

VENDOR RANKING

CALL ORDER : 130 CONTRACT ID : IR-35592-A COUNTIES : HAMILTON
 LETTING DATE : 02/05/14 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : NOISE ABATEMENT COMPLETION DATE : 06/15/15
 LOCATION : ALONG I-69S FROM FISHERS POINTE BOULEVARD TO 800 LFT PROJECT(S) : 1297917
 SOUTH OF 116TH STREET

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1128289 BEATY CONSTRUCTION INC	\$ 1,108,661.30	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,323,633.11	119.3902%
3	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 1,338,600.00	120.7402%
4	38-3806996 HIS CONSTRUCTORS INC	\$ 1,372,501.70	123.7981%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,395,242.50	125.8493%
6	35-1817530 PIONEER ASSOCIATES INC	\$ 1,672,925.65	150.8960%
7	38-2932367 RMD HOLDINGS LTD	\$ 1,896,613.20	171.0724%

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : IR-35592-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

			(1) 35-1128289 BEATY CONSTRUCTION INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NOISE ABATEMENT								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	9500.00000	9500.00	8800.00000	8800.00	19954.35000	19954.35
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	55300.00000	55300.00	65000.00000	65000.00	30000.00000	30000.00
0008	201-52370 CLEARING RIGHT OF WAY	LUMP	11000.00000	11000.00	12000.00000	12000.00	32000.00000	32000.00
0009	202-02272 PAVED SIDE DITCH, REMOVE	1445.000 LFT	2.30000	3323.50	7.09000	10245.05	9.00000	13005.00
0010	202-96531 FENCE, RIGHT-OF-WAY, REMOVE	200.000 LFT	17.75000	3550.00	3.94000	788.00	4.00000	800.00
0011	203-08607 LINEAR GRADING	2775.000 LFT	1.65000	4578.75	6.55000	18176.25	4.00000	11100.00
0012	205-06936 TEMPORARY SEDIMENT TRAP	20.000 TON	104.00000	2080.00	111.65000	2233.00	39.00000	780.00
0013	205-06937 TEMPORARY SILT FENCE	3131.000 LFT	1.41000	4414.71	2.03000	6355.93	1.15000	3600.65
0014	205-09543 NO 2 STONE	3897.000 TON	20.15000	78524.55	31.00000	120807.00	24.00000	93528.00
0015	603-06040 FENCE, FARM FIELD, 47 IN	200.000 LFT	19.00000	3800.00	17.00000	3400.00	17.00000	3400.00
0016	616-02320 GEOTEXTILES	438.000 SYS	2.75000	1204.50	2.19000	959.22	3.00000	1314.00
0017	616-06405 RIPRAP, REVETMENT	272.000 TON	32.40000	8812.80	39.94000	10863.68	28.00000	7616.00
0018	620-01754 SOUND BARRIER PANELS, GROUND MOUNTED, TYPE , 1	46373.000 SFT	13.06000	605631.38	14.40000	667771.20	15.00000	695595.00

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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1128289 BEATY CONSTRUCTION INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 620-01756 SOUND BARRIER ERECTION, GROUND MOUNTED, TYPE , 1	46373.000 SFT	3.65000	169261.45	4.10000	190129.30	5.00000	231865.00
0020 620-08426 SOUND BARRIER DESIGN AND LAYOUT	LUMP	39200.00000	39200.00	40000.00000	40000.00	40000.00000	40000.00
0021 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	300.00000	600.00	100.00000	200.00	100.00000	200.00
0022 621-06545 FERTILIZER	1.200 TON	437.00000	524.40	860.00000	1032.00	860.00000	1032.00
0023 621-06553 SEED MIXTURE, R	516.000 LBS	3.71000	1914.36	2.50000	1290.00	2.50000	1290.00
0024 621-06557 SEED MIXTURE, T	455.000 LBS	1.18000	536.90	0.20000	91.00	0.20000	91.00
0025 621-06565 MULCHING MATERIAL	12.000 TON	674.00000	8088.00	485.00000	5820.00	485.00000	5820.00
0026 628-09402 FIELD OFFICE, B	12.000 MOS	2060.00000	24720.00	1800.00000	21600.00	2500.00000	30000.00
0027 628-11729 CELLULAR TELEPHONE TYPE A	2.000 EACH	300.00000	600.00	166.72000	333.44	150.00000	300.00
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 628-11781 CELLULAR TELEPHONE SERVICE, 750 MIN	24.000 MOS	150.00000	3600.00	83.36000	2000.64	75.00000	1800.00
0031 715-07709 PIPE, TYPE 1 DEFORMED MIN AREA 2.2	1450.000 LFT	27.60000	40020.00	78.00000	113100.00	52.00000	75400.00
0032 715-46060 PIPE END SECTION, MIN AREA 2.2 SFT	4.000 EACH	340.00000	1360.00	1000.00000	4000.00	550.00000	2200.00
0033 801-03290 CONSTRUCTION SIGN, C	1.000 EACH	150.00000	150.00	234.00000	234.00	250.00000	250.00
0034 801-06640 CONSTRUCTION SIGN, A	8.000 EACH	120.00000	960.00	172.00000	1376.00	250.00000	2000.00
0035 801-06775 MAINTAINING TRAFFIC	LUMP	2700.00000	2700.00	4700.00000	4700.00	4000.00000	4000.00
0036 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	8.000 SFT	28.00000	224.00	20.00000	160.00	20.00000	160.00
0037 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	45.000 SFT	53.00000	2385.00	22.00000	990.00	22.00000	990.00
0038 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	72.000 SFT	33.00000	2376.00	25.00000	1800.00	25.00000	1800.00

TABULATION OF BIDS

CALL ORDER : 130

CONTRACT ID : IR-35592-A

COUNTIES : HAMILTON

LETTING DATE : 02/05/14 10:00 AM

DISTRICT : GREENFIELD DISTRICT

		(1) 35-1128289		(2) 35-1917625		(3) 35-1151771		
		BEATY CONSTRUCTION INC		MILESTONE CONTRACTORS LP		CALUMET CIVIL CONTRACTORS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	802-76055 SIGN POST, A	39.000 LFT	6.00000	234.00	18.00000	702.00	18.00000	702.00
0040	620-11871 SOUND BARRIER FDN WITH PERMANENT CASING	40.000 EACH	437.00000	17480.00	166.71000	6668.40	650.00000	26000.00
SECTION TOTALS			\$	1,108,661.30	\$	1,323,633.11	\$	1,338,600.00
CONTRACT TOTALS			\$	1,108,661.30	\$	1,323,633.11	\$	1,338,600.00

TABULATION OF BIDS

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CONTRACT ID : IR-35592-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(4) 38-3806996		(5) 35-0918397		(6) 35-1817530		
		HIS CONSTRUCTORS INC		RIETH RILEY CONSTRUCTION		PIONEER ASSOCIATES INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NOISE ABATEMENT								
0001	105-06845	LUMP	22190.00000	22190.00	6400.00000	6400.00	10000.00000	10000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0007	110-01001	LUMP	61662.00000	61662.00	155222.26000	155222.26	70000.00000	70000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	35576.78000	35576.78	47532.00000	47532.00	35000.00000	35000.00
	CLEARING RIGHT OF WAY							
0009	202-02272	1445.000 LFT	5.89000	8511.05	5.09000	7355.05	5.00000	7225.00
	PAVED SIDE DITCH, REMOVE							
0010	202-96531	200.000 LFT	5.90000	1180.00	4.00000	800.00	4.00000	800.00
	FENCE, RIGHT-OF-WAY, REMOVE							
0011	203-08607	2775.000 LFT	1.23000	3413.25	3.15000	8741.25	9.00000	24975.00
	LINEAR GRADING							
0012	205-06936	20.000 TON	30.74000	614.80	84.98000	1699.60	65.00000	1300.00
	TEMPORARY SEDIMENT TRAP							
0013	205-06937	3131.000 LFT	1.45000	4539.95	2.21000	6919.51	4.00000	12524.00
	TEMPORARY SILT FENCE							
0014	205-09543	3897.000 TON	21.89000	85305.33	0.15000	584.55	31.00000	120807.00
	NO 2 STONE							
0015	603-06040	200.000 LFT	17.57000	3514.00	17.00000	3400.00	17.00000	3400.00
	FENCE, FARM FIELD, 47 IN							
0016	616-02320	438.000 SYS	1.06000	464.28	4.41000	1931.58	3.75000	1642.50
	GEOTEXTILES							
0017	616-06405	272.000 TON	31.06000	8448.32	55.87000	15196.64	35.00000	9520.00
	RIPRAP, REVETMENT							
0018	620-01754	46373.000 SFT	14.16000	656641.68	16.99000	787877.27	15.00000	695595.00
	SOUND BARRIER PANELS, GROUND MOUNTED, TYPE , 1							

