.00000	2700.00	1348.08000	2696.16
0057 720-45410 MANHOLE, C4	16.000 EACH	2482.00000	39712.00	2000.00000	32000.00	2410.64000	38570.24
0058 720-45415 MANHOLE, D4	2.000 EACH	4188.00000	8376.00	3500.00000	7000.00	5642.21000	11284.42
0059 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	2.000 LFT	768.00000	1536.00	650.00000	1300.00	2683.21000	5366.42
0060 720-98174 INLET, B15	15.000 EACH	2335.00000	35025.00	2000.00000	30000.00	2250.13000	33751.95

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 720-98555 INLET, C15	5.000	EACH	2371.00000	11855.00	2100.00000	10500.00	2241.17000	11205.85
0062 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	3.000	EACH	133.00000	399.00	55.00000	165.00	160.70000	482.10
0063 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	263.00000	1052.00	90.00000	360.00	317.78000	1271.12
0064 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	1622.000	LFT	0.30000	486.60	0.40000	648.80	0.72000	1167.84
0065 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	23.000	LFT	4.46000	102.58	2.40000	55.20	6.89000	158.47
0066 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	188.00000	3008.00	75.00000	1200.00	227.16000	3634.56
0067 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	120.00000	480.00	40.00000	160.00	144.99000	579.96
0068 801-06775 MAINTAINING TRAFFIC		LUMP	43200.00000	43200.00	12000.00000	12000.00	17894.88000	17894.88
0069 801-07118 BARRICADE, III-A	204.000	LFT	19.50000	3978.00	8.00000	1632.00	23.56000	4806.24
0070 801-07119 BARRICADE, III-B	48.000	LFT	19.50000	936.00	8.00000	384.00	23.56000	1130.88
0071 802-04089 SIGN, SHEET, REMOVE	1.000	EACH	50.00000	50.00	500.00000	500.00	48.33000	48.33
0072 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	250.000	LFT	14.00000	3500.00	20.00000	5000.00	15.35000	3837.50
0073 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	127.250	SFT	16.00000	2036.00	19.00000	2417.75	30.21000	3844.22
0074 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	15.000	SFT	18.00000	270.00	22.00000	330.00	42.29000	634.35
0075 808-05929 TRANSVERSE MARKING THERMOPLASTIC, CROSSWALK LINE, 8"	89.000	LFT	1.65000	146.85	2.50000	222.50	1.99000	177.11
0076 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2804.000	LFT	0.61000	1710.44	0.60000	1682.40	0.74000	2074.96
0077 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	1007.000	LFT	0.61000	614.27	0.60000	604.20	0.74000	745.18
0078 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	5654.000	LFT	1.30000	7350.20	0.60000	3392.40	0.74000	4183.96
0079 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	129.000	LFT	4.85000	625.65	5.75000	741.75	5.86000	755.94

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COUNTIES : JAY

		(4) 35-1139301 E & B PAVING INC		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 20-0186850 VTF EXCAVATION LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	11.000 EACH	94.00000	1034.00	90.00000	990.00	113.58000	1249.38
0081	808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	10.000 EACH	127.00000	1270.00	110.00000	1100.00	153.45000	1534.50
0104	604-05528 HMA FOR SIDEWALK	430.000 TON	74.00000	31820.00	70.00000	30100.00	100.29000	43124.70
SECTION TOTALS			\$	697,290.07	\$	656,918.59	\$	772,187.42
SECTION 0002 NEW ROAD CONSTRUCTION HMA ITEMS								
0082	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	65000.00000	65000.00	0.00000	0.00	38148.89000	38148.89
0083	203-02000 EXCAVATION, COMMON	8365.000 CYS	16.00000	133840.00	0.00000	0.00	10.30000	86159.50
0084	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	373.000 TON	51.08000	19052.84	0.00000	0.00	17.34000	6467.82
0085	401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1075.000 TON	69.00000	74175.00	0.00000	0.00	83.02000	89246.50
0086	401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1791.000 TON	57.00000	102087.00	0.00000	0.00	70.90000	126981.90
0087	401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	2055.000 TON	55.00000	113025.00	0.00000	0.00	68.33000	140418.15
0088	401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	2060.000 TON	56.00000	115360.00	0.00000	0.00	66.41000	136804.60
0089	406-05520 ASPHALT FOR TACK COAT	13.000 TON	200.00000	2600.00	0.00000	0.00	724.96000	9424.48
0100	401-10258 JOINT ADHESIVE, SURFACE	11561.000 LFT	0.20000	2312.20	0.00000	0.00	0.60000	6936.60
0101	401-10259 JOINT ADHESIVE, INTERMEDIATE	11458.000 LFT	0.20000	2291.60	0.00000	0.00	0.60000	6874.80
0102	401-11785 LIQUID ASPHALT SEALANT	11561.000 LFT	0.20000	2312.20	0.00000	0.00	0.12000	1387.32
0103	605-06140 CURB AND GUTTER, CONCRETE	3011.000 LFT	16.00000	48176.00	0.00000	0.00	20.92000	62990.12
SECTION TOTALS			\$	680,231.84	\$	0.00	\$	711,840.68
CONTRACT TOTALS			\$	1,377,521.91	\$	1,479,279.09	\$	1,484,028.10

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : R -34197-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : JAY

		(7) 35-1128289			(8) 35-1065659		
		BEATY CONSTRUCTION INC			BROOKS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 NEW ROAD CONSTRUCTION COMMON							
0001	105-06845	LUMP	9700.00000	9700.00	30000.00000	30000.00	
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS						
0004	109-08441	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	109-09489	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	201-52370	LUMP	15250.00000	15250.00	13900.00000	13900.00	
	CLEARING RIGHT OF WAY						
0010	202-02278	219.000 LFT	5.00000	1095.00	4.30000	941.70	
	CURB, CONCRETE, REMOVE						
0011	205-03371	100.000 CYS	16.75000	1675.00	12.84000	1284.00	
	SEDIMENT, REMOVE						
0012	205-06932	378.000 LFT	10.50000	3969.00	11.12000	4203.36	
	TEMPORARY CHECK DAM, STRAW BALES						
0013	205-06933	3.000 EACH	108.50000	325.50	126.33000	378.99	
	TEMPORARY INLET PROTECTION						
0014	205-06937	102.000 LFT	14.50000	1479.00	2.59000	264.18	
	TEMPORARY SILT FENCE						
0015	207-09934	14887.000 SYS	6.25000	93043.75	5.00000	74435.00	
	SUBGRADE TREATMENT, TYPE IB						
0016	211-09264	2070.000 CYS	28.75000	59512.50	26.96000	55807.20	
	STRUCTURAL BACKFILL, TYPE 1						
0017	301-07448	1097.000 TON	23.00000	25231.00	17.76000	19482.72	
	COMPACTED AGGREGATE, NO. 53, BASE						
0018	303-08210	984.000 TON	25.35000	24944.40	17.36000	17082.24	
	COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS						

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : R -34197-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : JAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1128289 BEATY CONSTRUCTION INC		(8) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 306-08034 MILLING, ASPHALT, 1 1/2 IN	524.000	SYS	9.65000	5056.60	12.00000	6288.00		
0020 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	49.000	TON	105.00000	5145.00	80.00000	3920.00		
0021 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	9.000	TON	105.00000	945.00	134.00000	1206.00		
0022 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	21.000	TON	103.00000	2163.00	105.00000	2205.00		
0023 406-05520 ASPHALT FOR TACK COAT	2.000	TON	650.00000	1300.00	50.00000	100.00		
0024 604-07901 CURB RAMP, CONCRETE, G	65.000	SYS	140.00000	9100.00	125.00000	8125.00		
0026 615-06490 RIGHT OF WAY MARKER	17.000	EACH	160.00000	2720.00	155.00000	2635.00		
0027 615-06505 MONUMENT, B	4.000	EACH	790.00000	3160.00	825.00000	3300.00		
0028 616-02320 GEOTEXTILES	81.000	SYS	5.00000	405.00	2.52000	204.12		
0029 616-06405 RIPRAP, REVETMENT	53.000	TON	32.00000	1696.00	34.34000	1820.02		
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	800.00000	1600.00	530.00000	1060.00		
0031 621-02770 EROSION CONTROL BLANKET	340.000	SYS	1.65000	561.00	2.24000	761.60		
0032 621-06545 FERTILIZER	1.100	TON	525.00000	577.50	989.00000	1087.90		
0033 621-06554 SEED MIXTURE, U	267.000	LBS	9.15000	2443.05	9.12000	2435.04		
0034 621-06557 SEED MIXTURE, T	534.000	LBS	5.75000	3070.50	3.10000	1655.40		
0035 621-06565 MULCHING MATERIAL	11.000	TON	380.00000	4180.00	455.00000	5005.00		
0036 628-09403 FIELD OFFICE, C	12.000	MOS	2150.00000	25800.00	1700.00000	20400.00		
0037 628-11729 CELLULAR TELEPHONE TYPE A	2.000	EACH	250.00000	500.00	207.00000	414.00		
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		
0040 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	24.000	MOS	95.00000	2280.00	70.00000	1680.00		

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : R -34197-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : JAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1128289 BEATY CONSTRUCTION INC		(8) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 715-01471 PIPE END SECTION, PRECAST CONCRETE, 15 IN	2.000 EACH	900.00000	1800.00	540.00000	1080.00		
0042 715-01765 PIPE END SECTION, PRECAST CONCRETE, 12 IN	1.000 EACH	885.00000	885.00	520.00000	520.00		
0043 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	6185.000 LFT	4.00000	24740.00	2.92000	18060.20		
0044 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	634.000 LFT	27.75000	17593.50	31.18000	19768.12		
0045 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	703.000 LFT	32.00000	22496.00	33.29000	23402.87		
0046 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	356.000 LFT	46.00000	16376.00	33.15000	11801.40		
0047 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	1091.000 LFT	52.00000	56732.00	46.94000	51211.54		
0048 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	144.000 LFT	85.00000	12240.00	60.11000	8655.84		
0049 715-08048 STORMWATER TREATMENT SYSTEM	1.000 EACH	65000.00000	65000.00	45842.00000	45842.00		
0050 715-09064 VIDEO INSPECTION FOR PIPE	2928.000 LFT	1.25000	3660.00	1.15000	3367.20		
0051 715-46030 PIPE END SECTION, DIA 30"	1.000 EACH	1400.00000	1400.00	908.00000	908.00		
0052 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	0.85000	2550.00	0.79000	2370.00		
0053 718-52610 AGGREGATE FOR UNDERDRAINS	489.000 CYS	41.25000	20171.25	41.32000	20205.48		
0054 718-99153 GEOTEXTILES FOR UNDERDRAIN	5304.000 SYS	1.55000	8221.20	0.73000	3871.92		
0055 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	4.000 EACH	500.00000	2000.00	652.89000	2611.56		
0056 720-45030 INLET, E7	2.000 EACH	1165.00000	2330.00	1582.00000	3164.00		
0057 720-45410 MANHOLE, C4	16.000 EACH	3200.00000	51200.00	2403.00000	38448.00		
0058 720-45415 MANHOLE, D4	2.000 EACH	4575.00000	9150.00	4109.00000	8218.00		
0059 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	2.000 LFT	450.00000	900.00	689.00000	1378.00		
0060 720-98174 INLET, B15	15.000 EACH	2100.00000	31500.00	2256.00000	33840.00		

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : R -34197-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : JAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1128289 BEATY CONSTRUCTION INC		(8) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 720-98555 INLET, C15	5.000	EACH	2200.00000	11000.00	2292.00000	11460.00		
0062 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	3.000	EACH	145.00000	435.00	55.00000	165.00		
0063 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	285.00000	1140.00	90.00000	360.00		
0064 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	1622.000	LFT	0.65000	1054.30	0.40000	648.80		
0065 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	23.000	LFT	6.25000	143.75	2.40000	55.20		
0066 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	205.00000	3280.00	75.00000	1200.00		
0067 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	130.00000	520.00	40.00000	160.00		
0068 801-06775 MAINTAINING TRAFFIC		LUMP	105966.75000	105966.75	8511.19000	8511.19		
0069 801-07118 BARRICADE, III-A	204.000	LFT	22.00000	4488.00	8.00000	1632.00		
0070 801-07119 BARRICADE, III-B	48.000	LFT	22.00000	1056.00	8.00000	384.00		
0071 802-04089 SIGN, SHEET, REMOVE	1.000	EACH	40.00000	40.00	50.00000	50.00		
0072 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	250.000	LFT	12.70000	3175.00	14.00000	3500.00		
0073 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	127.250	SFT	25.00000	3181.25	16.00000	2036.00		
0074 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	15.000	SFT	35.00000	525.00	18.00000	270.00		
0075 808-05929 TRANSVERSE MARKING THERMOPLASTIC, CROSSWALK LINE, 8"	89.000	LFT	1.75000	155.75	2.50000	222.50		
0076 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2804.000	LFT	0.65000	1822.60	0.60000	1682.40		
0077 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	1007.000	LFT	0.65000	654.55	0.60000	604.20		
0078 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	5654.000	LFT	0.65000	3675.10	0.60000	3392.40		
0079 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	129.000	LFT	5.25000	677.25	5.75000	741.75		

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : R -34197-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : JAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1128289 BEATY CONSTRUCTION INC		(8) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	11.000 EACH	100.00000	1100.00	90.00000	990.00		
0081 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	10.000 EACH	130.00000	1300.00	110.00000	1100.00		
0104 604-05528 HMA FOR SIDEWALK	430.000 TON	90.00000	38700.00	68.00000	29240.00		
SECTION TOTALS		\$	843,972.05	\$	649,220.04	\$	
SECTION 0002 NEW ROAD CONSTRUCTION HMA ITEMS							
0082 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	76000.00000	76000.00	63619.27000	63619.27		
0083 203-02000 EXCAVATION, COMMON	8365.000 CYS	12.45000	104144.25	12.80000	107072.00		
0084 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	373.000 TON	31.75000	11842.75	19.40000	7236.20		
0085 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1075.000 TON	70.00000	75250.00	71.00000	76325.00		
0086 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1791.000 TON	60.00000	107460.00	65.00000	116415.00		
0087 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	2055.000 TON	58.00000	119190.00	62.00000	127410.00		
0088 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	2060.000 TON	56.00000	115360.00	67.00000	138020.00		
0089 406-05520 ASPHALT FOR TACK COAT	13.000 TON	650.00000	8450.00	50.00000	650.00		
0100 401-10258 JOINT ADHESIVE, SURFACE	11561.000 LFT	0.52000	6011.72	0.14000	1618.54		
0101 401-10259 JOINT ADHESIVE, INTERMEDIATE	11458.000 LFT	0.52000	5958.16	0.25000	2864.50		
0102 401-11785 LIQUID ASPHALT SEALANT	11561.000 LFT	0.10000	1156.10	0.09000	1040.49		
0103 605-06140 CURB AND GUTTER, CONCRETE	3011.000 LFT	17.00000	51187.00	16.00000	48176.00		
SECTION TOTALS		\$	682,009.98	\$	690,447.00	\$	
CONTRACT TOTALS		\$	1,525,982.03	\$	2,284,284.04	\$	

VENDOR RANKING

CALL ORDER : 241 CONTRACT ID : R -34338-A COUNTIES : LAKE
 LETTING DATE : 09/11/13 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : PAVEMENT REPLACEMENT COMPLETION DATE : 08/31/15
 LOCATION : ON BARING AVENUE FROM 151ST STREET TO 145TH STREET PROJECT(S) : 0900062

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 3,795,040.76	100.0000%
2	35-1569222 GRIMMER CONSTRUCTION INC	\$ 3,844,121.75	101.2933%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,878,204.45	102.1914%
4	35-1000263 GATLIN PLUMBING & HEATING INC	\$ 3,917,719.00	103.2326%
5	35-1068009 DYER CONSTRUCTION CO	\$ 4,076,954.00	107.4285%
6	35-1487677 G E MARSHALL INC	\$ 4,396,117.86	115.8385%

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : R -34338-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		(1) 35-1120685 WALSH & KELLY INC		(2) 35-1569222 GRIMMER CONSTRUCTION INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT								
0001	105-06845	LUMP	18000.00000	18000.00	24200.00000	24200.00	100000.00000	100000.00
	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	330000.00000	330000.00	190000.00000	190000.00	193000.00000	193000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	75000.00000	75000.00	98000.00000	98000.00	40000.00000	40000.00
	CLEARING RIGHT OF WAY							
0011	202-02240	469.000 SYS	12.00000	5628.00	14.00000	6566.00	15.43000	7236.67
	PAVEMENT REMOVAL							
0012	202-02278	7185.000 LFT	4.50000	32332.50	5.40000	38799.00	5.01000	35996.85
	CURB, CONCRETE, REMOVE							
0013	202-02928	37.000 EACH	116.00000	4292.00	116.00000	4292.00	300.00000	11100.00
	CATCH BASIN, REMOVE							
0014	202-52710	4674.000 SYS	6.50000	30381.00	6.00000	28044.00	6.74000	31502.76
	SIDEWALK, CONCRETE, REMOVE							
0015	202-91840	53.000 LFT	25.00000	1325.00	26.80000	1420.40	25.00000	1325.00
	FENCE, CHAIN LINK, REMOVE							
0016	202-93047	16.000 EACH	115.00000	1840.00	115.00000	1840.00	350.00000	5600.00
	MANHOLE, REMOVE							
0017	202-96133	11107.000 LFT	4.30000	47760.10	4.30000	47760.10	0.01000	111.07
	PIPE, REMOVE							
0018	203-02000	7675.000 CYS	23.00000	176525.00	26.00000	199550.00	25.45000	195328.75
	EXCAVATION, COMMON							

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : R -34338-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-1569222 GRIMMER CONSTRUCTION INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 203-02070 BORROW	630.000	CYS	18.00000	11340.00	13.60000	8568.00	37.00000	23310.00
0020 205-06933 TEMPORARY INLET PROTECTION	93.000	EACH	170.00000	15810.00	76.90000	7151.70	220.90000	20543.70
0021 205-09543 NO 2 STONE	300.000	TON	30.00000	9000.00	23.80000	7140.00	35.00000	10500.00
0022 205-11587 TEMPORARY GEOTEXTILE	705.000	SYS	1.50000	1057.50	2.40000	1692.00	2.51000	1769.55
0023 207-08263 SUBGRADE TREATMENT, TYPE IA	16727.000	SYS	8.00000	133816.00	10.90000	182324.30	7.00000	117089.00
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1004.000	SYS	18.00000	18072.00	12.80000	12851.20	25.00000	25100.00
0025 211-09264 STRUCTURAL BACKFILL, TYPE 1	5327.000	CYS	0.01000	53.27	0.01000	53.27	0.01000	53.27
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4196.000	TON	17.50000	73430.00	20.70000	86857.20	19.30000	80982.80
0027 304-07490 HMA PATCHING, TYPE B	4.000	TON	300.00000	1200.00	342.25000	1369.00	325.00000	1300.00
0028 304-07493 WIDENING WITH HMA, TYPE B	7.000	TON	300.00000	2100.00	300.00000	2100.00	170.00000	1190.00
0029 306-08034 MILLING, ASPHALT, 1 1/2 IN	81.000	SYS	26.00000	2106.00	26.00000	2106.00	50.00000	4050.00
0030 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	903.000	TON	70.00000	63210.00	70.00000	63210.00	75.00000	67725.00
0031 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	2089.000	TON	62.00000	129518.00	62.00000	129518.00	64.00000	133696.00
0032 401-10258 JOINT ADHESIVE, SURFACE	12091.000	LFT	0.01000	120.91	0.01000	120.91	0.54000	6529.14
0033 401-10259 JOINT ADHESIVE, INTERMEDIATE	12091.000	LFT	0.01000	120.91	0.01000	120.91	1.07000	12937.37
0034 406-05520 ASPHALT FOR TACK COAT	3.100	TON	0.01000	0.03	0.01000	0.03	400.00000	1240.00
0035 603-06045 FENCE, CHAIN LINK, 48 IN	52.000	LFT	60.00000	3120.00	58.90000	3062.80	55.00000	2860.00
0036 604-06070 SIDEWALK, CONCRETE	5479.000	SYS	33.50000	183546.50	40.90000	224091.10	38.00000	208202.00
0037 604-07897 CURB RAMP, CONCRETE, C	123.000	SYS	120.00000	14760.00	78.50000	9655.50	125.00000	15375.00
0038 604-07900 CURB RAMP, CONCRETE, F	60.000	SYS	125.00000	7500.00	127.00000	7620.00	125.00000	7500.00
0039 604-07901 CURB RAMP, CONCRETE, G	8.000	SYS	130.00000	1040.00	92.10000	736.80	125.00000	1000.00

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : R -34338-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-1569222 GRIMMER CONSTRUCTION INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 604-07902 CURB RAMP, CONCRETE, H	330.000	SYS	115.00000	37950.00	88.20000	29106.00	125.00000	41250.00
0041 604-07904 CURB RAMP, CONCRETE, L	15.000	SYS	130.00000	1950.00	99.40000	1491.00	125.00000	1875.00
0042 605-52807 CURB AND GUTTER, COMBINED	7409.000	LFT	14.00000	103726.00	16.60000	122989.40	12.50000	92612.50
0043 610-07487 HMA FOR APPROACHES, TYPE B	238.000	TON	90.00000	21420.00	90.00000	21420.00	115.00000	27370.00
0044 610-08446 PCCP FOR APPROACHES, 6 IN	557.000	SYS	44.00000	24508.00	48.20000	26847.40	53.00000	29521.00
0045 610-09108 PCCP FOR APPROACHES, 9 IN	410.000	SYS	62.00000	25420.00	59.10000	24231.00	53.50000	21935.00
0046 615-06505 MONUMENT, B	7.000	EACH	700.00000	4900.00	770.00000	5390.00	720.00000	5040.00
0047 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	325.00000	1950.00	348.00000	2088.00	150.00000	900.00
0048 621-06567 WATER	6.000	KGAL	20.00000	120.00	21.40000	128.40	80.00000	480.00
0049 621-06570 TOPSOIL	165.000	CYS	55.00000	9075.00	45.30000	7474.50	32.00000	5280.00
0050 621-06575 SODDING, NURSERY	1447.000	SYS	6.14000	8884.58	11.60000	16785.20	6.95000	10056.65
0051 621-90853 TAPPING SLEEVE WITH VALVE	1.000	EACH	7560.00000	7560.00	7560.00000	7560.00	8700.00000	8700.00
0052 628-09403 FIELD OFFICE, C	22.000	MOS	2500.00000	55000.00	1940.00000	42680.00	2971.02000	65362.44
0053 715-02433 VALVE WITH BOX, RESTRAINED GATE DUCTILE IRON, 12 IN	16.000	EACH	2680.00000	42880.00	2680.00000	42880.00	2400.00000	38400.00
0054 715-02743 GATE VALVE WITH VALVE BOX 4 IN	4.000	EACH	824.00000	3296.00	824.00000	3296.00	750.00000	3000.00
0055 715-03053 METER PIT	1.000	EACH	3200.00000	3200.00	3200.00000	3200.00	2500.00000	2500.00
0056 715-04750 CORPORATION STOP	106.000	EACH	342.00000	36252.00	342.00000	36252.00	1375.00000	145750.00
0057 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1649.000	LFT	33.70000	55571.30	33.70000	55571.30	37.00000	61013.00
0058 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	375.000	LFT	35.60000	13350.00	35.60000	13350.00	40.00000	15000.00
0059 715-05408 PIPE SANITARY SEWER 8 IN	112.000	LFT	163.00000	18256.00	163.00000	18256.00	125.00000	14000.00

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : R -34338-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-1569222 GRIMMER CONSTRUCTION INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 715-05409 PIPE SANITARY SEWER 10 IN	48.000	LFT	137.00000	6576.00	137.00000	6576.00	125.00000	6000.00
0061 715-05411 PIPE SANITARY SEWER 12 IN	1567.000	LFT	80.80000	126613.60	80.80000	126613.60	60.00000	94020.00
0062 715-05412 PIPE SANITARY SEWER 15 IN	1210.000	LFT	93.70000	113377.00	93.70000	113377.00	80.00000	96800.00
0063 715-05413 PIPE SANITARY SEWER 18 IN	434.000	LFT	124.00000	53816.00	124.00000	53816.00	135.00000	58590.00
0064 715-05711 PIPE SANITARY SEWER 6 IN	2080.000	LFT	58.80000	122304.00	58.80000	122304.00	140.00000	291200.00
0065 715-07794 WATER MAIN CONNECTIONS	13.000	EACH	4640.00000	60320.00	4640.00000	60320.00	4000.00000	52000.00
0066 715-09064 VIDEO INSPECTION FOR PIPE	2024.000	LFT	2.69000	5444.56	1.40000	2833.60	3.50000	7084.00
0067 715-94780 WATER MAIN, DUCTILE IRON, 6 IN	40.000	LFT	89.80000	3592.00	89.80000	3592.00	79.00000	3160.00
0068 715-96629 WATER LINE, 1 IN	2985.000	LFT	34.10000	101788.50	34.10000	101788.50	5.50000	16417.50
0069 715-96670 WATER MAIN, DUCTILE IRON, 12 IN	3617.000	LFT	81.00000	292977.00	81.00000	292977.00	72.00000	260424.00
0070 715-98265 WATER MAIN, DUCTILE IRON, 4 IN	60.000	LFT	96.50000	5790.00	96.50000	5790.00	75.00000	4500.00
0071 719-93923 DUCTILE IRON FITTINGS	10580.000	LBS	6.50000	68770.00	6.50000	68770.00	4.50000	47610.00
0072 720-04682 INLET , MODIFIED	32.000	EACH	1160.00000	37120.00	1160.00000	37120.00	1700.00000	54400.00
0073 720-44000 CASTING, ADJUST TO GRADE , SANITARY MANHOLE	6.000	EACH	648.00000	3888.00	648.00000	3888.00	700.00000	4200.00
0074 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	1.000	EACH	1000.00000	1000.00	929.00000	929.00	650.00000	650.00
0075 720-45410 MANHOLE, C4	14.000	EACH	3590.00000	50260.00	3590.00000	50260.00	3100.00000	43400.00
0076 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	17.000	LFT	624.00000	10608.00	624.00000	10608.00	750.00000	12750.00
0077 720-93501 MANHOLE, L4	3.000	EACH	23500.00000	70500.00	23500.00000	70500.00	19000.00000	57000.00
0078 720-95335 MANHOLE, M4	6.000	EACH	27300.00000	163800.00	27300.00000	163800.00	21000.00000	126000.00
0079 720-95422 MANHOLE, J4	1.000	EACH	14900.00000	14900.00	14900.00000	14900.00	7500.00000	7500.00
0080 720-96999 FIRE HYDRANT ASSEMBLY	8.000	EACH	5340.00000	42720.00	5340.00000	42720.00	4500.00000	36000.00

TABULATION OF BIDS

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DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-1569222 GRIMMER CONSTRUCTION INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 720-97009 FIRE HYDRANT ASSEMBLY, REMOVE	9.000	EACH	636.00000	5724.00	636.00000	5724.00	500.00000	4500.00
0082 720-98363 CATCH BASIN, MODIFIED	26.000	EACH	1910.00000	49660.00	1910.00000	49660.00	2300.00000	59800.00
0083 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	200.00000	400.00	298.00000	596.00	200.00000	400.00
0084 801-04308 ROAD CLOSURE SIGN ASSEMBLY	17.000	EACH	425.00000	7225.00	279.00000	4743.00	425.00000	7225.00
0085 801-06625 DETOUR ROUTE MARKER ASSEMBLY	7.000	EACH	155.00000	1085.00	218.00000	1526.00	155.00000	1085.00
0086 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	135.00000	5400.00	234.00000	9360.00	135.00000	5400.00
0087 801-06645 CONSTRUCTION SIGN, B	15.000	EACH	85.00000	1275.00	76.00000	1140.00	85.00000	1275.00
0088 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	55800.00000	55800.00	83000.00000	83000.00
0089 801-07118 BARRICADE, III-A	324.000	LFT	13.00000	4212.00	26.64000	8631.36	13.00000	4212.00
0090 801-07119 BARRICADE, III-B	288.000	LFT	13.00000	3744.00	27.40000	7891.20	13.00000	3744.00
0091 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	713.000	LFT	11.45000	8163.85	11.45000	8163.85	11.45000	8163.85
0092 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	37.000	EACH	27.00000	999.00	27.00000	999.00	27.00000	999.00
0093 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	250.000	SFT	12.44000	3110.00	12.44000	3110.00	12.44000	3110.00
0094 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	54.000	SFT	24.00000	1296.00	24.00000	1296.00	24.00000	1296.00
0095 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	135.000	SFT	15.21000	2053.35	15.21000	2053.35	15.21000	2053.35
0096 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN	1434.000	LFT	11.21000	16075.14	11.21000	16075.14	11.21000	16075.14
0097 807-02191 HANDHOLE, LIGHTING	2.000	EACH	761.00000	1522.00	761.00000	1522.00	761.00000	1522.00
0098 807-03758 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING , 24IN X 24IN X 96IN	82.000	EACH	748.00000	61336.00	748.00000	61336.00	748.00000	61336.00
0099 807-03934 LIGHT STRUCTURE, REMOVE	9.000	EACH	210.00000	1890.00	210.00000	1890.00	210.00000	1890.00
0100 807-03950 LUMINAIRE, ORNAMENTAL , 100W METAL HALIDE	78.000	EACH	1175.00000	91650.00	1175.00000	91650.00	1175.00000	91650.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 807-03950 LUMINAIRE, ORNAMENTAL , 150W METAL HALIDE	4.000 EACH	1195.00000	4780.00	1195.00000	4780.00	1195.00000	4780.00
0102 807-03951 LIGHT POLE, ORNAMENTAL , POST TOP, 14' E.M.H.	82.000 EACH	2150.00000	176300.00	2150.00000	176300.00	2150.00000	176300.00
0103 807-86810 SERVICE POINT, II	2.000 EACH	3121.00000	6242.00	3121.00000	6242.00	3121.00000	6242.00
0104 807-86889 CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C	2296.000 LFT	0.68000	1561.28	0.68000	1561.28	0.68000	1561.28
0105 807-86910 CONNECTOR KIT, UNFUSED	82.000 EACH	21.00000	1722.00	21.00000	1722.00	21.00000	1722.00
0106 807-86915 CONNECTOR KIT, FUSED	82.000 EACH	23.00000	1886.00	23.00000	1886.00	23.00000	1886.00
0107 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	210.000 EACH	15.00000	3150.00	15.00000	3150.00	15.00000	3150.00
0108 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	12.000 EACH	21.00000	252.00	21.00000	252.00	21.00000	252.00
0109 807-86930 INSULATION LINK, NON-WATERPROOFED	172.000 EACH	15.00000	2580.00	15.00000	2580.00	15.00000	2580.00
0110 807-86935 INSULATION LINK, WATERPROOFED	8.000 EACH	21.00000	168.00	21.00000	168.00	21.00000	168.00
0111 807-97237 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	1434.000 LFT	9.12000	13078.08	9.12000	13078.08	9.12000	13078.08
0112 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1285.000 LFT	0.84000	1079.40	0.87000	1117.95	0.84000	1079.40
0113 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	236.000 LFT	4.15000	979.40	5.71000	1347.56	4.15000	979.40
0114 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	1447.000 LFT	1.15000	1664.05	1.34000	1938.98	1.15000	1664.05
0115 808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (R X R)	1.000 EACH	355.00000	355.00	410.00000	410.00	355.00000	355.00
0116 808-97664 PAVEMENT MESSAGE MARKING, THERMOPLASTIC HANDICAP SYMBOL	14.000 EACH	135.00000	1890.00	89.00000	1246.00	135.00000	1890.00

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DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-1569222 GRIMMER CONSTRUCTION INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0117 401-11785 LIQUID ASPHALT SEALANT	12091.000	LFT	0.01000	120.91	0.24000	2901.84	0.24000	2901.84
0118 807-86805 SERVICE POINT, I	1.000	EACH	2112.00000	2112.00	2112.00000	2112.00	2112.00000	2112.00
0119 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	6892.000	LFT	9.12000	62855.04	9.12000	62855.04	9.12000	62855.04
SECTION TOTALS			\$	3,795,040.76	\$	3,844,121.75	\$	3,878,204.45
CONTRACT TOTALS			\$	3,795,040.76	\$	3,844,121.75	\$	3,878,204.45

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 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		(4) 35-1000263	(5) 35-1068009	(6) 35-1487677				
		GATLIN PLUMBING & HEATING IN	DYER CONSTRUCTION CO	G E MARSHALL INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT								
0001	105-06845	LUMP	65000.00000	65000.00	64705.58000	64705.58	42500.00000	42500.00
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	175200.00000	175200.00	205255.97000	205255.97	313250.37000	313250.37
MOBILIZATION AND DEMOBILIZATION								
0010	201-52370	LUMP	36461.07000	36461.07	61905.48000	61905.48	14000.00000	14000.00
CLEARING RIGHT OF WAY								
0011	202-02240	469.000 SYS	8.00000	3752.00	10.81000	5069.89	8.50000	3986.50
PAVEMENT REMOVAL								
0012	202-02278	7185.000 LFT	4.50000	32332.50	4.21000	30248.85	5.36000	38511.60
CURB, CONCRETE, REMOVE								
0013	202-02928	37.000 EACH	100.00000	3700.00	537.84000	19900.08	450.00000	16650.00
CATCH BASIN, REMOVE								
0014	202-52710	4674.000 SYS	6.50000	30381.00	6.20000	28978.80	6.12000	28604.88
SIDEWALK, CONCRETE, REMOVE								
0015	202-91840	53.000 LFT	4.72000	250.16	8.75000	463.75	12.00000	636.00
FENCE, CHAIN LINK, REMOVE								
0016	202-93047	16.000 EACH	200.00000	3200.00	494.09000	7905.44	1265.00000	20240.00
MANHOLE, REMOVE								
0017	202-96133	11107.000 LFT	7.00000	77749.00	14.16000	157275.12	22.00000	244354.00
PIPE, REMOVE								
0018	203-02000	7675.000 CYS	23.00000	176525.00	20.58000	157951.50	17.80000	136615.00
EXCAVATION, COMMON								
0019	203-02070	630.000 CYS	20.00000	12600.00	1.29000	812.70	34.50000	21735.00
BORROW								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1000263 GATLIN PLUMBING & HEATING IN		(5) 35-1068009 DYER CONSTRUCTION CO		(6) 35-1487677 G E MARSHALL INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06933 TEMPORARY INLET PROTECTION	93.000	EACH	125.00000	11625.00	85.00000	7905.00	85.00000	7905.00
0021 205-09543 NO 2 STONE	300.000	TON	30.00000	9000.00	20.26000	6078.00	24.50000	7350.00
0022 205-11587 TEMPORARY GEOTEXTILE	705.000	SYS	5.00000	3525.00	1.80000	1269.00	2.08000	1466.40
0023 207-08263 SUBGRADE TREATMENT, TYPE IA	16727.000	SYS	9.90000	165597.30	7.98000	133481.46	10.80000	180651.60
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1004.000	SYS	18.00000	18072.00	11.06000	11104.24	10.17000	10210.68
0025 211-09264 STRUCTURAL BACKFILL, TYPE 1	5327.000	CYS	0.01000	53.27	1.64000	8736.28	0.01000	53.27
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4196.000	TON	17.50000	73430.00	19.52000	81905.92	17.83000	74814.68
0027 304-07490 HMA PATCHING, TYPE B	4.000	TON	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
0028 304-07493 WIDENING WITH HMA, TYPE B	7.000	TON	300.00000	2100.00	300.00000	2100.00	300.00000	2100.00
0029 306-08034 MILLING, ASPHALT, 1 1/2 IN	81.000	SYS	26.00000	2106.00	26.32000	2131.92	26.00000	2106.00
0030 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	903.000	TON	70.00000	63210.00	70.00000	63210.00	70.00000	63210.00
0031 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	2089.000	TON	62.00000	129518.00	62.00000	129518.00	62.00000	129518.00
0032 401-10258 JOINT ADHESIVE, SURFACE	12091.000	LFT	0.01000	120.91	0.01000	120.91	0.01000	120.91
0033 401-10259 JOINT ADHESIVE, INTERMEDIATE	12091.000	LFT	0.01000	120.91	0.01000	120.91	0.01000	120.91
0034 406-05520 ASPHALT FOR TACK COAT	3.100	TON	0.01000	0.03	0.01000	0.03	0.01000	0.03
0035 603-06045 FENCE, CHAIN LINK, 48 IN	52.000	LFT	65.00000	3380.00	60.00000	3120.00	60.00000	3120.00
0036 604-06070 SIDEWALK, CONCRETE	5479.000	SYS	33.85000	185464.15	33.85000	185464.15	33.50000	183546.50
0037 604-07897 CURB RAMP, CONCRETE, C	123.000	SYS	69.00000	8487.00	69.00000	8487.00	120.00000	14760.00
0038 604-07900 CURB RAMP, CONCRETE, F	60.000	SYS	114.65000	6879.00	114.65000	6879.00	125.00000	7500.00
0039 604-07901 CURB RAMP, CONCRETE, G	8.000	SYS	81.70000	653.60	81.70000	653.60	130.00000	1040.00
0040 604-07902 CURB RAMP, CONCRETE, H	330.000	SYS	78.00000	25740.00	78.00000	25740.00	115.00000	37950.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 604-07904 CURB RAMP, CONCRETE, L	15.000	SYS	88.50000	1327.50	88.50000	1327.50	130.00000	1950.00
0042 605-52807 CURB AND GUTTER, COMBINED	7409.000	LFT	13.90000	102985.10	13.90000	102985.10	14.00000	103726.00
0043 610-07487 HMA FOR APPROACHES, TYPE B	238.000	TON	90.00000	21420.00	90.00000	21420.00	90.00000	21420.00
0044 610-08446 PCCP FOR APPROACHES, 6 IN	557.000	SYS	47.00000	26179.00	40.60000	22614.20	44.00000	24508.00
0045 610-09108 PCCP FOR APPROACHES, 9 IN	410.000	SYS	57.00000	23370.00	50.85000	20848.50	62.00000	25420.00
0046 615-06505 MONUMENT, B	7.000	EACH	700.00000	4900.00	700.00000	4900.00	700.00000	4900.00
0047 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	325.00000	1950.00	325.00000	1950.00	325.00000	1950.00
0048 621-06567 WATER	6.000	KGAL	20.00000	120.00	20.00000	120.00	20.00000	120.00
0049 621-06570 TOPSOIL	165.000	CYS	37.00000	6105.00	33.57000	5539.05	43.00000	7095.00
0050 621-06575 SODDING, NURSERY	1447.000	SYS	7.50000	10852.50	5.32000	7698.04	5.32000	7698.04
0051 621-90853 TAPPING SLEEVE WITH VALVE	1.000	EACH	9000.00000	9000.00	9681.71000	9681.71	6300.00000	6300.00
0052 628-09403 FIELD OFFICE, C	22.000	MOS	2300.00000	50600.00	2927.51000	64405.22	2077.14000	45697.08
0053 715-02433 VALVE WITH BOX, RESTRAINED GATE DUCTILE IRON, 12 IN	16.000	EACH	2650.00000	42400.00	2299.46000	36791.36	2400.00000	38400.00
0054 715-02743 GATE VALVE WITH VALVE BOX 4 IN	4.000	EACH	1300.00000	5200.00	723.82000	2895.28	900.00000	3600.00
0055 715-03053 METER PIT	1.000	EACH	3900.00000	3900.00	951.03000	951.03	3500.00000	3500.00
0056 715-04750 CORPORATION STOP	106.000	EACH	425.00000	45050.00	381.44000	40432.64	450.00000	47700.00
0057 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1649.000	LFT	43.00000	70907.00	50.28000	82911.72	48.31000	79663.19
0058 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	375.000	LFT	46.00000	17250.00	52.57000	19713.75	49.47000	18551.25
0059 715-05408 PIPE SANITARY SEWER 8 IN	112.000	LFT	195.00000	21840.00	132.54000	14844.48	161.65000	18104.80
0060 715-05409 PIPE SANITARY SEWER 10 IN	48.000	LFT	140.00000	6720.00	195.26000	9372.48	158.73000	7619.04

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : R -34338-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1000263 GATLIN PLUMBING & HEATING IN		(5) 35-1068009 DYER CONSTRUCTION CO		(6) 35-1487677 G E MARSHALL INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 715-05411 PIPE SANITARY SEWER 12 IN	1567.000	LFT	111.00000	173937.00	152.22000	238528.74	170.98000	267925.66
0062 715-05412 PIPE SANITARY SEWER 15 IN	1210.000	LFT	132.00000	159720.00	172.01000	208132.10	183.01000	221442.10
0063 715-05413 PIPE SANITARY SEWER 18 IN	434.000	LFT	171.00000	74214.00	234.22000	101651.48	210.66000	91426.44
0064 715-05711 PIPE SANITARY SEWER 6 IN	2080.000	LFT	30.00000	62400.00	62.02000	129001.60	120.37000	250369.60
0065 715-07794 WATER MAIN CONNECTIONS	13.000	EACH	4300.00000	55900.00	4302.63000	55934.19	1415.64000	18403.32
0066 715-09064 VIDEO INSPECTION FOR PIPE	2024.000	LFT	3.00000	6072.00	1.25000	2530.00	1.40000	2833.60
0067 715-94780 WATER MAIN, DUCTILE IRON, 6 IN	40.000	LFT	105.00000	4200.00	101.74000	4069.60	100.00000	4000.00
0068 715-96629 WATER LINE, 1 IN	2985.000	LFT	26.00000	77610.00	23.53000	70237.05	27.44000	81908.40
0069 715-96670 WATER MAIN, DUCTILE IRON, 12 IN	3617.000	LFT	71.00000	256807.00	102.37000	370272.29	70.00000	253190.00
0070 715-98265 WATER MAIN, DUCTILE IRON, 4 IN	60.000	LFT	94.00000	5640.00	69.69000	4181.40	45.00000	2700.00
0071 719-93923 DUCTILE IRON FITTINGS	10580.000	LBS	5.00000	52900.00	6.09000	64432.20	5.04000	53323.20
0072 720-04682 INLET , MODIFIED	32.000	EACH	1200.00000	38400.00	1494.61000	47827.52	1344.87000	43035.84
0073 720-44000 CASTING, ADJUST TO GRADE , SANITARY MANHOLE	6.000	EACH	500.00000	3000.00	472.93000	2837.58	700.00000	4200.00
0074 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	1.000	EACH	1100.00000	1100.00	924.43000	924.43	586.00000	586.00
0075 720-45410 MANHOLE, C4	14.000	EACH	3850.00000	53900.00	2801.41000	39219.74	4360.64000	61048.96
0076 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	17.000	LFT	630.00000	10710.00	363.88000	6185.96	620.00000	10540.00
0077 720-93501 MANHOLE, L4	3.000	EACH	48000.00000	144000.00	20474.87000	61424.61	28762.60000	86287.80
0078 720-95335 MANHOLE, M4	6.000	EACH	48000.00000	288000.00	24899.32000	149395.92	35015.91000	210095.46
0079 720-95422 MANHOLE, J4	1.000	EACH	31000.00000	31000.00	4085.70000	4085.70	23954.68000	23954.68
0080 720-96999 FIRE HYDRANT ASSEMBLY	8.000	EACH	5250.00000	42000.00	4326.34000	34610.72	3562.00000	28496.00
0081 720-97009 FIRE HYDRANT ASSEMBLY, REMOVE	9.000	EACH	200.00000	1800.00	267.88000	2410.92	600.00000	5400.00

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : R -34338-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1000263 GATLIN PLUMBING & HEATING IN		(5) 35-1068009 DYER CONSTRUCTION CO		(6) 35-1487677 G E MARSHALL INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 720-98363 CATCH BASIN, MODIFIED	26.000	EACH	2000.00000	52000.00	1707.68000	44399.68	2128.80000	55348.80
0083 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	200.00000	400.00	298.00000	596.00	298.00000	596.00
0084 801-04308 ROAD CLOSURE SIGN ASSEMBLY	17.000	EACH	200.00000	3400.00	279.00000	4743.00	279.00000	4743.00
0085 801-06625 DETOUR ROUTE MARKER ASSEMBLY	7.000	EACH	75.00000	525.00	218.00000	1526.00	218.00000	1526.00
0086 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	155.00000	6200.00	234.00000	9360.00	234.00000	9360.00
0087 801-06645 CONSTRUCTION SIGN, B	15.000	EACH	50.00000	750.00	76.00000	1140.00	76.00000	1140.00
0088 801-06775 MAINTAINING TRAFFIC		LUMP	22000.00000	22000.00	35921.30000	35921.30	33730.00000	33730.00
0089 801-07118 BARRICADE, III-A	324.000	LFT	17.00000	5508.00	26.64000	8631.36	26.64000	8631.36
0090 801-07119 BARRICADE, III-B	288.000	LFT	17.00000	4896.00	27.40000	7891.20	27.40000	7891.20
0091 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	713.000	LFT	11.45000	8163.85	11.45000	8163.85	11.45000	8163.85
0092 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	37.000	EACH	27.00000	999.00	27.00000	999.00	27.00000	999.00
0093 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	250.000	SFT	12.44000	3110.00	12.44000	3110.00	12.44000	3110.00
0094 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	54.000	SFT	24.00000	1296.00	24.00000	1296.00	24.00000	1296.00
0095 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	135.000	SFT	15.21000	2053.35	15.21000	2053.35	15.21000	2053.35
0096 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN	1434.000	LFT	11.21000	16075.14	11.21000	16075.14	11.21000	16075.14
0097 807-02191 HANDHOLE, LIGHTING	2.000	EACH	761.00000	1522.00	761.00000	1522.00	761.00000	1522.00
0098 807-03758 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING , 24IN X 24IN X 96IN	82.000	EACH	748.00000	61336.00	748.00000	61336.00	748.00000	61336.00
0099 807-03934 LIGHT STRUCTURE, REMOVE	9.000	EACH	210.00000	1890.00	210.00000	1890.00	210.00000	1890.00
0100 807-03950 LUMINAIRE, ORNAMENTAL , 100W METAL HALIDE	78.000	EACH	1175.00000	91650.00	1175.00000	91650.00	1175.00000	91650.00

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : R -34338-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1000263 GATLIN PLUMBING & HEATING IN		(5) 35-1068009 DYER CONSTRUCTION CO		(6) 35-1487677 G E MARSHALL INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 807-03950 LUMINAIRE, ORNAMENTAL , 150W METAL HALIDE	4.000 EACH	1195.00000	4780.00	1195.00000	4780.00	1195.00000	4780.00
0102 807-03951 LIGHT POLE, ORNAMENTAL , POST TOP, 14' E.M.H.	82.000 EACH	2150.00000	176300.00	2150.00000	176300.00	2150.00000	176300.00
0103 807-86810 SERVICE POINT, II	2.000 EACH	3121.00000	6242.00	3121.00000	6242.00	3121.00000	6242.00
0104 807-86889 CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C	2296.000 LFT	0.68000	1561.28	0.68000	1561.28	0.68000	1561.28
0105 807-86910 CONNECTOR KIT, UNFUSED	82.000 EACH	21.00000	1722.00	21.00000	1722.00	21.00000	1722.00
0106 807-86915 CONNECTOR KIT, FUSED	82.000 EACH	23.00000	1886.00	23.00000	1886.00	23.00000	1886.00
0107 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	210.000 EACH	15.00000	3150.00	15.00000	3150.00	15.00000	3150.00
0108 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	12.000 EACH	21.00000	252.00	21.00000	252.00	21.00000	252.00
0109 807-86930 INSULATION LINK, NON-WATERPROOFED	172.000 EACH	15.00000	2580.00	15.00000	2580.00	15.00000	2580.00
0110 807-86935 INSULATION LINK, WATERPROOFED	8.000 EACH	21.00000	168.00	21.00000	168.00	21.00000	168.00
0111 807-97237 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	1434.000 LFT	9.12000	13078.08	9.12000	13078.08	9.12000	13078.08
0112 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1285.000 LFT	1.50000	1927.50	0.87000	1117.95	0.87000	1117.95
0113 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	236.000 LFT	5.50000	1298.00	5.71000	1347.56	5.71000	1347.56
0114 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	1447.000 LFT	0.90000	1302.30	1.34000	1938.98	1.34000	1938.98
0115 808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (R X R)	1.000 EACH	285.00000	285.00	410.00000	410.00	410.00000	410.00
0116 808-97664 PAVEMENT MESSAGE MARKING, THERMOPLASTIC HANDICAP SYMBOL	14.000 EACH	185.00000	2590.00	89.00000	1246.00	89.00000	1246.00

TABULATION OF BIDS

CALL ORDER : 241

CONTRACT ID : R -34338-A

COUNTIES : LAKE

LETTING DATE : 09/11/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

		(4) 35-1000263		(5) 35-1068009		(6) 35-1487677		
		GATLIN PLUMBING & HEATING IN		DYER CONSTRUCTION CO		G E MARSHALL INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0117	401-11785 LIQUID ASPHALT SEALANT	12091.000 LFT	0.50000	6045.50	0.24000	2901.84	0.28000	3385.48
0118	807-86805 SERVICE POINT, I	1.000 EACH	2200.00000	2200.00	2112.00000	2112.00	2112.00000	2112.00
0119	807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	6892.000 LFT	9.25000	63751.00	9.12000	62855.04	9.12000	62855.04
SECTION TOTALS			\$	3,917,719.00	\$	4,076,954.00	\$	4,396,117.86
CONTRACT TOTALS			\$	3,917,719.00	\$	4,076,954.00	\$	4,396,117.86

VENDOR RANKING

CALL ORDER : 251 CONTRACT ID : R -35188-A COUNTIES : DEKALB
 LETTING DATE : 09/11/13 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : SAFE ROUTE TO SCHOOL COMPLETION DATE : 07/02/14
 LOCATION : AT VARIOUS LOCATIONS IN THE TOWN OF WATERLOO PROJECT(S) : 1173730

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817530 PIONEER ASSOCIATES INC	\$ 208,649.40	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 218,279.14	104.6153%
3	35-1374866 PRIMCO INC	\$ 221,051.21	105.9439%
4	35-1817574 YARDBERRY LANDSCAPE	\$ 239,174.00	114.6296%
5	46-1982125 CRI CONSTRUCTION CO LLC	\$ 277,721.00	133.1041%

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : R -35188-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

			(1) 35-1817530 PIONEER ASSOCIATES INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1374866 PRIMCO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SAFE ROUTE TO SCHOOL								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	3100.00000	3100.00	7500.00000	7500.00	6033.61000	6033.61
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	11243.00000	11243.00	10500.00000	10500.00	11052.55000	11052.55
0009	201-52370 CLEARING RIGHT OF WAY	LUMP	5387.00000	5387.00	4150.00000	4150.00	2613.60000	2613.60
0010	202-02240 PAVEMENT REMOVAL	879.000 SYS	14.30000	12569.70	8.00000	7032.00	12.00000	10548.00
0011	203-08607 LINEAR GRADING	1500.000 LFT	9.04000	13560.00	7.00000	10500.00	17.25000	25875.00
0012	205-06933 TEMPORARY INLET PROTECTION	14.000 EACH	95.00000	1330.00	100.00000	1400.00	100.00000	1400.00
0013	205-06937 TEMPORARY SILT FENCE	200.000 LFT	9.62000	1924.00	6.00000	1200.00	6.00000	1200.00
0014	207-08267 SUBGRADE TREATMENT, TYPE IIIA	403.000 SYS	13.20000	5319.60	20.00000	8060.00	18.75000	7556.25
0015	211-09264 STRUCTURAL BACKFILL, TYPE 1	11.000 CYS	57.30000	630.30	25.00000	275.00	79.00000	869.00
0016	303-07449 COMPACTED AGGREGATE, NO. 73	11.000 TON	59.30000	652.30	50.00000	550.00	70.00000	770.00
0017	304-07490 HMA PATCHING, TYPE B	12.000 TON	335.00000	4020.00	260.00000	3120.00	360.00000	4320.00
0018	502-06627 PCCP, 6 IN	134.000 SYS	43.20000	5788.80	22.75000	3048.50	40.75000	5460.50

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : R -35188-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817530 PIONEER ASSOCIATES INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1374866 PRIMCO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 604-06070 SIDEWALK, CONCRETE	1205.000	SYS	31.00000	37355.00	32.00000	38560.00	33.00000	39765.00
0020 604-06070 SIDEWALK, CONCRETE , 6 IN.	56.000	SYS	43.70000	2447.20	50.00000	2800.00	38.50000	2156.00
0021 604-07894 CURB RAMP, CONCRETE, A	15.000	SYS	120.00000	1800.00	170.00000	2550.00	125.25000	1878.75
0022 604-07897 CURB RAMP, CONCRETE, C	56.000	SYS	145.00000	8120.00	170.00000	9520.00	125.25000	7014.00
0023 604-07901 CURB RAMP, CONCRETE, G	67.000	SYS	134.00000	8978.00	170.00000	11390.00	125.25000	8391.75
0024 604-07903 CURB RAMP, CONCRETE, K	16.000	SYS	115.00000	1840.00	170.00000	2720.00	125.25000	2004.00
0025 605-06120 CURB, CONCRETE	148.000	LFT	23.60000	3492.80	35.00000	5180.00	19.75000	2923.00
0026 605-52807 CURB AND GUTTER, COMBINED	10.000	LFT	32.20000	322.00	60.00000	600.00	30.50000	305.00
0027 605-92578 CURB WALK, CONCRETE	288.000	SYS	39.80000	11462.40	43.00000	12384.00	50.15000	14443.20
0028 610-07487 HMA FOR APPROACHES, TYPE B	16.000	TON	180.00000	2880.00	170.00000	2720.00	100.00000	1600.00
0029 610-08446 PCCP FOR APPROACHES, 6 IN	291.000	SYS	42.80000	12454.80	45.00000	13095.00	42.25000	12294.75
0030 615-11537 PARKING BARRIER, CONCRETE	7.000	EACH	92.30000	646.10	80.00000	560.00	75.00000	525.00
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	775.00000	775.00	775.00000	775.00	400.00000	400.00
0032 621-06560 MULCHED SEEDING, U	2750.000	SYS	1.14000	3135.00	1.14000	3135.00	1.85000	5087.50
0033 621-06570 TOPSOIL	230.000	CYS	35.00000	8050.00	45.00000	10350.00	43.00000	9890.00
0034 628-09401 FIELD OFFICE, A	6.000	MOS	2340.00000	14040.00	1157.60000	6945.60	2114.60000	12687.60
0035 628-11730 CELLULAR TELEPHONE TYPE B	2.000	EACH	200.00000	400.00	85.97000	171.94	175.00000	350.00
0036 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0037 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0038 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	12.000	MOS	145.00000	1740.00	49.99000	599.88	85.00000	1020.00
0039 715-05148 PIPE, TYPE 2 CIRCULAR 10 IN	26.000	LFT	31.90000	829.40	40.00000	1040.00	49.60000	1289.60

TABULATION OF BIDS

CALL ORDER : 251
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CONTRACT ID : R -35188-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817530 PIONEER ASSOCIATES INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1374866 PRIMCO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 715-05203 PIPE, TYPE 4 CIRCULAR 4 IN	15.000	LFT	9.40000	141.00	55.00000	825.00	44.85000	672.75
0041 720-01894 CASTING, FURNISH AND ADJUST TO GRADE , SANITARY MANHOLE, ADA COMPLIANT	1.000	EACH	648.00000	648.00	350.00000	350.00	580.00000	580.00
0042 720-07309 TRENCH DRAIN , DRIVEWAY	24.000	LFT	293.00000	7032.00	125.00000	3000.00	145.00000	3480.00
0043 720-07309 TRENCH DRAIN , SIDEWALK	6.000	LFT	307.00000	1842.00	150.00000	900.00	145.00000	870.00
0044 720-44000 CASTING, ADJUST TO GRADE , INLET	2.000	EACH	410.00000	820.00	115.00000	230.00	380.00000	760.00
0045 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	1.000	EACH	410.00000	410.00	115.00000	115.00	380.00000	380.00
0046 720-45015 INLET, A8	2.000	EACH	1739.00000	3478.00	1750.00000	3500.00	2141.80000	4283.60
0047 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	89.00000	356.00	89.00000	356.00	173.00000	692.00
0048 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	177.00000	1416.00	177.00000	1416.00	153.00000	1224.00
0049 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	89.00000	1958.00	89.00000	1958.00	159.00000	3498.00
0050 801-06775 MAINTAINING TRAFFIC		LUMP	3672.00000	3672.00	22613.22000	22613.22	2380.00000	2380.00
0051 801-07119 BARRICADE, III-B	48.000	LFT	12.00000	576.00	12.00000	576.00	10.40000	499.20
SECTION TOTALS			\$	208,649.40	\$	218,279.14	\$	221,051.21
CONTRACT TOTALS			\$	208,649.40	\$	218,279.14	\$	221,051.21

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : R -35188-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

		(4) 35-1817574	(5) 46-1982125	()	
		YARDBERRY LANDSCAPE	CRI CONSTRUCTION CO LLC		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SAFE ROUTE TO SCHOOL					
0001 105-06845	LUMP	4000.00000	4000.00	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	11390.00000	11390.00	10000.00000	10000.00
MOBILIZATION AND DEMOBILIZATION					
0009 201-52370	LUMP	31000.00000	31000.00	7500.00000	7500.00
CLEARING RIGHT OF WAY					
0010 202-02240	879.000 SYS	10.00000	8790.00	18.00000	15822.00
PAVEMENT REMOVAL					
0011 203-08607	1500.000 LFT	10.00000	15000.00	12.00000	18000.00
LINEAR GRADING					
0012 205-06933	14.000 EACH	100.00000	1400.00	300.00000	4200.00
TEMPORARY INLET PROTECTION					
0013 205-06937	200.000 LFT	2.50000	500.00	6.00000	1200.00
TEMPORARY SILT FENCE					
0014 207-08267	403.000 SYS	30.00000	12090.00	22.00000	8866.00
SUBGRADE TREATMENT, TYPE IIIA					
0015 211-09264	11.000 CYS	35.00000	385.00	150.00000	1650.00
STRUCTURAL BACKFILL, TYPE 1					
0016 303-07449	11.000 TON	30.00000	330.00	98.00000	1078.00
COMPACTED AGGREGATE, NO. 73					
0017 304-07490	12.000 TON	220.00000	2640.00	240.00000	2880.00
HMA PATCHING, TYPE B					
0018 502-06627	134.000 SYS	42.00000	5628.00	52.00000	6968.00
PCCP, 6 IN					
0019 604-06070	1205.000 SYS	36.00000	43380.00	42.00000	50610.00
SIDEWALK, CONCRETE					

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : R -35188-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1817574 YARDBERRY LANDSCAPE		(5) 46-1982125 CRI CONSTRUCTION CO LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 604-06070 SIDEWALK, CONCRETE , 6 IN.	56.000	SYS	42.00000	2352.00	90.00000	5040.00		
0021 604-07894 CURB RAMP, CONCRETE, A	15.000	SYS	145.00000	2175.00	120.00000	1800.00		
0022 604-07897 CURB RAMP, CONCRETE, C	56.000	SYS	140.00000	7840.00	145.00000	8120.00		
0023 604-07901 CURB RAMP, CONCRETE, G	67.000	SYS	140.00000	9380.00	165.00000	11055.00		
0024 604-07903 CURB RAMP, CONCRETE, K	16.000	SYS	145.00000	2320.00	165.00000	2640.00		
0025 605-06120 CURB, CONCRETE	148.000	LFT	20.00000	2960.00	20.00000	2960.00		
0026 605-52807 CURB AND GUTTER, COMBINED	10.000	LFT	55.00000	550.00	110.00000	1100.00		
0027 605-92578 CURB WALK, CONCRETE	288.000	SYS	42.00000	12096.00	48.00000	13824.00		
0028 610-07487 HMA FOR APPROACHES, TYPE B	16.000	TON	200.00000	3200.00	160.00000	2560.00		
0029 610-08446 PCCP FOR APPROACHES, 6 IN	291.000	SYS	45.00000	13095.00	48.00000	13968.00		
0030 615-11537 PARKING BARRIER, CONCRETE	7.000	EACH	65.00000	455.00	400.00000	2800.00		
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	750.00000	750.00	750.00000	750.00		
0032 621-06560 MULCHED SEEDING, U	2750.000	SYS	2.00000	5500.00	4.00000	11000.00		
0033 621-06570 TOPSOIL	230.000	CYS	20.00000	4600.00	32.00000	7360.00		
0034 628-09401 FIELD OFFICE, A	6.000	MOS	2100.00000	12600.00	2400.00000	14400.00		
0035 628-11730 CELLULAR TELEPHONE TYPE B	2.000	EACH	300.00000	600.00	150.00000	300.00		
0036 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00		
0037 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0038 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	12.000	MOS	100.00000	1200.00	200.00000	2400.00		
0039 715-05148 PIPE, TYPE 2 CIRCULAR 10 IN	26.000	LFT	50.00000	1300.00	42.00000	1092.00		
0040 715-05203 PIPE, TYPE 4 CIRCULAR 4 IN	15.000	LFT	30.00000	450.00	38.00000	570.00		

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : R -35188-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1817574 YARDBERRY LANDSCAPE		(5) 46-1982125 CRI CONSTRUCTION CO LLC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 720-01894 CASTING, FURNISH AND ADJUST TO GRADE , SANITARY MANHOLE, ADA COMPLIANT	1.000 EACH	900.00000	900.00	1250.00000	1250.00		
0042 720-07309 TRENCH DRAIN , DRIVEWAY	24.000 LFT	60.00000	1440.00	270.00000	6480.00		
0043 720-07309 TRENCH DRAIN , SIDEWALK	6.000 LFT	75.00000	450.00	350.00000	2100.00		
0044 720-44000 CASTING, ADJUST TO GRADE , INLET	2.000 EACH	550.00000	1100.00	400.00000	800.00		
0045 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	1.000 EACH	550.00000	550.00	550.00000	550.00		
0046 720-45015 INLET, A8	2.000 EACH	1800.00000	3600.00	2800.00000	5600.00		
0047 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	125.00000	500.00	250.00000	1000.00		
0048 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	120.00000	960.00	200.00000	1600.00		
0049 801-06640 CONSTRUCTION SIGN, A	22.000 EACH	125.00000	2750.00	200.00000	4400.00		
0050 801-06775 MAINTAINING TRAFFIC	LUMP	6000.00000	6000.00	8700.00000	8700.00		
0051 801-07119 BARRICADE, III-B	48.000 LFT	20.00000	960.00	15.00000	720.00		
SECTION TOTALS		\$	239,174.00	\$	277,721.00	\$	
CONTRACT TOTALS		\$	239,174.00	\$	277,721.00	\$	

VENDOR RANKING

CALL ORDER : 261 CONTRACT ID : R -35223-A COUNTIES : DAVIESS
 LETTING DATE : 09/11/13 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : SAFE ROUTE TO SCHOOL COMPLETION DATE : 05/01/14
 LOCATION : ON HIGHLAND AVENUE, FROM TROY ROAD TO HELEN GRIFFITH PROJECT(S) : 1173670
 ELEMENTARY SCHOOL IN THE CITY OF WASHINGTON

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2267846 RIVER TOWN CONSTRUCTION LLC	\$ 134,966.40	100.0000%
2	35-2131982 J B I CONSTRUCTION INC	\$ 144,891.00	107.3534%
3	35-1817574 YARDBERRY LANDSCAPE	\$ 170,961.00	126.6693%
4	35-2103617 BRYANS HAULING & EXCAVATING	\$ 189,605.00	140.4831%
5	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 223,248.00	165.4101%

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : R -35223-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2267846 RIVER TOWN CONSTRUCTION LLC		(2) 35-2131982 J B I CONSTRUCTION INC		(3) 35-1817574 YARDBERRY LANDSCAPE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SAFE ROUTE TO SCHOOL							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4200.00000	4200.00	2500.00000	2500.00	12000.00000	12000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-11362 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	6750.00000	6750.00	10500.00000	10500.00	8141.00000	8141.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	5400.00000	5400.00	6300.00000	6300.00	6000.00000	6000.00
0009 203-02000 EXCAVATION, COMMON	57.000 CYS	35.00000	1995.00	35.00000	1995.00	80.00000	4560.00
0010 203-02070 BORROW	1200.000 CYS	9.00000	10800.00	10.50000	12600.00	22.00000	26400.00
0011 205-06937 TEMPORARY SILT FENCE	3490.000 LFT	1.50000	5235.00	1.50000	5235.00	2.00000	6980.00
0012 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1326.000 SYS	12.50000	16575.00	14.00000	18564.00	10.00000	13260.00
0013 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	288.000 TON	25.00000	7200.00	20.75000	5976.00	24.00000	6912.00
0014 604-06070 SIDEWALK, CONCRETE	1120.000 SYS	27.00000	30240.00	27.00000	30240.00	36.00000	40320.00
0016 610-08446 PCCP FOR APPROACHES, 6 IN	206.000 SYS	42.00000	8652.00	37.00000	7622.00	42.00000	8652.00
0017 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	3.000 EACH	200.00000	600.00	160.00000	480.00	175.00000	525.00
0018 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	550.00000	550.00	1100.00000	1100.00	700.00000	700.00
0019 621-01852 MULCHED SEEDING, GRASS, 2	1964.000 SYS	1.35000	2651.40	1.25000	2455.00	1.50000	2946.00

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : R -35223-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2267846 RIVER TOWN CONSTRUCTION LLC		(2) 35-2131982 J B I CONSTRUCTION INC		(3) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-09402 FIELD OFFICE, B	8.000	MOS	750.00000	6000.00	1000.00000	8000.00	1200.00000	9600.00
0024 715-11665 PIPE END SECTION DIA 6"	4.000	EACH	175.00000	700.00	250.00000	1000.00	320.00000	1280.00
0025 715-46000 PIPE END SECTION, DIA 12"	6.000	EACH	200.00000	1200.00	275.00000	1650.00	600.00000	3600.00
0026 715-46005 PIPE END SECTION, DIA 15"	1.000	EACH	225.00000	225.00	305.00000	305.00	750.00000	750.00
0027 720-44000 CASTING, ADJUST TO GRADE , METER BOX	1.000	EACH	250.00000	250.00	275.00000	275.00	350.00000	350.00
0028 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	195.00000	1560.00	250.00000	2000.00	250.00000	2000.00
0029 801-06640 CONSTRUCTION SIGN, A	19.000	EACH	185.00000	3515.00	120.00000	2280.00	125.00000	2375.00
0030 808-74815 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE 12"	54.000	LFT	5.00000	270.00	6.00000	324.00	7.50000	405.00
0031 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	40.000	LFT	2.50000	100.00	1.40000	56.00	2.00000	80.00
0032 211-09265 STRUCTURAL BACKFILL, TYPE 2	71.000	CYS	15.00000	1065.00	38.00000	2698.00	35.00000	2485.00
0033 604-07902 CURB RAMP, CONCRETE, H	18.000	SYS	105.00000	1890.00	125.00000	2250.00	140.00000	2520.00
0034 715-05146 PIPE, TYPE 2 CIRCULAR 6 IN	37.000	LFT	28.00000	1036.00	34.00000	1258.00	25.00000	925.00
0035 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	57.000	LFT	36.00000	2052.00	37.00000	2109.00	70.00000	3990.00
0036 715-05595 PIPE EXTENSION, CIRCULAR 15 IN	2.000	LFT	125.00000	250.00	57.00000	114.00	100.00000	200.00
0037 801-06775 MAINTAINING TRAFFIC		LUMP	14000.00000	14000.00	15000.00000	15000.00	3000.00000	3000.00
SECTION TOTALS			\$	134,966.40	\$	144,891.00	\$	170,961.00
CONTRACT TOTALS			\$	134,966.40	\$	144,891.00	\$	170,961.00

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : R -35223-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

		(4) 35-2103617	(5) 35-1357381	()				
		BRYANS HAULING & EXCAVATING	DAVE OMARA CONTRACTOR INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SAFE ROUTE TO SCHOOL								
0001	105-06845	LUMP	10000.00000	10000.00	5000.00000	5000.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0007	110-01001	LUMP	15000.00000	15000.00	11400.00000	11400.00		
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	6000.00000	6000.00	4500.00000	4500.00		
	CLEARING RIGHT OF WAY							
0009	203-02000	57.000 CYS	50.00000	2850.00	300.00000	17100.00		
	EXCAVATION, COMMON							
0010	203-02070	1200.000 CYS	30.00000	36000.00	40.00000	48000.00		
	BORROW							
0011	205-06937	3490.000 LFT	1.50000	5235.00	1.50000	5235.00		
	TEMPORARY SILT FENCE							
0012	207-08267	1326.000 SYS	15.00000	19890.00	20.00000	26520.00		
	SUBGRADE TREATMENT, TYPE IIIA							
0013	301-07448	288.000 TON	15.00000	4320.00	25.00000	7200.00		
	COMPACTED AGGREGATE, NO. 53, BASE							
0014	604-06070	1120.000 SYS	40.00000	44800.00	35.00000	39200.00		
	SIDEWALK, CONCRETE							
0016	610-08446	206.000 SYS	45.00000	9270.00	65.00000	13390.00		
	PCCP FOR APPROACHES, 6 IN							
0017	611-08232	3.000 EACH	500.00000	1500.00	500.00000	1500.00		
	MAILBOX ASSEMBLY, SINGLE, RESET							
0018	621-01004	1.000 EACH	500.00000	500.00	1200.00000	1200.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0019	621-01852	1964.000 SYS	2.00000	3928.00	1.25000	2455.00		
	MULCHED SEEDING, GRASS, 2							

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : R -35223-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2103617 BRYANS HAULING & EXCAVATING		(5) 35-1357381 DAVE OMARA CONTRACTOR INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-09402 FIELD OFFICE, B	8.000	MOS	1200.00000	9600.00	1200.00000	9600.00		
0024 715-11665 PIPE END SECTION DIA 6"	4.000	EACH	500.00000	2000.00	150.00000	600.00		
0025 715-46000 PIPE END SECTION, DIA 12"	6.000	EACH	500.00000	3000.00	200.00000	1200.00		
0026 715-46005 PIPE END SECTION, DIA 15"	1.000	EACH	500.00000	500.00	250.00000	250.00		
0027 720-44000 CASTING, ADJUST TO GRADE , METER BOX	1.000	EACH	500.00000	500.00	500.00000	500.00		
0028 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	200.00000	1600.00	250.00000	2000.00		
0029 801-06640 CONSTRUCTION SIGN, A	19.000	EACH	150.00000	2850.00	125.00000	2375.00		
0030 808-74815 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE 12"	54.000	LFT	20.00000	1080.00	7.00000	378.00		
0031 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	40.000	LFT	10.00000	400.00	2.00000	80.00		
0032 211-09265 STRUCTURAL BACKFILL, TYPE 2	71.000	CYS	12.00000	852.00	40.00000	2840.00		
0033 604-07902 CURB RAMP, CONCRETE, H	18.000	SYS	150.00000	2700.00	360.00000	6480.00		
0034 715-05146 PIPE, TYPE 2 CIRCULAR 6 IN	37.000	LFT	30.00000	1110.00	50.00000	1850.00		
0035 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	57.000	LFT	35.00000	1995.00	70.00000	3990.00		
0036 715-05595 PIPE EXTENSION, CIRCULAR 15 IN	2.000	LFT	60.00000	120.00	200.00000	400.00		
0037 801-06775 MAINTAINING TRAFFIC		LUMP	2000.00000	2000.00	8000.00000	8000.00		
SECTION TOTALS			\$	189,605.00	\$	223,248.00	\$	
CONTRACT TOTALS			\$	189,605.00	\$	223,248.00	\$	

VENDOR RANKING

CALL ORDER : 271 CONTRACT ID : R -35604-A COUNTIES : MARION
 LETTING DATE : 09/11/13 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : INTERSECTION IMPROVEMENT, ROUNDABOUT COMPLETION DATE : 11/30/14
 LOCATION : ON 16TH STREET FROM 2.25 MILES EAST OF I-465 TO 1300 FEET PROJECT(S) : 1173522
 WEST OF DRY RUN DITCH

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 4,118,000.00	100.0000%
2	35-1139301 E & B PAVING INC	\$ 4,318,000.00	104.8567%
3	35-1128289 BEATY CONSTRUCTION INC	\$ 4,626,788.31	112.3552%
4	35-1698047 GRADEX INC	\$ 4,945,942.18	120.1054%
5	35-1917625 MILESTONE CONTRACTORS LP	\$ 6,448,320.35	156.5886%

TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : R -35604-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING INC		(3) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06937 TEMPORARY SILT FENCE	4330.000	LFT	1.44000	6235.20	1.55000	6711.50	2.45000	10608.50
0020 205-09543 NO 2 STONE	100.000	TON	50.00000	5000.00	17.50000	1750.00	47.35000	4735.00
0021 207-08263 SUBGRADE TREATMENT, TYPE IA	13131.000	SYS	15.00000	196965.00	14.95000	196308.45	14.00000	183834.00
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	322.000	SYS	16.00000	5152.00	16.25000	5232.50	13.00000	4186.00
0023 211-09264 STRUCTURAL BACKFILL, TYPE 1	4631.000	CYS	25.00000	115775.00	27.00000	125037.00	19.00000	87989.00
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	990.000	TON	20.00000	19800.00	16.50000	16335.00	21.00000	20790.00
0025 302-06464 SUBBASE FOR PCCP	2249.000	CYS	37.00000	83213.00	30.00000	67470.00	37.00000	83213.00
0026 302-06464 SUBBASE FOR PCCP , MODIFIED	185.000	CYS	42.00000	7770.00	45.00000	8325.00	44.00000	8140.00
0027 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	100.000	TON	60.00000	6000.00	29.00000	2900.00	31.00000	3100.00
0028 304-07491 HMA PATCHING, TYPE C	146.000	TON	125.00000	18250.00	100.00000	14600.00	100.00000	14600.00
0029 306-08043 MILLING, TRANSITION	902.000	SYS	10.00000	9020.00	6.00000	5412.00	5.60000	5051.20
0030 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	237.000	TON	106.00000	25122.00	80.00000	18960.00	80.00000	18960.00
0031 401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	271.000	TON	73.00000	19783.00	65.00000	17615.00	65.00000	17615.00
0032 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	312.000	TON	68.00000	21216.00	60.00000	18720.00	60.00000	18720.00
0033 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19. 0 mm	315.000	TON	71.00000	22365.00	70.00000	22050.00	70.00000	22050.00
0034 401-10258 JOINT ADHESIVE, SURFACE	912.000	LFT	0.50000	456.00	1.50000	1368.00	1.50000	1368.00
0035 401-10259 JOINT ADHESIVE, INTERMEDIATE	912.000	LFT	0.60000	547.20	1.50000	1368.00	1.50000	1368.00
0036 406-05520 ASPHALT FOR TACK COAT	2.000	TON	550.00000	1100.00	400.00000	800.00	400.00000	800.00
0037 501-09749 QC/QA PCCP, 9.5"	7215.000	SYS	36.00000	259740.00	45.00000	324675.00	40.00000	288600.00
0038 502-09531 PCCP 7 IN	537.000	SYS	33.00000	17721.00	35.00000	18795.00	23.00000	12351.00

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COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING INC		(3) 35-1128289 BEATY CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 503-03489 RETROFITTED TIE BARS	48.000 EACH	8.00000	384.00	10.00000	480.00	28.50000	1368.00
0040 503-05240 D-1 CONTRACTION JOINT	6540.000 LFT	12.00000	78480.00	10.00000	65400.00	9.25000	60495.00
0041 503-05310 TERMINAL JOINT	198.000 LFT	86.00000	17028.00	95.00000	18810.00	106.00000	20988.00
0042 604-04740 PAVERS , CONCRETE, CURB RAMP	576.000 SFT	8.70000	5011.20	8.70000	5011.20	20.00000	11520.00
0043 604-04740 PAVERS , CONCRETE, DECORATIVE FOR HMA	1049.000 SFT	10.05000	10542.45	10.05000	10542.45	11.70000	12273.30
0044 604-04740 PAVERS , CONCRETE, DECORATIVE FOR PCCP	6500.000 SFT	8.88000	57720.00	8.88000	57720.00	10.00000	65000.00
0045 604-06070 SIDEWALK, CONCRETE , 4 IN	2567.000 SYS	33.00000	84711.00	40.00000	102680.00	30.50000	78293.50
0046 604-06070 SIDEWALK, CONCRETE , 6 IN, FOR STREETSCAPE	34.000 SYS	49.00000	1666.00	75.00000	2550.00	66.00000	2244.00
0047 604-07894 CURB RAMP, CONCRETE, A	11.000 SYS	120.00000	1320.00	140.00000	1540.00	150.00000	1650.00
0048 604-07897 CURB RAMP, CONCRETE, C	58.000 SYS	120.00000	6960.00	170.00000	9860.00	140.00000	8120.00
0049 604-07901 CURB RAMP, CONCRETE, G	15.000 SYS	120.00000	1800.00	115.00000	1725.00	121.00000	1815.00
0050 604-07904 CURB RAMP, CONCRETE, L	185.000 SYS	120.00000	22200.00	70.00000	12950.00	97.00000	17945.00
0051 605-06120 CURB, CONCRETE	1245.000 LFT	11.00000	13695.00	25.00000	31125.00	18.00000	22410.00
0052 605-06125 CURB, CONCRETE, MODIFIED	579.000 LFT	14.00000	8106.00	20.00000	11580.00	15.00000	8685.00
0053 605-06125 CURB, CONCRETE, MODIFIED , WALL CURB	143.000 LFT	45.00000	6435.00	20.00000	2860.00	52.00000	7436.00
0054 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED , 2'-0"	66.000 LFT	57.00000	3762.00	40.00000	2640.00	35.75000	2359.50
0055 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED , 7 IN	767.000 LFT	15.00000	11505.00	20.00000	15340.00	23.00000	17641.00
0056 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED , 9 5 IN	3722.000 LFT	14.00000	52108.00	20.00000	74440.00	16.50000	61413.00
0057 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED , ROLL CURB	641.000 LFT	16.00000	10256.00	20.00000	12820.00	16.50000	10576.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 605-06215 CENTER CURB, D, CONCRETE	79.000	LFT	60.00000	4740.00	80.00000	6320.00	37.00000	2923.00
0059 605-06235 CENTER CURB, D, CONCRETE, MODIFIED , TRANSITION	10.000	LFT	60.00000	600.00	120.00000	1200.00	65.00000	650.00
0060 610-07488 HMA FOR APPROACHES, TYPE C	450.000	TON	75.00000	33750.00	80.00000	36000.00	80.00000	36000.00
0061 610-08446 PCCP FOR APPROACHES, 6 IN	23.000	SYS	55.00000	1265.00	70.00000	1610.00	60.00000	1380.00
0062 610-09108 PCCP FOR APPROACHES, 9 IN	322.000	SYS	66.00000	21252.00	55.00000	17710.00	65.00000	20930.00
0063 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000	EACH	200.00000	800.00	200.00000	800.00	220.00000	880.00
0064 614-06470 HEADER, CEMENT CONCRETE, A	217.000	LFT	75.00000	16275.00	30.00000	6510.00	31.00000	6727.00
0065 615-06505 MONUMENT, B	2.000	EACH	750.00000	1500.00	750.00000	1500.00	800.00000	1600.00
0066 615-06510 MONUMENT, C	2.000	EACH	450.00000	900.00	450.00000	900.00	565.00000	1130.00
0067 615-06515 MONUMENT, D	4.000	EACH	150.00000	600.00	150.00000	600.00	100.00000	400.00
0068 616-02320 GEOTEXTILES	339.000	SYS	2.00000	678.00	1.85000	627.15	5.00000	1695.00
0069 616-05688 RIPRAP, CLASS 1	55.000	TON	60.00000	3300.00	45.00000	2475.00	36.00000	1980.00
0070 618-03812 BENCH	6.000	EACH	4000.00000	24000.00	1300.00000	7800.00	2000.00000	12000.00
0071 618-03812 BENCH , REMOVE AND RELOCATE	1.000	EACH	1000.00000	1000.00	525.00000	525.00	2300.00000	2300.00
0072 618-97672 TRASH RECEPTACLE	6.000	EACH	1000.00000	6000.00	1500.00000	9000.00	3100.00000	18600.00
0073 618-97672 TRASH RECEPTACLE , REMOVE AND RELOCATE	1.000	EACH	1000.00000	1000.00	525.00000	525.00	2300.00000	2300.00
0074 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	400.00000	1200.00	400.00000	1200.00	400.00000	1200.00
0075 621-06545 FERTILIZER	1.000	TON	637.00000	637.00	637.00000	637.00	637.00000	637.00
0076 621-06554 SEED MIXTURE, U	249.000	LBS	5.77000	1436.73	5.77000	1436.73	5.77000	1436.73
0077 621-06557 SEED MIXTURE, T	498.000	LBS	2.30000	1145.40	2.30000	1145.40	2.30000	1145.40