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COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 38-3806996 HIS CONSTRUCTORS INC		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 620-01756 SOUND BARRIER ERECTION, GROUND MOUNTED, TYPE , 1	46373.000 SFT	5.85000	271282.05	2.93000	135872.89	7.80000	361709.40
0020 620-08426 SOUND BARRIER DESIGN AND LAYOUT	LUMP	43534.39000	43534.39	41682.28000	41682.28	39103.00000	39103.00
0021 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	516.67000	1033.34	300.00000	600.00	500.00000	1000.00
0022 621-06545 FERTILIZER	1.200 TON	451.56000	541.87	437.00000	524.40	565.00000	678.00
0023 621-06553 SEED MIXTURE, R	516.000 LBS	3.83000	1976.28	3.71000	1914.36	4.50000	2322.00
0024 621-06557 SEED MIXTURE, T	455.000 LBS	1.22000	555.10	1.18000	536.90	3.25000	1478.75
0025 621-06565 MULCHING MATERIAL	12.000 TON	696.46000	8357.52	674.00000	8088.00	450.00000	5400.00
0026 628-09402 FIELD OFFICE, B	12.000 MOS	1991.85000	23902.20	2300.00000	27600.00	2000.00000	24000.00
0027 628-11729 CELLULAR TELEPHONE TYPE A	2.000 EACH	52.19000	104.38	150.00000	300.00	210.00000	420.00
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 628-11781 CELLULAR TELEPHONE SERVICE, 750 MIN	24.000 MOS	104.38000	2505.12	106.60000	2558.40	130.00000	3120.00
0031 715-07709 PIPE, TYPE 1 DEFORMED MIN AREA 2.2	1450.000 LFT	72.78000	105531.00	66.91000	97019.50	45.00000	65250.00
0032 715-46060 PIPE END SECTION, MIN AREA 2.2 SFT	4.000 EACH	1326.70000	5306.80	388.87000	1555.48	1100.00000	4400.00
0033 801-03290 CONSTRUCTION SIGN, C	1.000 EACH	155.00000	155.00	234.00000	234.00	150.00000	150.00
0034 801-06640 CONSTRUCTION SIGN, A	8.000 EACH	124.00000	992.00	172.00000	1376.00	110.00000	880.00
0035 801-06775 MAINTAINING TRAFFIC	LUMP	2320.04000	2320.04	15489.98000	15489.98	25000.00000	25000.00
0036 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	8.000 SFT	29.22000	233.76	20.00000	160.00	28.00000	224.00
0037 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	45.000 SFT	55.32000	2489.40	22.00000	990.00	53.00000	2385.00
0038 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	72.000 SFT	34.44000	2479.68	25.00000	1800.00	33.00000	2376.00

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CALL ORDER : 130

CONTRACT ID : IR-35592-A

COUNTIES : HAMILTON

LETTING DATE : 02/05/14 10:00 AM

DISTRICT : GREENFIELD DISTRICT

		(4) 38-3806996		(5) 35-0918397		(6) 35-1817530		
		HIS CONSTRUCTORS INC		RIETH RILEY CONSTRUCTION		PIONEER ASSOCIATES INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	802-76055 SIGN POST, A	39.000 LFT	6.27000	244.53	18.00000	702.00	6.00000	234.00
0040	620-11871 SOUND BARRIER FDN WITH PERMANENT CASING	40.000 EACH	172.22000	6888.80	314.29000	12571.60	3500.00000	140000.00
SECTION TOTALS			\$	1,372,501.70	\$	1,395,242.50	\$	1,672,925.65
CONTRACT TOTALS			\$	1,372,501.70	\$	1,395,242.50	\$	1,672,925.65

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CALL ORDER : 130
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CONTRACT ID : IR-35592-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(7) 38-2932367	()	()
		RMD HOLDINGS LTD		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	NOISE ABATEMENT			
0001	105-06845	LUMP	8500.00000	8500.00
	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	185000.00000	185000.00
	MOBILIZATION AND DEMOBILIZATION			
0008	201-52370	LUMP	17000.00000	17000.00
	CLEARING RIGHT OF WAY			
0009	202-02272	1445.000 LFT	12.00000	17340.00
	PAVED SIDE DITCH, REMOVE			
0010	202-96531	200.000 LFT	1.00000	200.00
	FENCE, RIGHT-OF-WAY, REMOVE			
0011	203-08607	2775.000 LFT	6.80000	18870.00
	LINEAR GRADING			
0012	205-06936	20.000 TON	118.00000	2360.00
	TEMPORARY SEDIMENT TRAP			
0013	205-06937	3131.000 LFT	2.75000	8610.25
	TEMPORARY SILT FENCE			
0014	205-09543	3897.000 TON	27.00000	105219.00
	NO 2 STONE			
0015	603-06040	200.000 LFT	6.00000	1200.00
	FENCE, FARM FIELD, 47 IN			
0016	616-02320	438.000 SYS	1.20000	525.60
	GEOTEXTILES			
0017	616-06405	272.000 TON	45.00000	12240.00
	RIPRAP, REVETMENT			
0018	620-01754	46373.000 SFT	17.85000	827758.05
	SOUND BARRIER PANELS, GROUND MOUNTED, TYPE , 1			

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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(7) 38-2932367	()	()
		RMD HOLDINGS LTD		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0019	620-01756	46373.000 SFT	9.00000	417357.00
	SOUND BARRIER ERECTION, GROUND MOUNTED, TYPE , 1			
0020	620-08426	LUMP	46000.00000	46000.00
	SOUND BARRIER DESIGN AND LAYOUT			
0021	621-01004	2.000 EACH	1750.00000	3500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING			
0022	621-06545	1.200 TON	1350.00000	1620.00
	FERTILIZER			
0023	621-06553	516.000 LBS	2.80000	1444.80
	SEED MIXTURE, R			
0024	621-06557	455.000 LBS	5.00000	2275.00
	SEED MIXTURE, T			
0025	621-06565	12.000 TON	730.00000	8760.00
	MULCHING MATERIAL			
0026	628-09402	12.000 MOS	730.00000	8760.00
	FIELD OFFICE, B			
0027	628-11729	2.000 EACH	118.00000	236.00
	CELLULAR TELEPHONE TYPE A			
0028	628-11731	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE ADDITIONAL DATA			
0029	628-11732	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE ADDITIONAL MINUTES			
0030	628-11781	24.000 MOS	88.00000	2112.00
	CELLULAR TELEPHONE SERVICE, 750 MIN			
0031	715-07709	1450.000 LFT	110.50000	160225.00
	PIPE, TYPE 1 DEFORMED MIN AREA 2.2 SFT			
0032	715-46060	4.000 EACH	339.00000	1356.00
	PIPE END SECTION, MIN AREA 2.2 SFT			
0033	801-03290	1.000 EACH	176.50000	176.50
	CONSTRUCTION SIGN, C			
0034	801-06640	8.000 EACH	140.00000	1120.00
	CONSTRUCTION SIGN, A			
0035	801-06775	LUMP	6500.00000	6500.00
	MAINTAINING TRAFFIC			
0036	802-09838	8.000 SFT	24.00000	192.00
	SIGN, SHEET, WITH LEGEND 0.080"			
0037	802-09840	45.000 SFT	26.00000	1170.00
	SIGN, SHEET, WITH LEGEND 0.100 IN			
0038	802-09842	72.000 SFT	30.00000	2160.00
	SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS			

TABULATION OF BIDS

CALL ORDER : 130

CONTRACT ID : IR-35592-A

COUNTIES : HAMILTON

LETTING DATE : 02/05/14 10:00 AM

DISTRICT : GREENFIELD DISTRICT

		(7) 38-2932367	()	()
		RMD HOLDINGS LTD		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0039	802-76055 SIGN POST, A	39.000 LFT	21.00000	819.00
0040	620-11871 SOUND BARRIER FDN WITH PERMANENT CASING	40.000 EACH	650.00000	26000.00
SECTION TOTALS			\$ 1,896,613.20	\$
CONTRACT TOTALS			\$ 1,896,613.20	\$ 0.00

VENDOR RANKING

CALL ORDER : 150 CONTRACT ID : IR-36950-A COUNTIES : VARIOUS
 LETTING DATE : 02/05/14 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : ROADSIDE MAINTENANCE, MOWING COMPLETION DATE : 08/28/14
 LOCATION : ALONG I-69 AT VARIOUS LOCATIONS PROJECT(S) : 1383218

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1606893 OLCO INC	\$ 94,982.00	100.0000%
2	35-1636776 LINKEL COMPANY	\$ 116,552.00	122.7096%

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : IR-36950-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VARIOUS

		(1) 35-1606893		(2) 35-1636776		()		
		OLCO INC		LINKEL COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING								
0001	109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	
0002	109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	
0003	623-04884 MOWING, CYCLE NO 1	1.000	CYCL	62000.00000	62000.00	62000.00000	62000.00	
0004	623-04885 MOWING, CYCLE NO 2	1.000	CYCL	32980.00000	32980.00	54550.00000	54550.00	
SECTION TOTALS				\$ 94,982.00		\$ 116,552.00		\$
CONTRACT TOTALS				\$ 94,982.00		\$ 116,552.00		\$

VENDOR RANKING

CALL ORDER : 190 CONTRACT ID : R -28896-A COUNTIES : ST. JOSEPH
 LETTING DATE : 02/05/14 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 05/31/14
 LOCATION : ON SR 23, OVER NORTH TRIBUTARY TO ROBBINS DITCH PROJECT(S) : 1501001
 1.49 MILES SOUTH OF US 6

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1690004 NORTHERN INDIANA CONSTRUCTION CO INC	\$ 237,681.21	100.0000%
2	35-0461550 LARSON DANIELSON CONSTRUCTION	\$ 256,289.84	107.8292%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 257,464.66	108.3235%
4	35-1817574 YARDBERRY LANDSCAPE	\$ 264,860.00	111.4350%
5	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 289,900.00	121.9701%
6	35-1489621 HRP CONSTRUCTION INC	\$ 295,107.79	124.1612%
7	32-0154474 JCI BRIDGE GROUP INC	\$ 305,483.79	128.5267%
8	35-1817530 PIONEER ASSOCIATES INC	\$ 344,095.91	144.7720%
9	35-1120685 WALSH & KELLY INC	\$ 351,685.46	147.9652%
10	35-1185040 NIBLOCK EXCAVATING INC	\$ 352,137.72	148.1555%
11	35-1339168 LAPORTE CONSTRUCTION COMPANY INC	\$ 368,672.56	155.1122%

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -28896-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(2) 35-0461550 LARSON DANIELSON CONSTRUCTIO		(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 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	3220.00000	3220.00	4077.00000	4077.00	3000.00000	3000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	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	11915.00000	11915.00	63007.73000	63007.73	23000.00000	23000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	12000.00000	12000.00	842.63000	842.63	3000.00000	3000.00
	CLEARING RIGHT OF WAY							
0011	202-51330	LUMP	40000.00000	40000.00	13207.50000	13207.50	7500.00000	7500.00
	PRESENT STRUCTURE, REMOVE							
0012	203-02000	337.000 CYS	25.50000	8593.50	29.19000	9837.03	48.00000	16176.00
	EXCAVATION, COMMON							
0013	205-06937	669.000 LFT	1.70000	1137.30	1.71000	1143.99	2.25000	1505.25
	TEMPORARY SILT FENCE							
0014	205-11584	40.000 LFT	0.01000	0.40	22.71000	908.40	19.35000	774.00
	TEMPORARY CHECK DAM, TRAVERSABLE							
0015	207-09935	585.000 SYS	13.85000	8102.25	7.66000	4481.10	26.50000	15502.50
	SUBGRADE TREATMENT, TYPE IC							
0016	211-09265	325.000 CYS	60.00000	19500.00	75.96000	24687.00	67.00000	21775.00
	STRUCTURAL BACKFILL, TYPE 2							
0017	301-07448	128.000 TON	28.50000	3648.00	26.78000	3427.84	41.00000	5248.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0018	303-01180	107.000 TON	28.50000	3049.50	31.10000	3327.70	41.00000	4387.00
	COMPACTED AGGREGATE, NO. 53							

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -28896-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(2) 35-0461550 LARSON DANIELSON CONSTRUCTIO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 304-07493 WIDENING WITH HMA, TYPE B	19.000	TON	90.00000	1710.00	101.25000	1923.75	120.00000	2280.00
0020 306-08034 MILLING, ASPHALT, 1 1/2 IN	280.000	SYS	9.00000	2520.00	17.11000	4790.80	9.00000	2520.00
0021 306-08036 MILLING, ASPHALT, 2 IN	280.000	SYS	9.00000	2520.00	17.63000	4936.40	9.00000	2520.00
0022 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	85.000	TON	90.00000	7650.00	101.25000	8606.25	85.00000	7225.00
0023 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	71.000	TON	90.00000	6390.00	101.25000	7188.75	85.00000	6035.00
0024 401-10258 JOINT ADHESIVE, SURFACE	557.000	LFT	2.00000	1114.00	2.25000	1253.25	2.00000	1114.00
0025 401-10259 JOINT ADHESIVE, INTERMEDIATE	452.000	LFT	2.00000	904.00	2.25000	1017.00	2.00000	904.00
0026 401-11785 LIQUID ASPHALT SEALANT	557.000	LFT	0.50000	278.50	0.56000	311.92	0.50000	278.50
0027 402-07451 HMA WEDGE AND LEVEL, TYPE B	34.000	TON	90.00000	3060.00	101.25000	3442.50	100.00000	3400.00
0028 406-05520 ASPHALT FOR TACK COAT	0.400	TON	1.00000	0.40	1.13000	0.45	1.00000	0.40
0029 615-06490 RIGHT OF WAY MARKER	8.000	EACH	210.00000	1680.00	236.25000	1890.00	210.00000	1680.00
0030 616-02320 GEOTEXTILES	192.000	SYS	3.65000	700.80	6.40000	1228.80	2.25000	432.00
0031 616-06405 RIPRAP, REVETMENT	144.000	TON	40.00000	5760.00	30.98000	4461.12	40.00000	5760.00
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	275.00000	550.00	337.50000	675.00	300.00000	600.00
0033 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	2100.000	SYS	0.14000	294.00	0.43000	903.00	0.38000	798.00
0034 621-02770 EROSION CONTROL BLANKET	139.000	SYS	2.00000	278.00	3.92000	544.88	3.48000	483.72
0035 621-06559 MULCHED SEEDING, R	675.000	SYS	1.50000	1012.50	1.26000	850.50	1.12000	756.00
0036 621-06567 WATER	0.600	KGAL	1.00000	0.60	17.01000	10.21	15.00000	9.00
0037 621-06570 TOPSOIL	79.000	CYS	30.00000	2370.00	38.61000	3050.19	15.00000	1185.00
0038 621-06575 SODDING, NURSERY	155.000	SYS	10.00000	1550.00	11.21000	1737.55	9.96000	1543.80
0039 621-06626 MULCHED SEEDING, D	220.000	SYS	2.00000	440.00	3.51000	772.20	3.12000	686.40

TABULATION OF BIDS

CALL ORDER : 190
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CONTRACT ID : R -28896-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(2) 35-0461550 LARSON DANIELSON CONSTRUCTIO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 628-09402 FIELD OFFICE, B	4.000	MOS	1650.00000	6600.00	922.50000	3690.00	1600.00000	6400.00
0041 714-11166 STRUCTURE, COATED REINFORCED CONCRETE BOX SECTIONS, 10 FT X 10 FT	100.000	LFT	700.00000	70000.00	642.31000	64231.00	1000.00000	100000.00
0042 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN	9.000	LFT	72.50000	652.50	69.75000	627.75	140.00000	1260.00
0043 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	85.00000	340.00	97.88000	391.52	87.00000	348.00
0044 801-06625 DETOUR ROUTE MARKER ASSEMBLY	39.000	EACH	50.00000	1950.00	79.88000	3115.32	71.00000	2769.00
0045 801-06640 CONSTRUCTION SIGN, A	31.000	EACH	85.00000	2635.00	92.25000	2859.75	82.00000	2542.00
0046 801-06645 CONSTRUCTION SIGN, B	11.000	EACH	50.00000	550.00	30.38000	334.18	27.00000	297.00
0047 801-06775 MAINTAINING TRAFFIC		LUMP	296.21000	296.21	787.50000	787.50	250.00000	250.00
0048 801-07118 BARRICADE, III-A	76.000	LFT	9.00000	684.00	7.61000	578.36	6.76000	513.76
0049 801-07119 BARRICADE, III-B	80.000	LFT	9.00000	720.00	6.48000	518.40	5.76000	460.80
0050 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	550.000	LFT	1.45000	797.50	0.98000	539.00	0.87000	478.50
0051 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	69.000	LFT	7.25000	500.25	0.98000	67.62	0.87000	60.03
SECTION TOTALS			\$	237,681.21	\$	256,289.84	\$	257,464.66
CONTRACT TOTALS			\$	237,681.21	\$	256,289.84	\$	257,464.66

TABULATION OF BIDS

CALL ORDER : 190
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CONTRACT ID : R -28896-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		(4) 35-1817574		(5) 35-1035122		(6) 35-1489621		
		YARDBERRY LANDSCAPE		GARIUP CONSTRUCTION CO INC		HRP CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	9500.00000	9500.00	30000.00000	30000.00	2000.00000	2000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	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	12600.00000	12600.00	17352.27000	17352.27	15000.00000	15000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	3000.00000	3000.00	6000.00000	6000.00	6000.00000	6000.00
	CLEARING RIGHT OF WAY							
0011	202-51330	LUMP	15000.00000	15000.00	7000.00000	7000.00	11000.00000	11000.00
	PRESENT STRUCTURE, REMOVE							
0012	203-02000	337.000 CYS	25.00000	8425.00	24.00000	8088.00	50.00000	16850.00
	EXCAVATION, COMMON							
0013	205-06937	669.000 LFT	2.50000	1672.50	1.70000	1137.30	1.52000	1016.88
	TEMPORARY SILT FENCE							
0014	205-11584	40.000 LFT	50.00000	2000.00	21.00000	840.00	17.00000	680.00
	TEMPORARY CHECK DAM, TRAVERSABLE							
0015	207-09935	585.000 SYS	30.00000	17550.00	23.00000	13455.00	24.00000	14040.00
	SUBGRADE TREATMENT, TYPE IC							
0016	211-09265	325.000 CYS	40.00000	13000.00	45.00000	14625.00	70.00000	22750.00
	STRUCTURAL BACKFILL, TYPE 2							
0017	301-07448	128.000 TON	27.00000	3456.00	27.00000	3456.00	40.00000	5120.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0018	303-01180	107.000 TON	27.00000	2889.00	27.00000	2889.00	40.00000	4280.00
	COMPACTED AGGREGATE, NO. 53							
0019	304-07493	19.000 TON	110.00000	2090.00	95.00000	1805.00	90.00000	1710.00
	WIDENING WITH HMA, TYPE B							