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 621-06565 MULCHING MATERIAL	8.000	TON	529.00000	4232.00	529.00000	4232.00	529.00000	4232.00
0079 621-06567 WATER	19.000	KGAL	5.00000	95.00	5.00000	95.00	5.00000	95.00
0080 621-06570 TOPSOIL	2220.000	CYS	38.00000	84360.00	39.00000	86580.00	28.00000	62160.00
0081 621-06574 SODDING	5277.000	SYS	2.98000	15725.46	3.98000	21002.46	4.00000	21108.00
0082 621-07657 FIBER MAT, COCONUT	3688.000	SYS	1.53000	5642.64	1.53000	5642.64	1.53000	5642.64
0083 621-98038 MULCH, HARDWOOD SHREDDED BARK	25.000	CYS	89.00000	2225.00	89.00000	2225.00	89.00000	2225.00
0084 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	17.000	EACH	447.00000	7599.00	447.00000	7599.00	447.00000	7599.00
0085 622-05654 PLANT, PERENNIAL	1142.000	EACH	15.40000	17586.80	15.40000	17586.80	15.40000	17586.80
0086 622-07764 IRRIGATION SYSTEM		LUMP	12875.00000	12875.00	3300.00000	3300.00	13000.00000	13000.00
0087 628-09402 FIELD OFFICE, B	15.000	MOS	2500.00000	37500.00	2400.00000	36000.00	1600.00000	24000.00
0088 715-02433 VALVE WITH BOX, RESTRAINED GATE DUCTILE IRON, 12 IN	1.000	EACH	3000.00000	3000.00	2300.00000	2300.00	2700.00000	2700.00
0089 715-02529 VALVE WITH BOX, RESTRAINED, BUTTERFLY, DUCTILE IRON, 16 IN.	5.000	EACH	3800.00000	19000.00	5000.00000	25000.00	4200.00000	21000.00
0090 715-02531 VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON 6 IN	1.000	EACH	1300.00000	1300.00	1650.00000	1650.00	925.00000	925.00
0091 715-03025 SANITARY MANHOLE , C	1.000	EACH	4700.00000	4700.00	3300.00000	3300.00	3325.00000	3325.00
0092 715-03025 SANITARY MANHOLE , DOGHOUSE, N	1.000	EACH	14000.00000	14000.00	15000.00000	15000.00	93000.00000	93000.00
0093 715-03025 SANITARY MANHOLE , L	10.000	EACH	12000.00000	120000.00	10500.00000	105000.00	9250.00000	92500.00
0094 715-04596 WATER SERVICE , LINE, ADJUST, COMMERCIA	1.000	EACH	1500.00000	1500.00	9000.00000	9000.00	2700.00000	2700.00
0095 715-04596 WATER SERVICE , LINE, ADJUST, PRIVATE	1.000	EACH	1500.00000	1500.00	3000.00000	3000.00	1800.00000	1800.00
0096 715-04612 PIPE , SANITARY SEWER 42 IN.	1134.000	LFT	172.00000	195048.00	275.00000	311850.00	332.00000	376488.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	88.000	LFT	70.00000	6160.00	64.00000	5632.00	105.00000	9240.00
0098 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	2392.000	LFT	4.00000	9568.00	4.75000	11362.00	5.25000	12558.00
0099 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	928.000	LFT	25.00000	23200.00	25.00000	23200.00	26.00000	24128.00
0100 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	219.000	LFT	29.00000	6351.00	31.00000	6789.00	34.00000	7446.00
0101 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	105.000	LFT	44.00000	4620.00	42.00000	4410.00	44.50000	4672.50
0102 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	193.000	LFT	55.00000	10615.00	60.00000	11580.00	75.50000	14571.50
0103 715-05159 PIPE, TYPE 2 CIRCULAR 42 IN	137.000	LFT	79.00000	10823.00	89.00000	12193.00	105.00000	14385.00
0104 715-05161 PIPE, TYPE 2 CIRCULAR 48 IN	63.000	LFT	94.00000	5922.00	112.00000	7056.00	120.00000	7560.00
0105 715-05162 PIPE, TYPE 2 CIRCULAR 54 IN	426.000	LFT	104.00000	44304.00	131.00000	55806.00	136.00000	57936.00
0106 715-05163 PIPE, TYPE 2 CIRCULAR 60 IN	1713.000	LFT	120.00000	205560.00	146.00000	250098.00	160.00000	274080.00
0107 715-05409 PIPE SANITARY SEWER 10 IN	96.000	LFT	55.00000	5280.00	52.00000	4992.00	70.00000	6720.00
0108 715-05415 PIPE SANITARY SEWER 24 IN	16.000	LFT	150.00000	2400.00	105.00000	1680.00	140.00000	2240.00
0109 715-05841 CONCRETE ANCHOR 60 IN	1.000	EACH	1500.00000	1500.00	2900.00000	2900.00	1900.00000	1900.00
0110 715-07794 WATER MAIN CONNECTIONS	4.000	EACH	5000.00000	20000.00	950.00000	3800.00	7550.00000	30200.00
0111 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	186.000	TON	120.00000	22320.00	120.00000	22320.00	131.50000	24459.00
0112 715-09064 VIDEO INSPECTION FOR PIPE	1670.000	LFT	2.00000	3340.00	3.00000	5010.00	1.20000	2004.00
0113 715-09843 BYPASS PUMPING		LUMP	75000.00000	75000.00	38550.00000	38550.00	150000.00000	150000.00
0114 715-11360 INSERTION VALVE, 12 IN.	1.000	EACH	12000.00000	12000.00	12000.00000	12000.00	8600.00000	8600.00
0115 715-92544 WATER MAIN, DUCTILE IRON, 12 IN	73.000	LFT	75.00000	5475.00	93.00000	6789.00	94.00000	6862.00
0116 715-94780 WATER MAIN, DUCTILE IRON, 6 IN	81.000	LFT	50.00000	4050.00	109.00000	8829.00	79.00000	6399.00
0117 715-96669 WATER MAIN, DUCTILE IRON, 16 IN	1672.000	LFT	113.00000	188936.00	86.00000	143792.00	148.00000	247456.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118 716-07654 PIPE INSTALLATION, TRENCHLESS, 6 IN , DUCTILE IRON WATER MAIN	122.000 LFT	210.00000	25620.00	220.00000	26840.00	220.00000	26840.00
0119 716-09128 PIPE INSTALLATION, TRENCHLESS, 16 IN , DUCTILE IRON WATER MAIN	198.000 LFT	265.00000	52470.00	295.00000	58410.00	310.00000	61380.00
0120 718-52610 AGGREGATE FOR UNDERDRAINS	216.000 CYS	40.00000	8640.00	36.50000	7884.00	39.00000	8424.00
0121 718-99153 GEOTEXTILES FOR UNDERDRAIN	2039.000 SYS	2.00000	4078.00	1.75000	3568.25	2.20000	4485.80
0122 720-01092 MANHOLE, J15, MODIFIED	8.000 EACH	4700.00000	37600.00	3500.00000	28000.00	4700.00000	37600.00
0123 720-03194 MANHOLE , REHABILITATION	3.000 EACH	3750.00000	11250.00	4600.00000	13800.00	2800.00000	8400.00
0124 720-08239 MANHOLE, J7, MODIFIED	1.000 EACH	4200.00000	4200.00	3000.00000	3000.00	4200.00000	4200.00
0125 720-08242 MANHOLE, L15, MODIFIED	1.000 EACH	8500.00000	8500.00	8200.00000	8200.00	6600.00000	6600.00
0126 720-44000 CASTING, ADJUST TO GRADE , INLET	1.000 EACH	600.00000	600.00	375.00000	375.00	650.00000	650.00
0127 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	2.000 EACH	600.00000	1200.00	850.00000	1700.00	660.00000	1320.00
0128 720-45030 INLET, E7	2.000 EACH	1600.00000	3200.00	1100.00000	2200.00	1850.00000	3700.00
0129 720-45410 MANHOLE, C4	4.000 EACH	2700.00000	10800.00	2100.00000	8400.00	3500.00000	14000.00
0130 720-93501 MANHOLE, L4	3.000 EACH	8000.00000	24000.00	10400.00000	31200.00	6600.00000	19800.00
0131 720-95335 MANHOLE, M4	15.000 EACH	10500.00000	157500.00	12000.00000	180000.00	8700.00000	130500.00
0132 720-95422 MANHOLE, J4	4.000 EACH	4200.00000	16800.00	4000.00000	16000.00	4200.00000	16800.00
0133 720-96999 FIRE HYDRANT ASSEMBLY	4.000 EACH	4000.00000	16000.00	4250.00000	17000.00	5100.00000	20400.00
0134 720-98174 INLET, B15	5.000 EACH	2400.00000	12000.00	1900.00000	9500.00	1900.00000	9500.00
0135 720-99416 CATCH BASIN, B15	5.000 EACH	2600.00000	13000.00	2300.00000	11500.00	2600.00000	13000.00
0136 720-99417 CATCH BASIN, C15	6.000 EACH	2700.00000	16200.00	2300.00000	13800.00	2625.00000	15750.00
0137 725-08293 PIPE LINER, CURED-IN-PLACE, 36 IN	354.000 LFT	162.10000	57383.40	162.10000	57383.40	245.00000	86730.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0138 725-10245 PERPETUATION, EXISTING PIPE	7.000	EACH	100.00000	700.00	500.00000	3500.00	6500.00000	45500.00
0139 725-11722 LINER PIPE, CCFRM, 42 IN	393.000	LFT	434.00000	170562.00	413.00000	162309.00	690.00000	271170.00
0140 801-03290 CONSTRUCTION SIGN, C	10.000	EACH	192.00000	1920.00	192.00000	1920.00	165.00000	1650.00
0141 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	139.00000	1112.00	139.00000	1112.00	300.00000	2400.00
0142 801-06625 DETOUR ROUTE MARKER ASSEMBLY	33.000	EACH	84.00000	2772.00	84.00000	2772.00	69.00000	2277.00
0143 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	118.00000	3068.00	118.00000	3068.00	135.00000	3510.00
0144 801-06775 MAINTAINING TRAFFIC		LUMP	32000.00000	32000.00	70979.81000	70979.81	67251.12000	67251.12
0145 801-07118 BARRICADE, III-A	540.000	LFT	7.00000	3780.00	7.00000	3780.00	9.95000	5373.00
0146 801-11598 ARIES FIELD PROCESSOR FOR PCMS	3.000	EACH	2700.00000	8100.00	2700.00000	8100.00	3500.00000	10500.00
0147 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	3.000	EACH	4200.00000	12600.00	4200.00000	12600.00	3800.00000	11400.00
0148 802-03896 BOLLARD	14.000	EACH	1000.00000	14000.00	1000.00000	14000.00	1200.00000	16800.00
0149 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	84.000	SFT	18.30000	1537.20	18.30000	1537.20	14.50000	1218.00
0150 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	212.000	SFT	19.10000	4049.20	19.10000	4049.20	16.00000	3392.00
0151 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	7.000	SFT	20.90000	146.30	20.90000	146.30	18.00000	126.00
0152 802-11364 POST 3" O.D. SMOOTH SIGN POST	380.000	LFT	34.90000	13262.00	34.90000	13262.00	33.00000	12540.00
0153 802-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	1.000	EACH	1722.00000	1722.00	3222.00000	3222.00	300.00000	300.00
0154 802-74085 OVERHEAD SIGN STRUCTURE, TWIN CANTILEVER, REMOVE	1.000	EACH	1892.00000	1892.00	3392.00000	3392.00	1150.00000	1150.00
0155 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	2.000	EACH	3097.00000	6194.00	5597.00000	11194.00	2000.00000	4000.00
0156 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	835.00000	835.00	835.00000	835.00	600.00000	600.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0157 805-90187 CONDUIT, STEEL, GALVANIZED, 4 IN	206.000	LFT	29.40000	6056.40	29.40000	6056.40	22.00000	4532.00
0158 807-02191 HANDHOLE, LIGHTING	10.000	EACH	834.00000	8340.00	834.00000	8340.00	600.00000	6000.00
0159 807-02193 LIGHT STANDARD FOUNDATION, 3FT DIAMETER X 8FT	12.000	EACH	954.00000	11448.00	954.00000	11448.00	1000.00000	12000.00
0160 807-03934 LIGHT STRUCTURE, REMOVE	12.000	EACH	292.00000	3504.00	1042.00000	12504.00	165.00000	1980.00
0161 807-03951 LIGHT POLE, ORNAMENTAL , 30' E.M.H WITH 4' MAST ARM	12.000	EACH	2500.00000	30000.00	3081.00000	36972.00	3200.00000	38400.00
0162 807-04243 DECORATIVE POSTS AND LIGHTING , RELOCAT	2.000	EACH	1597.00000	3194.00	2347.00000	4694.00	1300.00000	2600.00
0163 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	647.000	LFT	12.30000	7958.10	12.30000	7958.10	12.00000	7764.00
0164 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	1809.000	LFT	8.40000	15195.60	8.40000	15195.60	8.00000	14472.00
0165 807-11354 LUMINAIRE, ROADWAY, METAL HALIDE, 250 WATT	12.000	EACH	1476.00000	17712.00	1476.00000	17712.00	1350.00000	16200.00
0166 807-86810 SERVICE POINT, II , MODIFIED	1.000	EACH	7986.00000	7986.00	7986.00000	7986.00	5800.00000	5800.00
0167 807-86889 CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C	504.000	LFT	0.49000	246.96	0.49000	246.96	0.75000	378.00
0168 807-86910 CONNECTOR KIT, UNFUSED	12.000	EACH	35.50000	426.00	35.50000	426.00	35.00000	420.00
0169 807-86915 CONNECTOR KIT, FUSED	12.000	EACH	38.00000	456.00	38.00000	456.00	35.00000	420.00
0170 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	37.000	EACH	12.40000	458.80	12.40000	458.80	12.00000	444.00
0171 807-86930 INSULATION LINK, NON-WATERPROOFED	27.000	EACH	7.90000	213.30	7.90000	213.30	11.00000	297.00
0172 807-86935 INSULATION LINK, WATERPROOFED	12.000	EACH	10.50000	126.00	10.50000	126.00	14.00000	168.00
0173 807-98336 WIRE, NO 1 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	296.000	LFT	8.00000	2368.00	8.00000	2368.00	12.00000	3552.00
0174 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	6.000	SYS	33.00000	198.00	33.00000	198.00	35.00000	210.00

TABULATION OF BIDS

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CONTRACT ID : R -35604-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING INC		(3) 35-1128289 BEATY CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0175 808-06716 LINE, REMOVE	1270.000 LFT	0.45000	571.50	0.45000	571.50	0.65000	825.50
0176 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	555.000 LFT	1.50000	832.50	1.50000	832.50	0.50000	277.50
0177 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	819.000 LFT	1.50000	1228.50	1.50000	1228.50	0.50000	409.50
0178 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	1471.000 LFT	1.50000	2206.50	1.50000	2206.50	0.50000	735.50
0179 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	130.000 LFT	1.50000	195.00	1.50000	195.00	0.50000	65.00
0180 808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN	326.000 LFT	3.00000	978.00	3.00000	978.00	0.98000	319.48
0181 808-10042 TRANSVERSE MARKING MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 12"	91.000 LFT	6.00000	546.00	6.00000	546.00	4.45000	404.95
0182 808-10049 LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN	710.000 LFT	2.00000	1420.00	2.00000	1420.00	2.23000	1583.30
0183 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	24.000 LFT	12.00000	288.00	12.00000	288.00	10.00000	240.00
0184 808-10052 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, (ONLY)	3.000 EACH	250.00000	750.00	250.00000	750.00	145.00000	435.00
0185 808-10058 LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN	283.000 LFT	3.00000	849.00	3.00000	849.00	0.98000	277.34
0186 808-10072 TRANSVERSE MARKINGS, MULTI-COMPONENT, SOLID WHITE, CROSSHATCH, 12 IN	145.000 LFT	6.00000	870.00	6.00000	870.00	4.45000	645.25
0187 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	32.000 EACH	110.00000	3520.00	110.00000	3520.00	95.00000	3040.00
0188 808-11481 LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	78.000 LFT	2.75000	214.50	2.75000	214.50	1.95000	152.10
0189 808-11691 LINE, THERMOPLASTIC, DOTTED, WHITE, 12"	102.000 LFT	8.75000	892.50	8.75000	892.50	5.85000	596.70

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 808-11776 TRANSVERSE MARKINGS, MULTI-COMPONENT, YIELD, WHITE, 24 IN.	84.000 LFT	12.00000	1008.00	12.00000	1008.00	8.00000	672.00
0191 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	80.000 EACH	7.15000	572.00	7.15000	572.00	7.15000	572.00
0192 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	24.000 EACH	40.85000	980.40	40.85000	980.40	40.85000	980.40
0193 401-11785 LIQUID ASPHALT SEALANT	1824.000 LFT	0.45000	820.80	0.50000	912.00	0.50000	912.00
SECTION TOTALS		\$	4,118,000.00	\$	4,318,000.00	\$	4,626,788.31
CONTRACT TOTALS		\$	4,118,000.00	\$	4,318,000.00	\$	4,626,788.31

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COUNTIES : MARION

		(4) 35-1698047	(5) 35-1917625	()				
		GRADEX 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	50000.00000	50000.00	38000.00000	38000.00		
	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	245000.00000	245000.00	300000.00000	300000.00		
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	195000.00000	195000.00	200000.00000	200000.00		
	CLEARING RIGHT OF WAY							
0011	202-02240	14006.000 SYS	8.00000	112048.00	9.85000	137959.10		
	PAVEMENT REMOVAL							
0012	202-06542	1.000 EACH	10000.00000	10000.00	1500.00000	1500.00		
	RELOCATE , EMERGENCY SHUT OFF							
0013	202-96133	1615.000 LFT	55.00000	88825.00	94.49000	152601.35		
	PIPE, REMOVE , SANITARY							
0014	202-96133	1831.000 LFT	18.00000	32958.00	14.42000	26403.02		
	PIPE, REMOVE , WATER							
0015	202-96151	LUMP	520.00000	520.00	500.00000	500.00		
	TRANSPORTATION OF SALVAGEABLE ITEMS							
0016	203-02000	1525.000 CYS	50.00000	76250.00	50.00000	76250.00		
	EXCAVATION, COMMON							
0017	203-02070	1530.000 CYS	1.00000	1530.00	1.00000	1530.00		
	BORROW							
0018	205-06933	6.000 EACH	100.00000	600.00	98.00000	588.00		
	TEMPORARY INLET PROTECTION							
0019	205-06937	4330.000 LFT	1.36000	5888.80	1.44000	6235.20		
	TEMPORARY SILT FENCE							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1698047 GRADEX INC		(5) 35-1917625 MILESTONE CONTRACTORS LP		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-09543 NO 2 STONE	100.000	TON	20.00000	2000.00	28.54000	2854.00		
0021 207-08263 SUBGRADE TREATMENT, TYPE IA	13131.000	SYS	13.50000	177268.50	20.14000	264458.34		
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	322.000	SYS	7.70000	2479.40	16.54000	5325.88		
0023 211-09264 STRUCTURAL BACKFILL, TYPE 1	4631.000	CYS	23.00000	106513.00	27.54000	127537.74		
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	990.000	TON	30.00000	29700.00	24.70000	24453.00		
0025 302-06464 SUBBASE FOR PCCP	2249.000	CYS	50.00000	112450.00	61.99000	139415.51		
0026 302-06464 SUBBASE FOR PCCP , MODIFIED	185.000	CYS	100.00000	18500.00	67.28000	12446.80		
0027 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	100.000	TON	23.00000	2300.00	31.62000	3162.00		
0028 304-07491 HMA PATCHING, TYPE C	146.000	TON	100.00000	14600.00	110.00000	16060.00		
0029 306-08043 MILLING, TRANSITION	902.000	SYS	3.75000	3382.50	19.91000	17958.82		
0030 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	237.000	TON	80.00000	18960.00	133.47000	31632.39		
0031 401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	271.000	TON	65.00000	17615.00	82.72000	22417.12		
0032 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	312.000	TON	60.00000	18720.00	81.90000	25552.80		
0033 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	315.000	TON	70.00000	22050.00	88.51000	27880.65		
0034 401-10258 JOINT ADHESIVE, SURFACE	912.000	LFT	1.50000	1368.00	0.89000	811.68		
0035 401-10259 JOINT ADHESIVE, INTERMEDIATE	912.000	LFT	1.50000	1368.00	0.72000	656.64		
0036 406-05520 ASPHALT FOR TACK COAT	2.000	TON	400.00000	800.00	756.21000	1512.42		
0037 501-09749 QC/QA PCCP, 9.5"	7215.000	SYS	45.00000	324675.00	59.00000	425685.00		
0038 502-09531 PCCP 7 IN	537.000	SYS	35.00000	18795.00	74.00000	39738.00		
0039 503-03489 RETROFITTED TIE BARS	48.000	EACH	10.00000	480.00	40.00000	1920.00		

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			(4) 35-1698047		(5) 35-1917625		()	
			GRADEX INC		MILESTONE CONTRACTORS LP			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	503-05240 D-1 CONTRACTION JOINT	6540.000 LFT	10.00000	65400.00	12.00000	78480.00		
0041	503-05310 TERMINAL JOINT	198.000 LFT	95.00000	18810.00	174.28000	34507.44		
0042	604-04740 PAVERS , CONCRETE, CURB RAMP	576.000 SFT	15.00000	8640.00	11.47000	6606.72		
0043	604-04740 PAVERS , CONCRETE, DECORATIVE FOR HMA	1049.000 SFT	15.00000	15735.00	12.82000	13448.18		
0044	604-04740 PAVERS , CONCRETE, DECORATIVE FOR PCCP	6500.000 SFT	15.00000	97500.00	11.65000	75725.00		
0045	604-06070 SIDEWALK, CONCRETE , 4 IN	2567.000 SYS	31.00000	79577.00	54.00000	138618.00		
0046	604-06070 SIDEWALK, CONCRETE , 6 IN, FOR STREETSCAPE	34.000 SYS	55.00000	1870.00	77.25000	2626.50		
0047	604-07894 CURB RAMP, CONCRETE, A	11.000 SYS	148.00000	1628.00	164.52000	1809.72		
0048	604-07897 CURB RAMP, CONCRETE, C	58.000 SYS	143.00000	8294.00	164.50000	9541.00		
0049	604-07901 CURB RAMP, CONCRETE, G	15.000 SYS	135.00000	2025.00	164.58000	2468.70		
0050	604-07904 CURB RAMP, CONCRETE, L	185.000 SYS	131.00000	24235.00	164.53000	30438.05		
0051	605-06120 CURB, CONCRETE	1245.000 LFT	20.25000	25211.25	26.35000	32805.75		
0052	605-06125 CURB, CONCRETE, MODIFIED	579.000 LFT	21.50000	12448.50	21.70000	12564.30		
0053	605-06125 CURB, CONCRETE, MODIFIED , WALL CURB	143.000 LFT	28.25000	4039.75	96.56000	13808.08		
0054	605-06155 CURB AND GUTTER, CONCRETE, MODIFIED , 2'-0"	66.000 LFT	29.25000	1930.50	30.07000	1984.62		
0055	605-06155 CURB AND GUTTER, CONCRETE, MODIFIED , 7 IN	767.000 LFT	28.00000	21476.00	24.89000	19090.63		
0056	605-06155 CURB AND GUTTER, CONCRETE, MODIFIED , 9 5 IN	3722.000 LFT	22.00000	81884.00	25.83000	96139.26		
0057	605-06155 CURB AND GUTTER, CONCRETE, MODIFIED , ROLL CURB	641.000 LFT	22.00000	14102.00	21.75000	13941.75		
0058	605-06215 CENTER CURB, D, CONCRETE	79.000 LFT	48.00000	3792.00	53.79000	4249.41		

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			GRADEX INC		MILESTONE CONTRACTORS LP			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 605-06235	CENTER CURB, D, CONCRETE, MODIFIED , TRANSITION	10.000 LFT	60.00000	600.00	94.97000	949.70		
0060 610-07488	HMA FOR APPROACHES, TYPE C	450.000 TON	80.00000	36000.00	104.61000	47074.50		
0061 610-08446	PCCP FOR APPROACHES, 6 IN	23.000 SYS	47.50000	1092.50	77.22000	1776.06		
0062 610-09108	PCCP FOR APPROACHES, 9 IN	322.000 SYS	55.25000	17790.50	62.16000	20015.52		
0063 611-06497	MAILBOX ASSEMBLY, SINGLE	4.000 EACH	200.00000	800.00	250.00000	1000.00		
0064 614-06470	HEADER, CEMENT CONCRETE, A	217.000 LFT	30.00000	6510.00	83.85000	18195.45		
0065 615-06505	MONUMENT, B	2.000 EACH	750.00000	1500.00	750.00000	1500.00		
0066 615-06510	MONUMENT, C	2.000 EACH	450.00000	900.00	450.00000	900.00		
0067 615-06515	MONUMENT, D	4.000 EACH	150.00000	600.00	150.00000	600.00		
0068 616-02320	GEOTEXTILES	339.000 SYS	2.70000	915.30	3.85000	1305.15		
0069 616-05688	RIPRAP, CLASS 1	55.000 TON	50.00000	2750.00	72.90000	4009.50		
0070 618-03812	BENCH	6.000 EACH	1800.00000	10800.00	2189.04000	13134.24		
0071 618-03812	BENCH , REMOVE AND RELOCATE	1.000 EACH	1000.00000	1000.00	491.56000	491.56		
0072 618-97672	TRASH RECEPTACLE	6.000 EACH	1500.00000	9000.00	2306.60000	13839.60		
0073 618-97672	TRASH RECEPTACLE , REMOVE AND RELOCATE	1.000 EACH	1000.00000	1000.00	491.56000	491.56		
0074 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	200.00000	600.00	400.00000	1200.00		
0075 621-06545	FERTILIZER	1.000 TON	990.00000	990.00	637.00000	637.00		
0076 621-06554	SEED MIXTURE, U	249.000 LBS	6.68000	1663.32	5.77000	1436.73		
0077 621-06557	SEED MIXTURE, T	498.000 LBS	2.60000	1294.80	2.30000	1145.40		
0078 621-06565	MULCHING MATERIAL	8.000 TON	390.00000	3120.00	529.00000	4232.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 621-06567 WATER	19.000	KGAL	10.00000	190.00	5.00000	95.00		
0080 621-06570 TOPSOIL	2220.000	CYS	18.00000	39960.00	55.32000	122810.40		
0081 621-06574 SODDING	5277.000	SYS	3.75000	19788.75	2.98000	15725.46		
0082 621-07657 FIBER MAT, COCONUT	3688.000	SYS	1.40000	5163.20	1.53000	5642.64		
0083 621-98038 MULCH, HARDWOOD SHREDDED BARK	25.000	CYS	71.00000	1775.00	89.00000	2225.00		
0084 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	17.000	EACH	379.00000	6443.00	447.00000	7599.00		
0085 622-05654 PLANT, PERENNIAL	1142.000	EACH	15.00000	17130.00	15.40000	17586.80		
0086 622-07764 IRRIGATION SYSTEM		LUMP	13000.00000	13000.00	1500.00000	1500.00		
0087 628-09402 FIELD OFFICE, B	15.000	MOS	2500.00000	37500.00	3328.81000	49932.15		
0088 715-02433 VALVE WITH BOX, RESTRAINED GATE DUCTILE IRON, 12 IN	1.000	EACH	2400.00000	2400.00	2798.93000	2798.93		
0089 715-02529 VALVE WITH BOX, RESTRAINED, BUTTERFLY, DUCTILE IRON, 16 IN.	5.000	EACH	3400.00000	17000.00	3528.85000	17644.25		
0090 715-02531 VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON 6 IN	1.000	EACH	1000.00000	1000.00	1037.63000	1037.63		
0091 715-03025 SANITARY MANHOLE , C	1.000	EACH	3800.00000	3800.00	9723.46000	9723.46		
0092 715-03025 SANITARY MANHOLE , DOGHOUSE, N	1.000	EACH	12500.00000	12500.00	18702.50000	18702.50		
0093 715-03025 SANITARY MANHOLE , L	10.000	EACH	9500.00000	95000.00	16312.53000	163125.30		
0094 715-04596 WATER SERVICE , LINE, ADJUST, COMMERCIA	1.000	EACH	7000.00000	7000.00	7827.62000	7827.62		
0095 715-04596 WATER SERVICE , LINE, ADJUST, PRIVATE	1.000	EACH	2800.00000	2800.00	2264.93000	2264.93		
0096 715-04612 PIPE , SANITARY SEWER 42 IN.	1134.000	LFT	237.00000	268758.00	816.27000	925650.18		
0097 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	88.000	LFT	85.00000	7480.00	137.16000	12070.08		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	2392.000	LFT	5.75000	13754.00	4.75000	11362.00		
0099 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	928.000	LFT	36.00000	33408.00	63.77000	59178.56		
0100 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	219.000	LFT	43.00000	9417.00	71.18000	15588.42		
0101 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	105.000	LFT	52.00000	5460.00	80.55000	8457.75		
0102 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	193.000	LFT	72.00000	13896.00	106.93000	20637.49		
0103 715-05159 PIPE, TYPE 2 CIRCULAR 42 IN	137.000	LFT	101.00000	13837.00	145.41000	19921.17		
0104 715-05161 PIPE, TYPE 2 CIRCULAR 48 IN	63.000	LFT	137.00000	8631.00	162.32000	10226.16		
0105 715-05162 PIPE, TYPE 2 CIRCULAR 54 IN	426.000	LFT	141.00000	60066.00	183.20000	78043.20		
0106 715-05163 PIPE, TYPE 2 CIRCULAR 60 IN	1713.000	LFT	157.00000	268941.00	224.93000	385305.09		
0107 715-05409 PIPE SANITARY SEWER 10 IN	96.000	LFT	57.00000	5472.00	155.14000	14893.44		
0108 715-05415 PIPE SANITARY SEWER 24 IN	16.000	LFT	166.00000	2656.00	350.57000	5609.12		
0109 715-05841 CONCRETE ANCHOR 60 IN	1.000	EACH	1950.00000	1950.00	5881.22000	5881.22		
0110 715-07794 WATER MAIN CONNECTIONS	4.000	EACH	6500.00000	26000.00	3969.45000	15877.80		
0111 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	186.000	TON	125.00000	23250.00	214.65000	39924.90		
0112 715-09064 VIDEO INSPECTION FOR PIPE	1670.000	LFT	1.50000	2505.00	1.50000	2505.00		
0113 715-09843 BYPASS PUMPING		LUMP	125000.00000	125000.00	174555.88000	174555.88		
0114 715-11360 INSERTION VALVE, 12 IN.	1.000	EACH	12000.00000	12000.00	14213.52000	14213.52		
0115 715-92544 WATER MAIN, DUCTILE IRON, 12 IN	73.000	LFT	185.00000	13505.00	197.64000	14427.72		
0116 715-94780 WATER MAIN, DUCTILE IRON, 6 IN	81.000	LFT	105.00000	8505.00	126.23000	10224.63		
0117 715-96669 WATER MAIN, DUCTILE IRON, 16 IN	1672.000	LFT	108.00000	180576.00	195.68000	327176.96		
0118 716-07654 PIPE INSTALLATION, TRENCHLESS, 6 IN , DUCTILE IRON WATER MAIN	122.000	LFT	145.00000	17690.00	423.04000	51610.88		

TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : R -35604-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

			(4) 35-1698047		(5) 35-1917625		()	
			GRADEX INC		MILESTONE CONTRACTORS LP			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119	716-09128 PIPE INSTALLATION, TRENCHLESS, 16 IN , DUCTILE IRON WATER MAIN	198.000 LFT	170.00000	33660.00	378.37000	74917.26		
0120	718-52610 AGGREGATE FOR UNDERDRAINS	216.000 CYS	35.00000	7560.00	36.50000	7884.00		
0121	718-99153 GEOTEXTILES FOR UNDERDRAIN	2039.000 SYS	1.25000	2548.75	1.75000	3568.25		
0122	720-01092 MANHOLE, J15, MODIFIED	8.000 EACH	4200.00000	33600.00	3733.57000	29868.56		
0123	720-03194 MANHOLE , REHABILITATION	3.000 EACH	4400.00000	13200.00	2640.00000	7920.00		
0124	720-08239 MANHOLE, J7, MODIFIED	1.000 EACH	3800.00000	3800.00	3133.38000	3133.38		
0125	720-08242 MANHOLE, L15, MODIFIED	1.000 EACH	6500.00000	6500.00	6314.41000	6314.41		
0126	720-44000 CASTING, ADJUST TO GRADE , INLET	1.000 EACH	770.00000	770.00	610.81000	610.81		
0127	720-44000 CASTING, ADJUST TO GRADE , MANHOLE	2.000 EACH	770.00000	1540.00	610.81000	1221.62		
0128	720-45030 INLET, E7	2.000 EACH	1550.00000	3100.00	2167.78000	4335.56		
0129	720-45410 MANHOLE, C4	4.000 EACH	2000.00000	8000.00	2364.31000	9457.24		
0130	720-93501 MANHOLE, L4	3.000 EACH	6400.00000	19200.00	6328.26000	18984.78		
0131	720-95335 MANHOLE, M4	15.000 EACH	7500.00000	112500.00	8080.63000	121209.45		
0132	720-95422 MANHOLE, J4	4.000 EACH	3400.00000	13600.00	3239.81000	12959.24		
0133	720-96999 FIRE HYDRANT ASSEMBLY	4.000 EACH	4800.00000	19200.00	9497.94000	37991.76		
0134	720-98174 INLET, B15	5.000 EACH	2100.00000	10500.00	1985.34000	9926.70		
0135	720-99416 CATCH BASIN, B15	5.000 EACH	2400.00000	12000.00	2864.99000	14324.95		
0136	720-99417 CATCH BASIN, C15	6.000 EACH	2500.00000	15000.00	2942.44000	17654.64		
0137	725-08293 PIPE LINER, CURED-IN-PLACE, 36 IN	354.000 LFT	165.00000	58410.00	162.10000	57383.40		
0138	725-10245 PERPETUATION, EXISTING PIPE	7.000 EACH	3000.00000	21000.00	2500.00000	17500.00		
0139	725-11722 LINER PIPE, CCFRM, 42 IN	393.000 LFT	1180.00000	463740.00	502.04000	197301.72		

TABULATION OF BIDS

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		(4) 35-1698047		(5) 35-1917625		()		
		GRADEX INC		MILESTONE CONTRACTORS LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140	801-03290	10.000	EACH	192.00000	1920.00	192.00000	1920.00	
	CONSTRUCTION SIGN, C							
0141	801-04308	8.000	EACH	139.00000	1112.00	139.00000	1112.00	
	ROAD CLOSURE SIGN ASSEMBLY							
0142	801-06625	33.000	EACH	84.00000	2772.00	84.00000	2772.00	
	DETOUR ROUTE MARKER ASSEMBLY							
0143	801-06640	26.000	EACH	118.00000	3068.00	118.00000	3068.00	
	CONSTRUCTION SIGN, A							
0144	801-06775		LUMP	160000.00000	160000.00	47114.62000	47114.62	
	MAINTAINING TRAFFIC							
0145	801-07118	540.000	LFT	7.00000	3780.00	7.00000	3780.00	
	BARRICADE, III-A							
0146	801-11598	3.000	EACH	2700.00000	8100.00	2700.00000	8100.00	
	ARIES FIELD PROCESSOR FOR PCMS							
0147	801-11642	3.000	EACH	4200.00000	12600.00	4200.00000	12600.00	
	PORTABLE CHANGEABLE MESSAGE SIGN							
0148	802-03896	14.000	EACH	1000.00000	14000.00	1020.00000	14280.00	
	BOLLARD							
0149	802-09838	84.000	SFT	18.30000	1537.20	18.30000	1537.20	
	SIGN, SHEET, WITH LEGEND 0.080"							
0150	802-09840	212.000	SFT	19.10000	4049.20	19.10000	4049.20	
	SIGN, SHEET, WITH LEGEND 0.100 IN							
0151	802-09842	7.000	SFT	20.90000	146.30	20.90000	146.30	
	SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS							
0152	802-11364	380.000	LFT	34.90000	13262.00	34.90000	13262.00	
	POST 3" O.D. SMOOTH SIGN POST							
0153	802-74080	1.000	EACH	1722.00000	1722.00	1722.00000	1722.00	
	OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE							
0154	802-74085	1.000	EACH	1892.00000	1892.00	1892.00000	1892.00	
	OVERHEAD SIGN STRUCTURE, TWIN CANTILEVER, REMOVE							
0155	805-01300	2.000	EACH	3097.00000	6194.00	3097.00000	6194.00	
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0156	805-02087		LUMP	835.00000	835.00	835.00000	835.00	
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT							
0157	805-90187	206.000	LFT	29.40000	6056.40	29.40000	6056.40	
	CONDUIT, STEEL, GALVANIZED, 4 IN							
0158	807-02191	10.000	EACH	834.00000	8340.00	834.00000	8340.00	
	HANDHOLE, LIGHTING							

TABULATION OF BIDS

CALL ORDER : 271
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CONTRACT ID : R -35604-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1698047 GRADEX INC		(5) 35-1917625 MILESTONE CONTRACTORS LP		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0159 807-02193 LIGHT STANDARD FOUNDATION, 3FT DIAMETER X 8FT	12.000 EACH	954.00000	11448.00	954.00000	11448.00		
0160 807-03934 LIGHT STRUCTURE, REMOVE	12.000 EACH	292.00000	3504.00	292.00000	3504.00		
0161 807-03951 LIGHT POLE, ORNAMENTAL , 30' E.M.H WITH 4' MAST ARM	12.000 EACH	3081.00000	36972.00	3081.00000	36972.00		
0162 807-04243 DECORATIVE POSTS AND LIGHTING , RELOCAT	2.000 EACH	1597.00000	3194.00	1597.00000	3194.00		
0163 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	647.000 LFT	12.30000	7958.10	12.30000	7958.10		
0164 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	1809.000 LFT	8.40000	15195.60	8.40000	15195.60		
0165 807-11354 LUMINAIRE, ROADWAY, METAL HALIDE, 250 WATT	12.000 EACH	1476.00000	17712.00	1476.00000	17712.00		
0166 807-86810 SERVICE POINT, II , MODIFIED	1.000 EACH	7986.00000	7986.00	7986.00000	7986.00		
0167 807-86889 CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C	504.000 LFT	0.49000	246.96	0.49000	246.96		
0168 807-86910 CONNECTOR KIT, UNFUSED	12.000 EACH	35.50000	426.00	35.50000	426.00		
0169 807-86915 CONNECTOR KIT, FUSED	12.000 EACH	38.00000	456.00	38.00000	456.00		
0170 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	37.000 EACH	12.40000	458.80	12.40000	458.80		
0171 807-86930 INSULATION LINK, NON-WATERPROOFED	27.000 EACH	7.90000	213.30	7.90000	213.30		
0172 807-86935 INSULATION LINK, WATERPROOFED	12.000 EACH	10.50000	126.00	10.50000	126.00		
0173 807-98336 WIRE, NO 1 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	296.000 LFT	8.00000	2368.00	8.00000	2368.00		
0174 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	6.000 SYS	33.00000	198.00	33.00000	198.00		
0175 808-06716 LINE, REMOVE	1270.000 LFT	0.45000	571.50	0.45000	571.50		
0176 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	555.000 LFT	1.50000	832.50	1.50000	832.50		

TABULATION OF BIDS

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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(4) 35-1698047		(5) 35-1917625		()		
		GRADEX INC		MILESTONE CONTRACTORS LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0177	808-10033	819.000 LFT	1.50000	1228.50	1.50000	1228.50		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN							
0178	808-10034	1471.000 LFT	1.50000	2206.50	1.50000	2206.50		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN							
0179	808-10036	130.000 LFT	1.50000	195.00	1.50000	195.00		
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN							
0180	808-10037	326.000 LFT	3.00000	978.00	3.00000	978.00		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN							
0181	808-10042	91.000 LFT	6.00000	546.00	6.00000	546.00		
	TRANSVERSE MARKING MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 12"							
0182	808-10049	710.000 LFT	2.00000	1420.00	2.00000	1420.00		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN							
0183	808-10051	24.000 LFT	12.00000	288.00	12.00000	288.00		
	TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"							
0184	808-10052	3.000 EACH	250.00000	750.00	250.00000	750.00		
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, (ONLY)							
0185	808-10058	283.000 LFT	3.00000	849.00	3.00000	849.00		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN							
0186	808-10072	145.000 LFT	6.00000	870.00	6.00000	870.00		
	TRANSVERSE MARKINGS, MULTI-COMPONENT, SOLID WHITE, CROSSHATCH, 12 IN							
0187	808-10077	32.000 EACH	110.00000	3520.00	110.00000	3520.00		
	PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW							
0188	808-11481	78.000 LFT	2.75000	214.50	2.75000	214.50		
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.							
0189	808-11691	102.000 LFT	8.75000	892.50	8.75000	892.50		
	LINE, THERMOPLASTIC, DOTTED, WHITE, 12"							
0190	808-11776	84.000 LFT	12.00000	1008.00	12.00000	1008.00		
	TRANSVERSE MARKINGS, MULTI-COMPONENT, YIELD, WHITE, 24 IN.							
0191	808-75996	80.000 EACH	20.00000	1600.00	7.15000	572.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							

TABULATION OF BIDS

CALL ORDER : 271

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COUNTIES : MARION

LETTING DATE : 09/11/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

		(4) 35-1698047	(5) 35-1917625	()
		GRADEX INC	MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0192	808-75998	24.000 EACH	100.00000	2400.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER			
0193	401-11785	1824.000 LFT	0.50000	912.00
	LIQUID ASPHALT SEALANT			
SECTION TOTALS			\$	4,945,942.18
CONTRACT TOTALS			\$	4,945,942.18

VENDOR RANKING

CALL ORDER : 281 CONTRACT ID : R -35688-A COUNTIES : LAKE
 LETTING DATE : 09/11/13 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : PIPE LINING COMPLETION DATE : 05/31/14
 LOCATION : ALONG I-65 FROM 49TH STREET TO RIDGE ROAD PROJECT(S) : 138206800ST4

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 290,000.00	100.0000%
2	35-2097364 INDIANA RELINE INC	\$ 382,107.38	131.7612%
3	35-1817574 YARDBERRY LANDSCAPE	\$ 475,280.00	163.8897%
4	35-1526557 MIDWEST MOLE INC	\$ 978,580.00	337.4414%

TABULATION OF BIDS

CALL ORDER : 281
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 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		(2) 35-2097364 INDIANA RELINE INC		(3) 35-1817574 YARDBERRY LANDSCAPE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1000.00000	1000.00	10000.00000	10000.00	3000.00000	3000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-11362 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	13190.50000	13190.50	12000.00000	12000.00	22632.00000	22632.00
0008 201-01015 CLEARING AND GRUBBING	LUMP	1000.00000	1000.00	73000.00000	73000.00	15000.00000	15000.00
0009 202-96133 PIPE, REMOVE	6.000 LFT	50.00000	300.00	200.00000	1200.00	100.00000	600.00
0010 205-06937 TEMPORARY SILT FENCE	1307.000 LFT	2.50000	3267.50	3.50000	4574.50	3.00000	3921.00
0011 601-06035 GUARDRAIL, RESET	500.000 LFT	32.00000	16000.00	25.00000	12500.00	27.50000	13750.00
0012 621-03787 SEED MIXTURE, D ,MODIFIED	20.000 LBS	65.00000	1300.00	118.50000	2370.00	35.00000	700.00
0013 628-09409 MOBILE INTERNET SERVICE , ONE EACH	9.000 MOS	75.00000	675.00	220.00000	1980.00	100.00000	900.00
0014 628-11729 CELLULAR TELEPHONE TYPE A	1.000 EACH	125.00000	125.00	250.00000	250.00	350.00000	350.00
0015 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0016 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0017 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	9.000 MOS	50.00000	450.00	75.00000	675.00	100.00000	900.00
0018 715-46030 PIPE END SECTION, DIA 30"	2.000 EACH	730.00000	1460.00	990.00000	1980.00	1100.00000	2200.00