TABULATION OF BIDS

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CONTRACT ID : R -28896-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1817574 YARDBERRY LANDSCAPE		(5) 35-1035122 GARIUP CONSTRUCTION CO INC		(6) 35-1489621 HRP CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08034 MILLING, ASPHALT, 1 1/2 IN	280.000	SYS	13.00000	3640.00	1.90000	532.00	6.00000	1680.00
0021 306-08036 MILLING, ASPHALT, 2 IN	280.000	SYS	13.00000	3640.00	2.10000	588.00	6.00000	1680.00
0022 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	85.000	TON	110.00000	9350.00	95.00000	8075.00	90.00000	7650.00
0023 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	71.000	TON	110.00000	7810.00	95.00000	6745.00	90.00000	6390.00
0024 401-10258 JOINT ADHESIVE, SURFACE	557.000	LFT	3.00000	1671.00	2.20000	1225.40	2.00000	1114.00
0025 401-10259 JOINT ADHESIVE, INTERMEDIATE	452.000	LFT	3.00000	1356.00	2.20000	994.40	2.00000	904.00
0026 401-11785 LIQUID ASPHALT SEALANT	557.000	LFT	1.00000	557.00	0.60000	334.20	0.50000	278.50
0027 402-07451 HMA WEDGE AND LEVEL, TYPE B	34.000	TON	110.00000	3740.00	95.00000	3230.00	90.00000	3060.00
0028 406-05520 ASPHALT FOR TACK COAT	0.400	TON	500.00000	200.00	2.70000	1.08	1.00000	0.40
0029 615-06490 RIGHT OF WAY MARKER	8.000	EACH	235.00000	1880.00	3.40000	27.20	210.00000	1680.00
0030 616-02320 GEOTEXTILES	192.000	SYS	5.00000	960.00	3.00000	576.00	3.00000	576.00
0031 616-06405 RIPRAP, REVETMENT	144.000	TON	62.00000	8928.00	54.00000	7776.00	60.00000	8640.00
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	400.00000	800.00	315.00000	630.00	300.00000	600.00
0033 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	2100.000	SYS	1.00000	2100.00	0.40000	840.00	0.38000	798.00
0034 621-02770 EROSION CONTROL BLANKET	139.000	SYS	3.50000	486.50	3.60000	500.40	3.48000	483.72
0035 621-06559 MULCHED SEEDING, R	675.000	SYS	2.00000	1350.00	1.20000	810.00	1.12000	756.00
0036 621-06567 WATER	0.600	KGAL	10.00000	6.00	17.00000	10.20	15.00000	9.00
0037 621-06570 TOPSOIL	79.000	CYS	30.00000	2370.00	52.00000	4108.00	35.00000	2765.00
0038 621-06575 SODDING, NURSERY	155.000	SYS	10.00000	1550.00	10.50000	1627.50	9.96000	1543.80
0039 621-06626 MULCHED SEEDING, D	220.000	SYS	2.00000	440.00	3.40000	748.00	3.12000	686.40
0040 628-09402 FIELD OFFICE, B	4.000	MOS	1200.00000	4800.00	2600.00000	10400.00	1000.00000	4000.00

TABULATION OF BIDS

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COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1817574 YARDBERRY LANDSCAPE		(5) 35-1035122 GARIUP CONSTRUCTION CO INC		(6) 35-1489621 HRP CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 714-11166 STRUCTURE, COATED REINFORCED CONCRETE BOX SECTIONS, 10 FT X 10 FT	100.000	LFT	929.00000	92900.00	1180.00000	118000.00	1405.00000	140500.00
0042 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN	9.000	LFT	75.00000	675.00	68.00000	612.00	90.00000	810.00
0043 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	100.00000	400.00	44.00000	176.00	87.00000	348.00
0044 801-06625 DETOUR ROUTE MARKER ASSEMBLY	39.000	EACH	90.00000	3510.00	75.00000	2925.00	71.00000	2769.00
0045 801-06640 CONSTRUCTION SIGN, A	31.000	EACH	110.00000	3410.00	86.00000	2666.00	82.00000	2542.00
0046 801-06645 CONSTRUCTION SIGN, B	11.000	EACH	40.00000	440.00	30.00000	330.00	27.00000	297.00
0047 801-06775 MAINTAINING TRAFFIC		LUMP	13000.00000	13000.00	7000.00000	7000.00	500.00000	500.00
0048 801-07118 BARRICADE, III-A	76.000	LFT	7.50000	570.00	7.50000	570.00	6.76000	513.76
0049 801-07119 BARRICADE, III-B	80.000	LFT	6.40000	512.00	7.50000	600.00	6.76000	540.80
0050 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	550.000	LFT	1.00000	550.00	0.95000	522.50	0.87000	478.50
0051 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	69.000	LFT	1.00000	69.00	0.95000	65.55	0.87000	60.03
SECTION TOTALS			\$	264,860.00	\$	289,900.00	\$	295,107.79
CONTRACT TOTALS			\$	264,860.00	\$	289,900.00	\$	295,107.79

TABULATION OF BIDS

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 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		(7) 32-0154474		(8) 35-1817530		(9) 35-1120685		
		JCI BRIDGE GROUP INC		PIONEER ASSOCIATES INC		WALSH & KELLY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	4300.00000	4300.00	2500.00000	2500.00	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	109-09489	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	16000.00000	16000.00	30000.00000	30000.00	10000.00000	10000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	3500.00000	3500.00	20000.00000	20000.00	6200.00000	6200.00
	CLEARING RIGHT OF WAY							
0011	202-51330	LUMP	20000.00000	20000.00	40000.00000	40000.00	16500.00000	16500.00
	PRESENT STRUCTURE, REMOVE							
0012	203-02000	337.000 CYS	12.00000	4044.00	25.00000	8425.00	16.00000	5392.00
	EXCAVATION, COMMON							
0013	205-06937	669.000 LFT	1.52000	1016.88	10.00000	6690.00	3.05000	2040.45
	TEMPORARY SILT FENCE							
0014	205-11584	40.000 LFT	19.35000	774.00	25.00000	1000.00	81.00000	3240.00
	TEMPORARY CHECK DAM, TRAVERSABLE							
0015	207-09935	585.000 SYS	20.00000	11700.00	30.00000	17550.00	29.00000	16965.00
	SUBGRADE TREATMENT, TYPE IC							
0016	211-09265	325.000 CYS	73.00000	23725.00	145.00000	47125.00	30.00000	9750.00
	STRUCTURAL BACKFILL, TYPE 2							
0017	301-07448	128.000 TON	30.00000	3840.00	35.00000	4480.00	62.00000	7936.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0018	303-01180	107.000 TON	30.00000	3210.00	40.00000	4280.00	58.00000	6206.00
	COMPACTED AGGREGATE, NO. 53							
0019	304-07493	19.000 TON	115.00000	2185.00	90.00000	1710.00	186.00000	3534.00
	WIDENING WITH HMA, TYPE B							

TABULATION OF BIDS

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CONTRACT ID : R -28896-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 32-0154474 JCI BRIDGE GROUP INC		(8) 35-1817530 PIONEER ASSOCIATES INC		(9) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08034 MILLING, ASPHALT, 1 1/2 IN	280.000	SYS	8.00000	2240.00	25.00000	7000.00	8.00000	2240.00
0021 306-08036 MILLING, ASPHALT, 2 IN	280.000	SYS	8.00000	2240.00	25.00000	7000.00	8.00000	2240.00
0022 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	85.000	TON	90.00000	7650.00	90.00000	7650.00	130.00000	11050.00
0023 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	71.000	TON	90.00000	6390.00	90.00000	6390.00	106.00000	7526.00
0024 401-10258 JOINT ADHESIVE, SURFACE	557.000	LFT	2.00000	1114.00	2.00000	1114.00	1.50000	835.50
0025 401-10259 JOINT ADHESIVE, INTERMEDIATE	452.000	LFT	2.00000	904.00	2.00000	904.00	1.80000	813.60
0026 401-11785 LIQUID ASPHALT SEALANT	557.000	LFT	0.50000	278.50	0.50000	278.50	2.50000	1392.50
0027 402-07451 HMA WEDGE AND LEVEL, TYPE B	34.000	TON	90.00000	3060.00	90.00000	3060.00	80.00000	2720.00
0028 406-05520 ASPHALT FOR TACK COAT	0.400	TON	1.00000	0.40	1.00000	0.40	1.00000	0.40
0029 615-06490 RIGHT OF WAY MARKER	8.000	EACH	190.00000	1520.00	210.00000	1680.00	210.00000	1680.00
0030 616-02320 GEOTEXTILES	192.000	SYS	3.00000	576.00	4.00000	768.00	2.00000	384.00
0031 616-06405 RIPRAP, REVETMENT	144.000	TON	42.00000	6048.00	27.00000	3888.00	110.00000	15840.00
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	300.00000	600.00	300.00000	600.00	300.00000	600.00
0033 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	2100.000	SYS	0.38000	798.00	0.38000	798.00	0.38000	798.00
0034 621-02770 EROSION CONTROL BLANKET	139.000	SYS	3.48000	483.72	3.48000	483.72	3.48000	483.72
0035 621-06559 MULCHED SEEDING, R	675.000	SYS	1.12000	756.00	1.12000	756.00	1.12000	756.00
0036 621-06567 WATER	0.600	KGAL	15.00000	9.00	15.00000	9.00	15.00000	9.00
0037 621-06570 TOPSOIL	79.000	CYS	35.00000	2765.00	25.00000	1975.00	55.00000	4345.00
0038 621-06575 SODDING, NURSERY	155.000	SYS	9.96000	1543.80	9.96000	1543.80	9.96000	1543.80
0039 621-06626 MULCHED SEEDING, D	220.000	SYS	3.12000	686.40	3.12000	686.40	3.12000	686.40
0040 628-09402 FIELD OFFICE, B	4.000	MOS	1900.00000	7600.00	3500.00000	14000.00	2850.00000	11400.00

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -28896-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 32-0154474 JCI BRIDGE GROUP INC		(8) 35-1817530 PIONEER ASSOCIATES INC		(9) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 714-11166 STRUCTURE, COATED REINFORCED CONCRETE BOX SECTIONS, 10 FT X 10 FT	100.000	LFT	1550.00000	155000.00	875.00000	87500.00	1800.00000	180000.00
0042 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN	9.000	LFT	50.00000	450.00	175.00000	1575.00	370.00000	3330.00
0043 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	87.00000	348.00	87.00000	348.00	87.00000	348.00
0044 801-06625 DETOUR ROUTE MARKER ASSEMBLY	39.000	EACH	71.00000	2769.00	71.00000	2769.00	71.00000	2769.00
0045 801-06640 CONSTRUCTION SIGN, A	31.000	EACH	82.00000	2542.00	82.00000	2542.00	82.00000	2542.00
0046 801-06645 CONSTRUCTION SIGN, B	11.000	EACH	27.00000	297.00	27.00000	297.00	27.00000	297.00
0047 801-06775 MAINTAINING TRAFFIC		LUMP	1000.00000	1000.00	3200.00000	3200.00	1000.00000	1000.00
0048 801-07118 BARRICADE, III-A	76.000	LFT	6.76000	513.76	6.76000	513.76	3.76000	285.76
0049 801-07119 BARRICADE, III-B	80.000	LFT	5.76000	460.80	5.76000	460.80	5.76000	460.80
0050 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	550.000	LFT	0.87000	478.50	0.87000	478.50	0.87000	478.50
0051 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	69.000	LFT	0.87000	60.03	0.87000	60.03	0.87000	60.03
SECTION TOTALS			\$	305,483.79	\$	344,095.91	\$	351,685.46
CONTRACT TOTALS			\$	305,483.79	\$	344,095.91	\$	351,685.46

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -28896-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		(10) 35-1185040	(11) 35-1339168	()				
		NIBLOCK EXCAVATING INC	LAPORTE CONSTRUCTION COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	4200.00000	4200.00	5611.09000	5611.09		
	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	7000.00000	7000.00	18000.00000	18000.00		
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	18000.00000	18000.00	7000.00000	7000.00		
	CLEARING RIGHT OF WAY							
0011	202-51330	LUMP	50000.00000	50000.00	75486.20000	75486.20		
	PRESENT STRUCTURE, REMOVE							
0012	203-02000	337.000 CYS	30.00000	10110.00	22.00000	7414.00		
	EXCAVATION, COMMON							
0013	205-06937	669.000 LFT	1.50000	1003.50	3.15000	2107.35		
	TEMPORARY SILT FENCE							
0014	205-11584	40.000 LFT	19.00000	760.00	19.35000	774.00		
	TEMPORARY CHECK DAM, TRAVERSABLE							
0015	207-09935	585.000 SYS	24.00000	14040.00	25.22000	14753.70		
	SUBGRADE TREATMENT, TYPE IC							
0016	211-09265	325.000 CYS	45.00000	14625.00	35.00000	11375.00		
	STRUCTURAL BACKFILL, TYPE 2							
0017	301-07448	128.000 TON	37.00000	4736.00	30.00000	3840.00		
	COMPACTED AGGREGATE, NO. 53, BASE							
0018	303-01180	107.000 TON	37.00000	3959.00	30.00000	3210.00		
	COMPACTED AGGREGATE, NO. 53							
0019	304-07493	19.000 TON	165.00000	3135.00	90.00000	1710.00		
	WIDENING WITH HMA, TYPE B							

TABULATION OF BIDS

CALL ORDER : 190
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CONTRACT ID : R -28896-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 35-1185040 NIBLOCK EXCAVATING INC		(11) 35-1339168 LAPORTE CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08034 MILLING, ASPHALT, 1 1/2 IN	280.000	SYS	9.75000	2730.00	9.18000	2570.40		
0021 306-08036 MILLING, ASPHALT, 2 IN	280.000	SYS	9.75000	2730.00	9.18000	2570.40		
0022 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	85.000	TON	115.00000	9775.00	90.00000	7650.00		
0023 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	71.000	TON	115.00000	8165.00	90.00000	6390.00		
0024 401-10258 JOINT ADHESIVE, SURFACE	557.000	LFT	0.95000	529.15	2.00000	1114.00		
0025 401-10259 JOINT ADHESIVE, INTERMEDIATE	452.000	LFT	0.95000	429.40	2.00000	904.00		
0026 401-11785 LIQUID ASPHALT SEALANT	557.000	LFT	1.50000	835.50	0.50000	278.50		
0027 402-07451 HMA WEDGE AND LEVEL, TYPE B	34.000	TON	160.00000	5440.00	220.00000	7480.00		
0028 406-05520 ASPHALT FOR TACK COAT	0.400	TON	700.00000	280.00	1.00000	0.40		
0029 615-06490 RIGHT OF WAY MARKER	8.000	EACH	210.00000	1680.00	210.00000	1680.00		
0030 616-02320 GEOTEXTILES	192.000	SYS	4.00000	768.00	3.15000	604.80		
0031 616-06405 RIPRAP, REVETMENT	144.000	TON	59.00000	8496.00	55.00000	7920.00		
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	300.00000	600.00	300.00000	600.00		
0033 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	2100.000	SYS	0.38000	798.00	0.38000	798.00		
0034 621-02770 EROSION CONTROL BLANKET	139.000	SYS	3.48000	483.72	3.48000	483.72		
0035 621-06559 MULCHED SEEDING, R	675.000	SYS	1.12000	756.00	1.12000	756.00		
0036 621-06567 WATER	0.600	KGAL	15.00000	9.00	15.00000	9.00		
0037 621-06570 TOPSOIL	79.000	CYS	93.00000	7347.00	50.40000	3981.60		
0038 621-06575 SODDING, NURSERY	155.000	SYS	9.96000	1543.80	9.96000	1543.80		
0039 621-06626 MULCHED SEEDING, D	220.000	SYS	3.12000	686.40	3.12000	686.40		
0040 628-09402 FIELD OFFICE, B	4.000	MOS	1500.00000	6000.00	2402.86000	9611.44		

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -28896-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 35-1185040 NIBLOCK EXCAVATING INC		(11) 35-1339168 LAPORTE CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 714-11166 STRUCTURE, COATED REINFORCED CONCRETE BOX SECTIONS, 10 FT X 10 FT	100.000	LFT	1475.00000	147500.00	1500.00000	150000.00		
0042 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN	9.000	LFT	120.00000	1080.00	61.23000	551.07		
0043 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	85.00000	340.00	85.00000	340.00		
0044 801-06625 DETOUR ROUTE MARKER ASSEMBLY	39.000	EACH	50.00000	1950.00	50.00000	1950.00		
0045 801-06640 CONSTRUCTION SIGN, A	31.000	EACH	85.00000	2635.00	85.00000	2635.00		
0046 801-06645 CONSTRUCTION SIGN, B	11.000	EACH	50.00000	550.00	50.00000	550.00		
0047 801-06775 MAINTAINING TRAFFIC		LUMP	2700.00000	2700.00	1781.78000	1781.78		
0048 801-07118 BARRICADE, III-A	76.000	LFT	9.00000	684.00	9.00000	684.00		
0049 801-07119 BARRICADE, III-B	80.000	LFT	9.00000	720.00	9.00000	720.00		
0050 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	550.000	LFT	3.75000	2062.50	0.87000	478.50		
0051 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	69.000	LFT	3.75000	258.75	0.89000	61.41		
SECTION TOTALS			\$	352,137.72	\$	368,672.56	\$	
CONTRACT TOTALS			\$	352,137.72	\$	368,672.56	\$	

VENDOR RANKING

CALL ORDER : 200 CONTRACT ID : R -29028-A COUNTIES : RANDOLPH
 LETTING DATE : 02/05/14 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : NEW BRIDGE CONSTRUCTION AND PAVEMENT REPLACEMENT COMPLETION DATE : 06/22/16
 LOCATION : ON US 32 OVER UNT OF WHITE RIVER, 2.14 MILES EAST OF US 27 PROJECT(S) : 0100558
 AND ON SR 32 FROM US 27 TO 425 LFT WEST OF CR 200E 1382845
 1003003

RANK	VENDOR NO. /NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 4,463,368.00	100.0000%
2	35-2094565 3D COMPANY INC	\$ 4,486,552.62	100.5194%

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -29028-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RANDOLPH

		(1) 35-1917625		(2) 35-2094565		()		
		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 BRIDGE CONSTRUCTION								
0001	105-06845		LUMP	55000.00000	55000.00	69486.00000	69486.00	
	CONSTRUCTION ENGINEERING							
0002	107-09358	10.000	EACH	200.00000	2000.00	877.00000	8770.00	
	INSPECTION HOLE, GREATER THAN 3'							
0003	107-09367	10.000	EACH	150.00000	1500.00	462.98000	4629.80	
	INSPECTION HOLE, 3 FT DEPTH OR LESS							
0004	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES							
0005	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS							
0006	109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, HMA							
0007	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	
	PROJECT ESTIMATE ADJUSTMENT							
0010	109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0011	109-11362	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0012	110-01001		LUMP	223168.00000	223168.00	195560.00000	195560.00	
	MOBILIZATION AND DEMOBILIZATION							
0013	201-52370		LUMP	89000.00000	89000.00	38118.00000	38118.00	
	CLEARING RIGHT OF WAY							
0014	202-02240	1325.000	SYS	13.00000	17225.00	6.29000	8334.25	
	PAVEMENT REMOVAL							
0015	202-02271	2.000	EACH	215.00000	430.00	414.87000	829.74	
	HEADWALL, REMOVE							
0016	202-74080	2.000	EACH	800.00000	1600.00	787.50000	1575.00	
	OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE							
0017	202-93047	8.000	EACH	215.00000	1720.00	864.97000	6919.76	
	MANHOLE, REMOVE							
0018	202-96133	582.000	LFT	5.50000	3201.00	25.76000	14992.32	
	PIPE, REMOVE							