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COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		(2) 35-2097364 INDIANA RELINE INC		(3) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 715-46040 PIPE END SECTION, DIA 36 IN	8.000	EACH	960.00000	7680.00	1200.00000	9600.00	1610.00000	12880.00
0020 725-11033 LINER PIPE THERMOPLASTIC CIRCULAR 4.9-5 0 SFT	166.000	LFT	190.00000	31540.00	150.00000	24900.00	300.00000	49800.00
0021 725-11034 LINER PIPE THERMOPLASTIC CIRCULAR 7.0-7 1 SFT	938.000	LFT	190.00000	178220.00	190.00000	178220.00	324.00000	303912.00
0022 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	130.00000	2600.00	100.00000	2000.00	150.00000	3000.00
0023 801-06710 FLASHING ARROW SIGN	60.000	DAY	11.00000	660.00	8.55000	513.00	10.00000	600.00
0024 801-06775 MAINTAINING TRAFFIC		LUMP	10500.00000	10500.00	32000.00000	32000.00	10000.00000	10000.00
0025 801-07117 TEMPORARY WORKSITE FLASHING LIGHT SIGN ASSEMBLY	4.000	EACH	350.00000	1400.00	275.00000	1100.00	4000.00000	16000.00
0026 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	800.00000	800.00	3000.00000	3000.00	700.00000	700.00
0027 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	135.00000	540.00	105.00000	420.00	150.00000	600.00
0028 621-02770 EROSION CONTROL BLANKET	6914.000	SYS	2.50000	17285.00	1.42000	9817.88	2.00000	13828.00
SECTION TOTALS			\$	290,000.00	\$	382,107.38	\$	475,280.00
CONTRACT TOTALS			\$	290,000.00	\$	382,107.38	\$	475,280.00

TABULATION OF BIDS

CALL ORDER : 281
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CONTRACT ID : R -35688-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		(4) 35-1526557	()	()
		MIDWEST MOLE INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	PIPE LINING			
0001	105-06845	LUMP	2500.00000	2500.00
	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	109-11362	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES			
0007	110-01001	LUMP	15000.00000	15000.00
	MOBILIZATION AND DEMOBILIZATION			
0008	201-01015	LUMP	20000.00000	20000.00
	CLEARING AND GRUBBING			
0009	202-96133	6.000 LFT	500.00000	3000.00
	PIPE, REMOVE			
0010	205-06937	1307.000 LFT	3.00000	3921.00
	TEMPORARY SILT FENCE			
0011	601-06035	500.000 LFT	30.00000	15000.00
	GUARDRAIL, RESET			
0012	621-03787	20.000 LBS	131.00000	2620.00
	SEED MIXTURE, D ,MODIFIED			
0013	628-09409	9.000 MOS	100.00000	900.00
	MOBILE INTERNET SERVICE , ONE EACH			
0014	628-11729	1.000 EACH	100.00000	100.00
	CELLULAR TELEPHONE TYPE A			
0015	628-11731	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE ADDITIONAL DATA			
0016	628-11732	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE ADDITIONAL MINUTES			
0017	628-11782	9.000 MOS	100.00000	900.00
	CELLULAR TELEPHONE SERVICE, 1000 MIN			
0018	715-46030	2.000 EACH	2500.00000	5000.00
	PIPE END SECTION, DIA 30"			
0019	715-46040	8.000 EACH	2500.00000	20000.00
	PIPE END SECTION, DIA 36 IN			

TABULATION OF BIDS

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COUNTIES : LAKE

		(4) 35-1526557	()	()
		MIDWEST MOLE INC		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION				AMOUNT
0020 725-11033	166.000 LFT	790.00000	131140.00	
LINER PIPE THERMOPLASTIC CIRCULAR 4.9-50 SFT				
0021 725-11034	938.000 LFT	700.00000	656600.00	
LINER PIPE THERMOPLASTIC CIRCULAR 7.0-71 SFT				
0022 801-06640	20.000 EACH	110.00000	2200.00	
CONSTRUCTION SIGN, A				
0023 801-06710	60.000 DAY	10.00000	600.00	
FLASHING ARROW SIGN				
0024 801-06775	LUMP	83000.00000	83000.00	
MAINTAINING TRAFFIC				
0025 801-07117	4.000 EACH	305.00000	1220.00	
TEMPORARY WORKSITE FLASHING LIGHT SIGN ASSEMBLY				
0026 621-01004	1.000 EACH	580.00000	580.00	
MOBILIZATION AND DEMOBILIZATION FOR SEEDING				
0027 801-03290	4.000 EACH	116.00000	464.00	
CONSTRUCTION SIGN, C				
0028 621-02770	6914.000 SYS	2.00000	13828.00	
EROSION CONTROL BLANKET				
SECTION TOTALS		\$	978,580.00	\$
CONTRACT TOTALS		\$	978,580.00	\$ 0.00

VENDOR RANKING

CALL ORDER : 321 CONTRACT ID : RS-31335-A COUNTIES : UNION
 LETTING DATE : 09/11/13 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ASPHALT RESURFACE AND SIGHT CORRECTION COMPLETION DATE : 06/15/15
 LOCATION : ON SR 44 FROM US 27 TO INDIANA/OHIO STATE LINE PROJECT(S) : 4218002
 0800893

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 1,074,357.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,079,625.00	100.4903%
3	35-0844079 PAUL H ROHE COMPANY	\$ 1,216,386.66	113.2200%

TABULATION OF BIDS

CALL ORDER : 321
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : RS-31335-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : UNION

		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-0844079 PAUL H ROHE COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGHT CORRECTION								
0001	105-06845	LUMP	8350.00000	8350.00	8000.00000	8000.00	5000.00000	5000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	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	110-01001	LUMP	52200.00000	52200.00	43400.00000	43400.00	20430.00000	20430.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	12400.00000	12400.00	5300.00000	5300.00	26320.00000	26320.00
	CLEARING RIGHT OF WAY							
0012	202-02278	23.000 LFT	10.00000	230.00	29.00000	667.00	45.00000	1035.00
	CURB, CONCRETE, REMOVE							
0013	202-52710	31.000 SYS	30.00000	930.00	40.00000	1240.00	52.00000	1612.00
	SIDEWALK, CONCRETE, REMOVE							
0014	203-02000	908.500 CYS	17.00000	15444.50	24.00000	21804.00	21.50000	19532.75
	EXCAVATION, COMMON							
0015	203-02070	3146.000 CYS	18.00000	56628.00	11.00000	34606.00	21.00000	66066.00
	BORROW							
0016	205-06931	15.000 TON	25.00000	375.00	85.00000	1275.00	100.00000	1500.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0017	205-06937	1123.000 LFT	2.00000	2246.00	1.90000	2133.70	2.65000	2975.95
	TEMPORARY SILT FENCE							
0018	205-09543	200.000 TON	14.25000	2850.00	24.00000	4800.00	26.00000	5200.00
	NO 2 STONE							
0019	207-09935	8268.000 SYS	13.00000	107484.00	12.00000	99216.00	14.85000	122779.80
	SUBGRADE TREATMENT, TYPE IC							

TABULATION OF BIDS

CALL ORDER : 321
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : RS-31335-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : UNION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-0844079 PAUL H ROHE COMPANY		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0020 211-02050 B BORROW	150.000	CYS	21.00000	3150.00	20.00000	3000.00	38.00000	5700.00
0021 211-09264 STRUCTURAL BACKFILL, TYPE 1	33.000	CYS	25.00000	825.00	20.00000	660.00	42.00000	1386.00
0022 214-07203 GEOGRID, TYPE II	800.000	SYS	5.00000	4000.00	2.00000	1600.00	3.40000	2720.00
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	135.000	TON	23.00000	3105.00	35.00000	4725.00	34.00000	4590.00
0024 303-01180 COMPACTED AGGREGATE, NO. 53	1985.000	TON	23.00000	45655.00	22.00000	43670.00	20.00000	39700.00
0025 303-07449 COMPACTED AGGREGATE, NO. 73	449.000	TON	23.00000	10327.00	28.00000	12572.00	25.50000	11449.50
0026 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	40.000	TON	23.00000	920.00	25.00000	1000.00	50.00000	2000.00
0027 304-07490 HMA PATCHING, TYPE B	223.000	TON	130.00000	28990.00	95.00000	21185.00	120.00000	26760.00
0028 306-08042 MILLING, SCARIFICATION/PROFILE	75281.000	SYS	0.50000	37640.50	0.75000	56460.75	0.64000	48179.84
0029 306-08043 MILLING, TRANSITION	1320.000	SYS	0.25000	330.00	2.20000	2904.00	3.40000	4488.00
0030 306-08432 MILLING, APPROACH	3025.000	SYS	0.01000	30.25	3.25000	9831.25	1.80000	5445.00
0031 401-06264 PROFILOGRAPH, HMA		LUMP	2000.00000	2000.00	500.00000	500.00	2000.00000	2000.00
0032 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	6748.000	TON	59.00000	398132.00	62.00000	418376.00	71.00000	479108.00
0033 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	847.000	TON	58.00000	49126.00	55.00000	46585.00	66.00000	55902.00
0034 401-10258 JOINT ADHESIVE, SURFACE	30169.600	LFT	0.50000	15084.80	0.25000	7542.40	0.30000	9050.88
0035 401-10259 JOINT ADHESIVE, INTERMEDIATE	100.000	LFT	8.50000	850.00	3.00000	300.00	1.78000	178.00
0036 406-05520 ASPHALT FOR TACK COAT	22.100	TON	500.00000	11050.00	540.00000	11934.00	450.00000	9945.00
0037 604-06070 SIDEWALK, CONCRETE	9.000	SYS	90.00000	810.00	95.00000	855.00	115.00000	1035.00
0038 604-07894 CURB RAMP, CONCRETE, A	13.000	SYS	155.00000	2015.00	110.00000	1430.00	175.00000	2275.00
0039 604-07902 CURB RAMP, CONCRETE, H	19.000	SYS	165.00000	3135.00	85.00000	1615.00	180.00000	3420.00
0040 604-07903 CURB RAMP, CONCRETE, K	11.000	SYS	160.00000	1760.00	105.00000	1155.00	175.00000	1925.00

TABULATION OF BIDS

CALL ORDER : 321

CONTRACT ID : RS-31335-A

COUNTIES : UNION

LETTING DATE : 09/11/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-0844079 PAUL H ROHE COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 610-07486 HMA FOR APPROACHES, TYPE A	205.000	TON	89.00000	18245.00	90.00000	18450.00	105.00000	21525.00
0042 610-07487 HMA FOR APPROACHES, TYPE B	250.000	TON	84.00000	21000.00	90.00000	22500.00	117.00000	29250.00
0043 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	250.00000	500.00	290.00000	580.00	280.00000	560.00
0044 615-06520 MONUMENT, RE-ESTABLISH, SECTION CORNER	5.000	EACH	700.00000	3500.00	1250.00000	6250.00	1200.00000	6000.00
0045 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT, SECTION CORNERS	4.000	EACH	700.00000	2800.00	1325.00000	5300.00	1300.00000	5200.00
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	675.00000	1350.00	625.00000	1250.00	600.00000	1200.00
0047 621-02770 EROSION CONTROL BLANKET	1192.000	SYS	2.95000	3516.40	1.80000	2145.60	1.76000	2097.92
0048 621-06545 FERTILIZER	0.400	TON	900.00000	360.00	925.00000	370.00	900.00000	360.00
0049 621-06554 SEED MIXTURE, U	139.000	LBS	8.00000	1112.00	7.60000	1056.40	7.48000	1039.72
0050 621-06565 MULCHING MATERIAL	1.900	TON	650.00000	1235.00	625.00000	1187.50	614.00000	1166.60
0051 621-06570 TOPSOIL	708.000	CYS	29.00000	20532.00	30.00000	21240.00	18.00000	12744.00
0052 621-06575 SODDING, NURSERY	42.600	SYS	67.00000	2854.20	70.00000	2982.00	67.00000	2854.20
0053 628-09403 FIELD OFFICE, C	16.000	MOS	1550.00000	24800.00	1725.00000	27600.00	1550.00000	24800.00
0054 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL 1 EACH	16.000	MOS	75.00000	1200.00	200.00000	3200.00	70.00000	1120.00
0055 628-11729 CELLULAR TELEPHONE TYPE A,	4.000	EACH	175.00000	700.00	100.00000	400.00	85.00000	340.00
0056 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0057 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0058 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN 3 EACH	64.000	MOS	50.00000	3200.00	85.00000	5440.00	80.00000	5120.00
0059 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	30.000	LFT	35.00000	1050.00	45.00000	1350.00	46.00000	1380.00

TABULATION OF BIDS

CALL ORDER : 321
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : RS-31335-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : UNION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-0844079 PAUL H ROHE COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	38.000	LFT	35.00000	1330.00	50.00000	1900.00	50.00000	1900.00
0061 715-46005 PIPE END SECTION, DIA 15"	2.000	EACH	575.00000	1150.00	300.00000	600.00	350.00000	700.00
0062 720-44000 CASTING, ADJUST TO GRADE , MANHOLES	4.000	EACH	600.00000	2400.00	500.00000	2000.00	650.00000	2600.00
0063 801-03290 CONSTRUCTION SIGN, C	10.000	EACH	162.00000	1620.00	135.00000	1350.00	130.00000	1300.00
0064 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	194.00000	776.00	310.00000	1240.00	300.00000	1200.00
0065 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	2999.000	LFT	0.70000	2099.30	2.00000	5998.00	1.00000	2999.00
0066 801-06625 DETOUR ROUTE MARKER ASSEMBLY	33.000	EACH	96.00000	3168.00	70.00000	2310.00	70.00000	2310.00
0067 801-06640 CONSTRUCTION SIGN, A	41.000	EACH	162.00000	6642.00	130.00000	5330.00	125.00000	5125.00
0068 801-06775 MAINTAINING TRAFFIC		LUMP	12397.54000	12397.54	14473.18000	14473.18	40685.00000	40685.00
0069 801-07119 BARRICADE, III-B	120.000	LFT	5.50000	660.00	10.00000	1200.00	10.00000	1200.00
0070 802-02475 SIGN, PANEL, RELOCATE	3.000	EACH	200.00000	600.00	200.00000	600.00	200.00000	600.00
0071 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	24.000	LFT	42.50000	1020.00	80.00000	1920.00	80.00000	1920.00
0072 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	1000.00000	1000.00	1025.00000	1025.00	1000.00000	1000.00
0073 808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	4.000	EACH	317.00000	1268.00	180.00000	720.00	175.00000	700.00
0074 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	166.000	LFT	4.35000	722.10	6.60000	1095.60	6.50000	1079.00
0076 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	63510.000	LFT	0.35000	22228.50	0.34000	21593.40	0.33000	20958.30
0078 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1600.00000	1600.00	975.00000	975.00	950.00000	950.00
0079 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	5990.000	LFT	0.35000	2096.50	0.34000	2036.60	0.33000	1976.70
0080 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	39958.000	LFT	0.35000	13985.30	0.34000	13585.72	0.33000	13186.14

TABULATION OF BIDS

CALL ORDER : 321
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : RS-31335-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : UNION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-0844079 PAUL H ROHE COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	192.000 LFT	4.35000	835.20	6.60000	1267.20	6.50000	1248.00
0082 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000 EACH	83.00000	332.00	175.00000	700.00	170.00000	680.00
0083 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	4.000 EACH	112.00000	448.00	200.00000	800.00	200.00000	800.00
0084 808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (R X R)	2.000 EACH	390.00000	780.00	575.00000	1150.00	570.00000	1140.00
0085 808-75998 SNOWFLOWABLE RAISED PAVEMENT MARKER , BLUE	1.000 EACH	420.00000	420.00	260.00000	260.00	250.00000	250.00
0086 401-11785 LIQUID ASPHALT SEALANT	31917.000 LFT	0.23000	7340.91	0.10000	3191.70	0.08000	2553.36
0087 715-46010 PIPE END SECTION, DIA 18"	2.000 EACH	700.00000	1400.00	325.00000	650.00	425.00000	850.00
SECTION TOTALS		\$	1,074,357.00	\$	1,079,625.00	\$	1,216,386.66
CONTRACT TOTALS		\$	1,074,357.00	\$	1,079,625.00	\$	1,216,386.66

VENDOR RANKING

CALL ORDER : 331 CONTRACT ID : RS-31610-A COUNTIES : PUTNAM
 LETTING DATE : 09/11/13 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE AND BRIDGE DECK REPLACEMENT COMPLETION DATE : 05/29/15
 LOCATION : ON US 231, FROM 1.61 MILES NORTH OF SR 240 TO 0.19 MILE SOUTH OF US 36 PROJECT(S) : 0710393
 1173641

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2126716 WABASH VALLEY ASPHALT CO LLC	\$ 1,890,794.01	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 2,108,254.75	111.5010%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,278,843.81	120.5231%

TABULATION OF BIDS

CALL ORDER : 331
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : RS-31610-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

		(1) 35-2126716		(2) 35-1357381		(3) 35-0918397		
		WABASH VALLEY ASPHALT CO LLC		DAVE OMARA CONTRACTOR INC		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	10500.00000	10500.00	9000.00000	9000.00	5000.00000	5000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	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	75321.32000	75321.32	100000.00000	100000.00	113481.16000	113481.16
	MOBILIZATION AND DEMOBILIZATION							
0012	202-02240	398.000 SYS	16.11000	6411.78	20.00000	7960.00	16.00000	6368.00
	PAVEMENT REMOVAL							
0013	202-02272	240.000 LFT	11.97000	2872.80	20.00000	4800.00	21.00000	5040.00
	PAVED SIDE DITCH, REMOVE							
0014	202-02278	283.000 LFT	5.00000	1415.00	10.00000	2830.00	6.00000	1698.00
	CURB, CONCRETE, REMOVE							
0015	202-02279	680.000 LFT	7.17000	4875.60	10.00000	6800.00	6.00000	4080.00
	CURB AND GUTTER, REMOVE							
0016	202-51328	LUMP	79835.61000	79835.61	74000.00000	74000.00	94237.21000	94237.21
	PRESENT STRUCTURE, REMOVE PORTIONS							
0017	202-62420	410.000 LFT	4.12000	1689.20	15.00000	6150.00	0.24000	98.40
	BRIDGE RAILING, REMOVE							
0018	203-02000	179.000 CYS	27.46000	4915.34	30.00000	5370.00	38.00000	6802.00
	EXCAVATION, COMMON							

TABULATION OF BIDS

CALL ORDER : 331

CONTRACT ID : RS-31610-A

COUNTIES : PUTNAM

LETTING DATE : 09/11/13 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		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 203-08607 LINEAR GRADING	293.000	LFT	8.20000	2402.60	20.00000	5860.00	13.00000	3809.00
0020 205-03371 SEDIMENT, REMOVE	10.000	CYS	339.57000	3395.70	25.00000	250.00	55.00000	550.00
0021 205-06937 TEMPORARY SILT FENCE	1171.000	LFT	2.87000	3360.77	2.50000	2927.50	8.45000	9894.95
0022 207-09935 SUBGRADE TREATMENT, TYPE IC	398.000	SYS	27.75000	11044.50	40.00000	15920.00	31.23000	12429.54
0023 211-02050 B BORROW	101.000	CYS	25.75000	2600.75	20.00000	2020.00	17.75000	1792.75
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	135.000	TON	25.82000	3485.70	18.00000	2430.00	31.02000	4187.70
0025 303-01180 COMPACTED AGGREGATE, NO. 53	225.000	TON	29.06000	6538.50	18.00000	4050.00	92.99000	20922.75
0026 303-07449 COMPACTED AGGREGATE, NO. 73	300.000	TON	32.45000	9735.00	18.00000	5400.00	67.57000	20271.00
0027 304-07490 HMA PATCHING, TYPE B	356.000	TON	159.38000	56739.28	95.00000	33820.00	180.00000	64080.00
0028 306-08033 MILLING, ASPHALT, 1 IN	146090.000	SYS	0.75000	109567.50	0.75000	109567.50	0.93000	135863.70
0029 306-08036 MILLING, ASPHALT, 2 IN	246.000	SYS	8.54000	2100.84	1.00000	246.00	6.53000	1606.38
0030 306-08042 MILLING, SCARIFICATION/PROFILE	426.000	SYS	6.32000	2692.32	1.00000	426.00	3.97000	1691.22
0031 306-08043 MILLING, TRANSITION	747.000	SYS	3.70000	2763.90	1.00000	747.00	5.90000	4407.30
0032 306-08432 MILLING, APPROACH	4190.000	SYS	1.21000	5069.90	1.00000	4190.00	3.04000	12737.60
0033 401-06264 PROFILOGRAPH, HMA		LUMP	5850.60000	5850.60	3500.00000	3500.00	6500.00000	6500.00
0034 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	12113.000	TON	66.02000	799700.26	65.00000	787345.00	67.00000	811571.00
0035 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	90.000	TON	78.34000	7050.60	68.00000	6120.00	100.00000	9000.00
0036 401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	126.000	TON	88.18000	11110.68	54.00000	6804.00	80.00000	10080.00
0037 401-10258 JOINT ADHESIVE, SURFACE	52276.000	LFT	0.28000	14637.28	0.70000	36593.20	0.48000	25092.48
0038 401-11785 LIQUID ASPHALT SEALANT	71234.000	LFT	0.08000	5698.72	0.10000	7123.40	0.38000	27068.92
0039 406-05520 ASPHALT FOR TACK COAT	36.430	TON	556.95000	20289.69	500.00000	18215.00	480.00000	17486.40

TABULATION OF BIDS

CALL ORDER : 331

CONTRACT ID : RS-31610-A

COUNTIES : PUTNAM

LETTING DATE : 09/11/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

			(1) 35-2126716		(2) 35-1357381		(3) 35-0918397	
			WABASH VALLEY ASPHALT CO LLC		DAVE OMARA CONTRACTOR INC		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-01522	GUARDRAIL, TRANSITION TYPE TGB	4.000 EACH	2085.75000	8343.00	2200.00000	8800.00	2025.00000	8100.00
0041 601-02241	GUARDRAIL, REMOVE	200.000 LFT	4.12000	824.00	5.00000	1000.00	4.00000	800.00
0042 601-99105	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	100.000 LFT	17.47000	1747.00	18.00000	1800.00	16.95000	1695.00
0043 602-06729	BARRIER DELINEATOR	14.000 EACH	16.48000	230.72	56.00000	784.00	20.00000	280.00
0044 605-06120	CURB, CONCRETE	293.000 LFT	30.72000	9000.96	60.00000	17580.00	23.00000	6739.00
0045 606-07484	MILLED HMA CORRUGATIONS	106851.000 LFT	0.19000	20301.69	0.10000	10685.10	0.24000	25644.24
0046 610-07487	HMA FOR APPROACHES, TYPE B	346.000 TON	127.47000	44104.62	110.00000	38060.00	145.00000	50170.00
0047 612-04315	MATERIAL FOR UNDERSEAL	68.000 TON	70.04000	4762.72	2100.00000	142800.00	1916.00000	130288.00
0048 612-60410	DRILLED HOLE FOR UNDERSEAL	1135.000 EACH	10.92000	12394.20	11.00000	12485.00	10.60000	12031.00
0049 615-06505	MONUMENT, B	2.000 EACH	824.00000	1648.00	850.00000	1700.00	800.00000	1600.00
0050 615-06525	CASTING ADJUSTED TO GRADE, MONUMENT	3.000 EACH	927.00000	2781.00	1000.00000	3000.00	900.00000	2700.00
0051 615-06527	MONUMENT, SECTION CORNER	1.000 EACH	592.25000	592.25	650.00000	650.00	575.00000	575.00
0052 616-02320	GEOTEXTILES	217.000 SYS	4.58000	993.86	6.00000	1302.00	3.27000	709.59
0053 616-06405	RIPRAP, REVETMENT	163.000 TON	25.18000	4104.34	30.00000	4890.00	58.89000	9599.07
0054 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	412.00000	412.00	550.00000	550.00	400.00000	400.00
0055 621-06570	TOPSOIL	38.000 CYS	38.91000	1478.58	40.00000	1520.00	51.28000	1948.64
0056 621-06574	SODDING	249.000 SYS	14.68000	3655.32	16.00000	3984.00	14.25000	3548.25
0057 628-09402	FIELD OFFICE, B	24.000 MOS	2060.00000	49440.00	2000.00000	48000.00	2700.00000	64800.00
0058 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL 2 EACH	48.000 MOS	218.00000	10464.00	150.00000	7200.00	60.00000	2880.00
0059 628-11730	CELLULAR TELEPHONE TYPE B	3.000 EACH	125.00000	375.00	500.00000	1500.00	110.96000	332.88

TABULATION OF BIDS

CALL ORDER : 331
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : RS-31610-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2126716 WABASH VALLEY ASPHALT CO LLC		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0061 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	72.000 MOS	80.00000	5760.00	100.00000	7200.00	75.00000	5400.00
0062 702-51863 FIELD DRILLED HOLE IN CONCRETE	284.000 EACH	11.56000	3283.04	13.00000	3692.00	12.00000	3408.00
0063 703-06029 REINFORCING BARS, EPOXY COATED	123705.000 LBS	0.85000	105149.25	0.85000	105149.25	0.88000	108860.40
0064 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	820.000 EACH	28.60000	23452.00	20.00000	16400.00	20.73000	16998.60
0065 704-51002 CONCRETE, C, SUPERSTRUCTURE	277.000 CYS	341.55000	94609.35	350.00000	96950.00	422.00000	116894.00
0066 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TFP-1	4.000 EACH	2572.58000	10290.32	2000.00000	8000.00	2930.75000	11723.00
0067 706-09962 RAILING, CONCRETE, PF-1	348.000 LFT	66.69000	23208.12	51.00000	17748.00	82.94000	28863.12
0068 706-11404 RAILING, STEEL, PF-1	364.000 LFT	39.14000	14246.96	42.00000	15288.00	38.00000	13832.00
0069 709-51821 SURFACE SEAL	LUMP	7107.00000	7107.00	9600.00000	9600.00	6900.00000	6900.00
0070 710-09158 PATCHING CONCRETE STRUCTURES	100.000 SFT	62.20000	6220.00	225.00000	22500.00	113.44000	11344.00
0071 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	818.85000	6550.80	800.00000	6400.00	795.00000	6360.00
0072 801-03290 CONSTRUCTION SIGN, C	10.000 EACH	242.05000	2420.50	250.00000	2500.00	235.00000	2350.00
0073 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	4134.000 LFT	0.40000	1653.60	1.00000	4134.00	0.90000	3720.60
0074 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	8619.000 LFT	1.21000	10428.99	1.00000	8619.00	1.22000	10515.18
0075 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	24.000 LFT	5.04000	120.96	6.50000	156.00	9.35000	224.40
0076 801-06640 CONSTRUCTION SIGN, A	40.000 EACH	184.37000	7374.80	180.00000	7200.00	179.00000	7160.00
0077 801-06645 CONSTRUCTION SIGN, B	6.000 EACH	70.04000	420.24	80.00000	480.00	68.00000	408.00
0078 801-06710 FLASHING ARROW SIGN	200.000 DAY	6.18000	1236.00	7.00000	1400.00	6.00000	1200.00

TABULATION OF BIDS

CALL ORDER : 331

CONTRACT ID : RS-31610-A

COUNTIES : PUTNAM

LETTING DATE : 09/11/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

		(1) 35-2126716		(2) 35-1357381		(3) 35-0918397		
		WABASH VALLEY ASPHALT CO LLC		DAVE OMARA CONTRACTOR INC		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079	801-06775	LUMP	11763.40000	11763.40	80000.00000	80000.00	79000.00000	79000.00
	MAINTAINING TRAFFIC							
0080	801-07023	2.000 EACH	5768.00000	11536.00	6200.00000	12400.00	5600.00000	11200.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2							
0081	801-08508	811.000 LFT	19.26000	15619.86	65.00000	52715.00	30.00000	24330.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED							
0082	801-53072	LUMP	47866.98000	47866.98	25000.00000	25000.00	26150.00000	26150.00
	TEMPORARY TRAFFIC SIGNAL							
0083	805-96014	293.000 LFT	5.00000	1465.00	4.50000	1318.50	2.35000	688.55
	SAW CUT, FULL DEPTH							
0084	808-06703	619.000 LFT	0.68000	420.92	1.00000	619.00	0.66000	408.54
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0085	808-06711	827.000 LFT	0.08000	66.16	0.10000	82.70	0.07000	57.89
	LINE, PAINT, BROKEN, WHITE, 4 IN							
0086	808-06712	4660.000 LFT	0.08000	372.80	0.10000	466.00	0.07000	326.20
	LINE, PAINT, BROKEN, YELLOW, 4 IN							
0087	808-06713	81036.000 LFT	0.07000	5672.52	0.10000	8103.60	0.07000	5672.52
	LINE, PAINT, SOLID, WHITE, 4 IN							
0088	808-06714	58458.000 LFT	0.08000	4676.64	0.10000	5845.80	0.07000	4092.06
	LINE, PAINT, SOLID, YELLOW, 4 IN							
0089	808-06716	1332.000 LFT	0.62000	825.84	0.60000	799.20	0.60000	799.20
	LINE, REMOVE							
0090	808-09381	LUMP	1545.00000	1545.00	1500.00000	1500.00	1500.00000	1500.00
	RETRO-REFLECTIVITY TESTING							
0091	808-10033	410.000 LFT	2.75000	1127.50	2.70000	1107.00	2.67000	1094.70
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN							
0092	808-10034	410.000 LFT	2.75000	1127.50	2.70000	1107.00	2.67000	1094.70
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN							
0093	808-75245	1842.000 LFT	0.68000	1252.56	1.00000	1842.00	0.66000	1215.72
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I							
0094	808-75996	944.000 EACH	5.15000	4861.60	1.00000	944.00	0.30000	283.20
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0095	808-75998	139.000 EACH	41.20000	5726.80	16.00000	2224.00	14.90000	2071.10
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS			\$	1,890,794.01	\$	2,108,254.75	\$	2,278,843.81
CONTRACT TOTALS			\$	1,890,794.01	\$	2,108,254.75	\$	2,278,843.81

VENDOR RANKING

CALL ORDER : 341 CONTRACT ID : RS-31684-A COUNTIES : LAWRENCE
 LETTING DATE : 09/11/13 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/08/14
 LOCATION : ON SR 58, FROM SR 37 TO 3.69 MILES EAST OF SR 37 PROJECT(S) : 0800754

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 787,328.30	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 877,702.98	111.4787%

TABULATION OF BIDS

CALL ORDER : 341
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : RS-31684-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : LAWRENCE

		(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	AMOUNT
SECTION 0001 HMA OVERLAY, PREVENTIVE MAINTENANCE							
0001	105-06845	LUMP	2000.00000	2000.00	2100.00000	2100.00	
	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	30000.00000	30000.00	43000.00000	43000.00	
	MOBILIZATION AND DEMOBILIZATION						
0010	202-02278	693.000 LFT	5.00000	3465.00	10.25000	7103.25	
	CURB, CONCRETE, REMOVE						
0011	202-02279	170.000 LFT	5.00000	850.00	10.25000	1742.50	
	CURB AND GUTTER, REMOVE						
0012	202-52710	212.000 SYS	10.00000	2120.00	24.25000	5141.00	
	SIDEWALK, CONCRETE, REMOVE						
0013	202-93741	25.000 EACH	700.00000	17500.00	350.00000	8750.00	
	GUARDRAIL END TREATMENT, REMOVE						
0014	207-09935	703.000 SYS	33.00000	23199.00	22.50000	15817.50	
	SUBGRADE TREATMENT, TYPE IC						
0016	303-01180	462.000 TON	24.00000	11088.00	37.00000	17094.00	
	COMPACTED AGGREGATE, NO. 53						
0017	304-07490	688.200 TON	78.00000	53679.60	110.00000	75702.00	
	HMA PATCHING, TYPE B						
0018	306-08034	25992.000 SYS	0.95000	24692.40	1.15000	29890.80	
	MILLING, ASPHALT, 1 1/2 IN						
0019	306-08042	53750.000 SYS	0.65000	34937.50	0.75000	40312.50	
	MILLING, SCARIFICATION/PROFILE						
0020	306-08043	627.000 SYS	4.00000	2508.00	4.90000	3072.30	
	MILLING, TRANSITION						

TABULATION OF BIDS

CALL ORDER : 341
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : RS-31684-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : LAWRENCE

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
0021 306-08432 MILLING, APPROACH	7200.000	SYS	1.50000	10800.00	1.90000	13680.00		
0022 401-06264 PROFILOGRAPH, HMA		LUMP	4500.00000	4500.00	5600.00000	5600.00		
0023 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	2200.000	TON	52.00000	114400.00	59.00000	129800.00		
0024 401-09970 QC/QA-HMA, 2, 64, SURFACE, 4.75 mm	2270.000	TON	57.00000	129390.00	65.00000	147550.00		
0025 401-10258 JOINT ADHESIVE, SURFACE	40128.000	LFT	0.45000	18057.60	0.40000	16051.20		
0026 402-07451 HMA WEDGE AND LEVEL, TYPE B	100.000	TON	65.00000	6500.00	80.00000	8000.00		
0027 406-05520 ASPHALT FOR TACK COAT	23.400	TON	484.00000	11325.60	600.00000	14040.00		
0028 601-01627 GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, 3	1.000	EACH	2400.00000	2400.00	2400.00000	2400.00		
0029 601-02241 GUARDRAIL, REMOVE	137.500	LFT	3.00000	412.50	3.15000	433.13		
0030 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	1.000	EACH	4500.00000	4500.00	4700.00000	4700.00		
0031 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	3400.00000	3400.00	1050.00000	1050.00		
0032 601-94689 GUARDRAIL END TREATMENT, OS	24.000	EACH	3800.00000	91200.00	2900.00000	69600.00		
0033 604-07894 CURB RAMP, CONCRETE, A	20.100	SYS	160.00000	3216.00	107.00000	2150.70		
0034 604-07896 CURB RAMP, CONCRETE, B	12.500	SYS	140.00000	1750.00	255.00000	3187.50		
0035 604-07897 CURB RAMP, CONCRETE, C	70.100	SYS	150.00000	10515.00	163.00000	11426.30		
0036 604-07898 CURB RAMP, CONCRETE, D	13.000	SYS	160.00000	2080.00	145.00000	1885.00		
0037 604-07900 CURB RAMP, CONCRETE, F	43.800	SYS	140.00000	6132.00	120.00000	5256.00		
0038 604-07901 CURB RAMP, CONCRETE, G	9.600	SYS	150.00000	1440.00	200.00000	1920.00		
0039 604-08086 CURB RAMP, CONCRETE	41.900	SYS	160.00000	6704.00	190.00000	7961.00		
0040 605-06120 CURB, CONCRETE	693.000	LFT	25.00000	17325.00	17.00000	11781.00		

TABULATION OF BIDS

CALL ORDER : 341
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : RS-31684-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : LAWRENCE

			(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
0041	605-06150	170.000 LFT	29.00000	4930.00	17.15000	2915.50		
	CURB AND GUTTER, C, CONCRETE							
0042	621-06575	133.000 SYS	14.00000	1862.00	14.15000	1881.95		
	SODDING, NURSERY							
0043	628-09402	6.000 MOS	1500.00000	9000.00	1300.00000	7800.00		
	FIELD OFFICE, B							
0044	628-11729	2.000 EACH	400.00000	800.00	220.00000	440.00		
	CELLULAR TELEPHONE TYPE A							
0045	628-11731	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE ADDITIONAL DATA							
0046	628-11732	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE ADDITIONAL MINUTES							
0047	628-11782	12.000 MOS	130.00000	1560.00	110.00000	1320.00		
	CELLULAR TELEPHONE SERVICE, 1000 MIN							
0048	720-44000	1.000 EACH	300.00000	300.00	490.00000	490.00		
	CASTING, ADJUST TO GRADE GAS VALVE							
0049	801-03290	5.000 EACH	170.00000	850.00	130.00000	650.00		
	CONSTRUCTION SIGN, C							
0050	801-06207	5608.000 LFT	1.00000	5608.00	1.15000	6449.20		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN							
0051	801-06640	65.000 EACH	120.00000	7800.00	120.00000	7800.00		
	CONSTRUCTION SIGN, A							
0052	801-06775	LUMP	20000.00000	20000.00	53615.00000	53615.00		
	MAINTAINING TRAFFIC							
0053	805-02328	1948.000 LFT	0.30000	584.40	0.50000	974.00		
	SIGNAL CABLE, ROADWAY, COPPER 1C/14 GA							
0054	805-78785	1.000 EACH	1300.00000	1300.00	1000.00000	1000.00		
	SIGNAL DETECTOR HOUSING							
0055	805-78795	722.000 LFT	7.50000	5415.00	7.40000	5342.80		
	SAW CUT FOR ROADWAY LOOP AND SEALANT							
0057	808-06712	164.000 LFT	0.10000	16.40	0.10000	16.40		
	LINE, PAINT, BROKEN, YELLOW, 4 IN							
0058	808-06713	45246.000 LFT	0.10000	4524.60	0.10000	4524.60		
	LINE, PAINT, SOLID, WHITE, 4 IN							
0059	808-06714	54436.000 LFT	0.10000	5443.60	0.10000	5443.60		
	LINE, PAINT, SOLID, YELLOW, 4 IN							
0060	808-09381	LUMP	1600.00000	1600.00	1100.00000	1100.00		
	RETRO-REFLECTIVITY TESTING							
0061	808-75260	90.000 LFT	3.00000	270.00	2.65000	238.50		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"							

TABULATION OF BIDS

CALL ORDER : 341

CONTRACT ID : RS-31684-A

COUNTIES : LAWRENCE

LETTING DATE : 09/11/13 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	126.000	LFT	5.50000	693.00	6.35000	800.10		
0063 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	253.000	LFT	1.50000	379.50	1.60000	404.80		
0064 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	2.000	EACH	120.00000	240.00	210.00000	420.00		
0065 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	2.000	EACH	150.00000	300.00	265.00000	530.00		
0066 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	381.000	EACH	10.00000	3810.00	3.15000	1200.15		
0067 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	381.000	EACH	20.00000	7620.00	24.30000	9258.30		
0068 610-07487 HMA FOR APPROACHES, TYPE B	423.000	TON	100.00000	42300.00	125.00000	52875.00		
0069 401-11785 LIQUID ASPHALT SEALANT	40128.000	LFT	0.20000	8025.60	0.05000	2006.40		
SECTION TOTALS			\$	787,328.30	\$	877,702.98	\$	
CONTRACT TOTALS			\$	787,328.30	\$	877,702.98	\$	

VENDOR RANKING

CALL ORDER : 351 CONTRACT ID : RS-34486-A COUNTIES : WASHINGTON
 LETTING DATE : 09/11/13 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/16/13
 LOCATION : ALONG SR 60 AT THE INDIANA DEPARTMENT OF TRANSPORTATION PROJECT(S) : 1173507
 SALEM UNIT PARKING LOTS AND ENTRANCES

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 65,000.00	100.0000%
2	35-2040801 GOHMANN CONSTRUCTION INC	\$ 77,990.00	119.9846%
3	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 79,221.00	121.8785%

TABULATION OF BIDS

CALL ORDER : 351
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : RS-34486-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		(2) 35-2040801 GOHMANN CONSTRUCTION INC		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1393.00000	1393.00	900.00000	900.00	500.00000	500.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	4400.00000	4400.00	3800.00000	3800.00	3000.00000	3000.00
0008 304-07490 HMA PATCHING, TYPE B	200.000 TON	90.00000	18000.00	125.00000	25000.00	120.00000	24000.00
0009 306-08042 MILLING, SCARIFICATION/PROFILE	6000.000 SYS	0.97000	5820.00	1.60000	9600.00	1.80000	10800.00
0010 306-08043 MILLING, TRANSITION	100.000 SYS	0.97000	97.00	1.00000	100.00	3.65000	365.00
0011 402-07433 HMA SURFACE, TYPE B	495.000 TON	65.00000	32175.00	74.00000	36630.00	80.00000	39600.00
0012 406-05520 ASPHALT FOR TACK COAT	0.500 TON	500.00000	250.00	500.00000	250.00	400.00000	200.00
0013 615-97768 PARKING BARRIER, RESET	8.000 EACH	20.00000	160.00	98.00000	784.00	50.00000	400.00
0014 801-06640 CONSTRUCTION SIGN, A	2.000 EACH	100.00000	200.00	150.00000	300.00	175.00000	350.00
0015 801-06775 MAINTAINING TRAFFIC	LUMP	2500.00000	2500.00	621.00000	621.00	1.00000	1.00
SECTION TOTALS		\$	65,000.00	\$	77,990.00	\$	79,221.00
CONTRACT TOTALS		\$	65,000.00	\$	77,990.00	\$	79,221.00

VENDOR RANKING

CALL ORDER : 361 CONTRACT ID : RS-34564-A COUNTIES : GIBSON
 LETTING DATE : 09/11/13 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/15/14
 LOCATION : ON SR 64 FROM 1.03 MILES EAST OF US 41 TO 2.77 MILES EAST OF US 41 PROJECT(S) : 1006508

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 894,470.55	100.0000%
2	35-1139301 E & B PAVING INC	\$ 1,061,890.00	118.7172%
3	35-0626844 J H RUDOLPH & COMPANY	\$ 1,152,977.47	128.9006%
4	35-2040801 GOHMANN CONSTRUCTION INC	\$ 1,224,000.00	136.8407%

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : RS-34564-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1139301 E & B PAVING INC		(3) 35-0626844 J H RUDOLPH & COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2500.00000	2500.00	3860.00000	3860.00	780.00000	780.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	37500.00000	37500.00	53000.00000	53000.00	57800.00000	57800.00
0009 202-02278 CURB, CONCRETE, REMOVE	1184.000 LFT	9.00000	10656.00	8.00000	9472.00	8.40000	9945.60
0010 202-52710 SIDEWALK, CONCRETE, REMOVE	424.000 SYS	15.00000	6360.00	13.50000	5724.00	14.15000	5999.60
0011 207-08263 SUBGRADE TREATMENT, TYPE IA	2345.000 SYS	41.00000	96145.00	25.00000	58625.00	27.75000	65073.75
0012 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1218.000 TON	28.00000	34104.00	28.50000	34713.00	43.45000	52922.10
0013 303-01180 COMPACTED AGGREGATE, NO. 53	137.000 TON	28.00000	3836.00	35.00000	4795.00	57.40000	7863.80
0015 306-08034 MILLING, ASPHALT, 1 1/2 IN	30806.000 SYS	1.50000	46209.00	1.45000	44668.70	0.81000	24952.86
0016 306-08432 MILLING, APPROACH	5789.000 SYS	2.00000	11578.00	1.45000	8394.05	2.35000	13604.15
0018 401-10258 JOINT ADHESIVE, SURFACE	13961.000 LFT	0.50000	6980.50	0.50000	6980.50	0.80000	11168.80
0019 406-05520 ASPHALT FOR TACK COAT	13.200 TON	500.00000	6600.00	400.00000	5280.00	600.00000	7920.00
0020 503-05240 D-1 CONTRACTION JOINT	28.000 LFT	12.00000	336.00	10.50000	294.00	11.00000	308.00
0021 506-06333 PCCP PATCHING, FULL DEPTH	150.000 SYS	117.00000	17550.00	105.00000	15750.00	110.25000	16537.50

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : RS-34564-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1139301 E & B PAVING INC		(3) 35-0626844 J H RUDOLPH & COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 604-07894 CURB RAMP, CONCRETE, A	169.700	SYS	103.00000	17479.10	92.00000	15612.40	97.00000	16460.90
0023 604-07897 CURB RAMP, CONCRETE, C	79.900	SYS	135.00000	10786.50	121.00000	9667.90	127.00000	10147.30
0024 604-07898 CURB RAMP, CONCRETE, D	18.100	SYS	124.00000	2244.40	111.00000	2009.10	117.00000	2117.70
0025 604-07902 CURB RAMP, CONCRETE, H	11.700	SYS	149.00000	1743.30	133.00000	1556.10	140.00000	1638.00
0026 604-08086 CURB RAMP, CONCRETE	126.000	SYS	102.00000	12852.00	91.00000	11466.00	96.00000	12096.00
0027 605-06120 CURB, CONCRETE	1190.000	LFT	18.00000	21420.00	16.00000	19040.00	16.80000	19992.00
0028 610-07487 HMA FOR APPROACHES, TYPE B	478.000	TON	80.00000	38240.00	131.71000	62957.38	147.00000	70266.00
0029 621-06575 SODDING, NURSERY	185.000	SYS	13.00000	2405.00	12.75000	2358.75	13.40000	2479.00
0030 628-09402 FIELD OFFICE, B	8.000	MOS	1500.00000	12000.00	1752.00000	14016.00	2250.00000	18000.00
0031 628-11730 CELLULAR TELEPHONE TYPE B	2.000	EACH	400.00000	800.00	45.00000	90.00	126.00000	252.00
0032 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0033 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0034 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	16.000	MOS	140.00000	2240.00	75.00000	1200.00	105.00000	1680.00
0035 720-44000 CASTING, ADJUST TO GRADE , 24" ROUND INLET	1.000	EACH	800.00000	800.00	1492.97000	1492.97	400.00000	400.00
0036 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	1.000	EACH	100.00000	100.00	200.00000	200.00	235.00000	235.00
0037 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	200.00000	600.00	135.00000	405.00	206.00000	618.00
0038 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	100.00000	200.00	295.00000	590.00	106.00000	212.00
0039 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1790.000	LFT	1.00000	1790.00	1.25000	2237.50	2.00000	3580.00
0040 801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000	EACH	105.00000	2415.00	69.00000	1587.00	104.00000	2392.00
0041 801-06640 CONSTRUCTION SIGN, A	67.000	EACH	144.00000	9648.00	130.00000	8710.00	142.00000	9514.00

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : RS-34564-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1139301 E & B PAVING INC		(3) 35-0626844 J H RUDOLPH & COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 801-06775 MAINTAINING TRAFFIC	LUMP	27000.00000	27000.00	50003.85000	50003.85	67500.00000	67500.00
0043 801-07118 BARRICADE, III-A	56.000 LFT	9.00000	504.00	11.00000	616.00	8.80000	492.80
0044 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	21.000 LFT	34.00000	714.00	20.00000	420.00	17.50000	367.50
0045 802-07060 SIGN, SHEET, RELOCATE	3.000 EACH	196.00000	588.00	175.00000	525.00	95.00000	285.00
0046 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	946.000 LFT	0.30000	283.80	0.40000	378.40	0.40000	378.40
0047 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	278.000 LFT	8.00000	2224.00	8.00000	2224.00	7.50000	2085.00
0048 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (RXR)	2.000 EACH	479.00000	958.00	300.00000	600.00	450.00000	900.00
0049 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	520.000 LFT	0.65000	338.00	0.45000	234.00	0.61000	317.20
0050 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	5850.000 LFT	0.30000	1755.00	0.10000	585.00	0.30000	1755.00
0051 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	5850.000 LFT	0.30000	1755.00	0.10000	585.00	0.30000	1755.00
0052 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	181.000 LFT	2.00000	362.00	0.45000	81.45	1.80000	325.80
0053 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	9947.000 LFT	0.65000	6465.55	0.45000	4476.15	0.61000	6067.67
0054 808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"	115.000 LFT	3.00000	345.00	2.25000	258.75	2.50000	287.50
0055 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	290.000 LFT	5.00000	1450.00	4.45000	1290.50	5.00000	1450.00
0056 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	1191.000 LFT	1.00000	1191.00	1.10000	1310.10	1.26000	1500.66
0057 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	8.000 EACH	102.00000	816.00	60.00000	480.00	95.55000	764.40
0058 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	3.000 EACH	139.00000	417.00	80.00000	240.00	130.00000	390.00

TABULATION OF BIDS

CALL ORDER : 361

CONTRACT ID : RS-34564-A

COUNTIES : GIBSON

LETTING DATE : 09/11/13 10:00 AM

DISTRICT : VINCENNES DISTRICT

			(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1139301 E & B PAVING INC		(3) 35-0626844 J H RUDOLPH & COMPANY	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	90.000	EACH	28.00000	2520.00	24.45000	2200.50	35.50000	3195.00
0060 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	90.000	EACH	37.00000	3330.00	49.88000	4489.20	52.35000	4711.50
0061 304-07491 HMA PATCHING, TYPE C	2275.000	TON	92.00000	209300.00	165.00000	375375.00	166.00000	377650.00
0062 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	2542.000	TON	82.00000	208444.00	80.75000	205266.50	91.00000	231322.00
0063 401-11785 LIQUID ASPHALT SEALANT	13961.000	LFT	0.40000	5584.40	0.25000	3490.25	0.18000	2512.98
SECTION TOTALS			\$	894,470.55	\$	1,061,890.00	\$	1,152,977.47
CONTRACT TOTALS			\$	894,470.55	\$	1,061,890.00	\$	1,152,977.47

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : RS-34564-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

LINE NO / ITEM CODE / ALT		(4) 35-2040801		()		()		
ITEM DESCRIPTION		GOHMANN CONSTRUCTION INC						
SECTION	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ASPHALT RESURFACE							
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	4000.00000	4000.00				
0002	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00				
0003	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00				
0004	109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00				
0005	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00				
0006	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00				
0007	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00				
0008	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	59766.26000	59766.26				
0009	202-02278 CURB, CONCRETE, REMOVE	1184.000 LFT	7.00000	8288.00				
0010	202-52710 SIDEWALK, CONCRETE, REMOVE	424.000 SYS	28.00000	11872.00				
0011	207-08263 SUBGRADE TREATMENT, TYPE IA	2345.000 SYS	26.00000	60970.00				
0012	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1218.000 TON	40.00000	48720.00				
0013	303-01180 COMPACTED AGGREGATE, NO. 53	137.000 TON	40.00000	5480.00				
0015	306-08034 MILLING, ASPHALT, 1 1/2 IN	30806.000 SYS	0.70000	21564.20				
0016	306-08432 MILLING, APPROACH	5789.000 SYS	6.50000	37628.50				
0018	401-10258 JOINT ADHESIVE, SURFACE	13961.000 LFT	1.00000	13961.00				
0019	406-05520 ASPHALT FOR TACK COAT	13.200 TON	550.00000	7260.00				
0020	503-05240 D-1 CONTRACTION JOINT	28.000 LFT	15.00000	420.00				
0021	506-06333 PCCP PATCHING, FULL DEPTH	150.000 SYS	80.00000	12000.00				
0022	604-07894 CURB RAMP, CONCRETE, A	169.700 SYS	125.00000	21212.50				

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : RS-34564-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

			(4) 35-2040801	()	()	
			GOHMANN CONSTRUCTION INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0023 604-07897	79.900	SYS	125.00000	9987.50		
CURB RAMP, CONCRETE, C						
0024 604-07898	18.100	SYS	135.00000	2443.50		
CURB RAMP, CONCRETE, D						
0025 604-07902	11.700	SYS	130.00000	1521.00		
CURB RAMP, CONCRETE, H						
0026 604-08086	126.000	SYS	50.00000	6300.00		
CURB RAMP, CONCRETE						
0027 605-06120	1190.000	LFT	22.00000	26180.00		
CURB, CONCRETE						
0028 610-07487	478.000	TON	105.00000	50190.00		
HMA FOR APPROACHES, TYPE B						
0029 621-06575	185.000	SYS	12.75000	2358.75		
SODDING, NURSERY						
0030 628-09402	8.000	MOS	2300.00000	18400.00		
FIELD OFFICE, B						
0031 628-11730	2.000	EACH	200.00000	400.00		
CELLULAR TELEPHONE TYPE B						
0032 628-11731	1.000	DOL	1.00000	1.00		
CELLULAR TELEPHONE ADDITIONAL DATA						
0033 628-11732	1.000	DOL	1.00000	1.00		
CELLULAR TELEPHONE ADDITIONAL MINUTES						
0034 628-11782	16.000	MOS	100.00000	1600.00		
CELLULAR TELEPHONE SERVICE, 1000 MIN						
0035 720-44000	1.000	EACH	460.00000	460.00		
CASTING, ADJUST TO GRADE , 24" ROUND INLET						
0036 720-94840	1.000	EACH	200.00000	200.00		
CASTING, WATER VALVE, ADJUST TO GRADE						
0037 801-03290	3.000	EACH	235.00000	705.00		
CONSTRUCTION SIGN, C						
0038 801-04308	2.000	EACH	195.00000	390.00		
ROAD CLOSURE SIGN ASSEMBLY						
0039 801-06207	1790.000	LFT	1.75000	3132.50		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN						
0040 801-06625	23.000	EACH	115.00000	2645.00		
DETOUR ROUTE MARKER ASSEMBLY						
0041 801-06640	67.000	EACH	115.00000	7705.00		
CONSTRUCTION SIGN, A						
0042 801-06775		LUMP	98000.00000	98000.00		
MAINTAINING TRAFFIC						

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : RS-34564-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

		(4) 35-2040801	()	()
		GOHMANN CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0043	801-07118 BARRICADE, III-A	56.000 LFT	15.00000	840.00
0044	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	21.000 LFT	16.00000	336.00
0045	802-07060 SIGN, SHEET, RELOCATE	3.000 EACH	175.00000	525.00
0046	805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	946.000 LFT	0.40000	378.40
0047	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	278.000 LFT	7.20000	2001.60
0048	808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (RXR)	2.000 EACH	198.00000	396.00
0049	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	520.000 LFT	0.74000	384.80
0050	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	5850.000 LFT	0.32000	1872.00
0051	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	5850.000 LFT	0.32000	1872.00
0052	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	181.000 LFT	0.74000	133.94
0053	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	9947.000 LFT	0.74000	7360.78
0054	808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"	115.000 LFT	2.90000	333.50
0055	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	290.000 LFT	5.90000	1711.00
0056	808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	1191.000 LFT	1.32000	1572.12
0057	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	8.000 EACH	75.00000	600.00
0058	808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	3.000 EACH	75.00000	225.00
0059	808-75996 SNOWFLOWABLE RAISED PAVEMENT MARKER, REMOVE	90.000 EACH	10.00000	900.00

TABULATION OF BIDS

CALL ORDER : 361

CONTRACT ID : RS-34564-A

COUNTIES : GIBSON

LETTING DATE : 09/11/13 10:00 AM

DISTRICT : VINCENNES DISTRICT

			(4) 35-2040801	()	()	
			GOHMANN CONSTRUCTION INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0060 808-75998	90.000	EACH	56.00000	5040.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER						
0061 304-07491	2275.000	TON	185.00000	420875.00		
HMA PATCHING, TYPE C						
0062 401-07328	2542.000	TON	90.00000	228780.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm						
0063 401-11785	13961.000	LFT	0.15000	2094.15		
LIQUID ASPHALT SEALANT						
SECTION TOTALS			\$	1,224,000.00	\$	\$
CONTRACT TOTALS			\$	1,224,000.00	\$	0.00

VENDOR RANKING

CALL ORDER : 371 CONTRACT ID : RS-34572-A COUNTIES : DELAWARE
 LETTING DATE : 09/11/13 10:00 AM DISTRICT : GREENFIELD DISTRICT RANDOLPH
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/29/14
 LOCATION : ON SR 28 FROM MISSISSINewa AVENUE TO SR 1 PROJECT(S) : 1006164

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 573,735.32	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 685,950.00	119.5586%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 711,323.00	123.9810%

TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : RS-34572-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE
 RANDOLPH

		(1) 35-1139301 E & B PAVING INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(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 ASPHALT RESURFACE								
0001	105-06845	LUMP	1000.00000	1000.00	3200.00000	3200.00	7500.00000	7500.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	110-01001	LUMP	28000.00000	28000.00	11450.11000	11450.11	35000.00000	35000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-02255	5.000 EACH	300.00000	1500.00	1000.00000	5000.00	650.00000	3250.00
	TREE, 18 IN, REMOVE							
0011	201-52370	LUMP	2000.00000	2000.00	2000.00000	2000.00	3500.00000	3500.00
	CLEARING RIGHT OF WAY							
0012	202-02240	34.000 SYS	3.00000	102.00	18.50000	629.00	15.00000	510.00
	PAVEMENT REMOVAL							
0013	202-02278	31.000 LFT	13.00000	403.00	20.00000	620.00	10.00000	310.00
	CURB, CONCRETE, REMOVE							
0014	202-02279	135.000 LFT	10.00000	1350.00	9.00000	1215.00	12.00000	1620.00
	CURB AND GUTTER, REMOVE							
0015	202-52710	115.000 SYS	3.00000	345.00	11.00000	1265.00	5.00000	575.00
	SIDEWALK, CONCRETE, REMOVE							
0016	203-02000	11.000 CYS	100.00000	1100.00	50.00000	550.00	70.00000	770.00
	EXCAVATION, COMMON							
0017	207-08267	21.000 SYS	45.00000	945.00	41.75000	876.75	35.00000	735.00
	SUBGRADE TREATMENT, TYPE IIIA							
0018	207-09935	184.000 SYS	35.00000	6440.00	26.50000	4876.00	35.00000	6440.00
	SUBGRADE TREATMENT, TYPE IC							
0019	301-07448	20.000 TON	20.00000	400.00	38.00000	760.00	40.00000	800.00
	COMPACTED AGGREGATE, NO. 53, BASE							

TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : RS-34572-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE
 RANDOLPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 303-07449 COMPACTED AGGREGATE, NO. 73	102.000	TON	36.00000	3672.00	32.00000	3264.00	63.00000	6426.00
0021 304-07490 HMA PATCHING, TYPE B	84.000	TON	150.00000	12600.00	108.00000	9072.00	190.00000	15960.00
0022 304-07493 WIDENING WITH HMA, TYPE B	101.000	TON	85.00000	8585.00	105.00000	10605.00	82.00000	8282.00
0023 306-08034 MILLING, ASPHALT, 1 1/2 IN	80307.000	SYS	0.05000	4015.35	0.72000	57821.04	0.72000	57821.04
0024 306-08432 MILLING, APPROACH	2706.000	SYS	3.00000	8118.00	2.40000	6494.40	2.00000	5412.00
0025 401-06264 PROFILOGRAPH, HMA		LUMP	1700.00000	1700.00	500.00000	500.00	1500.00000	1500.00
0026 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	6626.000	TON	53.00000	351178.00	59.00000	390934.00	60.00000	397560.00
0027 401-10258 JOINT ADHESIVE, SURFACE	33059.000	LFT	0.50000	16529.50	0.20000	6611.80	0.20000	6611.80
0029 406-05520 ASPHALT FOR TACK COAT	22.000	TON	300.00000	6600.00	540.00000	11880.00	100.00000	2200.00
0031 604-06070 SIDEWALK, CONCRETE	71.000	SYS	30.00000	2130.00	66.00000	4686.00	60.00000	4260.00
0032 604-07897 CURB RAMP, CONCRETE, C	55.000	SYS	100.00000	5500.00	108.00000	5940.00	165.00000	9075.00
0033 604-07901 CURB RAMP, CONCRETE, G	10.000	SYS	185.00000	1850.00	125.00000	1250.00	185.00000	1850.00
0034 604-07902 CURB RAMP, CONCRETE, H	5.000	SYS	185.00000	925.00	140.00000	700.00	185.00000	925.00
0035 605-06120 CURB, CONCRETE	100.000	LFT	34.00000	3400.00	31.00000	3100.00	22.00000	2200.00
0036 605-06140 CURB AND GUTTER, CONCRETE	141.000	LFT	26.00000	3666.00	26.50000	3736.50	25.00000	3525.00
0037 610-07487 HMA FOR APPROACHES, TYPE B	224.000	TON	135.00000	30240.00	159.00000	35616.00	130.00000	29120.00
0038 610-08446 PCCP FOR APPROACHES, 6 IN	21.000	SYS	60.00000	1260.00	70.80000	1486.80	55.00000	1155.00
0039 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	5.000	EACH	250.00000	1250.00	1500.00000	7500.00	800.00000	4000.00
0040 621-06574 SODDING	59.000	SYS	30.00000	1770.00	41.65000	2457.35	30.00000	1770.00
0041 628-09403 FIELD OFFICE, C	17.000	MOS	1500.00000	25500.00	1685.00000	28645.00	1629.00000	27693.00
0042 628-11730 CELLULAR TELEPHONE TYPE B	2.000	EACH	50.00000	100.00	100.00000	200.00	85.97000	171.94

TABULATION OF BIDS

CALL ORDER : 371

CONTRACT ID : RS-34572-A

COUNTIES : DELAWARE

LETTING DATE : 09/11/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

RANDOLPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0044 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0045 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	34.000	MOS	20.00000	680.00	80.00000	2720.00	49.99000	1699.66
0046 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	7.000	EACH	400.00000	2800.00	475.00000	3325.00	600.00000	4200.00
0047 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	150.00000	300.00	169.00000	338.00	150.00000	300.00
0048 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	2446.000	LFT	0.61000	1492.06	0.20000	489.20	0.20000	489.20
0049 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	2446.000	LFT	1.21000	2959.66	2.00000	4892.00	0.94000	2299.24
0050 801-06640 CONSTRUCTION SIGN, A	27.000	EACH	115.00000	3105.00	129.00000	3483.00	135.00000	3645.00
0051 801-06775 MAINTAINING TRAFFIC		LUMP	1000.00000	1000.00	20000.00000	20000.00	27115.48000	27115.48
0052 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	50.00000	100.00	200.00000	400.00	100.00000	200.00
0053 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	4386.000	LFT	0.10000	438.60	0.08000	350.88	0.08800	385.97
0054 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	48566.000	LFT	0.10000	4856.60	0.08000	3885.28	0.08800	4273.81
0055 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	22193.000	LFT	0.10000	2219.30	0.08000	1775.44	0.08800	1952.98
0056 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0057 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	623.000	LFT	1.90000	1183.70	2.05000	1277.15	2.50000	1557.50
0058 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	394.000	EACH	3.00000	1182.00	0.30000	118.20	4.25000	1674.50
0059 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	11.000	EACH	145.00000	1595.00	23.45000	257.95	150.00000	1650.00
0060 401-11785 LIQUID ASPHALT SEALANT	33059.000	LFT	0.20000	6611.80	0.10000	3305.90	0.07000	2314.13
0061 606-07484 MILLED HMA CORRUGATIONS	53525.000	LFT	0.15000	8028.75	0.25000	13381.25	0.15000	8028.75
SECTION TOTALS			\$	573,735.32	\$	685,950.00	\$	711,323.00
CONTRACT TOTALS			\$	573,735.32	\$	685,950.00	\$	711,323.00

VENDOR RANKING

CALL ORDER : 381 CONTRACT ID : RS-35311-A COUNTIES : BARTHOLOMEW
 LETTING DATE : 09/11/13 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : SURFACE TREATMENT, THIN HMA OVERLAY COMPLETION DATE : 06/13/14
 LOCATION : ON SR 9 FROM SR 46 TO THE SHELBY COUNTY LINE PROJECT(S) : 129760300ST5

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 657,947.56	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 696,720.63	105.8930%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 972,500.00	147.8081%

TABULATION OF BIDS

CALL ORDER : 381
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : RS-35311-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT, THIN HMA							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2000.00000	2000.00	2300.00000	2300.00	2000.00000	2000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	10000.00000	10000.00	25750.00000	25750.00	26947.99000	26947.99
0009 202-02279 CURB AND GUTTER, REMOVE	15.000 LFT	55.00000	825.00	50.00000	750.00	20.00000	300.00
0010 202-52710 SIDEWALK, CONCRETE, REMOVE	5.000 SYS	100.00000	500.00	100.00000	500.00	40.00000	200.00
0011 207-08267 SUBGRADE TREATMENT, TYPE IIIA	500.000 SYS	3.00000	1500.00	9.00000	4500.00	20.00000	10000.00
0012 304-07491 HMA PATCHING, TYPE C	590.000 TON	72.00000	42480.00	108.00000	63720.00	130.00000	76700.00
0013 306-08042 MILLING, SCARIFICATION/PROFILE	136587.000 SYS	0.30000	40976.10	0.36000	49171.32	0.60000	81952.20
0014 306-08043 MILLING, TRANSITION	1000.000 SYS	0.30000	300.00	0.46000	460.00	0.60000	600.00
0015 306-11553 MILLING, ASPHALT, 3/4 IN	8952.000 SYS	0.30000	2685.60	0.65000	5818.80	0.60000	5371.20
0016 401-09941 QC/QA-HMA, 3, 70, SURFACE, 4.75 mm	6185.000 TON	66.50000	411302.50	63.00000	389655.00	95.00000	587575.00
0017 401-10258 JOINT ADHESIVE, SURFACE	50000.000 LFT	0.40000	20000.00	0.35000	17500.00	0.30000	15000.00
0018 406-05520 ASPHALT FOR TACK COAT	40.000 TON	400.00000	16000.00	395.00000	15800.00	500.00000	20000.00
0019 604-06070 SIDEWALK, CONCRETE	5.000 SYS	100.00000	500.00	100.00000	500.00	80.00000	400.00

TABULATION OF BIDS

CALL ORDER : 381

CONTRACT ID : RS-35311-A

COUNTIES : BARTHOLOMEW

LETTING DATE : 09/11/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 604-07897 CURB RAMP, CONCRETE, C	28.000	SYS	110.00000	3080.00	105.00000	2940.00	150.00000	4200.00
0021 604-07901 CURB RAMP, CONCRETE, G	150.000	SYS	110.00000	16500.00	105.00000	15750.00	150.00000	22500.00
0022 605-06144 CURB AND GUTTER, A, CONCRETE	15.000	LFT	55.00000	825.00	50.00000	750.00	40.00000	600.00
0023 615-06505 MONUMENT, B	3.000	EACH	1300.00000	3900.00	1100.00000	3300.00	1095.00000	3285.00
0024 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	900.00000	900.00	975.00000	975.00	965.00000	965.00
0025 621-06574 SODDING	5.000	SYS	330.00000	1650.00	300.00000	1500.00	300.00000	1500.00
0026 628-09402 FIELD OFFICE, B	9.000	MOS	1000.00000	9000.00	1700.00000	15300.00	2300.00000	20700.00
0027 628-11729 CELLULAR TELEPHONE TYPE A	1.000	EACH	300.00000	300.00	200.00000	200.00	100.00000	100.00
0028 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0029 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0030 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	9.000	MOS	80.00000	720.00	55.00000	495.00	100.00000	900.00
0031 720-44000 CASTING, ADJUST TO GRADE MANHOLES, INLETS	15.000	EACH	325.00000	4875.00	550.00000	8250.00	600.00000	9000.00
0032 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	140.00000	280.00	135.00000	270.00	135.00000	270.00
0033 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	11095.000	LFT	0.25000	2773.75	0.50000	5547.50	1.00000	11095.00
0034 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	11095.000	LFT	0.65000	7211.75	1.40000	15533.00	1.20000	13314.00
0035 801-06640 CONSTRUCTION SIGN, A	35.000	EACH	100.00000	3500.00	95.00000	3325.00	95.00000	3325.00
0036 801-06775 MAINTAINING TRAFFIC		LUMP	27000.00000	27000.00	14000.00000	14000.00	20000.00000	20000.00
0037 808-05929 TRANSVERSE MARKING THERMOPLASTIC, CROSSWALK LINE, 8"	386.000	LFT	1.65000	636.90	1.60000	617.60	1.60000	617.60
0038 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	8730.000	LFT	0.07000	611.10	0.07000	611.10	0.07000	611.10
0039 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	89085.000	LFT	0.07000	6235.95	0.07000	6235.95	0.07000	6235.95

TABULATION OF BIDS

CALL ORDER : 381

CONTRACT ID : RS-35311-A

COUNTIES : BARTHOLOMEW

LETTING DATE : 09/11/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	40263.000 LFT	0.07000	2818.41	0.07000	2818.41	0.07000	2818.41
0041 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	35.000 LFT	5.00000	175.00	5.00000	175.00	4.85000	169.75
0042 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	8.000 EACH	100.00000	800.00	96.00000	768.00	95.00000	760.00
0043 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	1.000 EACH	140.00000	140.00	135.00000	135.00	130.00000	130.00
0044 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1023.000 EACH	4.00000	4092.00	4.45000	4552.35	6.00000	6138.00
0045 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1030.000 EACH	10.25000	10557.50	15.50000	15965.00	15.48000	15944.40
0046 808-97323 LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN	72.000 LFT	4.00000	288.00	3.80000	273.60	3.70000	266.40
SECTION TOTALS		\$	657,947.56	\$	696,720.63	\$	972,500.00
CONTRACT TOTALS		\$	657,947.56	\$	696,720.63	\$	972,500.00

VENDOR RANKING

CALL ORDER : 391 CONTRACT ID : RS-35938-A COUNTIES : CLINTON TIPPECANOE
 LETTING DATE : 09/11/13 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : PATCH AND REHAB PAVEMENT COMPLETION DATE : 06/30/14
 LOCATION : ON I-65 FROM 1.28 MILES NORTH OF SR 28 TO 2.77 MILES PROJECT(S) : 138252500ST1
 NORTH OF SR 28

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 5,177,738.99	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 5,359,361.43	103.5078%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 5,784,006.00	111.7091%

TABULATION OF BIDS

CALL ORDER : 391
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : RS-35938-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLINTON

TIPPECANOE

		(1) 35-1139301 E & B PAVING INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-0918397 RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PATCH AND REHAB PAVEMENT								
0001	105-06845	LUMP	91526.46000	91526.46	75000.00000	75000.00	29500.00000	29500.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0010	110-01001	LUMP	258886.95000	258886.95	272000.00000	272000.00	289200.00000	289200.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	188055.31000	188055.31	252500.00000	252500.00	57840.00000	57840.00
	CLEARING RIGHT OF WAY							
0012	202-02240	4816.000 SYS	17.68000	85146.88	23.00000	110768.00	32.12000	154689.92
	PAVEMENT REMOVAL							
0013	203-02000	18499.700 CYS	16.67000	308390.00	32.00000	591990.40	17.60000	325594.72
	EXCAVATION, COMMON							
0014	205-06933	10.000 EACH	85.85000	858.50	124.00000	1240.00	87.00000	870.00
	TEMPORARY INLET PROTECTION							
0015	205-06937	20000.000 LFT	1.36000	27200.00	1.60000	32000.00	1.08000	21600.00
	TEMPORARY SILT FENCE							
0016	207-09935	73465.200 SYS	11.87000	872031.92	10.00000	734652.00	20.82000	1529545.46
	SUBGRADE TREATMENT, TYPE IC							
0017	211-09264	232.100 CYS	55.55000	12893.16	48.00000	11140.80	47.20000	10955.12
	STRUCTURAL BACKFILL, TYPE 1							
0018	214-07202	10000.000 SYS	3.03000	30300.00	2.00000	20000.00	2.51000	25100.00
	GEOGRID, TYPE IA							

TABULATION OF BIDS

CALL ORDER : 391

CONTRACT ID : RS-35938-A

COUNTIES : CLINTON

TIPPECANOE

LETTING DATE : 09/11/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	6977.300	TON	21.46000	149732.86	24.00000	167455.20	19.60000	136755.08
0020 302-06464 SUBBASE FOR PCCP	4513.700	CYS	42.11000	190071.91	50.00000	225685.00	48.67000	219681.78
0021 303-01180 COMPACTED AGGREGATE, NO. 53	12200.000	TON	19.72000	240584.00	22.00000	268400.00	21.59000	263398.00
0022 304-07783 HMA PATCHING, TYPE D	250.000	TON	281.79000	70447.50	250.00000	62500.00	345.00000	86250.00
0023 306-08037 MILLING, ASPHALT, 3 IN	426.700	SYS	7.58000	3234.39	22.00000	9387.40	74.52000	31797.68
0024 402-07787 HMA WEDGE AND LEVEL, TYPE D	23.500	TON	292.90000	6883.15	400.00000	9400.00	290.00000	6815.00
0025 402-10087 HMA FOR TEMPORARY PAVEMENT, D	8158.400	TON	90.90000	741598.56	67.00000	546612.80	65.00000	530296.00
0026 406-05520 ASPHALT FOR TACK COAT	5.400	TON	494.90000	2672.46	150.00000	810.00	490.00000	2646.00
0027 501-06266 PROFILOGRAPH, PCCP		LUMP	2095.82000	2095.82	1000.00000	1000.00	4237.67000	4237.67
0028 501-06325 QC/QA-PCCP, 14 IN	18053.200	SYS	50.37000	909339.68	49.00000	884606.80	54.00000	974872.80
0029 501-06727 CORING, PCCP		LUMP	3199.94000	3199.94	1300.00000	1300.00	9580.75000	9580.75
0030 503-03489 RETROFITTED TIE BARS	2020.000	EACH	6.75000	13635.00	27.00000	54540.00	26.72000	53974.40
0031 503-05240 D-1 CONTRACTION JOINT	10752.000	LFT	8.63000	92789.76	10.00000	107520.00	15.23000	163752.96
0032 503-05310 TERMINAL JOINT	192.000	LFT	279.54000	53671.68	180.00000	34560.00	343.85000	66019.20
0033 606-07484 MILLED HMA CORRUGATIONS	4080.000	LFT	1.52000	6201.60	0.40000	1632.00	1.36000	5548.80
0034 606-11064 MILLED PCCP CORRUGATIONS	15740.000	LFT	1.52000	23924.80	0.65000	10231.00	1.46000	22980.40
0035 610-07486 HMA FOR APPROACHES, TYPE A	132.000	TON	202.00000	26664.00	171.00000	22572.00	200.00000	26400.00
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	606.96000	3641.76	400.00000	2400.00	340.00000	2040.00
0037 621-06545 FERTILIZER	1.000	TON	959.50000	959.50	1050.00000	1050.00	760.00000	760.00
0038 621-06553 SEED MIXTURE, R	850.000	LBS	2.53000	2150.50	3.77000	3204.50	2.84000	2414.00
0039 621-06557 SEED MIXTURE, T	1050.000	LBS	0.61000	640.50	2.66000	2793.00	1.60000	1680.00

TABULATION OF BIDS

CALL ORDER : 391

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COUNTIES : CLINTON

TIPPECANOE

LETTING DATE : 09/11/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-06565 MULCHING MATERIAL	24.000	TON	338.35000	8120.40	365.00000	8760.00	411.00000	9864.00
0041 627-09331 SAFETY TERMINAL, TYPE TL-4	3.000	EACH	5050.00000	15150.00	6500.00000	19500.00	5000.00000	15000.00
0042 628-09401 FIELD OFFICE, A	12.000	MOS	1799.99000	21599.88	2200.00000	26400.00	2684.40000	32212.80
0043 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	12.000	MOS	126.25000	1515.00	210.00000	2520.00	160.18000	1922.16
0044 628-11730 CELLULAR TELEPHONE TYPE B	2.000	EACH	60.60000	121.20	150.00000	300.00	106.79000	213.58
0045 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0046 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0047 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	24.000	MOS	31.50000	756.00	80.00000	1920.00	106.79000	2562.96
0048 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	15590.000	LFT	5.15000	80288.50	6.00000	93540.00	3.52000	54876.80
0049 715-91361 PIPE, PVC, 6 IN	1602.000	LFT	20.20000	32360.40	17.85000	28595.70	17.84000	28579.68
0050 718-06529 OUTLET PROTECTOR, 2	20.000	EACH	606.00000	12120.00	575.00000	11500.00	575.00000	11500.00
0051 718-52610 AGGREGATE FOR UNDERDRAINS	1571.200	CYS	43.43000	68237.22	56.50000	88772.80	56.44000	88678.53
0052 718-99153 GEOTEXTILES FOR UNDERDRAIN	14147.100	SYS	1.57000	22210.95	0.75000	10610.33	0.74000	10468.85
0053 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	499.95000	3999.60	495.00000	3960.00	699.00000	5592.00
0054 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	136.35000	1090.80	135.00000	1080.00	125.00000	1000.00
0055 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	11150.000	LFT	0.20000	2230.00	0.20000	2230.00	0.23000	2564.50
0056 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	82880.000	LFT	0.86000	71276.80	0.85000	70448.00	0.90000	74592.00
0057 801-06640 CONSTRUCTION SIGN, A	68.000	EACH	126.25000	8585.00	125.00000	8500.00	110.00000	7480.00
0058 801-06710 FLASHING ARROW SIGN	50.000	DAY	10.10000	505.00	10.00000	500.00	9.00000	450.00
0059 801-06775 MAINTAINING TRAFFIC		LUMP	172933.75000	172933.75	150000.00000	150000.00	152264.40000	152264.40

TABULATION OF BIDS

CALL ORDER : 391
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CONTRACT ID : RS-35938-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLINTON

TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	4610.000	LFT	25.76000	118753.60	33.00000	152130.00	17.86000	82334.60
0061 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	3244.000	LFT	26.77000	86841.88	40.00000	129760.00	30.45000	98779.80
0062 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EACH	3535.00000	7070.00	3500.00000	7000.00	4800.00000	9600.00
0063 804-06770 DELINEATOR POST	20.000	EACH	30.30000	606.00	25.00000	500.00	30.00000	600.00
0064 808-06716 LINE, REMOVE	33450.000	LFT	0.24000	8028.00	0.24000	8028.00	0.29000	9700.50
0065 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1515.00000	1515.00	1500.00000	1500.00	2000.00000	2000.00
0066 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	11320.000	LFT	0.32000	3622.40	0.32000	3622.40	0.75000	8490.00
0067 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	11320.000	LFT	0.32000	3622.40	0.32000	3622.40	0.75000	8490.00
0068 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	2830.000	LFT	0.40000	1132.00	0.40000	1132.00	0.80000	2264.00
0069 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	142.000	EACH	3.99000	566.58	3.95000	560.90	0.10000	14.20
0070 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	142.000	EACH	24.24000	3442.08	24.00000	3408.00	35.95000	5104.90
SECTION TOTALS			\$	5,177,738.99	\$	5,359,361.43	\$	5,784,006.00
CONTRACT TOTALS			\$	5,177,738.99	\$	5,359,361.43	\$	5,784,006.00

VENDOR RANKING

CALL ORDER : 421 CONTRACT ID : B -32434-A COUNTIES : HENDRICKS
 LETTING DATE : 09/11/13 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 08/30/14
 LOCATION : ON CR 475W OVER MILL CREEK PROJECT(S) : 0900838

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1381845 GEORGE R HARVEY & SON INC	\$ 692,070.80	100.0000%
2	35-1801998 CLR INC	\$ 698,213.62	100.8876%
3	35-1609544 SCHUTT-LOOKABILL CO	\$ 758,266.83	109.5649%
4	37-1047512 HALVERSON CONSTRUCTION COMPANY INC	\$ 761,966.31	110.0995%
5	38-3806996 HIS CONSTRUCTORS INC	\$ 789,487.31	114.0761%
6	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 826,753.58	119.4608%
7	35-0918397 RIETH RILEY CONSTRUCTION	\$ 888,887.48	128.4388%

TABULATION OF BIDS

CALL ORDER : 421
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : B -32434-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

		(1) 35-1381845 GEORGE R HARVEY & SON INC		(2) 35-1801998 CLR INC		(3) 35-1609544 SCHUTT-LOOKABILL CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT, CONCRETE								
0001	105-06845	LUMP	10000.00000	10000.00	7200.00000	7200.00	6195.00000	6195.00
	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	35000.00000	35000.00	35800.00000	35800.00	37900.00000	37900.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	10040.00000	10040.00	14300.00000	14300.00	33705.40000	33705.40
	CLEARING RIGHT OF WAY							
0010	202-51330	LUMP	27640.00000	27640.00	22500.00000	22500.00	122199.75000	122199.75
	PRESENT STRUCTURE, REMOVE							
0011	202-96133	180.000 LFT	36.61000	6589.80	10.00000	1800.00	5.92000	1065.60
	PIPE, REMOVE							
0012	203-02070	484.000 CYS	32.23000	15599.32	40.00000	19360.00	2.96000	1432.64
	BORROW							
0013	203-51223	643.000 CYS	12.07000	7761.01	11.00000	7073.00	17.62000	11329.66
	EXCAVATION, WATERWAY							
0014	205-03371	14.000 CYS	17.50000	245.00	11.00000	154.00	57.27000	801.78
	SEDIMENT, REMOVE							
0015	205-06931	40.000 TON	43.37000	1734.80	46.00000	1840.00	36.55000	1462.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0016	205-06937	1540.000 LFT	1.64000	2525.60	2.25000	3465.00	1.68000	2587.20
	TEMPORARY SILT FENCE							
0017	207-08264	2094.000 SYS	7.52000	15746.88	9.00000	18846.00	12.46000	26091.24
	SUBGRADE TREATMENT, TYPE II							
0018	207-08267	100.000 SYS	6.10000	610.00	9.50000	950.00	9.37000	937.00
	SUBGRADE TREATMENT, TYPE IIIA							

TABULATION OF BIDS

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CONTRACT ID : B -32434-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1381845 GEORGE R HARVEY & SON INC		(2) 35-1801998 CLR INC		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 211-06467 AGGREGATE FOR END BENT BACKFILL	65.000	CYS	56.23000	3654.95	62.00000	4030.00	56.24000	3655.60
0020 211-09264 STRUCTURAL BACKFILL, TYPE 1	10.000	CYS	94.00000	940.00	55.00000	550.00	49.62000	496.20
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	994.000	TON	22.97000	22832.18	20.00000	19880.00	20.61000	20486.34
0022 302-07455 DENSE GRADED SUBBASE	27.000	CYS	101.05000	2728.35	135.00000	3645.00	70.80000	1911.60
0023 402-07432 HMA SURFACE, TYPE A	154.000	TON	99.00000	15246.00	130.00000	20020.00	105.00000	16170.00
0024 402-07433 HMA SURFACE, TYPE B	8.000	TON	275.00000	2200.00	167.00000	1336.00	157.50000	1260.00
0025 402-07435 HMA INTERMEDIATE, TYPE A	260.000	TON	77.00000	20020.00	98.00000	25480.00	79.80000	20748.00
0026 402-07438 HMA INTERMEDIATE, TYPE B	19.000	TON	165.00000	3135.00	87.00000	1653.00	81.90000	1556.10
0027 406-05521 ASPHALT FOR TACK COAT	1982.000	SYS	0.11000	218.02	0.15000	297.30	0.16000	317.12
0028 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2200.00000	8800.00	2250.00000	9000.00	2100.00000	8400.00
0029 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	1.000	EACH	2524.50000	2524.50	2600.00000	2600.00	2409.75000	2409.75
0030 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2579.50000	7738.50	2625.00000	7875.00	2462.25000	7386.75
0031 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	300.000	LFT	18.48000	5544.00	25.00000	7500.00	17.64000	5292.00
0032 602-06729 BARRIER DELINEATOR	8.000	EACH	20.00000	160.00	16.00000	128.00	19.09000	152.72
0033 605-06095 CURB, INTEGRAL, B, CONCRETE	30.000	LFT	24.82000	744.60	110.00000	3300.00	32.17000	965.10
0035 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	231.00000	231.00	235.00000	235.00	220.50000	220.50
0036 615-06490 RIGHT OF WAY MARKER	11.000	EACH	145.20000	1597.20	118.00000	1298.00	138.60000	1524.60
0037 615-06505 MONUMENT, B	7.000	EACH	682.00000	4774.00	465.00000	3255.00	651.00000	4557.00
0038 616-02320 GEOTEXTILES	949.000	SYS	3.00000	2847.00	2.75000	2609.75	3.60000	3416.40
0039 616-06405 RIPRAP, REVETMENT	639.000	TON	24.57000	15700.23	32.00000	20448.00	25.10000	16038.90
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	880.00000	880.00	2499.00000	2499.00	787.50000	787.50