TABULATION OF BIDS

CALL ORDER : 200
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CONTRACT ID : R -29028-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RANDOLPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-2094565 3D COMPANY INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 203-02000 EXCAVATION, COMMON	5975.000	CYS	19.00000	113525.00	36.57000	218505.75		
0020 203-02070 BORROW	5280.000	CYS	1.00000	5280.00	1.00000	5280.00		
0021 205-06937 TEMPORARY SILT FENCE	6375.000	LFT	1.50000	9562.50	1.53000	9753.75		
0022 205-11625 TEMPORARY DIVERSION CHANNEL	300.000	LFT	10.00000	3000.00	9.77000	2931.00		
0023 205-11626 PUMP AROUND	3.000	EACH	2500.00000	7500.00	3314.23000	9942.69		
0024 207-08263 SUBGRADE TREATMENT, TYPE IA	291.000	SYS	20.00000	5820.00	21.83000	6352.53		
0025 207-08267 SUBGRADE TREATMENT, TYPE IIIA	4844.000	SYS	15.50000	75082.00	10.44000	50571.36		
0026 207-09935 SUBGRADE TREATMENT, TYPE IC	22161.000	SYS	12.00000	265932.00	14.29000	316680.69		
0027 211-09194 B BORROW	63.000	TON	15.00000	945.00	35.16000	2215.08		
0028 211-09264 STRUCTURAL BACKFILL, TYPE 1	6671.000	CYS	26.00000	173446.00	29.15000	194459.65		
0029 211-09265 STRUCTURAL BACKFILL, TYPE 2	600.000	CYS	37.00000	22200.00	29.15000	17490.00		
0030 211-09266 STRUCTURAL BACKFILL, TYPE 3	34.000	CYS	31.00000	1054.00	46.08000	1566.72		
0031 211-09268 STRUCTURAL BACKFILL, TYPE 5	107.000	CYS	95.00000	10165.00	83.24000	8906.68		
0032 213-09270 FLOWABLE BACKFILL, REMOVABLE	8.000	CYS	105.00000	840.00	91.49000	731.92		
0033 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4473.000	TON	15.00000	67095.00	18.12000	81050.76		
0034 303-01180 COMPACTED AGGREGATE, NO. 53	633.000	TON	25.00000	15825.00	21.83000	13818.39		
0035 304-07493 WIDENING WITH HMA, TYPE B	230.000	TON	99.00000	22770.00	89.25000	20527.50		
0036 306-08034 MILLING, ASPHALT, 1 1/2 IN	550.000	SYS	4.00000	2200.00	1.82000	1001.00		
0037 306-08036 MILLING, ASPHALT, 2 IN	16231.000	SYS	1.55000	25158.05	0.92000	14932.52		
0038 306-08043 MILLING, TRANSITION	1589.000	SYS	2.35000	3734.15	1.47000	2335.83		
0039 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	2612.000	TON	75.00000	195900.00	84.00000	219408.00		

TABULATION OF BIDS

CALL ORDER : 200
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CONTRACT ID : R -29028-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RANDOLPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-2094565 3D COMPANY INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	4568.000 TON	74.00000	338032.00	63.00000	287784.00		
0041 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	2326.000 TON	65.00000	151190.00	69.30000	161191.80		
0042 401-10258 JOINT ADHESIVE, SURFACE	19589.000 LFT	0.50000	9794.50	0.11000	2154.79		
0043 401-10259 JOINT ADHESIVE, INTERMEDIATE	2465.000 LFT	1.00000	2465.00	2.10000	5176.50		
0044 401-11785 LIQUID ASPHALT SEALANT	19589.000 LFT	0.05000	979.45	0.11000	2154.79		
0045 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE , B	122.000 TON	99.00000	12078.00	161.89000	19750.58		
0046 406-05520 ASPHALT FOR TACK COAT	17.000 TON	600.00000	10200.00	556.50000	9460.50		
0047 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2850.00000	5700.00	2835.00000	5670.00		
0048 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2700.00000	10800.00	2677.50000	10710.00		
0049 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	25.000 LFT	20.00000	500.00	19.95000	498.75		
0050 604-06070 SIDEWALK, CONCRETE	2793.000 SYS	41.00000	114513.00	29.40000	82114.20		
0051 604-07901 CURB RAMP, CONCRETE, G	54.000 SYS	200.00000	10800.00	185.33000	10007.82		
0052 605-06120 CURB, CONCRETE	250.000 LFT	32.00000	8000.00	36.02000	9005.00		
0053 605-06140 CURB AND GUTTER, CONCRETE	8355.000 LFT	17.00000	142035.00	15.65000	130755.75		
0054 610-07487 HMA FOR APPROACHES, TYPE B	1312.000 TON	99.00000	129888.00	52.50000	68880.00		
0055 610-08446 PCCP FOR APPROACHES, 6 IN	1223.000 SYS	48.00000	58704.00	47.25000	57786.75		
0056 610-09108 PCCP FOR APPROACHES, 9 IN	2534.000 SYS	58.00000	146972.00	56.70000	143677.80		
0057 611-06497 MAILBOX ASSEMBLY, SINGLE	14.000 EACH	180.00000	2520.00	178.50000	2499.00		
0058 611-06498 MAILBOX ASSEMBLY, DOUBLE	9.000 EACH	245.00000	2205.00	241.50000	2173.50		
0059 615-06490 RIGHT OF WAY MARKER	94.000 EACH	145.00000	13630.00	145.95000	13719.30		
0060 615-06505 MONUMENT, B	7.000 EACH	790.00000	5530.00	787.50000	5512.50		

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CALL ORDER : 200
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -29028-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RANDOLPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-2094565 3D COMPANY INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	630.00000	1260.00	630.00000	1260.00		
0062 616-02320 GEOTEXTILES	458.000	SYS	3.50000	1603.00	1.96000	897.68		
0063 616-06405 RIPRAP, REVETMENT	496.000	TON	40.00000	19840.00	39.84000	19760.64		
0064 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	36.000	EACH	155.00000	5580.00	551.25000	19845.00		
0065 621-02770 EROSION CONTROL BLANKET	756.000	SYS	2.00000	1512.00	1.83000	1383.48		
0066 621-06557 SEED MIXTURE, T	501.000	LBS	3.00000	1503.00	3.70000	1853.70		
0067 621-06565 MULCHING MATERIAL	20.000	TON	700.00000	14000.00	368.55000	7371.00		
0068 621-06567 WATER	65.000	KGAL	15.00000	975.00	1.05000	68.25		
0069 621-06575 SODDING, NURSERY	16166.000	SYS	3.35000	54156.10	3.24000	52377.84		
0070 628-09403 FIELD OFFICE, C	28.000	MOS	1500.00000	42000.00	1224.54000	34287.12		
0071 628-11729 CELLULAR TELEPHONE TYPE A	3.000	EACH	585.00000	1755.00	357.50000	1072.50		
0072 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00		
0073 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0074 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	87.000	MOS	90.00000	7830.00	75.90000	6603.30		
0075 702-04325 TEMPORARY SHORING		LUMP	25000.00000	25000.00	32558.78000	32558.78		
0076 711-05728 REPAIR, SANITARY SEWER, UNDISTRIBUTED	2.000	EACH	1750.00000	3500.00	1343.60000	2687.20		
0077 714-11767 STRUCTURE, COATED REINFORCED CONCRETE BOX SECTIONS, 10 FT X 5 FT	106.000	LFT	725.00000	76850.00	733.23000	77722.38		
0078 715-01354 CLEAN EXISTING PIPE	1632.000	LFT	4.25000	6936.00	4.24000	6919.68		
0079 715-02181 SANITARY SEWER SERVICE ADJUSTMENT	515.000	LFT	35.00000	18025.00	49.64000	25564.60		
0080 715-03718 AIR VACUUM RELEASE VALVE STRUCTURE	2.000	EACH	4550.00000	9100.00	6061.90000	12123.80		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 715-04987 CONNECTION , TO EXISTING STRUCTURE	3.000	EACH	3250.00000	9750.00	1498.02000	4494.06		
0082 715-04987 CONNECTION , TO SANITARY SEWER	4.000	EACH	2200.00000	8800.00	1292.09000	5168.36		
0083 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	8118.000	LFT	3.75000	30442.50	4.08000	33121.44		
0084 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	5615.000	LFT	31.00000	174065.00	29.39000	165024.85		
0085 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	796.000	LFT	31.00000	24676.00	29.48000	23466.08		
0086 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	1652.000	LFT	36.00000	59472.00	31.83000	52583.16		
0087 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	4069.000	LFT	50.00000	203450.00	44.32000	180338.08		
0088 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	36.000	LFT	36.00000	1296.00	47.50000	1710.00		
0089 715-05257 PIPE, TYPE 1, DEFORMED, MIN. AREA 24.75 SFT.	87.000	LFT	175.00000	15225.00	504.07000	43854.09		
0090 715-05408 PIPE SANITARY SEWER 8 IN , D.I.	101.000	LFT	75.00000	7575.00	94.89000	9583.89		
0091 715-05408 PIPE SANITARY SEWER 8 IN , SDR21	374.000	LFT	25.00000	9350.00	62.33000	23311.42		
0092 715-05408 PIPE SANITARY SEWER 8 IN , SDR35	788.000	LFT	24.00000	18912.00	57.00000	44916.00		
0093 715-05711 PIPE SANITARY SEWER 6 IN , LATERAL	140.000	LFT	39.00000	5460.00	57.66000	8072.40		
0094 715-06050 CAP , BULKHEAD EXISTING SEWER, 8 IN.	8.000	EACH	800.00000	6400.00	792.73000	6341.84		
0095 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	59.000	TON	99.00000	5841.00	121.80000	7186.20		
0096 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	138.000	TON	99.00000	13662.00	121.80000	16808.40		
0097 715-09064 VIDEO INSPECTION FOR PIPE	18104.000	LFT	1.15000	20819.60	1.14000	20638.56		
0098 715-10123 CONCRETE ANCHOR, MIN AREA 26.0 SFT	2.000	EACH	3275.00000	6550.00	4341.98000	8683.96		
0099 715-46005 PIPE END SECTION, DIA 15"	1.000	EACH	310.00000	310.00	325.05000	325.05		
0100 715-46010 PIPE END SECTION, DIA 18"	2.000	EACH	325.00000	650.00	440.83000	881.66		
0101 715-46020 PIPE END SECTION, DIA 24"	1.000	EACH	615.00000	615.00	394.06000	394.06		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 715-92253 SEWER, SANITARY LATERAL, RECONNECT	8.000	EACH	1250.00000	10000.00	606.61000	4852.88		
0103 715-98961 FORCE MAIN , 1.25 IN. HDPE	27.000	LFT	66.00000	1782.00	59.10000	1595.70		
0104 715-98961 FORCE MAIN , 4 IN. PVC	312.000	LFT	32.00000	9984.00	42.01000	13107.12		
0105 716-11716 PIPE INSTALLATION, TRENCHLESS, , 1.25 IN. HDPE LATERAL, DIRECTIONAL	40.000	LFT	295.00000	11800.00	200.75000	8030.00		
0106 716-11716 PIPE INSTALLATION, TRENCHLESS, , 4 IN. PVC FORCE MAIN, DIRECTIONAL	30.000	LFT	410.00000	12300.00	293.33000	8799.90		
0107 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	8118.000	LFT	0.89000	7225.02	0.89000	7225.02		
0108 718-52610 AGGREGATE FOR UNDERDRAINS	946.000	CYS	37.00000	35002.00	40.64000	38445.44		
0109 718-99153 GEOTEXTILES FOR UNDERDRAIN	7390.000	SYS	1.15000	8498.50	0.69000	5099.10		
0110 720-02442 PIPE, PLUG EXISTING	4.000	EACH	845.00000	3380.00	1883.37000	7533.48		
0111 720-44000 CASTING, ADJUST TO GRADE , MANHOLES	35.000	EACH	670.00000	23450.00	380.31000	13310.85		
0112 720-45030 INLET, E7	4.000	EACH	1315.00000	5260.00	1687.95000	6751.80		
0113 720-45035 INLET, F7	1.000	EACH	1385.00000	1385.00	1953.62000	1953.62		
0114 720-45075 INLET, R13	3.000	EACH	2105.00000	6315.00	2802.03000	8406.09		
0115 720-45410 MANHOLE, C4	48.000	EACH	2315.00000	111120.00	2677.83000	128535.84		
0116 720-45510 MANHOLE, C4, MODIFIED	1.000	EACH	2240.00000	2240.00	2487.83000	2487.83		
0117 720-94432 MANHOLE, C7	1.000	EACH	2200.00000	2200.00	2434.15000	2434.15		
0118 720-98174 INLET, B15	50.000	EACH	2060.00000	103000.00	2387.36000	119368.00		
0119 720-98555 INLET, C15	34.000	EACH	2060.00000	70040.00	2740.71000	93184.14		
0120 723-11339 STRUCTURE, COATED REINFORCED CONCRETE, THREE-SIDED SECTIONS, 240 IN. X 120 IN.	64.000	LFT	2890.00000	184960.00	2321.47000	148574.08		
0121 725-10245 PERPETUATION, EXISTING PIPE	10.000	EACH	105.00000	1050.00	105.00000	1050.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122 725-11797 PIPE LINER, CURED-IN-PLACE, 8 IN	1632.000	LFT	41.50000	67728.00	40.95000	66830.40		
0123 731-08252 LEVELING PAD	200.000	LFT	11.75000	2350.00	16.72000	3344.00		
0124 732-11810 MODULAR BLOCK WALL	819.000	SFT	7.00000	5733.00	13.35000	10933.65		
0125 732-11811 MODULAR BLOCK WALL ERECTION	819.000	SFT	14.00000	11466.00	16.44000	13464.36		
0126 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	36260.00000	36260.00	38078.10000	38078.10		
0127 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	315.00000	1260.00	122.85000	491.40		
0128 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	435.00000	3480.00	154.35000	1234.80		
0129 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	31672.000	LFT	0.28000	8868.16	0.47000	14885.84		
0130 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	15231.000	LFT	0.69000	10509.39	0.95000	14469.45		
0131 801-06625 DETOUR ROUTE MARKER ASSEMBLY	45.000	EACH	120.00000	5400.00	47.25000	2126.25		
0132 801-06640 CONSTRUCTION SIGN, A	29.000	EACH	235.00000	6815.00	86.10000	2496.90		
0133 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	71.60000	286.40	42.00000	168.00		
0134 801-06775 MAINTAINING TRAFFIC		LUMP	48478.59000	48478.59	47408.97000	47408.97		
0135 801-07118 BARRICADE, III-A	144.000	LFT	19.00000	2736.00	9.45000	1360.80		
0136 801-07119 BARRICADE, III-B	96.000	LFT	22.00000	2112.00	9.45000	907.20		
0137 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	472.000	LFT	102.25000	48262.00	105.13000	49621.36		
0138 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	291.000	LFT	23.00000	6693.00	9.45000	2749.95		
0139 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	117.000	SFT	38.00000	4446.00	12.60000	1474.20		
0140 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	18.000	SFT	41.50000	747.00	13.65000	245.70		
0141 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	1830.000	LFT	0.30000	549.00	0.26000	475.80		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0142 805-78785 SIGNAL DETECTOR HOUSING	5.000 EACH	840.00000	4200.00	840.00000	4200.00		
0143 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	555.000 LFT	7.90000	4384.50	7.88000	4373.40		
0144 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5960.000 LFT	0.43000	2562.80	0.40000	2384.00		
0145 808-06716 LINE, REMOVE	31672.000 LFT	0.26000	8234.72	0.32000	10135.04		
0146 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	6562.000 LFT	0.11000	721.82	0.40000	2624.80		
0147 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	19275.000 LFT	0.43000	8288.25	0.40000	7710.00		
0148 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	420.000 LFT	2.50000	1050.00	3.15000	1323.00		
0149 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	275.000 LFT	5.00000	1375.00	6.30000	1732.50		
0150 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	819.000 LFT	1.25000	1023.75	1.58000	1294.02		
0151 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	21.000 EACH	96.85000	2033.85	84.00000	1764.00		
0152 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	20.000 EACH	130.50000	2610.00	94.50000	1890.00		
0153 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	148.000 EACH	22.40000	3315.20	3.57000	528.36		
0154 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	292.000 EACH	31.60000	9227.20	17.85000	5212.20		
0155 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	16000.00000	16000.00	8238.60000	8238.60		
SECTION TOTALS		\$	4,463,368.00	\$	4,486,552.62	\$	
CONTRACT TOTALS		\$	4,463,368.00	\$	4,486,552.62	\$	

VENDOR RANKING

CALL ORDER : 220 CONTRACT ID : R -31015-A COUNTIES : KNOX
 LETTING DATE : 02/05/14 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : PAVEMENT REPLACEMENT COMPLETION DATE : 10/01/15
 LOCATION : ON SR 61, 1.07 MILES SOUTH OF SR 241 TO SR 241 PROJECT(S) : 0500162
 138252300ST6

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 3,468,818.60	100.0000%
2	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 3,555,471.00	102.4980%
3	35-1057095 BLANKENBERGER BROTHERS INC	\$ 3,597,500.00	103.7097%
4	35-1878024 RAGLE INC	\$ 3,876,534.60	111.7537%
5	35-2040801 GOHMANN CONSTRUCTION INC	\$ 4,695,000.00	135.3487%