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COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1381845 GEORGE R HARVEY & SON INC		(2) 35-1801998 CLR INC		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-02770 EROSION CONTROL BLANKET	4500.000	SYS	1.85000	8325.00	0.80000	3600.00	1.05000	4725.00
0042 621-06545 FERTILIZER	0.400	TON	706.20000	282.48	1515.00000	606.00	1076.25000	430.50
0043 621-06553 SEED MIXTURE, R	154.000	LBS	5.74000	883.96	5.60000	862.40	5.25000	808.50
0044 621-06557 SEED MIXTURE, T	136.000	LBS	3.78000	514.08	5.00000	680.00	5.25000	714.00
0045 621-06565 MULCHING MATERIAL	2.000	TON	594.00000	1188.00	1500.00000	3000.00	913.50000	1827.00
0046 621-06567 WATER	1.400	KGAL	22.00000	30.80	0.50000	0.70	1.05000	1.47
0047 621-06574 SODDING	386.000	SYS	10.01000	3863.86	8.25000	3184.50	7.67000	2960.62
0048 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	70.000	EACH	356.68000	24967.60	335.00000	23450.00	315.00000	22050.00
0049 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	38.50000	154.00	75.00000	300.00	78.75000	315.00
0050 628-09402 FIELD OFFICE, B	8.000	MOS	1950.00000	15600.00	1650.00000	13200.00	2253.42000	18027.36
0051 628-09408 MOBILE LAPTOP COMPUTER SYSTEM 1	8.000	MOS	275.00000	2200.00	45.00000	360.00	150.33000	1202.64
0052 628-09409 MOBILE INTERNET SERVICE 1	8.000	MOS	200.00000	1600.00	30.00000	240.00	97.83000	782.64
0053 701-09558 TEST PILE, INDICATOR, PRODUCTION	128.000	LFT	33.02000	4226.56	44.00000	5632.00	51.52000	6594.56
0054 701-09560 TEST PILE, INDICATOR, RESTRIKE	2.000	EACH	750.00000	1500.00	538.00000	1076.00	1006.50000	2013.00
0055 701-09739 PILE SHOE, HP 12 X 53	16.000	EACH	99.33000	1589.28	175.00000	2800.00	94.82000	1517.12
0056 701-51195 PILE, STEEL H, HP 12 IN X 53	756.000	LFT	39.19000	29627.64	37.00000	27972.00	42.94000	32462.64
0057 702-92857 CONCRETE, C, SUBSTRUCTURE	79.000	CYS	366.04000	28917.16	375.00000	29625.00	360.46000	28476.34
0058 703-06029 REINFORCING BARS, EPOXY COATED	46265.000	LBS	0.94000	43489.10	1.01000	46727.65	0.87000	40250.55
0059 704-51002 CONCRETE, C, SUPERSTRUCTURE	122.000	CYS	585.55000	71437.10	525.00000	64050.00	509.77000	62191.94
0060 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000	EACH	1261.38000	5045.52	1250.00000	5000.00	1680.00000	6720.00
0061 706-51020 RAILING, CONCRETE, C	11.600	CYS	944.68000	10958.29	800.00000	9280.00	945.00000	10962.00

TABULATION OF BIDS

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CONTRACT ID : B -32434-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1381845 GEORGE R HARVEY & SON INC		(2) 35-1801998 CLR INC		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 707-09865 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 36 IN X 49 IN	364.000	LFT	380.50000	138502.00	394.00000	143416.00	281.78000	102567.92
0063 709-51821 SURFACE SEAL		LUMP	2600.00000	2600.00	4000.00000	4000.00	3701.25000	3701.25
0064 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	42.000	LFT	34.89000	1465.38	36.00000	1512.00	41.04000	1723.68
0065 715-05407 PIPE, END BENT DRAIN, 6 IN	80.000	LFT	10.00000	800.00	16.00000	1280.00	30.78000	2462.40
0066 715-46005 PIPE END SECTION, DIA 15"	2.000	EACH	299.00000	598.00	350.00000	700.00	400.80000	801.60
0067 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	187.00000	374.00	200.00000	400.00	178.50000	357.00
0068 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	330.00000	660.00	514.00000	1028.00	315.00000	630.00
0069 801-06625 DETOUR ROUTE MARKER ASSEMBLY	11.000	EACH	77.00000	847.00	80.00000	880.00	73.50000	808.50
0070 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	187.00000	1870.00	190.00000	1900.00	178.50000	1785.00
0071 801-06775 MAINTAINING TRAFFIC		LUMP	6250.00000	6250.00	2587.00000	2587.00	10828.20000	10828.20
0072 801-07118 BARRICADE, III-A	48.000	LFT	11.00000	528.00	20.00000	960.00	10.50000	504.00
0073 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1600.000	LFT	0.83000	1328.00	0.75000	1200.00	0.79000	1264.00
0074 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1600.000	LFT	0.83000	1328.00	0.75000	1200.00	0.79000	1264.00
0075 401-10258 JOINT ADHESIVE, SURFACE	609.000	LFT	1.49000	907.41	1.45000	883.05	1.52000	925.68
0076 401-10259 JOINT ADHESIVE, INTERMEDIATE	609.000	LFT	1.49000	907.41	1.53000	931.77	1.61000	980.49
0077 401-11785 LIQUID ASPHALT SEALANT	609.000	LFT	0.44000	267.96	0.50000	304.50	0.53000	322.77
0078 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	157.100	SYS	77.01000	12098.27	120.00000	18852.00	89.86000	14117.01
0079 621-02770 EROSION CONTROL BLANKET	4500.000	SYS	1.85000	8325.00	0.80000	3600.00	1.05000	4725.00
SECTION TOTALS			\$	692,070.80	\$	698,213.62	\$	758,266.83
CONTRACT TOTALS			\$	692,070.80	\$	698,213.62	\$	758,266.83

TABULATION OF BIDS

CALL ORDER : 421
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : B -32434-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

		(4) 37-1047512		(5) 38-3806996		(6) 35-1618530		
		HALVERSON CONSTRUCTION CO IN		HIS CONSTRUCTORS INC		AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT, CONCRETE								
0001	105-06845	LUMP	10000.00000	10000.00	5913.32000	5913.32	8000.00000	8000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	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	38098.01000	38098.01	39474.36000	39474.36	41337.67000	41337.67
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	15000.00000	15000.00	15789.74000	15789.74	16535.07000	16535.07
	CLEARING RIGHT OF WAY							
0010	202-51330	LUMP	56000.00000	56000.00	60161.53000	60161.53	96000.00000	96000.00
	PRESENT STRUCTURE, REMOVE							
0011	202-96133	180.000 LFT	10.00000	1800.00	10.11000	1819.80	12.00000	2160.00
	PIPE, REMOVE							
0012	203-02070	484.000 CYS	17.50000	8470.00	22.54000	10909.36	14.00000	6776.00
	BORROW							
0013	203-51223	643.000 CYS	10.00000	6430.00	19.03000	12236.29	14.00000	9002.00
	EXCAVATION, WATERWAY							
0014	205-03371	14.000 CYS	45.00000	630.00	49.63000	694.82	25.00000	350.00
	SEDIMENT, REMOVE							
0015	205-06931	40.000 TON	95.00000	3800.00	34.44000	1377.60	55.00000	2200.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0016	205-06937	1540.000 LFT	5.00000	7700.00	1.72000	2648.80	1.49000	2294.60
	TEMPORARY SILT FENCE							
0017	207-08264	2094.000 SYS	9.50000	19893.00	7.16000	14993.04	9.00000	18846.00
	SUBGRADE TREATMENT, TYPE II							
0018	207-08267	100.000 SYS	23.00000	2300.00	13.04000	1304.00	14.00000	1400.00
	SUBGRADE TREATMENT, TYPE IIIA							
0019	211-06467	65.000 CYS	55.00000	3575.00	129.16000	8395.40	90.00000	5850.00
	AGGREGATE FOR END BENT BACKFILL							

TABULATION OF BIDS

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COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 37-1047512 HALVERSON CONSTRUCTION CO IN		(5) 38-3806996 HIS CONSTRUCTORS INC		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09264 STRUCTURAL BACKFILL, TYPE 1	10.000	CYS	60.00000	600.00	22.03000	220.30	90.00000	900.00
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	994.000	TON	23.00000	22862.00	28.12000	27951.28	22.00000	21868.00
0022 302-07455 DENSE GRADED SUBBASE	27.000	CYS	65.00000	1755.00	111.86000	3020.22	90.00000	2430.00
0023 402-07432 HMA SURFACE, TYPE A	154.000	TON	90.00000	13860.00	96.76000	14901.04	100.00000	15400.00
0024 402-07433 HMA SURFACE, TYPE B	8.000	TON	250.00000	2000.00	268.78000	2150.24	150.00000	1200.00
0025 402-07435 HMA INTERMEDIATE, TYPE A	260.000	TON	70.00000	18200.00	75.26000	19567.60	76.00000	19760.00
0026 402-07438 HMA INTERMEDIATE, TYPE B	19.000	TON	150.00000	2850.00	161.28000	3064.32	78.00000	1482.00
0027 406-05521 ASPHALT FOR TACK COAT	1982.000	SYS	0.10000	198.20	0.11000	218.02	0.15000	297.30
0028 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2000.00000	8000.00	2150.30000	8601.20	2000.00000	8000.00
0029 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	1.000	EACH	2295.00000	2295.00	2467.46000	2467.46	2295.00000	2295.00
0030 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2345.00000	7035.00	2521.22000	7563.66	2345.00000	7035.00
0031 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	300.000	LFT	16.80000	5040.00	18.06000	5418.00	16.80000	5040.00
0032 602-06729 BARRIER DELINEATOR	8.000	EACH	16.00000	128.00	17.20000	137.60	16.00000	128.00
0033 605-06095 CURB, INTEGRAL, B, CONCRETE	30.000	LFT	80.00000	2400.00	71.08000	2132.40	45.00000	1350.00
0035 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	210.00000	210.00	225.78000	225.78	210.00000	210.00
0036 615-06490 RIGHT OF WAY MARKER	11.000	EACH	132.00000	1452.00	141.92000	1561.12	132.00000	1452.00
0037 615-06505 MONUMENT, B	7.000	EACH	620.00000	4340.00	666.59000	4666.13	620.00000	4340.00
0038 616-02320 GEOTEXTILES	949.000	SYS	2.00000	1898.00	2.58000	2448.42	4.00000	3796.00
0039 616-06405 RIPRAP, REVETMENT	639.000	TON	30.00000	19170.00	22.55000	14409.45	35.00000	22365.00
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	750.00000	750.00	806.36000	806.36	800.00000	800.00

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COUNTIES : HENDRICKS

LETTING DATE : 09/11/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 37-1047512 HALVERSON CONSTRUCTION CO IN		(5) 38-3806996 HIS CONSTRUCTORS INC		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0041 621-02770 EROSION CONTROL BLANKET	4500.000	SYS	0.01000	45.00	1.08000	4860.00	1.68000	7560.00
0042 621-06545 FERTILIZER	0.400	TON	1025.00000	410.00	1102.02000	440.81	642.00000	256.80
0043 621-06553 SEED MIXTURE, R	154.000	LBS	5.00000	770.00	5.37000	826.98	5.22000	803.88
0044 621-06557 SEED MIXTURE, T	136.000	LBS	5.00000	680.00	5.37000	730.32	3.44000	467.84
0045 621-06565 MULCHING MATERIAL	2.000	TON	870.00000	1740.00	935.38000	1870.76	540.00000	1080.00
0046 621-06567 WATER	1.400	KGAL	1.00000	1.40	1.08000	1.51	20.00000	28.00
0047 621-06574 SODDING	386.000	SYS	7.30000	2817.80	7.85000	3030.10	9.10000	3512.60
0048 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	70.000	EACH	300.00000	21000.00	322.54000	22577.80	74.50000	5215.00
0049 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	75.00000	300.00	80.64000	322.56	35.00000	140.00
0050 628-09402 FIELD OFFICE, B	8.000	MOS	2000.00000	16000.00	1967.90000	15743.20	3000.00000	24000.00
0051 628-09408 MOBILE LAPTOP COMPUTER SYSTEM 1	8.000	MOS	150.00000	1200.00	244.73000	1957.84	300.00000	2400.00
0052 628-09409 MOBILE INTERNET SERVICE 1	8.000	MOS	75.00000	600.00	91.77000	734.16	200.00000	1600.00
0053 701-09558 TEST PILE, INDICATOR, PRODUCTION	128.000	LFT	70.00000	8960.00	62.34000	7979.52	50.00000	6400.00
0054 701-09560 TEST PILE, INDICATOR, RESTRIKE	2.000	EACH	1250.00000	2500.00	1102.47000	2204.94	2000.00000	4000.00
0055 701-09739 PILE SHOE, HP 12 X 53	16.000	EACH	110.00000	1760.00	110.49000	1767.84	200.00000	3200.00
0056 701-51195 PILE, STEEL H, HP 12 IN X 53	756.000	LFT	50.00000	37800.00	51.51000	38941.56	40.00000	30240.00
0057 702-92857 CONCRETE, C, SUBSTRUCTURE	79.000	CYS	495.00000	39105.00	695.75000	54964.25	550.00000	43450.00
0058 703-06029 REINFORCING BARS, EPOXY COATED	46265.000	LBS	1.00000	46265.00	0.92000	42563.80	1.10000	50891.50
0059 704-51002 CONCRETE, C, SUPERSTRUCTURE	122.000	CYS	780.00000	95160.00	994.24000	121297.28	700.00000	85400.00
0060 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000	EACH	1750.00000	7000.00	1905.52000	7622.08	2200.00000	8800.00
0061 706-51020 RAILING, CONCRETE, C	11.600	CYS	1000.00000	11600.00	734.20000	8516.72	650.00000	7540.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 37-1047512 HALVERSON CONSTRUCTION CO IN		(5) 38-3806996 HIS CONSTRUCTORS INC		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 707-09865 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 36 IN X 49 IN	364.000	LFT	400.00000	145600.00	305.20000	111092.80	455.00000	165620.00
0063 709-51821 SURFACE SEAL		LUMP	3525.00000	3525.00	3789.90000	3789.90	3525.00000	3525.00
0064 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	42.000	LFT	40.00000	1680.00	36.47000	1531.74	45.00000	1890.00
0065 715-05407 PIPE, END BENT DRAIN, 6 IN	80.000	LFT	18.00000	1440.00	16.91000	1352.80	15.00000	1200.00
0066 715-46005 PIPE END SECTION, DIA 15"	2.000	EACH	450.00000	900.00	624.39000	1248.78	300.00000	600.00
0067 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	170.00000	340.00	235.46000	470.92	165.00000	330.00
0068 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	300.00000	600.00	213.95000	427.90	267.00000	534.00
0069 801-06625 DETOUR ROUTE MARKER ASSEMBLY	11.000	EACH	70.00000	770.00	106.44000	1170.84	96.00000	1056.00
0070 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	170.00000	1700.00	166.65000	1666.50	155.00000	1550.00
0071 801-06775 MAINTAINING TRAFFIC		LUMP	2000.00000	2000.00	1397.69000	1397.69	4000.00000	4000.00
0072 801-07118 BARRICADE, III-A	48.000	LFT	10.00000	480.00	10.75000	516.00	16.00000	768.00
0073 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1600.000	LFT	0.75000	1200.00	0.64000	1024.00	0.75000	1200.00
0074 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1600.000	LFT	0.75000	1200.00	0.64000	1024.00	0.75000	1200.00
0075 401-10258 JOINT ADHESIVE, SURFACE	609.000	LFT	1.35000	822.15	1.45000	883.05	1.45000	883.05
0076 401-10259 JOINT ADHESIVE, INTERMEDIATE	609.000	LFT	1.35000	822.15	1.45000	883.05	1.53000	931.77
0077 401-11785 LIQUID ASPHALT SEALANT	609.000	LFT	0.40000	243.60	0.43000	261.87	0.50000	304.50
0078 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	157.100	SYS	90.00000	14139.00	125.25000	19676.78	100.00000	15710.00
0079 621-02770 EROSION CONTROL BLANKET	4500.000	SYS	0.01000	45.00	1.08000	4860.00	1.68000	7560.00
SECTION TOTALS			\$	761,966.31	\$	789,487.31	\$	826,753.58
CONTRACT TOTALS			\$	761,966.31	\$	789,487.31	\$	826,753.58

TABULATION OF BIDS

CALL ORDER : 421
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CONTRACT ID : B -32434-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT		(7) 35-0918397		()		()	
ITEM DESCRIPTION		RIETH RILEY CONSTRUCTION					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT, CONCRETE							
0001	105-06845	LUMP	5900.00000	5900.00			
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	40000.00000	40000.00			
MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	18000.00000	18000.00			
CLEARING RIGHT OF WAY							
0010	202-51330	LUMP	177082.78000	177082.78			
PRESENT STRUCTURE, REMOVE							
0011	202-96133	180.000 LFT	8.55000	1539.00			
PIPE, REMOVE							
0012	203-02070	484.000 CYS	4.00000	1936.00			
BORROW							
0013	203-51223	643.000 CYS	15.86000	10197.98			
EXCAVATION, WATERWAY							
0014	205-03371	14.000 CYS	21.35000	298.90			
SEDIMENT, REMOVE							
0015	205-06931	40.000 TON	61.03000	2441.20			
TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0016	205-06937	1540.000 LFT	2.89000	4450.60			
TEMPORARY SILT FENCE							
0017	207-08264	2094.000 SYS	9.20000	19264.80			
SUBGRADE TREATMENT, TYPE II							
0018	207-08267	100.000 SYS	11.39000	1139.00			
SUBGRADE TREATMENT, TYPE IIIA							
0019	211-06467	65.000 CYS	66.61000	4329.65			
AGGREGATE FOR END BENT BACKFILL							

TABULATION OF BIDS

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 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

		(7) 35-0918397		()		()		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	211-09264	10.000	CYS	26.75000	267.50			
	STRUCTURAL BACKFILL, TYPE 1							
0021	301-07448	994.000	TON	18.00000	17892.00			
	COMPACTED AGGREGATE, NO. 53, BASE							
0022	302-07455	27.000	CYS	72.41000	1955.07			
	DENSE GRADED SUBBASE							
0023	402-07432	154.000	TON	109.00000	16786.00			
	HMA SURFACE, TYPE A							
0024	402-07433	8.000	TON	216.00000	1728.00			
	HMA SURFACE, TYPE B							
0025	402-07435	260.000	TON	81.00000	21060.00			
	HMA INTERMEDIATE, TYPE A							
0026	402-07438	19.000	TON	103.00000	1957.00			
	HMA INTERMEDIATE, TYPE B							
0027	406-05521	1982.000	SYS	0.15000	297.30			
	ASPHALT FOR TACK COAT							
0028	601-01522	4.000	EACH	2000.00000	8000.00			
	GUARDRAIL, TRANSITION TYPE TGB							
0029	601-05071	1.000	EACH	2295.00000	2295.00			
	GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7							
0030	601-94689	3.000	EACH	2345.00000	7035.00			
	GUARDRAIL END TREATMENT, OS							
0031	601-99105	300.000	LFT	16.80000	5040.00			
	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING							
0032	602-06729	8.000	EACH	16.00000	128.00			
	BARRIER DELINEATOR							
0033	605-06095	30.000	LFT	21.40000	642.00			
	CURB, INTEGRAL, B, CONCRETE							
0035	611-06497	1.000	EACH	210.00000	210.00			
	MAILBOX ASSEMBLY, SINGLE							
0036	615-06490	11.000	EACH	132.00000	1452.00			
	RIGHT OF WAY MARKER							
0037	615-06505	7.000	EACH	700.62000	4904.34			
	MONUMENT, B							
0038	616-02320	949.000	SYS	3.68000	3492.32			
	GEOTEXTILES							
0039	616-06405	639.000	TON	46.37000	29630.43			
	RIPRAP, REVETMENT							
0040	621-01004	1.000	EACH	750.00000	750.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							

TABULATION OF BIDS

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COUNTIES : HENDRICKS

		(7) 35-0918397		()		()		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	621-02770	4500.000	SYS	1.00000	4500.00			
	EROSION CONTROL BLANKET							
0042	621-06545	0.400	TON	1025.00000	410.00			
	FERTILIZER							
0043	621-06553	154.000	LBS	5.00000	770.00			
	SEED MIXTURE, R							
0044	621-06557	136.000	LBS	5.00000	680.00			
	SEED MIXTURE, T							
0045	621-06565	2.000	TON	870.00000	1740.00			
	MULCHING MATERIAL							
0046	621-06567	1.400	KGAL	1.00000	1.40			
	WATER							
0047	621-06574	386.000	SYS	7.30000	2817.80			
	SODDING							
0048	622-05650	70.000	EACH	300.00000	21000.00			
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN							
0049	622-52436	4.000	EACH	75.00000	300.00			
	SIGN, DO NOT MOW OR SPRAY							
0050	628-09402	8.000	MOS	2610.31000	20882.48			
	FIELD OFFICE, B							
0051	628-09408	8.000	MOS	232.61000	1860.88			
	MOBILE LAPTOP COMPUTER SYSTEM 1							
0052	628-09409	8.000	MOS	116.31000	930.48			
	MOBILE INTERNET SERVICE 1							
0053	701-09558	128.000	LFT	35.00000	4480.00			
	TEST PILE, INDICATOR, PRODUCTION							
0054	701-09560	2.000	EACH	990.53000	1981.06			
	TEST PILE, INDICATOR, RESTRIKE							
0055	701-09739	16.000	EACH	104.68000	1674.88			
	PILE SHOE, HP 12 X 53							
0056	701-51195	756.000	LFT	49.82000	37663.92			
	PILE, STEEL H, HP 12 IN X 53							
0057	702-92857	79.000	CYS	571.48000	45146.92			
	CONCRETE, C, SUBSTRUCTURE							
0058	703-06029	46265.000	LBS	0.96000	44414.40			
	REINFORCING BARS, EPOXY COATED							
0059	704-51002	122.000	CYS	767.30000	93610.60			
	CONCRETE, C, SUPERSTRUCTURE							
0060	706-11620	4.000	EACH	2760.04000	11040.16			
	CONCRETE BRIDGE RAILING TRANSITION, TFC							
0061	706-51020	11.600	CYS	1207.29000	14004.56			
	RAILING, CONCRETE, C							

TABULATION OF BIDS

CALL ORDER : 421
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : B -32434-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

		(7) 35-0918397	()	()
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0062	707-09865	364.000 LFT	346.13000	125991.32
	STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 36 IN X 49 IN			
0063	709-51821	LUMP	3525.00000	3525.00
	SURFACE SEAL			
0064	715-05169	42.000 LFT	35.53000	1492.26
	PIPE, TYPE 3 CIRCULAR 15 IN			
0065	715-05407	80.000 LFT	14.65000	1172.00
	PIPE, END BENT DRAIN, 6 IN			
0066	715-46005	2.000 EACH	448.21000	896.42
	PIPE END SECTION, DIA 15"			
0067	801-03290	2.000 EACH	219.00000	438.00
	CONSTRUCTION SIGN, C			
0068	801-04308	2.000 EACH	199.00000	398.00
	ROAD CLOSURE SIGN ASSEMBLY			
0069	801-06625	11.000 EACH	99.00000	1089.00
	DETOUR ROUTE MARKER ASSEMBLY			
0070	801-06640	10.000 EACH	155.00000	1550.00
	CONSTRUCTION SIGN, A			
0071	801-06775	LUMP	6571.37000	6571.37
	MAINTAINING TRAFFIC			
0072	801-07118	48.000 LFT	10.00000	480.00
	BARRICADE, III-A			
0073	808-06703	1600.000 LFT	0.59000	944.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN			
0074	808-75245	1600.000 LFT	0.59000	944.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I			
0075	401-10258	609.000 LFT	0.60000	365.40
	JOINT ADHESIVE, SURFACE			
0076	401-10259	609.000 LFT	0.70000	426.30
	JOINT ADHESIVE, INTERMEDIATE			
0077	401-11785	609.000 LFT	0.65000	395.85
	LIQUID ASPHALT SEALANT			
0078	609-06259	157.100 SYS	99.88000	15691.15
	REINFORCED CONCRETE BRIDGE APPROACH 12 IN			
0079	621-02770	4500.000 SYS	1.00000	4500.00
	EROSION CONTROL BLANKET			
SECTION TOTALS			\$ 888,887.48	\$
CONTRACT TOTALS			\$ 888,887.48	\$ 0.00

VENDOR RANKING

CALL ORDER : 431 CONTRACT ID : B -32436-A COUNTIES : PARKE
 LETTING DATE : 09/11/13 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 05/31/15
 LOCATION : ON CR 1200E OVER CSX RAILROAD, 1.0 MILE EAST OF LENA PROJECT(S) : 0900839

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1128289 BEATY CONSTRUCTION INC	\$ 1,053,908.05	100.0000%
2	35-1310611 DUNCAN ROBERTSON INC	\$ 1,253,495.83	118.9379%
3	35-1523985 YATES CONSTRUCTION INC	\$ 1,253,799.55	118.9667%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,407,564.62	133.5567%
5	38-3806996 HIS CONSTRUCTORS INC	\$ 1,416,467.41	134.4014%
6	35-1801998 CLR INC	\$ 1,420,121.84	134.7482%

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : B -32436-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PARKE

		(1) 35-1128289 BEATY CONSTRUCTION INC		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1523985 YATES CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	8500.00000	8500.00	7500.00000	7500.00	9500.00000	9500.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	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	50500.00000	50500.00	60000.00000	60000.00	62000.00000	62000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	25000.00000	25000.00	25000.00000	25000.00	45000.00000	45000.00
	CLEARING RIGHT OF WAY							
0011	202-51330	LUMP	86000.00000	86000.00	150000.00000	150000.00	75000.00000	75000.00
	PRESENT STRUCTURE, REMOVE							
0012	203-02000	1755.000 CYS	8.00000	14040.00	10.00000	17550.00	25.00000	43875.00
	EXCAVATION, COMMON							
0013	203-02070	2310.000 CYS	18.00000	41580.00	20.00000	46200.00	19.00000	43890.00
	BORROW							
0014	205-03371	40.000 CYS	20.00000	800.00	75.00000	3000.00	50.00000	2000.00
	SEDIMENT, REMOVE							
0015	205-06930	8.000 TON	80.00000	640.00	50.00000	400.00	38.00000	304.00
	SPLASHPAD							
0016	205-06932	18.000 LFT	35.00000	630.00	38.50000	693.00	4.00000	72.00
	TEMPORARY CHECK DAM, STRAW BALES							
0017	205-06936	268.000 TON	40.00000	10720.00	30.00000	8040.00	48.00000	12864.00
	TEMPORARY SEDIMENT TRAP							
0018	205-06937	537.000 LFT	2.50000	1342.50	2.60000	1396.20	4.50000	2416.50
	TEMPORARY SILT FENCE							

TABULATION OF BIDS

CALL ORDER : 431

CONTRACT ID : B -32436-A

COUNTIES : PARKE

LETTING DATE : 09/11/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION INC		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1523985 YATES CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06938 TEMPORARY SLOPE DRAIN	98.000	LFT	20.00000	1960.00	10.00000	980.00	25.00000	2450.00
0020 205-09543 NO 2 STONE	100.000	TON	55.00000	5500.00	20.00000	2000.00	24.00000	2400.00
0021 206-51215 EXCAVATION, X	270.000	CYS	50.00000	13500.00	125.00000	33750.00	35.00000	9450.00
0022 206-51817 SHEET PILING, STEEL	244.000	SFT	82.00000	20008.00	80.00000	19520.00	45.00000	10980.00
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	3120.000	SYS	5.50000	17160.00	6.00000	18720.00	18.00000	56160.00
0024 211-02050 B BORROW	700.000	CYS	30.00000	21000.00	39.00000	27300.00	38.00000	26600.00
0025 211-09266 STRUCTURAL BACKFILL, TYPE 3	2450.000	CYS	30.00000	73500.00	38.00000	93100.00	36.00000	88200.00
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	935.000	TON	21.00000	19635.00	19.00000	17765.00	24.00000	22440.00
0027 302-07455 DENSE GRADED SUBBASE	20.800	CYS	75.00000	1560.00	70.00000	1456.00	42.00000	873.60
0028 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	221.000	TON	87.00000	19227.00	95.00000	20995.00	95.00000	20995.00
0029 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	372.000	TON	70.00000	26040.00	77.00000	28644.00	80.00000	29760.00
0030 401-10258 JOINT ADHESIVE, SURFACE	1003.000	LFT	0.70000	702.10	0.76000	762.28	0.90000	902.70
0031 401-10259 JOINT ADHESIVE, INTERMEDIATE	1003.000	LFT	0.80000	802.40	0.89000	892.67	0.95000	952.85
0032 401-11785 LIQUID ASPHALT SEALANT	2006.000	LFT	0.55000	1103.30	0.60000	1203.60	0.75000	1504.50
0033 406-05521 ASPHALT FOR TACK COAT	2704.000	SYS	0.20000	540.80	0.22000	594.88	0.40000	1081.60
0034 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2100.00000	8400.00	2280.00000	9120.00	2300.00000	9200.00
0035 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	950.00000	3800.00	1040.00000	4160.00	1150.00000	4600.00
0036 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	175.000	LFT	17.00000	2975.00	19.00000	3325.00	23.00000	4025.00
0037 602-06729 BARRIER DELINEATOR	4.000	EACH	10.00000	40.00	20.00000	80.00	25.00000	100.00
0038 603-92636 FENCE, CHAIN LINK, 72 IN	260.000	LFT	25.00000	6500.00	27.50000	7150.00	42.00000	10920.00
0039 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	128.400	SYS	100.00000	12840.00	100.00000	12840.00	95.00000	12198.00

TABULATION OF BIDS

CALL ORDER : 431

CONTRACT ID : B -32436-A

COUNTIES : PARKE

LETTING DATE : 09/11/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION INC		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1523985 YATES CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 615-06490 RIGHT OF WAY MARKER	24.000	EACH	140.00000	3360.00	150.00000	3600.00	220.00000	5280.00
0041 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	500.00000	500.00	540.00000	540.00	550.00000	550.00
0042 616-02320 GEOTEXTILES	1914.000	SYS	2.50000	4785.00	3.00000	5742.00	3.50000	6699.00
0043 616-06405 RIPRAP, REVETMENT	1227.000	TON	24.00000	29448.00	20.00000	24540.00	45.00000	55215.00
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	8.000	EACH	500.00000	4000.00	535.00000	4280.00	1200.00000	9600.00
0045 621-06545 FERTILIZER	0.500	TON	1000.00000	500.00	1056.00000	528.00	675.00000	337.50
0046 621-06553 SEED MIXTURE, R	204.000	LBS	7.00000	1428.00	7.00000	1428.00	6.75000	1377.00
0047 621-06557 SEED MIXTURE, T	450.000	LBS	3.00000	1350.00	3.25000	1462.50	4.00000	1800.00
0048 621-06565 MULCHING MATERIAL	8.400	TON	425.00000	3570.00	445.00000	3738.00	560.00000	4704.00
0049 621-06567 WATER	0.100	KGAL	20.00000	2.00	22.00000	2.20	125.00000	12.50
0050 621-06574 SODDING	63.000	SYS	36.00000	2268.00	38.00000	2394.00	55.00000	3465.00
0051 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	30.000	EACH	550.00000	16500.00	475.00000	14250.00	525.00000	15750.00
0052 628-09401 FIELD OFFICE, A	18.000	MOS	1800.00000	32400.00	1500.00000	27000.00	2400.00000	43200.00
0053 701-02938 CORED HOLE IN ROCK, 24 IN	36.000	LFT	350.00000	12600.00	710.00000	25560.00	500.00000	18000.00
0054 701-09558 TEST PILE, INDICATOR, PRODUCTION	73.000	LFT	55.00000	4015.00	10.00000	730.00	35.00000	2555.00
0055 701-09683 PILE SHOE, HP 12 X 74	8.000	EACH	125.00000	1000.00	125.00000	1000.00	110.00000	880.00
0056 701-95780 PILE, STEEL H, HP 12 IN X 74	159.000	LFT	85.00000	13515.00	70.00000	11130.00	48.00000	7632.00
0057 702-51005 CONCRETE, A, SUBSTRUCTURE	45.800	CYS	500.00000	22900.00	450.00000	20610.00	525.00000	24045.00
0058 702-51015 CONCRETE, B, FOOTINGS	24.400	CYS	350.00000	8540.00	550.00000	13420.00	525.00000	12810.00
0059 702-92857 CONCRETE, C, SUBSTRUCTURE	18.600	CYS	850.00000	15810.00	800.00000	14880.00	550.00000	10230.00

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : B -32436-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION INC		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1523985 YATES CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 703-06028 REINFORCING BARS	5820.000	LBS	0.85000	4947.00	1.00000	5820.00	1.05000	6111.00
0061 703-06029 REINFORCING BARS, EPOXY COATED	34212.000	LBS	1.00000	34212.00	1.00000	34212.00	1.00000	34212.00
0062 704-51002 CONCRETE, C, SUPERSTRUCTURE	81.200	CYS	780.00000	63336.00	1000.00000	81200.00	650.00000	52780.00
0063 706-11455 BRIDGE RAILING PEDESTRIAN FENCE	152.000	LFT	75.00000	11400.00	74.00000	11248.00	87.00000	13224.00
0064 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000	EACH	1500.00000	6000.00	1250.00000	5000.00	2400.00000	9600.00
0065 706-51020 RAILING, CONCRETE, C	15.600	CYS	600.00000	9360.00	500.00000	7800.00	650.00000	10140.00
0066 707-09865 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 36 IN X 49 IN	232.500	LFT	500.00000	116250.00	700.00000	162750.00	375.04000	87196.80
0067 709-51821 SURFACE SEAL		LUMP	3439.35000	3439.35	3500.00000	3500.00	5000.00000	5000.00
0068 731-93945 FACE PANELS, CONCRETE	4942.000	SFT	12.00000	59304.00	15.00000	74130.00	18.00000	88956.00
0069 731-93946 WALL ERECTION	4942.000	SFT	4.30000	21250.60	7.25000	35829.50	9.50000	46949.00
0070 731-93947 LEVELING PAD, CONCRETE	250.000	LFT	95.00000	23750.00	70.00000	17500.00	40.00000	10000.00
0071 801-03290 CONSTRUCTION SIGN, C	1.000	EACH	165.00000	165.00	180.00000	180.00	425.00000	425.00
0072 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	250.00000	1000.00	270.00000	1080.00	185.00000	740.00
0073 801-06625 DETOUR ROUTE MARKER ASSEMBLY	13.000	EACH	90.00000	1170.00	97.00000	1261.00	135.00000	1755.00
0074 801-06640 CONSTRUCTION SIGN, A	13.000	EACH	160.00000	2080.00	170.00000	2210.00	251.00000	3263.00
0075 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	7500.00000	7500.00	45000.00000	45000.00
0076 801-07118 BARRICADE, III-A	48.000	LFT	12.00000	576.00	13.00000	624.00	15.00000	720.00
0077 801-07119 BARRICADE, III-B	48.000	LFT	13.00000	624.00	14.00000	672.00	18.00000	864.00
SECTION TOTALS			\$	1,053,908.05	\$	1,253,495.83	\$	1,253,799.55
CONTRACT TOTALS			\$	1,053,908.05	\$	1,253,495.83	\$	1,253,799.55

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : B -32436-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PARKE

		(4) 35-1618530		(5) 38-3806996		(6) 35-1801998		
		AMERICAN CONTRACTING & SERVI		HIS CONSTRUCTORS INC		CLR 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	30000.00000	30000.00	15000.00000	15000.00	129600.00000	129600.00
	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	70378.23000	70378.23	67000.00000	67000.00	71500.00000	71500.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	28151.29000	28151.29	14500.00000	14500.00	28500.00000	28500.00
	CLEARING RIGHT OF WAY							
0011	202-51330	LUMP	169000.00000	169000.00	102000.00000	102000.00	178000.00000	178000.00
	PRESENT STRUCTURE, REMOVE							
0012	203-02000	1755.000 CYS	25.00000	43875.00	20.00000	35100.00	13.55000	23780.25
	EXCAVATION, COMMON							
0013	203-02070	2310.000 CYS	14.00000	32340.00	18.00000	41580.00	20.90000	48279.00
	BORROW							
0014	205-03371	40.000 CYS	25.00000	1000.00	78.00000	3120.00	11.25000	450.00
	SEDIMENT, REMOVE							
0015	205-06930	8.000 TON	60.00000	480.00	122.00000	976.00	71.00000	568.00
	SPLASHPAD							
0016	205-06932	18.000 LFT	36.95000	665.10	37.00000	666.00	40.00000	720.00
	TEMPORARY CHECK DAM, STRAW BALES							
0017	205-06936	268.000 TON	45.00000	12060.00	39.00000	10452.00	22.00000	5896.00
	TEMPORARY SEDIMENT TRAP							
0018	205-06937	537.000 LFT	4.28000	2298.36	4.50000	2416.50	8.50000	4564.50
	TEMPORARY SILT FENCE							
0019	205-06938	98.000 LFT	25.00000	2450.00	33.00000	3234.00	9.85000	965.30
	TEMPORARY SLOPE DRAIN							

TABULATION OF BIDS

CALL ORDER : 431

CONTRACT ID : B -32436-A

COUNTIES : PARKE

LETTING DATE : 09/11/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 38-3806996 HIS CONSTRUCTORS INC		(6) 35-1801998 CLR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-09543 NO 2 STONE	100.000	TON	35.00000	3500.00	40.00000	4000.00	21.00000	2100.00
0021 206-51215 EXCAVATION, X	270.000	CYS	105.00000	28350.00	82.50000	22275.00	70.00000	18900.00
0022 206-51817 SHEET PILING, STEEL	244.000	SFT	140.00000	34160.00	51.75000	12627.00	50.00000	12200.00
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	3120.000	SYS	11.50000	35880.00	8.00000	24960.00	7.40000	23088.00
0024 211-02050 B BORROW	700.000	CYS	57.00000	39900.00	24.00000	16800.00	40.00000	28000.00
0025 211-09266 STRUCTURAL BACKFILL, TYPE 3	2450.000	CYS	57.00000	139650.00	24.00000	58800.00	40.00000	98000.00
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	935.000	TON	30.00000	28050.00	22.00000	20570.00	19.30000	18045.50
0027 302-07455 DENSE GRADED SUBBASE	20.800	CYS	95.00000	1976.00	140.00000	2912.00	86.00000	1788.80
0028 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	221.000	TON	86.20000	19050.20	87.00000	19227.00	86.00000	19006.00
0029 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	372.000	TON	70.02000	26047.44	71.00000	26412.00	70.00000	26040.00
0030 401-10258 JOINT ADHESIVE, SURFACE	1003.000	LFT	0.69000	692.07	0.70000	702.10	0.69000	692.07
0031 401-10259 JOINT ADHESIVE, INTERMEDIATE	1003.000	LFT	0.81000	812.43	0.82000	822.46	0.81000	812.43
0032 401-11785 LIQUID ASPHALT SEALANT	2006.000	LFT	0.55000	1103.30	0.56000	1123.36	0.55000	1103.30
0033 406-05521 ASPHALT FOR TACK COAT	2704.000	SYS	0.20000	540.80	0.21000	567.84	0.20000	540.80
0034 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2075.00000	8300.00	2100.00000	8400.00	2325.00000	9300.00
0035 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	945.00000	3780.00	950.00000	3800.00	1075.00000	4300.00
0036 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	175.000	LFT	17.00000	2975.00	17.25000	3018.75	19.00000	3325.00
0037 602-06729 BARRIER DELINEATOR	4.000	EACH	20.00000	80.00	16.00000	64.00	30.00000	120.00
0038 603-92636 FENCE, CHAIN LINK, 72 IN	260.000	LFT	25.00000	6500.00	26.00000	6760.00	28.00000	7280.00
0039 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	128.400	SYS	115.00000	14766.00	152.00000	19516.80	200.00000	25680.00
0040 615-06490 RIGHT OF WAY MARKER	24.000	EACH	136.00000	3264.00	140.00000	3360.00	100.00000	2400.00

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : B -32436-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 38-3806996 HIS CONSTRUCTORS INC		(6) 35-1801998 CLR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	490.00000	490.00	500.00000	500.00	490.00000	490.00
0042 616-02320 GEOTEXTILES	1914.000	SYS	4.00000	7656.00	2.75000	5263.50	2.50000	4785.00
0043 616-06405 RIPRAP, REVETMENT	1227.000	TON	38.00000	46626.00	23.50000	28834.50	24.00000	29448.00
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	8.000	EACH	1050.00000	8400.00	1075.00000	8600.00	485.00000	3880.00
0045 621-06545 FERTILIZER	0.500	TON	614.00000	307.00	615.00000	307.50	1500.00000	750.00
0046 621-06553 SEED MIXTURE, R	204.000	LBS	4.75000	969.00	4.80000	979.20	7.25000	1479.00
0047 621-06557 SEED MIXTURE, T	450.000	LBS	2.83000	1273.50	2.85000	1282.50	3.00000	1350.00
0048 621-06565 MULCHING MATERIAL	8.400	TON	477.00000	4006.80	480.00000	4032.00	455.00000	3822.00
0049 621-06567 WATER	0.100	KGAL	100.00000	10.00	101.00000	10.10	20.00000	2.00
0050 621-06574 SODDING	63.000	SYS	44.00000	2772.00	45.00000	2835.00	39.00000	2457.00
0051 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	30.000	EACH	515.00000	15450.00	516.00000	15480.00	480.00000	14400.00
0052 628-09401 FIELD OFFICE, A	18.000	MOS	3200.00000	57600.00	1500.00000	27000.00	1000.00000	18000.00
0053 701-02938 CORED HOLE IN ROCK, 24 IN	36.000	LFT	700.00000	25200.00	835.00000	30060.00	940.00000	33840.00
0054 701-09558 TEST PILE, INDICATOR, PRODUCTION	73.000	LFT	72.00000	5256.00	135.00000	9855.00	45.00000	3285.00
0055 701-09683 PILE SHOE, HP 12 X 74	8.000	EACH	125.00000	1000.00	157.00000	1256.00	175.00000	1400.00
0056 701-95780 PILE, STEEL H, HP 12 IN X 74	159.000	LFT	72.00000	11448.00	104.00000	16536.00	69.90000	11114.10
0057 702-51005 CONCRETE, A, SUBSTRUCTURE	45.800	CYS	475.00000	21755.00	1350.00000	61830.00	525.00000	24045.00
0058 702-51015 CONCRETE, B, FOOTINGS	24.400	CYS	350.00000	8540.00	950.00000	23180.00	495.00000	12078.00
0059 702-92857 CONCRETE, C, SUBSTRUCTURE	18.600	CYS	460.00000	8556.00	2200.00000	40920.00	635.00000	11811.00
0060 703-06028 REINFORCING BARS	5820.000	LBS	1.00000	5820.00	1.00000	5820.00	0.91000	5296.20

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : B -32436-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 38-3806996 HIS CONSTRUCTORS INC		(6) 35-1801998 CLR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 703-06029 REINFORCING BARS, EPOXY COATED	34212.000	LBS	1.05000	35922.60	1.00000	34212.00	1.07000	36606.84
0062 704-51002 CONCRETE, C, SUPERSTRUCTURE	81.200	CYS	850.00000	69020.00	1350.00000	109620.00	750.00000	60900.00
0063 706-11455 BRIDGE RAILING PEDESTRIAN FENCE	152.000	LFT	67.00000	10184.00	68.00000	10336.00	75.00000	11400.00
0064 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000	EACH	2000.00000	8000.00	2875.00000	11500.00	1375.00000	5500.00
0065 706-51020 RAILING, CONCRETE, C	15.600	CYS	650.00000	10140.00	818.00000	12760.80	950.00000	14820.00
0066 707-09865 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 36 IN X 49 IN	232.500	LFT	455.00000	105787.50	375.00000	87187.50	490.50000	114041.25
0067 709-51821 SURFACE SEAL		LUMP	2989.00000	2989.00	3100.00000	3100.00	3500.00000	3500.00
0068 731-93945 FACE PANELS, CONCRETE	4942.000	SFT	16.00000	79072.00	16.50000	81543.00	19.50000	96369.00
0069 731-93946 WALL ERECTION	4942.000	SFT	9.00000	44478.00	33.00000	163086.00	14.75000	72894.50
0070 731-93947 LEVELING PAD, CONCRETE	250.000	LFT	25.00000	6250.00	53.00000	13250.00	67.00000	16750.00
0071 801-03290 CONSTRUCTION SIGN, C	1.000	EACH	165.00000	165.00	355.00000	355.00	158.00000	158.00
0072 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	245.00000	980.00	240.00000	960.00	110.00000	440.00
0073 801-06625 DETOUR ROUTE MARKER ASSEMBLY	13.000	EACH	88.00000	1144.00	110.00000	1430.00	55.00000	715.00
0074 801-06640 CONSTRUCTION SIGN, A	13.000	EACH	155.00000	2015.00	210.00000	2730.00	75.00000	975.00
0075 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	45750.00000	45750.00	5000.00000	5000.00
0076 801-07118 BARRICADE, III-A	48.000	LFT	12.00000	576.00	12.50000	600.00	8.00000	384.00
0077 801-07119 BARRICADE, III-B	48.000	LFT	13.00000	624.00	14.50000	696.00	8.00000	384.00
SECTION TOTALS			\$	1,407,564.62	\$	1,416,467.41	\$	1,420,121.84
CONTRACT TOTALS			\$	1,407,564.62	\$	1,416,467.41	\$	1,420,121.84

VENDOR RANKING

CALL ORDER : 441 CONTRACT ID : B -33340-A COUNTIES : HENDRICKS
 LETTING DATE : 09/11/13 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ARCH BRIDGE REHABILITATION COMPLETION DATE : 10/15/14
 LOCATION : ON SR 39 OVER SHIRLEY CREEK, 0.08 MILE S OF SR 236 AND SR 39 PROJECT(S) : 1005813
 OVER W FORK OF WHITE LICK CREEK, 2.85 MILES N OF SR 236 1005814

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1381845 GEORGE R HARVEY & SON INC	\$ 542,025.30	100.0000%
2	35-1801998 CLR INC	\$ 554,808.12	102.3583%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 676,095.44	124.7350%
4	38-3806996 HIS CONSTRUCTORS INC	\$ 682,828.52	125.9772%

TABULATION OF BIDS

CALL ORDER : 441
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : B -33340-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

		(1) 35-1381845 GEORGE R HARVEY & SON INC		(2) 35-1801998 CLR INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ARCH BRIDGE REHABILITATION								
0001	105-06845	LUMP	5000.00000	5000.00	6400.00000	6400.00	4300.00000	4300.00
	CONSTRUCTION ENGINEERING , BRIDGE NO. 1							
0002	105-06845	LUMP	4000.00000	4000.00	3650.00000	3650.00	4300.00000	4300.00
	CONSTRUCTION ENGINEERING , BRIDGE NO. 2							
0003	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0004	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0005	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	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	16231.40000	16231.40	13900.00000	13900.00	16000.00000	16000.00
	MOBILIZATION AND DEMOBILIZATION , BRIDGE NO. 1							
0012	110-01001	LUMP	16231.40000	16231.40	13900.00000	13900.00	16000.00000	16000.00
	MOBILIZATION AND DEMOBILIZATION , BRIDGE NO. 2							
0013	201-52370	LUMP	7729.53000	7729.53	3000.00000	3000.00	8000.00000	8000.00
	CLEARING RIGHT OF WAY , BRIDGE NO. 1							
0014	201-52370	LUMP	7729.53000	7729.53	13000.00000	13000.00	12000.00000	12000.00
	CLEARING RIGHT OF WAY , BRIDGE NO. 2							
0015	202-51328	LUMP	25000.00000	25000.00	28000.00000	28000.00	60000.00000	60000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1							
0016	202-51328	LUMP	35500.00000	35500.00	35000.00000	35000.00	75000.00000	75000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2							

TABULATION OF BIDS

CALL ORDER : 441

CONTRACT ID : B -33340-A

COUNTIES : HENDRICKS

LETTING DATE : 09/11/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1381845 GEORGE R HARVEY & SON INC		(2) 35-1801998 CLR INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2772.00000	5544.00	2900.00000	5800.00	2520.00000	5040.00
0039 601-91147 GUARDRAIL END TREATMENT, RESET	1.000	EACH	1556.50000	1556.50	1650.00000	1650.00	1415.00000	1415.00
0040 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2618.00000	2618.00	2750.00000	2750.00	2380.00000	2380.00
0041 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	100.000	LFT	18.70000	1870.00	19.50000	1950.00	17.00000	1700.00
0042 601-99132 GUARDRAIL, TRANSITION, VH, 6 FT-3 IN SPACING	3.000	EACH	82.50000	247.50	100.00000	300.00	75.00000	225.00
0043 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	151.800	SYS	86.51000	13132.22	100.00000	15180.00	140.00000	21252.00
0044 616-02320 GEOTEXTILES	61.000	SYS	12.00000	732.00	21.00000	1281.00	15.00000	915.00
0045 616-05689 RIPRAP, CLASS 2	58.000	TON	69.11000	4008.38	125.00000	7250.00	125.00000	7250.00
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	770.00000	3080.00	275.00000	1100.00	275.00000	1100.00
0047 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	966.000	SYS	1.01000	975.66	0.95000	917.70	0.95000	917.70
0048 621-06559 MULCHED SEEDING, R	644.000	SYS	1.67000	1075.48	2.53000	1629.32	1.54000	991.76
0049 621-08161 PERMANENT TURF REINFORCEMENT MAT , TYPE 5A	439.000	SYS	9.21000	4043.19	12.50000	5487.50	10.58000	4644.62
0050 628-09402 FIELD OFFICE, B	9.000	MOS	2500.00000	22500.00	1192.00000	10728.00	3200.00000	28800.00
0051 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	9.000	MOS	245.00000	2205.00	75.00000	675.00	340.00000	3060.00
0052 628-11730 CELLULAR TELEPHONE TYPE B	2.000	EACH	200.00000	400.00	49.00000	98.00	400.00000	800.00
0053 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0054 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0055 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	9.000	MOS	100.00000	900.00	25.00000	225.00	225.00000	2025.00
0056 702-51005 CONCRETE, A, SUBSTRUCTURE	70.400	CYS	1685.00000	118624.00	1875.00000	132000.00	1650.00000	116160.00

TABULATION OF BIDS

CALL ORDER : 441
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : B -33340-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1381845 GEORGE R HARVEY & SON INC		(2) 35-1801998 CLR INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 702-51015 CONCRETE, B, FOOTINGS	5.400	CYS	975.67000	5268.62	870.00000	4698.00	630.00000	3402.00
0058 702-51863 FIELD DRILLED HOLE IN CONCRETE	136.000	EACH	22.79000	3099.44	16.00000	2176.00	15.00000	2040.00
0059 703-06029 REINFORCING BARS, EPOXY COATED	25692.000	LBS	1.14000	29288.88	1.70000	43676.40	1.20000	30830.40
0060 704-51002 CONCRETE, C, SUPERSTRUCTURE	44.700	CYS	515.50000	23042.85	465.00000	20785.50	725.00000	32407.50
0061 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000	EACH	1856.33000	7425.32	1950.00000	7800.00	2300.00000	9200.00
0062 706-51020 RAILING, CONCRETE, C	0.200	CYS	3000.00000	600.00	6560.00000	1312.00	1500.00000	300.00
0063 709-51821 SURFACE SEAL , BRIDGE NO. 1		LUMP	1760.00000	1760.00	1250.00000	1250.00	1800.00000	1800.00
0064 709-51821 SURFACE SEAL , BRIDGE NO. 2		LUMP	3740.00000	3740.00	3500.00000	3500.00	2950.00000	2950.00
0065 710-09158 PATCHING CONCRETE STRUCTURES	30.000	SFT	100.00000	3000.00	200.00000	6000.00	225.00000	6750.00
0066 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	115.50000	577.50	104.00000	520.00	195.00000	975.00
0067 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	220.00000	1760.00	200.00000	1600.00	129.00000	1032.00
0068 801-06625 DETOUR ROUTE MARKER ASSEMBLY	29.000	EACH	66.00000	1914.00	60.00000	1740.00	88.00000	2552.00
0069 801-06640 CONSTRUCTION SIGN, A	43.000	EACH	99.00000	4257.00	90.00000	3870.00	115.00000	4945.00
0070 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	33.00000	396.00	30.00000	360.00	55.00000	660.00
0071 801-07118 BARRICADE, III-A	96.000	LFT	11.00000	1056.00	10.00000	960.00	6.00000	576.00
0072 801-07119 BARRICADE, III-B	96.000	LFT	11.00000	1056.00	10.00000	960.00	7.00000	672.00
0073 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	565.000	LFT	1.38000	779.70	1.50000	847.50	1.50000	847.50
0074 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	147.000	LFT	6.71000	986.37	6.10000	896.70	7.85000	1153.95
0075 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	147.000	LFT	6.71000	986.37	6.10000	896.70	7.85000	1153.95
0076 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	565.000	LFT	1.38000	779.70	1.50000	847.50	1.50000	847.50

TABULATION OF BIDS

CALL ORDER : 441

CONTRACT ID : B -33340-A

COUNTIES : HENDRICKS

LETTING DATE : 09/11/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

		(1) 35-1381845 GEORGE R HARVEY & SON INC		(2) 35-1801998 CLR INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	8.000 EACH	40.00000	320.00	28.00000	224.00	25.00000	200.00
0078 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	8.000 EACH	200.00000	1600.00	95.00000	760.00	80.00000	640.00
SECTION TOTALS		\$	542,025.30	\$	554,808.12	\$	676,095.44
CONTRACT TOTALS		\$	542,025.30	\$	554,808.12	\$	676,095.44

TABULATION OF BIDS

CALL ORDER : 441
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : B -33340-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT		(4) 38-3806996		()		()	
ITEM DESCRIPTION		HIS CONSTRUCTORS INC					
SECTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ARCH BRIDGE REHABILITATION							
0001	105-06845	LUMP	1937.60000	1937.60			
	CONSTRUCTION ENGINEERING , BRIDGE NO. 1						
0002	105-06845	LUMP	1937.60000	1937.60			
	CONSTRUCTION ENGINEERING , BRIDGE NO. 2						
0003	109-08359	1.000 DOL	1.00000	1.00			
	LIQUIDATED DAMAGES						
0004	109-08360	1.000 DOL	1.00000	1.00			
	CONTRACT LIENS						
0005	109-08440	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA						
0006	109-08443	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0007	109-08444	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0008	109-08463	1.000 DOL	1.00000	1.00			
	PROJECT ESTIMATE ADJUSTMENT						
0009	109-09489	1.000 DOL	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0010	109-11362	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
0011	110-01001	LUMP	17070.71000	17070.71			
	MOBILIZATION AND DEMOBILIZATION , BRIDGE NO. 1						
0012	110-01001	LUMP	17070.71000	17070.71			
	MOBILIZATION AND DEMOBILIZATION , BRIDGE NO. 2						
0013	201-52370	LUMP	10242.42000	10242.42			
	CLEARING RIGHT OF WAY , BRIDGE NO. 1						
0014	201-52370	LUMP	10242.42000	10242.42			
	CLEARING RIGHT OF WAY , BRIDGE NO. 2						
0015	202-51328	LUMP	43275.54000	43275.54			
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1						
0016	202-51328	LUMP	63429.51000	63429.51			
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2						
0017	202-93741	1.000 EACH	407.91000	407.91			
	GUARDRAIL END TREATMENT, REMOVE						

TABULATION OF BIDS

CALL ORDER : 441
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : B -33340-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

		(4) 38-3806996		()		()		
		HIS CONSTRUCTORS INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	203-02000 EXCAVATION, COMMON	1093.000 CYS	35.11000	38375.23				
0019	205-06937 TEMPORARY SILT FENCE	787.000 LFT	2.02000	1589.74				
0020	207-09935 SUBGRADE TREATMENT, TYPE IC	636.000 SYS	21.21000	13489.56				
0021	211-09266 STRUCTURAL BACKFILL, TYPE 3	781.000 CYS	61.94000	48375.14				
0022	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	131.000 TON	31.72000	4155.32				
0023	302-07455 DENSE GRADED SUBBASE	44.200 CYS	91.25000	4033.25				
0024	303-01180 COMPACTED AGGREGATE, NO. 53	101.000 TON	41.75000	4216.75				
0025	304-07491 HMA PATCHING, TYPE C	7.000 TON	254.94000	1784.58				
0026	304-07494 WIDENING WITH HMA, TYPE C	59.000 TON	101.98000	6016.82				
0027	306-08034 MILLING, ASPHALT, 1 1/2 IN	567.000 SYS	9.64000	5465.88				
0028	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	73.000 TON	117.28000	8561.44				
0029	401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	71.000 TON	112.18000	7964.78				
0030	401-10258 JOINT ADHESIVE, SURFACE	848.000 LFT	2.35000	1992.80				
0031	401-10259 JOINT ADHESIVE, INTERMEDIATE	665.000 LFT	2.81000	1868.65				
0032	401-11785 LIQUID ASPHALT SEALANT	1513.000 LFT	0.56000	847.28				
0033	406-05521 ASPHALT FOR TACK COAT	1087.000 SYS	0.10000	108.70				
0034	412-09355 FOG SEAL	189.000 SYS	10.00000	1890.00				
0035	601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000 EACH	2075.27000	8301.08				
0036	601-02241 GUARDRAIL, REMOVE	425.000 LFT	5.10000	2167.50				
0037	601-06035 GUARDRAIL, RESET	50.000 LFT	13.25000	662.50				
0038	601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2569.87000	5139.74				

TABULATION OF BIDS

CALL ORDER : 441
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : B -33340-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

		(4) 38-3806996		()		()		
		HIS CONSTRUCTORS INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	601-91147	1.000 EACH	1443.01000	1443.01				
	GUARDRAIL END TREATMENT, RESET							
0040	601-94689	1.000 EACH	2427.11000	2427.11				
	GUARDRAIL END TREATMENT, OS							
0041	601-99105	100.000 LFT	17.33000	1733.00				
	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING							
0042	601-99132	3.000 EACH	76.48000	229.44				
	GUARDRAIL, TRANSITION, VH, 6 FT-3 IN SPACING							
0043	609-06259	151.800 SYS	104.33000	15837.29				
	REINFORCED CONCRETE BRIDGE APPROACH 12 IN							
0044	616-02320	61.000 SYS	3.04000	185.44				
	GEOTEXTILES							
0045	616-05689	58.000 TON	84.09000	4877.22				
	RIPRAP, CLASS 2							
0046	621-01004	4.000 EACH	280.44000	1121.76				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0047	621-02363	966.000 SYS	0.97000	937.02				
	MULCHED SEEDING T, CONVENTIONAL MIX							
0048	621-06559	644.000 SYS	1.57000	1011.08				
	MULCHED SEEDING, R							
0049	621-08161	439.000 SYS	10.79000	4736.81				
	PERMANENT TURF REINFORCEMENT MAT , TYPE 5A							
0050	628-09402	9.000 MOS	1947.72000	17529.48				
	FIELD OFFICE, B							
0051	628-09407	9.000 MOS	156.89000	1412.01				
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH							
0052	628-11730	2.000 EACH	175.63000	351.26				
	CELLULAR TELEPHONE TYPE B							
0053	628-11731	1.000 DOL	1.00000	1.00				
	CELLULAR TELEPHONE ADDITIONAL DATA							
0054	628-11732	1.000 DOL	1.00000	1.00				
	CELLULAR TELEPHONE ADDITIONAL MINUTES							
0055	628-11782	9.000 MOS	117.08000	1053.72				
	CELLULAR TELEPHONE SERVICE, 1000 MIN							
0056	702-51005	70.400 CYS	2851.54000	200748.42				
	CONCRETE, A, SUBSTRUCTURE							
0057	702-51015	5.400 CYS	1276.11000	6890.99				
	CONCRETE, B, FOOTINGS							

TABULATION OF BIDS

CALL ORDER : 441
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : B -33340-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

		(4) 38-3806996		()		()		
		HIS CONSTRUCTORS INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058	702-51863	136.000	EACH	14.34000	1950.24			
	FIELD DRILLED HOLE IN CONCRETE							
0059	703-06029	25692.000	LBS	1.09000	28004.28			
	REINFORCING BARS, EPOXY COATED							
0060	704-51002	44.700	CYS	546.44000	24425.87			
	CONCRETE, C, SUPERSTRUCTURE							
0061	706-11620	4.000	EACH	1893.39000	7573.56			
	CONCRETE BRIDGE RAILING TRANSITION, TFC							
0062	706-51020	0.200	CYS	8274.00000	1654.80			
	RAILING, CONCRETE, C							
0063	709-51821		LUMP	1835.63000	1835.63			
	SURFACE SEAL , BRIDGE NO. 1							
0064	709-51821		LUMP	3008.38000	3008.38			
	SURFACE SEAL , BRIDGE NO. 2							
0065	710-09158	30.000	SFT	85.82000	2574.60			
	PATCHING CONCRETE STRUCTURES							
0066	801-03290	5.000	EACH	198.86000	994.30			
	CONSTRUCTION SIGN, C							
0067	801-04308	8.000	EACH	131.55000	1052.40			
	ROAD CLOSURE SIGN ASSEMBLY							
0068	801-06625	29.000	EACH	89.74000	2602.46			
	DETOUR ROUTE MARKER ASSEMBLY							
0069	801-06640	43.000	EACH	117.28000	5043.04			
	CONSTRUCTION SIGN, A							
0070	801-06645	12.000	EACH	56.08000	672.96			
	CONSTRUCTION SIGN, B							
0071	801-07118	96.000	LFT	6.12000	587.52			
	BARRICADE, III-A							
0072	801-07119	96.000	LFT	7.14000	685.44			
	BARRICADE, III-B							
0073	808-06703	565.000	LFT	1.53000	864.45			
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0074	808-10033	147.000	LFT	8.00000	1176.00			
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN							
0075	808-10034	147.000	LFT	8.00000	1176.00			
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN							
0076	808-75245	565.000	LFT	1.53000	864.45			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I							
0077	808-75996	8.000	EACH	40.79000	326.32			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							

TABULATION OF BIDS

CALL ORDER : 441

CONTRACT ID : B -33340-A

COUNTIES : HENDRICKS

LETTING DATE : 09/11/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT		(4) 38-3806996		()		()	
ITEM DESCRIPTION		HIS CONSTRUCTORS INC					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 808-75998	8.000 EACH	74.95000	599.60				
SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS		\$	682,828.52	\$		\$	
CONTRACT TOTALS		\$	682,828.52	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 451 CONTRACT ID : B -33947-A COUNTIES : WABASH
 LETTING DATE : 09/11/13 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : BRIDGE DECK REPLACEMENT & WIDENING COMPLETION DATE : 11/07/14
 LOCATION : ON OGDEN ROAD OVER OTTER CREEK PROJECT(S) : 0901266

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1057237 R L MCCOY INC	\$ 387,916.57	100.0000%
2	35-1817530 PIONEER ASSOCIATES INC	\$ 390,627.57	100.6989%
3	35-1339168 LAPORTE CONSTRUCTION COMPANY INC	\$ 440,613.30	113.5846%
4	35-1374866 PRIMCO INC	\$ 442,681.99	114.1178%
5	38-2675420 ANLAAN CORPORATION	\$ 593,648.00	153.0350%

TABULATION OF BIDS

CALL ORDER : 451
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : B -33947-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH

		(1) 35-1057237	(2) 35-1817530	(3) 35-1339168				
		R L MCCOY INC	PIONEER ASSOCIATES INC	LAPORTE CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT AND WIDENING								
0001	105-06845	LUMP	3600.00000	3600.00	3600.00000	3600.00	7418.59000	7418.59
	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	19300.00000	19300.00	20000.00000	20000.00	22000.00000	22000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	7700.00000	7700.00	8000.00000	8000.00	8800.00000	8800.00
	CLEARING RIGHT OF WAY							
0011	202-51328	LUMP	38000.00000	38000.00	20000.00000	20000.00	66164.01000	66164.01
	PRESENT STRUCTURE, REMOVE PORTIONS							
0012	203-02000	180.000 CYS	43.00000	7740.00	11.15000	2007.00	46.61000	8389.80
	EXCAVATION, COMMON							
0013	203-02070	85.000 CYS	84.00000	7140.00	55.00000	4675.00	63.19000	5371.15
	BORROW							
0014	204-02290	3.000 EACH	650.00000	1950.00	1530.00000	4590.00	721.62000	2164.86
	SETTLEMENT PLATE							
0015	204-08415	3.000 EACH	150.00000	450.00	150.00000	450.00	433.29000	1299.87
	STAKE, SETTLEMENT							
0016	205-06931	37.000 TON	65.00000	2405.00	60.00000	2220.00	58.37000	2159.69
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0017	205-06936	12.000 TON	110.00000	1320.00	50.00000	600.00	58.27000	699.24
	TEMPORARY SEDIMENT TRAP							
0018	205-06937	735.000 LFT	2.02000	1484.70	3.76000	2763.60	3.75000	2756.25
	TEMPORARY SILT FENCE							

TABULATION OF BIDS

CALL ORDER : 451

CONTRACT ID : B -33947-A

COUNTIES : WABASH

LETTING DATE : 09/11/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057237 R L MCCOY INC		(2) 35-1817530 PIONEER ASSOCIATES INC		(3) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-09543 NO 2 STONE	200.000	TON	25.00000	5000.00	30.00000	6000.00	39.61000	7922.00
0020 207-08263 SUBGRADE TREATMENT, TYPE IA	665.000	SYS	15.00000	9975.00	19.35000	12867.75	19.28000	12821.20
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	67.000	SYS	24.00000	1608.00	11.50000	770.50	11.72000	785.24
0022 211-06467 AGGREGATE FOR END BENT BACKFILL	3.800	CYS	180.00000	684.00	85.00000	323.00	267.51000	1016.54
0023 214-07203 GEOGRID, TYPE II	100.000	SYS	2.95000	295.00	3.60000	360.00	5.25000	525.00
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	329.000	TON	22.00000	7238.00	25.00000	8225.00	31.72000	10435.88
0025 302-07455 DENSE GRADED SUBBASE	22.000	CYS	106.00000	2332.00	45.00000	990.00	45.10000	992.20
0026 306-08034 MILLING, ASPHALT, 1 1/2 IN	265.000	SYS	15.00000	3975.00	14.21000	3765.65	13.86000	3672.90
0027 406-05520 ASPHALT FOR TACK COAT	1.000	TON	600.00000	600.00	100.00000	100.00	100.00000	100.00
0028 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2110.00000	8440.00	2110.00000	8440.00	2110.00000	8440.00
0029 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3 , MODIFIED	2.000	EACH	1800.00000	3600.00	1800.00000	3600.00	1800.00000	3600.00
0030 601-02241 GUARDRAIL, REMOVE	160.000	LFT	5.00000	800.00	4.00000	640.00	6.06000	969.60
0031 601-09238 HAND DIG GUARDRAIL POST HOLES	10.000	EACH	50.00000	500.00	50.00000	500.00	50.00000	500.00
0032 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2475.00000	4950.00	2475.00000	4950.00	2475.00000	4950.00
0033 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	162.500	LFT	18.00000	2925.00	18.00000	2925.00	18.00000	2925.00
0034 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	126.000	SYS	90.00000	11340.00	88.60000	11163.60	110.00000	13860.00
0035 610-07487 HMA FOR APPROACHES, TYPE B	170.000	TON	80.00000	13600.00	91.00000	15470.00	94.00000	15980.00
0036 615-06505 MONUMENT, B	2.000	EACH	800.00000	1600.00	800.00000	1600.00	800.00000	1600.00
0037 616-02320 GEOTEXTILES	128.000	SYS	3.30000	422.40	4.50000	576.00	3.23000	413.44
0038 616-05688 RIPRAP, CLASS 1	74.000	TON	57.00000	4218.00	65.00000	4810.00	49.82000	3686.68

TABULATION OF BIDS

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COUNTIES : WABASH

LETTING DATE : 09/11/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057237 R L MCCOY INC		(2) 35-1817530 PIONEER ASSOCIATES INC		(3) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 616-06405 RIPRAP, REVETMENT	16.000	TON	61.00000	976.00	34.00000	544.00	42.49000	679.84
0040 619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. 24	LUMP		18000.00000	18000.00	27000.00000	27000.00	27000.00000	27000.00
0041 619-51859 PAINT STEEL BRIDGE, BR. NO. 24	LUMP		4000.00000	4000.00	10000.00000	10000.00	10000.00000	10000.00
0042 619-93790 CLEAN AND EPOXY COAT EXISTING PILES AND PROPOSED PILES	LUMP		17000.00000	17000.00	14000.00000	14000.00	14000.00000	14000.00
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	525.00000	525.00	525.00000	525.00	525.00000	525.00
0044 621-02770 EROSION CONTROL BLANKET	190.000	SYS	2.46000	467.40	2.46000	467.40	2.46000	467.40
0045 621-06559 MULCHED SEEDING, R	400.000	SYS	1.66000	664.00	1.66000	664.00	1.66000	664.00
0046 621-06567 WATER	0.500	KGAL	20.00000	10.00	20.00000	10.00	20.00000	10.00
0047 621-06574 SODDING	11.000	SYS	13.22000	145.42	13.22000	145.42	13.22000	145.42
0048 621-06575 SODDING, NURSERY	140.000	SYS	13.22000	1850.80	13.22000	1850.80	13.22000	1850.80
0049 628-09402 FIELD OFFICE, B	5.000	MOS	2570.00000	12850.00	2825.00000	14125.00	2200.00000	11000.00
0050 701-09662 PILE, STEEL PIPE, 0.250 IN, 14 IN	348.000	LFT	45.00000	15660.00	65.00000	22620.00	45.00000	15660.00
0051 701-09679 CONICAL PILE TIP, 14 IN	4.000	EACH	250.00000	1000.00	320.00000	1280.00	250.00000	1000.00
0052 702-51005 CONCRETE, A, SUBSTRUCTURE	1.400	CYS	1400.00000	1960.00	1785.00000	2499.00	2473.88000	3463.43
0053 702-51863 FIELD DRILLED HOLE IN CONCRETE	12.000	EACH	22.00000	264.00	7.70000	92.40	13.26000	159.12
0054 703-01540 THREADED TIE BAR ASSEMBLY	74.000	EACH	17.00000	1258.00	21.00000	1554.00	27.25000	2016.50
0055 703-06029 REINFORCING BARS, EPOXY COATED	20815.000	LBS	0.87000	18109.05	1.03000	21439.45	0.86000	17900.90
0056 704-51002 CONCRETE, C, SUPERSTRUCTURE	53.000	CYS	1100.00000	58300.00	825.00000	43725.00	850.00000	45050.00
0057 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1	4.000	EACH	1200.00000	4800.00	2190.00000	8760.00	1500.00000	6000.00
0058 706-11404 RAILING, STEEL, PF-1	135.200	LFT	43.00000	5813.60	43.00000	5813.60	43.00000	5813.60

TABULATION OF BIDS

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 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057237 R L MCCOY INC		(2) 35-1817530 PIONEER ASSOCIATES INC		(3) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 706-51020 RAILING, CONCRETE, C	7.300	CYS	935.00000	6825.50	832.00000	6073.60	500.00000	3650.00
0060 709-51821 SURFACE SEAL		LUMP	1500.00000	1500.00	1400.00000	1400.00	1400.00000	1400.00
0061 711-51038 STRUCTURAL STEEL		LUMP	16000.00000	16000.00	30000.00000	30000.00	20000.00000	20000.00
0062 711-51864 DRILLED HOLE	66.000	EACH	37.00000	2442.00	15.65000	1032.90	150.00000	9900.00
0063 711-51877 JACKING AND SUPPORTING BEAMS		LUMP	10000.00000	10000.00	6500.00000	6500.00	8000.00000	8000.00
0064 711-96800 STUD SHEAR CONNECTORS	1170.000	EACH	3.90000	4563.00	5.00000	5850.00	4.45000	5206.50
0065 715-05407 PIPE, END BENT DRAIN, 6 IN	70.000	LFT	11.00000	770.00	11.52000	806.40	13.28000	929.60
0066 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	144.00000	288.00	100.00000	200.00	100.00000	200.00
0067 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	480.00000	1920.00	139.00000	556.00	139.00000	556.00
0068 801-06625 DETOUR ROUTE MARKER ASSEMBLY	2.000	EACH	110.00000	220.00	90.00000	180.00	90.00000	180.00
0069 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	165.00000	2310.00	91.00000	1274.00	91.00000	1274.00
0070 801-06775 MAINTAINING TRAFFIC		LUMP	250.00000	250.00	1000.00000	1000.00	2092.55000	2092.55
0071 801-07118 BARRICADE, III-A	48.000	LFT	13.15000	631.20	10.00000	480.00	10.00000	480.00
0072 801-07119 BARRICADE, III-B	24.000	LFT	17.25000	414.00	10.00000	240.00	10.00000	240.00
0073 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	36.000	LFT	13.00000	468.00	13.00000	468.00	12.00000	432.00
0074 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	18.500	SFT	25.00000	462.50	25.00000	462.50	13.00000	240.50
SECTION TOTALS			\$	387,916.57	\$	390,627.57	\$	440,613.30
CONTRACT TOTALS			\$	387,916.57	\$	390,627.57	\$	440,613.30

TABULATION OF BIDS

CALL ORDER : 451
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CONTRACT ID : B -33947-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH

LINE NO / ITEM CODE / ALT		(4) 35-1374866		(5) 38-2675420		()	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT AND WIDENING							
0001	105-06845	LUMP	6736.39000	6736.39	5000.00000	5000.00	
CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	
LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	
CONTRACT LIENS							
0004	109-08440	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	22134.09000	22134.09	25000.00000	25000.00	
MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	8853.64000	8853.64	20000.00000	20000.00	
CLEARING RIGHT OF WAY							
0011	202-51328	LUMP	37903.90000	37903.90	100000.00000	100000.00	
PRESENT STRUCTURE, REMOVE PORTIONS							
0012	203-02000	180.000 CYS	30.00000	5400.00	20.00000	3600.00	
EXCAVATION, COMMON							
0013	203-02070	85.000 CYS	60.00000	5100.00	38.00000	3230.00	
BORROW							
0014	204-02290	3.000 EACH	1090.00000	3270.00	750.00000	2250.00	
SETTLEMENT PLATE							
0015	204-08415	3.000 EACH	685.00000	2055.00	1100.00000	3300.00	
STAKE, SETTLEMENT							
0016	205-06931	37.000 TON	41.60000	1539.20	15.00000	555.00	
TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0017	205-06936	12.000 TON	48.39000	580.68	15.00000	180.00	
TEMPORARY SEDIMENT TRAP							
0018	205-06937	735.000 LFT	2.30000	1690.50	5.00000	3675.00	
TEMPORARY SILT FENCE							
0019	205-09543	200.000 TON	39.32000	7864.00	19.00000	3800.00	
NO 2 STONE							

TABULATION OF BIDS

CALL ORDER : 451
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : B -33947-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH

			(4) 35-1374866		(5) 38-2675420		()	
			PRIMCO INC		ANLAAN CORPORATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	207-08263 SUBGRADE TREATMENT, TYPE IA	665.000	SYS	25.00000	16625.00	18.00000	11970.00	
0021	207-08267 SUBGRADE TREATMENT, TYPE IIIA	67.000	SYS	22.00000	1474.00	10.00000	670.00	
0022	211-06467 AGGREGATE FOR END BENT BACKFILL	3.800	CYS	210.00000	798.00	100.00000	380.00	
0023	214-07203 GEOGRID, TYPE II	100.000	SYS	9.00000	900.00	8.00000	800.00	
0024	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	329.000	TON	30.00000	9870.00	38.00000	12502.00	
0025	302-07455 DENSE GRADED SUBBASE	22.000	CYS	105.00000	2310.00	45.00000	990.00	
0026	306-08034 MILLING, ASPHALT, 1 1/2 IN	265.000	SYS	20.00000	5300.00	21.00000	5565.00	
0027	406-05520 ASPHALT FOR TACK COAT	1.000	TON	600.00000	600.00	50.00000	50.00	
0028	601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2110.00000	8440.00	2110.00000	8440.00	
0029	601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3 , MODIFIED	2.000	EACH	3032.00000	6064.00	1800.00000	3600.00	
0030	601-02241 GUARDRAIL, REMOVE	160.000	LFT	4.95000	792.00	5.00000	800.00	
0031	601-09238 HAND DIG GUARDRAIL POST HOLES	10.000	EACH	50.00000	500.00	50.00000	500.00	
0032	601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	3707.00000	7414.00	2475.00000	4950.00	
0033	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	162.500	LFT	18.00000	2925.00	18.00000	2925.00	
0034	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	126.000	SYS	105.00000	13230.00	90.00000	11340.00	
0035	610-07487 HMA FOR APPROACHES, TYPE B	170.000	TON	80.00000	13600.00	101.00000	17170.00	
0036	615-06505 MONUMENT, B	2.000	EACH	800.00000	1600.00	800.00000	1600.00	
0037	616-02320 GEOTEXTILES	128.000	SYS	3.00000	384.00	3.00000	384.00	
0038	616-05688 RIPRAP, CLASS 1	74.000	TON	70.00000	5180.00	95.00000	7030.00	
0039	616-06405 RIPRAP, REVETMENT	16.000	TON	80.00000	1280.00	50.00000	800.00	

TABULATION OF BIDS

CALL ORDER : 451

CONTRACT ID : B -33947-A

COUNTIES : WABASH

LETTING DATE : 09/11/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

		(4) 35-1374866		(5) 38-2675420		()		
		PRIMCO INC		ANLAAN CORPORATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. 24	LUMP	27000.00000	27000.00	100000.00000	100000.00		
0041	619-51859 PAINT STEEL BRIDGE, BR. NO. 24	LUMP	10000.00000	10000.00	10000.00000	10000.00		
0042	619-93790 CLEAN AND EPOXY COAT EXISTING PILES AND PROPOSED PILES	LUMP	16800.00000	16800.00	14000.00000	14000.00		
0043	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	400.00000	400.00	525.00000	525.00		
0044	621-02770 EROSION CONTROL BLANKET	190.000 SYS	3.50000	665.00	2.46000	467.40		
0045	621-06559 MULCHED SEEDING, R	400.000 SYS	2.00000	800.00	5.66000	2264.00		
0046	621-06567 WATER	0.500 KGAL	100.00000	50.00	20.00000	10.00		
0047	621-06574 SODDING	11.000 SYS	5.00000	55.00	17.22000	189.42		
0048	621-06575 SODDING, NURSERY	140.000 SYS	5.00000	700.00	17.22000	2410.80		
0049	628-09402 FIELD OFFICE, B	5.000 MOS	3200.00000	16000.00	1500.00000	7500.00		
0050	701-09662 PILE, STEEL PIPE, 0.250 IN, 14 IN	348.000 LFT	45.00000	15660.00	25.00000	8700.00		
0051	701-09679 CONICAL PILE TIP, 14 IN	4.000 EACH	300.00000	1200.00	208.00000	832.00		
0052	702-51005 CONCRETE, A, SUBSTRUCTURE	1.400 CYS	2000.00000	2800.00	110.00000	154.00		
0053	702-51863 FIELD DRILLED HOLE IN CONCRETE	12.000 EACH	15.00000	180.00	25.00000	300.00		
0054	703-01540 THREADED TIE BAR ASSEMBLY	74.000 EACH	30.00000	2220.00	25.00000	1850.00		
0055	703-06029 REINFORCING BARS, EPOXY COATED	20815.000 LBS	1.20000	24978.00	1.05000	21855.75		
0056	704-51002 CONCRETE, C, SUPERSTRUCTURE	53.000 CYS	850.00000	45050.00	0.01000	0.53		
0057	706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1	4.000 EACH	1600.00000	6400.00	2500.00000	10000.00		
0058	706-11404 RAILING, STEEL, PF-1	135.200 LFT	47.96000	6484.19	43.00000	5813.60		
0059	706-51020 RAILING, CONCRETE, C	7.300 CYS	1300.00000	9490.00	1200.00000	8760.00		

TABULATION OF BIDS

CALL ORDER : 451
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : B -33947-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1374866 PRIMCO INC		(5) 38-2675420 ANLAAN CORPORATION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 709-51821 SURFACE SEAL	LUMP	1700.00000	1700.00	1400.00000	1400.00		
0061 711-51038 STRUCTURAL STEEL	LUMP	28000.00000	28000.00	70000.00000	70000.00		
0062 711-51864 DRILLED HOLE	66.000 EACH	25.00000	1650.00	50.00000	3300.00		
0063 711-51877 JACKING AND SUPPORTING BEAMS	LUMP	10000.00000	10000.00	50000.00000	50000.00		
0064 711-96800 STUD SHEAR CONNECTORS	1170.000 EACH	4.00000	4680.00	5.00000	5850.00		
0065 715-05407 PIPE, END BENT DRAIN, 6 IN	70.000 LFT	14.95000	1046.50	10.00000	700.00		
0066 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	130.00000	260.00	100.00000	200.00		
0067 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	355.00000	1420.00	139.00000	556.00		
0068 801-06625 DETOUR ROUTE MARKER ASSEMBLY	2.000 EACH	120.00000	240.00	90.00000	180.00		
0069 801-06640 CONSTRUCTION SIGN, A	14.000 EACH	125.00000	1750.00	91.00000	1274.00		
0070 801-06775 MAINTAINING TRAFFIC	LUMP	1020.00000	1020.00	100.00000	100.00		
0071 801-07118 BARRICADE, III-A	48.000 LFT	8.55000	410.40	10.00000	480.00		
0072 801-07119 BARRICADE, III-B	24.000 LFT	9.25000	222.00	10.00000	240.00		
0073 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	36.000 LFT	13.00000	468.00	12.00000	432.00		
0074 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	18.500 SFT	25.00000	462.50	13.00000	240.50		
SECTION TOTALS		\$	442,681.99	\$	593,648.00	\$	
CONTRACT TOTALS		\$	442,681.99	\$	593,648.00	\$	

VENDOR RANKING

CALL ORDER : 461 CONTRACT ID : B -34414-A COUNTIES : WHITE
 LETTING DATE : 09/11/13 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : BRIDGE REHABILITATION AND PIPE LINING COMPLETION DATE : 06/28/14
 LOCATION : ON I-65, 0.45 MILES SOUTH OF US 231, OVER DRAINAGE DITCH PROJECT(S) : 1006277

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 572,500.00	100.0000%
2	35-2097364 INDIANA RELINE INC	\$ 580,774.25	101.4453%

TABULATION OF BIDS

CALL ORDER : 461
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : B -34414-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : WHITE

		(1) 35-1004746		(2) 35-2097364		()		
		TEMPLE & TEMPLE EXCAVATING &		INDIANA RELINE INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHAB-PIPE LINING								
0001	105-06845	LUMP	8000.00000	8000.00	10000.00000	10000.00		
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0007	110-01001	LUMP	19210.25000	19210.25	10000.00000	10000.00		
MOBILIZATION AND DEMOBILIZATION								
0008	201-52370	LUMP	1500.00000	1500.00	8000.00000	8000.00		
CLEARING RIGHT OF WAY								
0009	205-06937	587.000 LFT	3.25000	1907.75	1.75000	1027.25		
TEMPORARY SILT FENCE								
0010	616-02320	232.500 SYS	4.00000	930.00	6.00000	1395.00		
GEOTEXTILES								
0011	616-05689	210.000 TON	85.00000	17850.00	130.00000	27300.00		
RIPRAP, CLASS 2								
0012	621-01004	2.000 EACH	800.00000	1600.00	400.00000	800.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0013	621-02363	1000.000 SYS	0.80000	800.00	0.96000	960.00		
MULCHED SEEDING T, CONVENTIONAL MIX								
0014	621-06559	1000.000 SYS	1.00000	1000.00	1.18000	1180.00		
MULCHED SEEDING, R								
0015	621-06626	1000.000 SYS	1.60000	1600.00	1.28000	1280.00		
MULCHED SEEDING, D								
0016	628-09408	3.000 MOS	100.00000	300.00	275.00000	825.00		
MOBILE LAPTOP COMPUTER SYSTEM 1 EACH								
0017	628-09409	3.000 MOS	75.00000	225.00	100.00000	300.00		
MOBILE INTERNET SERVICE 1 EACH								
0018	628-11730	2.000 EACH	75.00000	150.00	40.00000	80.00		
CELLULAR TELEPHONE TYPE B								

TABULATION OF BIDS

CALL ORDER : 461

CONTRACT ID : B -34414-A

COUNTIES : WHITE

LETTING DATE : 09/11/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		(2) 35-2097364 INDIANA RELINE INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0020 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0021 628-11781 CELLULAR TELEPHONE SERVICE, 750 MIN	6.000 MOS	50.00000	300.00	30.00000	180.00		
0022 725-11295 PIPE LINER, CURED-IN-PLACE, 54"	1050.000 LFT	480.00000	504000.00	480.00000	504000.00		
0023 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	315.00000	1260.00	285.00000	1140.00		
0024 801-03290 CONSTRUCTION SIGN, C	8.000 EACH	110.00000	880.00	100.00000	800.00		
0025 801-06640 CONSTRUCTION SIGN, A	18.000 EACH	110.00000	1980.00	100.00000	1800.00		
0026 801-06775 MAINTAINING TRAFFIC	LUMP	5000.00000	5000.00	5500.00000	5500.00		
0027 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	2000.00000	4000.00	2100.00000	4200.00		
SECTION TOTALS		\$	572,500.00	\$	580,774.25	\$	
CONTRACT TOTALS		\$	572,500.00	\$	580,774.25	\$	

VENDOR RANKING

CALL ORDER : 471 CONTRACT ID : B -34578-A COUNTIES : MONTGOMERY
 LETTING DATE : 09/11/13 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : BRIDGE DECK OVERLAY COMPLETION DATE : 08/31/14
 LOCATION : ON US 231 OVER SUGAR CREEK 0.32 MILE NORTH OF US 136 PROJECT(S) : 1173628

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1609544 SCHUTT-LOOKABILL CO	\$ 1,403,586.57	100.0000%
2	35-1128289 BEATY CONSTRUCTION INC	\$ 1,434,714.00	102.2177%
3	35-1523985 YATES CONSTRUCTION INC	\$ 1,471,759.73	104.8571%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,526,090.00	108.7279%
5	38-3806996 HIS CONSTRUCTORS INC	\$ 1,587,618.61	113.1116%
6	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,612,917.48	114.9140%

TABULATION OF BIDS

CALL ORDER : 471
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : B -34578-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MONTGOMERY

		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1523985 YATES CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001	105-06845	LUMP	1050.00000	1050.00	3443.66000	3443.66	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	109-08443	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	70000.00000	70000.00	72900.00000	72900.00	50000.00000	50000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	18223.59000	18223.59	14770.00000	14770.00	45000.00000	45000.00
	CLEARING RIGHT OF WAY							
0010	202-01066	3747.000 SYS	37.55000	140699.85	37.00000	138639.00	50.00000	187350.00
	HYDRO DEMOLITION							
0011	202-02240	201.000 SYS	33.98000	6829.98	70.00000	14070.00	15.00000	3015.00
	PAVEMENT REMOVAL							
0012	202-51328	LUMP	194737.23000	194737.23	192495.95000	192495.95	80000.00000	80000.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0013	202-51822	3747.000 SYS	6.65000	24917.55	6.75000	25292.25	3.00000	11241.00
	BRIDGE DECK OVERLAY, REMOVE							
0014	203-02000	530.000 CYS	44.58000	23627.40	21.50000	11395.00	18.50000	9805.00
	EXCAVATION, COMMON							
0015	203-02070	50.000 CYS	16.89000	844.50	28.00000	1400.00	18.00000	900.00
	BORROW							
0016	205-06937	534.000 LFT	2.50000	1335.00	2.40000	1281.60	3.00000	1602.00
	TEMPORARY SILT FENCE							
0017	302-06464	40.000 CYS	67.56000	2702.40	83.00000	3320.00	39.00000	1560.00
	SUBBASE FOR PCCP							
0018	302-07455	65.000 CYS	75.53000	4909.45	62.00000	4030.00	39.00000	2535.00
	DENSE GRADED SUBBASE							

TABULATION OF BIDS

CALL ORDER : 471

CONTRACT ID : B -34578-A

COUNTIES : MONTGOMERY

LETTING DATE : 09/11/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1523985 YATES CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 306-08034 MILLING, ASPHALT, 1 1/2 IN	2880.000	SYS	3.28000	9446.40	6.20000	17856.00	3.10000	8928.00
0020 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	166.000	TON	157.50000	26145.00	152.00000	25232.00	165.00000	27390.00
0021 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	188.000	TON	147.00000	27636.00	118.00000	22184.00	160.00000	30080.00
0022 406-05521 ASPHALT FOR TACK COAT	178.000	SYS	0.16000	28.48	0.15000	26.70	0.17000	30.26
0023 502-06329 PCCP, 12 IN	160.000	SYS	74.23000	11876.80	90.00000	14400.00	65.00000	10400.00
0024 503-03489 RETROFITTED TIE BARS	64.000	EACH	15.99000	1023.36	20.00000	1280.00	35.00000	2240.00
0025 503-05240 D-1 CONTRACTION JOINT	96.000	LFT	10.84000	1040.64	20.00000	1920.00	20.00000	1920.00
0026 503-05310 TERMINAL JOINT	96.000	LFT	283.04000	27171.84	190.00000	18240.00	160.00000	15360.00
0027 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2940.00000	11760.00	2800.00000	11200.00	3950.00000	15800.00
0028 601-02241 GUARDRAIL, REMOVE	100.000	LFT	11.64000	1164.00	6.00000	600.00	30.00000	3000.00
0029 602-06729 BARRIER DELINEATOR	24.000	EACH	18.13000	435.12	15.00000	360.00	18.00000	432.00
0030 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	381.000	SYS	90.84000	34610.04	120.00000	45720.00	95.00000	36195.00
0031 616-02320 GEOTEXTILES	50.000	SYS	6.88000	344.00	7.00000	350.00	3.50000	175.00
0032 616-06405 RIPRAP, REVETMENT	30.000	TON	111.41000	3342.30	80.00000	2400.00	38.00000	1140.00
0033 628-09402 FIELD OFFICE, B	14.000	MOS	1854.91000	25968.74	2000.00000	28000.00	2200.00000	30800.00
0034 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	14.000	MOS	339.78000	4756.92	140.00000	1960.00	300.00000	4200.00
0035 628-11730 CELLULAR TELEPHONE TYPE B	2.000	EACH	353.10000	706.20	250.00000	500.00	400.00000	800.00
0036 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0037 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	28.000	MOS	101.16000	2832.48	90.00000	2520.00	100.00000	2800.00
0038 702-51863 FIELD DRILLED HOLE IN CONCRETE	64.000	EACH	11.64000	744.96	18.00000	1152.00	18.00000	1152.00

TABULATION OF BIDS

CALL ORDER : 471

CONTRACT ID : B -34578-A

COUNTIES : MONTGOMERY

LETTING DATE : 09/11/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1523985 YATES CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 703-06029 REINFORCING BARS, EPOXY COATED	71903.000	LBS	1.04000	74779.12	1.00000	71903.00	1.05000	75498.15
0040 704-51002 CONCRETE, C, SUPERSTRUCTURE	141.300	CYS	862.52000	121874.08	1100.00000	155430.00	650.00000	91845.00
0041 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000	EACH	1464.75000	5859.00	1395.00000	5580.00	2300.00000	9200.00
0042 706-51020 RAILING, CONCRETE, C	80.300	CYS	367.50000	29510.25	388.80000	31220.64	600.00000	48180.00
0043 709-51821 SURFACE SEAL		LUMP	7371.00000	7371.00	7020.00000	7020.00	7100.00000	7100.00
0044 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	1010.000	SFT	23.86000	24098.60	20.00000	20200.00	15.00000	15150.00
0045 722-51842 BRIDGE DECK OVERLAY	3740.000	SYS	52.89000	197808.60	65.00000	243100.00	110.00000	411400.00
0046 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	120.000	CYS	550.00000	66000.00	550.00000	66000.00	550.00000	66000.00
0047 722-60824 SURFACE MILLING	3857.000	SYS	3.99000	15389.43	2.00000	7714.00	4.00000	15428.00
0048 724-51925 STRUCTURAL EXPANSION JOINT, SS	174.000	LFT	190.84000	33206.16	165.00000	28710.00	175.00000	30450.00
0049 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000	EACH	472.50000	945.00	450.00000	900.00	725.00000	1450.00
0050 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	126.00000	252.00	120.00000	240.00	150.00000	300.00
0051 801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000	EACH	210.00000	210.00	200.00000	200.00	700.00000	700.00
0052 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	2004.000	LFT	0.63000	1262.52	0.60000	1202.40	0.65000	1302.60
0053 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	12124.000	LFT	0.84000	10184.16	0.80000	9699.20	0.98000	11881.52
0054 801-06625 DETOUR ROUTE MARKER ASSEMBLY	6.000	EACH	63.00000	378.00	60.00000	360.00	95.00000	570.00
0055 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	105.00000	1260.00	100.00000	1200.00	130.00000	1560.00
0056 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	52.50000	315.00	50.00000	300.00	70.00000	420.00
0057 801-06710 FLASHING ARROW SIGN	140.000	DAY	5.25000	735.00	5.00000	700.00	9.00000	1260.00
0058 801-06775 MAINTAINING TRAFFIC		LUMP	32331.62000	32331.62	39323.20000	39323.20	25000.00000	25000.00

TABULATION OF BIDS

CALL ORDER : 471

CONTRACT ID : B -34578-A

COUNTIES : MONTGOMERY

LETTING DATE : 09/11/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1523985 YATES CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 801-07118 BARRICADE, III-A	96.000	LFT	10.50000	1008.00	10.00000	960.00	12.00000	1152.00
0060 801-07119 BARRICADE, III-B	180.000	LFT	10.50000	1890.00	10.00000	1800.00	12.50000	2250.00
0061 801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	320.000	LFT	81.34000	26028.80	50.00000	16000.00	29.00000	9280.00
0062 801-08507 TEMPORARY TRAFFIC BARRIER, TYPE 1, ANCHORED	640.000	LFT	84.06000	53798.40	55.00000	35200.00	30.00000	19200.00
0063 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EACH	1921.50000	3843.00	1830.00000	3660.00	4600.00000	9200.00
0064 808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	12.000	EACH	0.11000	1.32	0.10000	1.20	140.00000	1680.00
0065 808-06716 LINE, REMOVE	8440.000	LFT	0.26000	2194.40	0.25000	2110.00	0.38000	3207.20
0066 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	940.000	LFT	0.26000	244.40	0.25000	235.00	1.05000	987.00
0067 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	3750.000	LFT	0.26000	975.00	0.25000	937.50	1.05000	3937.50
0068 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	3750.000	LFT	0.26000	975.00	0.25000	937.50	1.05000	3937.50
0069 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	12.000	EACH	19.08000	228.96	15.00000	180.00	8.00000	96.00
0070 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	12.000	EACH	38.96000	467.52	37.10000	445.20	160.00000	1920.00
0071 401-10258 JOINT ADHESIVE, SURFACE	2300.000	LFT	1.94000	4462.00	0.50000	1150.00	1.95000	4485.00
0072 401-11785 LIQUID ASPHALT SEALANT	2300.000	LFT	1.21000	2783.00	0.50000	1150.00	1.25000	2875.00
SECTION TOTALS			\$	1,403,586.57	\$	1,434,714.00	\$	1,471,759.73
CONTRACT TOTALS			\$	1,403,586.57	\$	1,434,714.00	\$	1,471,759.73

TABULATION OF BIDS

CALL ORDER : 471

CONTRACT ID : B -34578-A

COUNTIES : MONTGOMERY

LETTING DATE : 09/11/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

		(4) 35-0918397		(5) 38-3806996		(6) 35-1618530		
		RIETH RILEY CONSTRUCTION		HIS CONSTRUCTORS INC		AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001	105-06845	LUMP	4500.00000	4500.00	8000.00000	8000.00	5000.00000	5000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	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	76304.52000	76304.52	67000.00000	67000.00	80645.87000	80645.87
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	15260.30000	15260.30	5500.00000	5500.00	16129.17000	16129.17
	CLEARING RIGHT OF WAY							
0010	202-01066	3747.000 SYS	19.90000	74565.30	43.00000	161121.00	36.00000	134892.00
	HYDRO DEMOLITION							
0011	202-02240	201.000 SYS	77.63000	15603.63	118.00000	23718.00	32.00000	6432.00
	PAVEMENT REMOVAL							
0012	202-51328	LUMP	193856.24000	193856.24	173750.00000	173750.00	295000.00000	295000.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0013	202-51822	3747.000 SYS	10.40000	38968.80	3.50000	13114.50	4.00000	14988.00
	BRIDGE DECK OVERLAY, REMOVE							
0014	203-02000	530.000 CYS	57.24000	30337.20	52.00000	27560.00	50.00000	26500.00
	EXCAVATION, COMMON							
0015	203-02070	50.000 CYS	84.03000	4201.50	35.00000	1750.00	75.00000	3750.00
	BORROW							
0016	205-06937	534.000 LFT	3.87000	2066.58	2.40000	1281.60	3.00000	1602.00
	TEMPORARY SILT FENCE							
0017	302-06464	40.000 CYS	112.00000	4480.00	75.00000	3000.00	96.00000	3840.00
	SUBBASE FOR PCCP							
0018	302-07455	65.000 CYS	78.74000	5118.10	93.00000	6045.00	95.00000	6175.00
	DENSE GRADED SUBBASE							
0019	306-08034	2880.000 SYS	4.96000	14284.80	3.50000	10080.00	5.00000	14400.00
	MILLING, ASPHALT, 1 1/2 IN							

TABULATION OF BIDS

CALL ORDER : 471

CONTRACT ID : B -34578-A

COUNTIES : MONTGOMERY

LETTING DATE : 09/11/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 38-3806996 HIS CONSTRUCTORS INC		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	166.000	TON	148.56000	24660.96	151.00000	25066.00	150.00000	24900.00
0021 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	188.000	TON	124.71000	23445.48	141.00000	26508.00	140.00000	26320.00
0022 406-05521 ASPHALT FOR TACK COAT	178.000	SYS	0.12000	21.36	0.15000	26.70	0.15000	26.70
0023 502-06329 PCCP, 12 IN	160.000	SYS	138.51000	22161.60	111.00000	17760.00	110.00000	17600.00
0024 503-03489 RETROFITTED TIE BARS	64.000	EACH	32.36000	2071.04	21.00000	1344.00	25.00000	1600.00
0025 503-05240 D-1 CONTRACTION JOINT	96.000	LFT	22.88000	2196.48	25.40000	2438.40	24.00000	2304.00
0026 503-05310 TERMINAL JOINT	96.000	LFT	295.50000	28368.00	325.00000	31200.00	195.00000	18720.00
0027 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2800.00000	11200.00	3300.00000	13200.00	2800.00000	11200.00
0028 601-02241 GUARDRAIL, REMOVE	100.000	LFT	25.00000	2500.00	69.00000	6900.00	15.00000	1500.00
0029 602-06729 BARRIER DELINEATOR	24.000	EACH	16.00000	384.00	16.25000	390.00	16.00000	384.00
0030 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	381.000	SYS	97.31000	37075.11	158.00000	60198.00	100.00000	38100.00
0031 616-02320 GEOTEXTILES	50.000	SYS	20.13000	1006.50	28.00000	1400.00	20.00000	1000.00
0032 616-06405 RIPRAP, REVETMENT	30.000	TON	65.67000	1970.10	129.00000	3870.00	80.00000	2400.00
0033 628-09402 FIELD OFFICE, B	14.000	MOS	3295.30000	46134.20	1600.00000	22400.00	3000.00000	42000.00
0034 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, 1 EACH	14.000	MOS	141.92000	1986.88	125.00000	1750.00	300.00000	4200.00
0035 628-11730 CELLULAR TELEPHONE TYPE B	2.000	EACH	114.91000	229.82	155.00000	310.00	350.00000	700.00
0036 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0037 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	28.000	MOS	114.91000	3217.48	130.00000	3640.00	75.00000	2100.00
0038 702-51863 FIELD DRILLED HOLE IN CONCRETE	64.000	EACH	23.85000	1526.40	15.00000	960.00	15.00000	960.00
0039 703-06029 REINFORCING BARS, EPOXY COATED	71903.000	LBS	1.11000	79812.33	0.97000	69745.91	1.10000	79093.30

TABULATION OF BIDS

CALL ORDER : 471
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : B -34578-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 38-3806996 HIS CONSTRUCTORS INC		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 704-51002 CONCRETE, C, SUPERSTRUCTURE	141.300 CYS	855.73000	120914.65	1350.00000	190755.00	1100.00000	155430.00
0041 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000 EACH	1830.93000	7323.72	1400.00000	5600.00	1395.00000	5580.00
0042 706-51020 RAILING, CONCRETE, C	80.300 CYS	560.21000	44984.86	355.00000	28506.50	350.00000	28105.00
0043 709-51821 SURFACE SEAL	LUMP	7020.00000	7020.00	7500.00000	7500.00	5940.00000	5940.00
0044 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	1010.000 SFT	33.48000	33814.80	27.00000	27270.00	65.00000	65650.00
0045 722-51842 BRIDGE DECK OVERLAY	3740.000 SYS	79.42000	297030.80	74.00000	276760.00	75.00000	280500.00
0046 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	120.000 CYS	550.00000	66000.00	550.00000	66000.00	550.00000	66000.00
0047 722-60824 SURFACE MILLING	3857.000 SYS	8.84000	34095.88	3.00000	11571.00	4.00000	15428.00
0048 724-51925 STRUCTURAL EXPANSION JOINT, SS	174.000 LFT	166.82000	29026.68	248.00000	43152.00	215.00000	37410.00
0049 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000 EACH	450.00000	900.00	1000.00000	2000.00	340.00000	680.00
0050 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	120.00000	240.00	180.00000	360.00	100.00000	200.00
0051 801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000 EACH	200.00000	200.00	200.00000	200.00	650.00000	650.00
0052 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	2004.000 LFT	0.60000	1202.40	0.43000	861.72	0.54000	1082.16
0053 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	12124.000 LFT	0.80000	9699.20	0.84000	10184.16	0.82000	9941.68
0054 801-06625 DETOUR ROUTE MARKER ASSEMBLY	6.000 EACH	60.00000	360.00	92.00000	552.00	62.00000	372.00
0055 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	100.00000	1200.00	130.00000	1560.00	100.00000	1200.00
0056 801-06645 CONSTRUCTION SIGN, B	6.000 EACH	50.00000	300.00	58.00000	348.00	60.00000	360.00
0057 801-06710 FLASHING ARROW SIGN	140.000 DAY	5.00000	700.00	10.25000	1435.00	8.00000	1120.00
0058 801-06775 MAINTAINING TRAFFIC	LUMP	40489.10000	40489.10	41700.00000	41700.00	10000.00000	10000.00
0059 801-07118 BARRICADE, III-A	96.000 LFT	10.00000	960.00	8.05000	772.80	10.00000	960.00

TABULATION OF BIDS

CALL ORDER : 471
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : B -34578-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 38-3806996 HIS CONSTRUCTORS INC		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 801-07119 BARRICADE, III-B	180.000	LFT	10.00000	1800.00	9.05000	1629.00	9.00000	1620.00
0061 801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	320.000	LFT	44.57000	14262.40	70.00000	22400.00	17.55000	5616.00
0062 801-08507 TEMPORARY TRAFFIC BARRIER, TYPE 1, ANCHORED	640.000	LFT	49.31000	31558.40	50.00000	32000.00	18.55000	11872.00
0063 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EACH	1830.00000	3660.00	3000.00000	6000.00	1600.00000	3200.00
0064 808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	12.000	EACH	0.10000	1.20	0.11000	1.32	134.00000	1608.00
0065 808-06716 LINE, REMOVE	8440.000	LFT	0.25000	2110.00	0.39000	3291.60	0.34000	2869.60
0066 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	940.000	LFT	0.25000	235.00	0.76000	714.40	0.75000	705.00
0067 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	3750.000	LFT	0.25000	937.50	0.76000	2850.00	0.75000	2812.50
0068 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	3750.000	LFT	0.25000	937.50	0.76000	2850.00	0.75000	2812.50
0069 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	12.000	EACH	15.00000	180.00	15.25000	183.00	7.00000	84.00
0070 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	12.000	EACH	37.10000	445.20	37.25000	447.00	145.00000	1740.00
0071 401-10258 JOINT ADHESIVE, SURFACE	2300.000	LFT	1.51000	3473.00	1.90000	4370.00	1.85000	4255.00
0072 401-11785 LIQUID ASPHALT SEALANT	2300.000	LFT	0.22000	506.00	1.20000	2760.00	1.15000	2645.00
SECTION TOTALS			\$	1,526,090.00	\$	1,587,618.61	\$	1,612,917.48
CONTRACT TOTALS			\$	1,526,090.00	\$	1,587,618.61	\$	1,612,917.48

VENDOR RANKING

CALL ORDER : 531
 LETTING DATE : 09/11/13 10:00 AM
 DESCRIPTION : LIGHTING MAINTENANCE
 LOCATION : VARIOUS COUNTIES - AT VARIOUS LOCATIONS THROUGHOUT THE SEYMOUR DISTRICT

CONTRACT ID : TM-35577-B
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS
 COMPLETION DATE : 08/31/14
 PROJECT(S) : 1298325

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1262778 MIDWESTERN ELECTRIC INC	\$ 279,200.66	100.0000%

TABULATION OF BIDS

CALL ORDER : 531
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : TM-35577-B
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

		(1) 35-1262778		()		()	
		MIDWESTERN ELECTRIC INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LIGHTING MAINTENANCE							
0001	109-08359	1.000	DOL	1.00000	1.00		
	LIQUIDATED DAMAGES						
0002	109-08360	1.000	DOL	1.00000	1.00		
	CONTRACT LIENS						
0003	109-08443	1.000	DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0004	109-08444	1.000	DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0005	110-01001		LUMP	50.00000	50.00		
	MOBILIZATION AND DEMOBILIZATION						
0006	202-01845	300.000	LFT	0.20000	60.00		
	CONDUIT, REMOVE						
0007	202-86946	5.000	EACH	20.00000	100.00		
	HANDHOLE, REMOVE						
0008	202-95579	1.000	EACH	20.00000	20.00		
	SERVICE POINT, REMOVE						
0009	202-98370	1.000	EACH	50.00000	50.00		
	POLE, REMOVE LIGHT						
0010	628-08524	1.000	DOL	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0011	628-11006	7.000	MOS	100.00000	700.00		
	CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN						
0012	628-11068	1.000	EACH	80.00000	80.00		
	CELLULAR TELEPHONE/RADIO						
0013	702-90915	1.000	CYS	210.00000	210.00		
	CONCRETE, CLASS A						
0014	711-95290	1.000	LFT	5.00000	5.00		
	FIELD WELDING						
0015	715-04612	1.000	LFT	20.00000	20.00		
	PIPE , 2 IN., BORED						
0016	715-04994	1.000	EACH	25.00000	25.00		
	METER , BASE WITH CT BRACKET						
0017	715-04994	5.000	EACH	75.00000	375.00		
	METER , BASE, FURNISHED AND INSTALLED						
0018	801-03290	4.000	EACH	25.00000	100.00		
	CONSTRUCTION SIGN, C						

TABULATION OF BIDS

CALL ORDER : 531
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : TM-35577-B
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

			(1) 35-1262778	()	()	
			MIDWESTERN ELECTRIC INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0019 801-06710	10.000	DAY	20.00000	200.00		
FLASHING ARROW SIGN						
0020 801-06775		LUMP	50.00000	50.00		
MAINTAINING TRAFFIC						
0021 805-02202	2.000	EACH	895.00000	1790.00		
SIGNAL DETECTOR HOUSING, DOUBLE						
0022 805-78445	10.000	EACH	725.00000	7250.00		
SIGNAL SERVICE with Meter Base						
0023 805-78470	3000.000	LFT	0.60000	1800.00		
SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA						
0024 805-78510	1000.000	LFT	0.88000	880.00		
SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA						
0025 805-78785	1.000	EACH	880.00000	880.00		
SIGNAL DETECTOR HOUSING						
0026 805-78795	1000.000	LFT	9.00000	9000.00		
SAW CUT FOR ROADWAY LOOP AND SEALANT						
0027 805-86898	50.000	LFT	3.00000	150.00		
CONDUIT, STEEL, GALVANIZED, 0.75 IN						
0028 805-87715	1.000	EACH	45.00000	45.00		
GROUND ROD WITH CONNECTOR						
0029 805-87780	5.000	EACH	45.00000	225.00		
CIRCUIT BREAKER						
0030 805-91703	10.000	LFT	4.00000	40.00		
CONDUIT, STEEL, GALVANIZED, 1.5 IN						
0031 805-91706	4.000	EACH	42.00000	168.00		
ANCHOR BOLT, REPAIR						
0032 805-91711	1.000	EACH	1.00000	1.00		
EXPANSION FITTING, 1.5 IN.						
0033 805-95518	100.000	LFT	0.25000	25.00		
CONDUIT FLEXIBLE 2"						
0034 805-95519	100.000	LFT	0.20000	20.00		
CONDUIT FLEXIBLE 0.75"						
0035 805-95520	1.000	EACH	2.00000	2.00		
EXPANSION FITTING, 2.0 IN.						
0036 805-95521	2.000	EACH	0.50000	1.00		
EXPANSION FITTING, 0.75 IN.						
0037 807-01562	5.000	EACH	35.00000	175.00		
POWER DISCONNECT PLUG FOR HIGH MAST TOWER						
0038 807-01563	1.000	EACH	1.00000	1.00		
HIGH MAST TOWER LOCATING PIN, STAINLESS STEEL						

TABULATION OF BIDS

CALL ORDER : 531
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : TM-35577-B
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

		(1) 35-1262778	()	()				
		MIDWESTERN ELECTRIC INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	807-01564	1.000 EACH	1.00000	1.00				
	HIGH MAST TOWER, SMALL GEAR OF CHAIN DRIVE							
0040	807-01617	1.000 EACH	35.00000	35.00				
	HANDHOLE COVER AND RING							
0041	807-02105	648.000 MOS	4.80000	3110.40				
	ROUTINE MAINTENANCE LUMINAIRE, HIGH PRESSURE SODIUM 150 WATT							
0042	807-02109	2.000 EACH	5.00000	10.00				
	LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD VANDAL SHIELD, 250 WATT , VANDAL SHIELD, 250 WATT							
0043	807-02191	1.000 EACH	400.00000	400.00				
	HANDHOLE, LIGHTING							
0044	807-02579	1.000 EACH	20.00000	20.00				
	MAST ARM, 15FT							
0045	807-02778	1.000 EACH	15.00000	15.00				
	LUMINAIRE, MAST ARM, 5 FT							
0046	807-02780	1.000 EACH	20.00000	20.00				
	LUMINAIRE, MAST ARM, 8 FT							
0047	807-02781	1.000 EACH	25.00000	25.00				
	LUMINAIRE, MAST ARM, 10 FT							
0048	807-02782	1.000 EACH	25.00000	25.00				
	LUMINAIRE, MAST ARM, 12 FT							
0049	807-02784	1.000 EACH	25.00000	25.00				
	LUMINAIRE, MAST ARM, 20 FT							
0050	807-02785	1.000 EACH	25.00000	25.00				
	LUMINAIRE, MAST ARM, 25 FT							
0051	807-04507	1.000 EACH	75.00000	75.00				
	TRANSFORMER							
0052	807-04651	100.000 LFT	0.40000	40.00				
	WIRE, , AWG, NO. 10 COPPER STRANDED IN DUCT,							
0053	807-04651	100.000 LFT	0.75000	75.00				
	WIRE, , AWG, NO. 10 COPPER STRANDED, 2 1/C							
0054	807-04654	1.000 EACH	32.00000	32.00				
	LIGHT POLE , 35 FT., TRANSFORMER BASE							
0055	807-04654	1.000 EACH	32.00000	32.00				
	LIGHT POLE , 36 FT., TRANSFORMER BASE							
0056	807-04654	1.000 EACH	32.00000	32.00				
	LIGHT POLE , 37 FT., TRANSFORMER BASE							

TABULATION OF BIDS

CALL ORDER : 531
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : TM-35577-B
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

		(1) 35-1262778	()	()
		MIDWESTERN ELECTRIC INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0057	807-04654	1.000 EACH	32.00000	32.00
	LIGHT POLE , 38 FT., TRANSFORMER BASE			
0058	807-04654	1.000 EACH	32.00000	32.00
	LIGHT POLE , 39 FT., TRANSFORMER BASE			
0059	807-04654	1.000 EACH	32.00000	32.00
	LIGHT POLE , 40 FT., TRANSFORMER BASE			
0060	807-04654	1.000 EACH	32.00000	32.00
	LIGHT POLE ,40 FT., E.M.H., 15 FT., MAST ARM			
0061	807-04940	10.000 EACH	25.00000	250.00
	MAST ARM			
0062	807-04962	1.000 EACH	125.00000	125.00
	LIGHT , LAMP CHANGER, NAVIGATION			
0063	807-04967	200.000 LFT	0.25000	50.00
	CABLE , AERIAL , TRIPLEX			
0064	807-06592	25.000 LFT	14.00000	350.00
	CONDUIT, STEEL, GALVANIZED, 2 IN			
0065	807-07703	2.000 EACH	150.00000	300.00
	HIGH MAST TOWER BREAKER			
0066	807-11367	324.000 EACH	55.00000	17820.00
	ASSIGNED MAINTENANCE, NAVIGATION LIGHT			
0067	807-86615	24.000 EACH	165.00000	3960.00
	LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT			
0068	807-86620	17.000 EACH	165.00000	2805.00
	LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT			
0069	807-86665	1.000 EACH	50.00000	50.00
	LUMINAIRE, HIGH MAST, HIGH PRESSURE SODIUM, 1000 WATT			
0070	807-86750	2.000 EACH	50.00000	100.00
	LUMINAIRE, UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM 150 WATT			
0071	807-86790	2.000 EACH	5.00000	10.00
	LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT			
0072	807-86805	1.000 EACH	1200.00000	1200.00
	SERVICE POINT, I			
0073	807-86810	1.000 EACH	1800.00000	1800.00
	SERVICE POINT, II			
0074	807-86842	100.000 LFT	1.00000	100.00
	WIRE, AWG, MTW, THHW, THWN, AWM, GASOLINE AND OIL RESISTANT, NO 2 COPPER, STRANDED, 1/C , NO. 2 COPPER, STRANDED, 1/C,			

TABULATION OF BIDS

CALL ORDER : 531
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : TM-35577-B
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

		(1) 35-1262778	()	()
		MIDWESTERN ELECTRIC INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0075	807-86843	250.000 LFT	3.75000	937.50
	WIRE, NO 4 COPPER, 1/C			
0076	807-86889	2000.000 LFT	0.60000	1200.00
	CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C			
0077	807-86910	20.000 EACH	18.00000	360.00
	CONNECTOR KIT, UNFUSED			
0078	807-86915	20.000 EACH	18.00000	360.00
	CONNECTOR KIT, FUSED			
0079	807-86920	30.000 EACH	10.00000	300.00
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED			
0080	807-86930	30.000 EACH	10.00000	300.00
	INSULATION LINK, NON-WATERPROOFED			
0081	807-86950	5.000 EACH	10.00000	50.00
	SIGN UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION			
0082	807-86955	2.000 EACH	10.00000	20.00
	CABLE-DUCT MARKER			
0083	807-87022	10968.000 MOS	5.82000	63833.76
	ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 400 WATT			
0084	807-87028	9216.000 MOS	7.75000	71424.00
	ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 1000 WATT			
0085	807-87042	2700.000 MOS	5.50000	14850.00
	ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, UNDERPASS, 150 WATT			
0086	807-87085	25.000 HRS	82.00000	2050.00
	ELECTRICIAN , STRAIGHT TIME			
0087	807-87098	2.000 EACH	175.00000	350.00
	CALLOUT, REPAIR			
0088	807-87595	2.000 EACH	1.00000	2.00
	REPLACEMENT OF CABLE CLAMPS ON HIGHMAST TOWER LUMINAIRE, RIN			
0089	807-87640	5.000 SET	15.00000	75.00
	BREAKAWAY COUPLING			
0090	807-87800	1000.000 LFT	1.85000	1850.00
	CABLE DUCT, INSTALL			
0091	807-91694	1.000 EACH	35.00000	35.00
	NAVIGATION LIGHT PIER , RED			
0092	807-91696	1.000 EACH	35.00000	35.00
	NAVIGATION LIGHT CENTRE CHANNEL , GREEN			

TABULATION OF BIDS

CALL ORDER : 531
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : TM-35577-B
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

		(1) 35-1262778		()		()		
		MIDWESTERN ELECTRIC INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093	807-91696	1.000 EACH	35.00000	35.00				
	NAVIGATION LIGHT CENTRE CHANNEL , WHITE							
0094	807-91698	6.000 EACH	25.00000	150.00				
	NAVIGATION LIGHT, FRESNEL LENS, 180 DEGREE SECTION							
0095	807-91699	2.000 EACH	25.00000	50.00				
	NAVIGATION LIGHT, FRESNEL LENS, 360 DEGREE SECTION							
0096	807-91704	5.000 EACH	1.00000	5.00				
	LIGHT POLE HANDHOLE COVER							
0097	807-91705	2.000 EACH	75.00000	150.00				
	CONDUIT, POLYETHYLENE, REPAIR							
0098	807-92870	2.000 EACH	10.00000	20.00				
	TRANSFORMER BASE HANDHOLE							
0099	807-93647	1.000 EACH	20.00000	20.00				
	LUMINAIRE, POST TOP, HIGH PRESSURE SODIUM, 150 WATT							
0100	807-93649	1.000 EACH	30.00000	30.00				
	SHAFT FOR POST TOP LUMINAIRE, 16 FT M.H							
0101	807-93650	1.000 SET	300.00000	300.00				
	FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL FOR ROADWAY LIGHT							
0102	807-93651	1.000 SET	50.00000	50.00				
	FOUNDATION, ANCHOR BOLTS & REINFORCING STEEL , FOR POST TOP LIGHT , FOR POST TOP LIGHT							
0103	807-94480	12.000 EACH	710.00000	8520.00				
	LIGHT STANDARD, INSTALL							
0104	807-95508	1.000 EACH	20.00000	20.00				
	VANDAL SHIELD, LEXAN							
0105	807-95513	2.000 EACH	300.00000	600.00				
	SERVICE POINT MAIN BREAKER							
0106	807-95514	1.000 EACH	1.00000	1.00				
	SERVICE POINT RISER							
0107	807-95515	1.000 EACH	1.00000	1.00				
	SERVICE POINT WEATHERHEAD							
0108	807-95516	5.000 EACH	300.00000	1500.00				
	RELAY SWITCH							
0109	807-95522	10.000 EACH	0.50000	5.00				
	PIPE STRAP							
0110	807-95523	25.000 EACH	10.00000	250.00				
	WATERPROOFING OF ELECTRICAL CONNECTOR							

TABULATION OF BIDS

CALL ORDER : 531
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : TM-35577-B
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

		(1) 35-1262778	()	()				
		MIDWESTERN ELECTRIC INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0111	807-95525	2.000 EACH	50.00000	100.00				
	LIGHTING SUPPORT							
0112	807-95705	15.000 EACH	510.00000	7650.00				
	BREAKAWAY ALUMINUM TRANSFORMER BASE							
0113	807-95709	1.000 EACH	1.00000	1.00				
	PHOTOCELLS							
0114	807-96183	1.000 EACH	35.00000	35.00				
	SHAFT FOR 30 FT M.H., TWIN 10 FT MAST ARM							
0115	807-96184	1.000 EACH	35.00000	35.00				
	SHAFT FOR 30 FT M.H. TWIN 12 FT MAST AR							
0116	807-96194	6852.000 MOS	6.00000	41112.00				
	ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 250 WATT							
0117	807-96197	100.000 LFT	0.75000	75.00				
	WIRE, AWG, MTW, THHW, THWN, AWM, GASOLINE AND OIL RESISTANT, NO. 10 COPPER STRANDED, 1/C							
0118	807-96203	3.000 EACH	150.00000	450.00				
	LIGHT POLE, HIGH MAST, TOWER SUSPENSION CABLE							
0119	807-96204	1.000 EACH	1800.00000	1800.00				
	LOWERING AND RAISING OF TOWER							
0120	807-96236	2.000 EACH	200.00000	400.00				
	LIGHT POLE, HIGH MAST, TOWER POWER CABL							
0121	807-96868	5.000 EACH	18.00000	90.00				
	LUMINAIRE, INSTALL							
0122	807-98716	1.000 EACH	15.00000	15.00				
	KELLUM GRIP, STAINLESS STEEL							
0123	809-04652	5.000 EACH	30.00000	150.00				
	SERVICE POINT , HAND/AUTO OVERRIDE SWITCH							
SECTION TOTALS			\$	279,200.66	\$		\$	
CONTRACT TOTALS			\$	279,200.66	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 541 CONTRACT ID : TM-35736-A COUNTIES : GIBSON
 LETTING DATE : 09/11/13 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : LIGHTING MAINTENANCE COMPLETION DATE : 07/01/14
 LOCATION : ON I-64 AT I-69 AND I-164 INTERCHANGE PROJECT(S) : 138221800ST6

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID

1	35-1675187 HUMMEL ELECTRIC INC		\$ 79,195.00	100.0000%

TABULATION OF BIDS

CALL ORDER : 541
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : TM-35736-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

		(1) 35-1675187 HUMMEL ELECTRIC INC	()	()
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT UNIT PRICE AMOUNT
SECTION 0001 LIGHTING MAINTENANCE				
0001 105-06845	LUMP	800.00000	800.00	
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	3959.00000	3959.00	
MOBILIZATION AND DEMOBILIZATION				
0007 202-06541	7.000 EACH	48.00000	336.00	
REMOVE , CABLE DUCT MARKER				
0008 202-86946	4.000 EACH	180.00000	720.00	
HANDHOLE, REMOVE				
0009 628-09402	8.000 MOS	1440.00000	11520.00	
FIELD OFFICE, B				
0010 628-11730	1.000 EACH	100.00000	100.00	
CELLULAR TELEPHONE TYPE B				
0011 628-11732	1.000 DOL	1.00000	1.00	
CELLULAR TELEPHONE ADDITIONAL MINUTES				
0012 628-11782	8.000 MOS	80.00000	640.00	
CELLULAR TELEPHONE SERVICE, 1000 MIN				
0013 801-03290	8.000 EACH	288.00000	2304.00	
CONSTRUCTION SIGN, C				
0014 801-06640	16.000 EACH	168.00000	2688.00	
CONSTRUCTION SIGN, A				
0015 801-06775	LUMP	800.00000	800.00	
MAINTAINING TRAFFIC				
0016 807-02193	1.000 EACH	1000.00000	1000.00	
LIGHT STANDARD FOUNDATION, 3FT DIAMETER X 8FT				
0017 807-02426	380.000 LFT	8.40000	3192.00	
WIRE, THW, NO 4 COPPER, IN PLASTIC DUCT IN CONDUIT, 4 1/C				
0018 807-03745	5200.000 LFT	8.40000	43680.00	
WIRE, XHHW, NO 4 COPPER, IN CABLE DUCT, IN TRENCH, 1/C				

TABULATION OF BIDS

CALL ORDER : 541
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : TM-35736-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

LINE NO / ITEM CODE / ALT		(1) 35-1675187		()		()	
ITEM DESCRIPTION		HUMMEL ELECTRIC INC					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	807-03934	1.000 EACH	400.00000	400.00			
	LIGHT STRUCTURE, REMOVE						
0020	807-11768	1.000 EACH	2200.00000	2200.00			
	LIGHT POLE, ROADWAY, 40 FT. E.M.H., 20 FT. MAST ARM, BREAKWAY BASE						
0021	807-86889	1100.000 LFT	0.85000	935.00			
	CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C						
0022	807-86910	12.000 EACH	35.00000	420.00			
	CONNECTOR KIT, UNFUSED						
0023	807-86915	12.000 EACH	34.00000	408.00			
	CONNECTOR KIT, FUSED						
0024	807-86920	36.000 EACH	20.00000	720.00			
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED						
0025	807-86925	8.000 EACH	46.00000	368.00			
	MULTIPLE COMPRESSION FITTING, WATERPROOFED						
0026	807-86930	24.000 EACH	18.00000	432.00			
	INSULATION LINK, NON-WATERPROOFED						
0027	807-86935	8.000 EACH	46.00000	368.00			
	INSULATION LINK, WATERPROOFED						
0028	807-86955	10.000 EACH	120.00000	1200.00			
	CABLE-DUCT MARKER						
SECTION TOTALS			\$ 79,195.00	\$		\$	
CONTRACT TOTALS			\$ 79,195.00	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 551 CONTRACT ID : TM-35819-A COUNTIES : VARIOUS
 LETTING DATE : 09/11/13 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : LIGHTING MAINTENANCE COMPLETION DATE : 09/30/14
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE LAPORTE DISTRICT PROJECT(S) : 138233300ST4

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID

1	35-1262778 MIDWESTERN ELECTRIC INC		\$ 161,710.00	100.0000%

TABULATION OF BIDS

CALL ORDER : 551
 LETTING DATE : 09/11/13 10:00 AM

CONTRACT ID : TM-35819-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : VARIOUS

		(1) 35-1262778	()	()
		MIDWESTERN ELECTRIC INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 LIGHTING MAINTENANCE				
0001	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00
0002	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00
0003	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00
0004	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00
0005	807-11772 LUMINAIRE, DIAGNOSIS AND REPAIR	437.000 EACH	338.00000	147706.00
0006	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	14000.00000	14000.00
SECTION TOTALS			\$	161,710.00
CONTRACT TOTALS			\$	161,710.00