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			(1) 35-1917625		(2) 35-1009310		(3) 35-1057095	
			MILESTONE CONTRACTORS LP		DEIG BROTHERS LUMBER & CONST		BLANKENBERGER BROTHERS INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT								
0001	105-06845	LUMP	45000.00000	45000.00	34000.00000	34000.00	95000.00000	95000.00
CONSTRUCTION ENGINEERING								
0002	105-09645	LUMP	5500.00000	5500.00	13000.00000	13000.00	37000.00000	37000.00
CONSTRUCTION ENGINEERING AND INSPECTION								
UTILITY RELOCATION								
0003	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0004	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0005	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC								
CONTROL DEVICES								
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0008	109-08463	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	171000.00000	171000.00	170000.00000	170000.00	175421.00000	175421.00
MOBILIZATION AND DEMOBILIZATION ,								
0012	201-52370	LUMP	60000.00000	60000.00	47775.00000	47775.00	83000.00000	83000.00
CLEARING RIGHT OF WAY ,								
0013	202-02240	482.000 SYS	20.15000	9712.30	13.30000	6410.60	10.00000	4820.00
PAVEMENT REMOVAL								
0014	202-02278	413.000 LFT	12.75000	5265.75	6.70000	2767.10	7.40000	3056.20
CURB, CONCRETE, REMOVE								
0015	202-52710	3854.000 SYS	2.60000	10020.40	4.40000	16957.60	9.00000	34686.00
SIDEWALK, CONCRETE, REMOVE								
0016	202-90747	153.000 LFT	20.00000	3060.00	26.00000	3978.00	26.00000	3978.00
RETAINING WALL, REMOVE								
0017	202-93047	2.000 EACH	690.00000	1380.00	1005.00000	2010.00	1500.00000	3000.00
MANHOLE, REMOVE SANITARY								
0018	203-02000	10500.000 CYS	14.15000	148575.00	17.80000	186900.00	24.50000	257250.00
EXCAVATION, COMMON ,								

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	30.000 TON	81.75000	2452.50	34.00000	1020.00	60.00000	1800.00
0020 205-06933 TEMPORARY INLET PROTECTION	113.000 EACH	105.00000	11865.00	105.00000	11865.00	97.00000	10961.00
0021 205-06934 TEMPORARY MULCH	3.000 TON	1050.00000	3150.00	1050.00000	3150.00	962.00000	2886.00
0022 205-06936 TEMPORARY SEDIMENT TRAP	40.000 TON	78.40000	3136.00	45.00000	1800.00	75.00000	3000.00
0023 205-06937 TEMPORARY SILT FENCE	1450.000 LFT	2.10000	3045.00	2.00000	2900.00	2.25000	3262.50
0024 205-08594 FILTER SOCK	230.000 LFT	7.30000	1679.00	7.30000	1679.00	6.70000	1541.00
0025 205-09543 NO 2 STONE	100.000 TON	28.25000	2825.00	29.00000	2900.00	20.00000	2000.00
0026 207-08263 SUBGRADE TREATMENT, TYPE IA ,	17396.000 SYS	7.35000	127860.60	7.75000	134819.00	8.20000	142647.20
0027 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2439.000 SYS	18.00000	43902.00	11.00000	26829.00	14.50000	35365.50
0029 211-02050 B BORROW	600.000 CYS	21.50000	12900.00	25.00000	15000.00	27.00000	16200.00
0032 211-09266 STRUCTURAL BACKFILL, TYPE 3 ,	265.000 CYS	44.25000	11726.25	42.00000	11130.00	27.00000	7155.00
0033 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2096.000 TON	22.25000	46636.00	26.00000	54496.00	26.20000	54915.20
0034 303-01180 COMPACTED AGGREGATE, NO. 53	165.000 TON	46.50000	7672.50	27.00000	4455.00	61.00000	10065.00
0035 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	372.000 TON	22.50000	8370.00	36.00000	13392.00	25.00000	9300.00
0036 401-06264 PROFILOGRAPH, HMA	LUMP	1150.00000	1150.00	1650.00000	1650.00	1500.00000	1500.00
0037 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	1052.100 TON	95.00000	99949.50	79.00000	83115.90	72.00000	75751.20
0038 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1752.000 TON	65.00000	113880.00	64.00000	112128.00	58.00000	101616.00
0039 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm ,	4205.000 TON	60.00000	252300.00	66.00000	277530.00	60.00000	252300.00
0040 401-10258 JOINT ADHESIVE, SURFACE	5775.000 LFT	0.55000	3176.25	0.55000	3176.25	0.50000	2887.50
0041 401-10259 JOINT ADHESIVE, INTERMEDIATE	5775.000 LFT	0.55000	3176.25	0.55000	3176.25	0.50000	2887.50
0042 401-11785 LIQUID ASPHALT SEALANT	5775.000 LFT	0.20000	1155.00	0.90000	5197.50	0.80000	4620.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST		(3) 35-1057095 BLANKENBERGER BROTHERS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 615-06505 MONUMENT, B	11.000	EACH	830.00000	9130.00	835.00000	9185.00	695.00000	7645.00
0065 616-02320 GEOTEXTILES	236.000	SYS	3.90000	920.40	4.70000	1109.20	4.00000	944.00
0066 616-05688 RIPRAP, CLASS 1	26.000	TON	53.50000	1391.00	42.00000	1092.00	51.00000	1326.00
0067 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000	EACH	1150.00000	5750.00	1145.00000	5725.00	1050.00000	5250.00
0068 621-02770 EROSION CONTROL BLANKET	891.000	SYS	2.45000	2182.95	2.45000	2182.95	3.00000	2673.00
0069 621-06545 FERTILIZER	1.000	TON	1150.00000	1150.00	1135.00000	1135.00	1040.00000	1040.00
0070 621-06553 SEED MIXTURE, R	38.000	LBS	12.75000	484.50	12.75000	484.50	11.70000	444.60
0071 621-06557 SEED MIXTURE, T	150.000	LBS	4.35000	652.50	4.40000	660.00	4.00000	600.00
0072 621-06567 WATER	35.000	KGAL	1.10000	38.50	1.00000	35.00	1.00000	35.00
0073 621-06575 SODDING, NURSERY	8586.000	SYS	3.25000	27904.50	3.20000	27475.20	3.30000	28333.80
0074 622-91786 SEEDLING, 5 GALLON CONTAINER GROWN	1.000	EACH	260.00000	260.00	260.00000	260.00	239.00000	239.00
0075 628-09402 FIELD OFFICE, B	24.000	MOS	1250.00000	30000.00	1300.00000	31200.00	1675.00000	40200.00
0076 628-11729 CELLULAR TELEPHONE TYPE A	2.000	EACH	91.00000	182.00	85.00000	170.00	100.00000	200.00
0077 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0078 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0079 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	48.000	MOS	30.50000	1464.00	110.00000	5280.00	85.00000	4080.00
0080 702-44240 CONCRETE, A, STRUCTURES	37.000	CYS	625.00000	23125.00	589.00000	21793.00	575.00000	21275.00
0081 702-51015 CONCRETE, B, FOOTINGS	49.000	CYS	582.50000	28542.50	352.00000	17248.00	400.00000	19600.00
0082 703-06028 REINFORCING BARS	16678.000	LBS	1.65000	27518.70	1.30000	21681.40	1.50000	25017.00
0083 715-02531 VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON 6 IN	23.000	EACH	780.00000	17940.00	1190.00000	27370.00	1250.00000	28750.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 715-04596 WATER SERVICE RELOCATE	52.000	EACH	1625.00000	84500.00	1820.00000	94640.00	1400.00000	72800.00
0085 715-04596 WATER SERVICE REMOVE	7.000	EACH	475.00000	3325.00	230.00000	1610.00	500.00000	3500.00
0086 715-04947 TAPPING TEE 6"	2.000	EACH	1950.00000	3900.00	3770.00000	7540.00	4000.00000	8000.00
0087 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	9081.000	LFT	8.90000	80820.90	7.00000	63567.00	5.00000	45405.00
0088 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	615.000	LFT	19.00000	11685.00	15.00000	9225.00	14.00000	8610.00
0089 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	2218.000	LFT	40.15000	89052.70	47.00000	104246.00	48.50000	107573.00
0090 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	603.000	LFT	40.00000	24120.00	50.00000	30150.00	43.40000	26170.20
0091 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	338.000	LFT	43.50000	14703.00	53.00000	17914.00	49.30000	16663.40
0092 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	1979.000	LFT	59.00000	116761.00	60.00000	118740.00	73.00000	144467.00
0093 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	771.000	LFT	66.50000	51271.50	64.00000	49344.00	94.40000	72782.40
0094 715-05161 PIPE, TYPE 2 CIRCULAR 48 IN	32.000	LFT	190.00000	6080.00	190.00000	6080.00	95.30000	3049.60
0095 715-05372 PIPE, TYPE 3, DEFORMED, MIN AREA 7.4 SF	42.000	LFT	164.00000	6888.00	124.00000	5208.00	145.10000	6094.20
0096 715-05408 PIPE SANITARY SEWER 8 IN PVC	712.000	LFT	59.00000	42008.00	76.00000	54112.00	77.00000	54824.00
0097 715-06651 WATER LINE, 2 IN PVC	37.000	LFT	89.00000	3293.00	68.00000	2516.00	75.00000	2775.00
0098 715-09064 VIDEO INSPECTION FOR PIPE	5925.000	LFT	1.30000	7702.50	1.30000	7702.50	1.19000	7050.75
0099 715-46030 PIPE END SECTION, DIA 30"	1.000	EACH	900.00000	900.00	860.00000	860.00	1100.00000	1100.00
0100 715-92253 SEWER, SANITARY LATERAL, RECONNECT	3.000	EACH	1150.00000	3450.00	1400.00000	4200.00	1000.00000	3000.00
0101 715-93912 WATER MAIN, 6 IN PVC	5628.000	LFT	34.50000	194166.00	39.00000	219492.00	32.25000	181503.00
0102 715-97804 PIPE END SECTION, MIN AREA 7.4 SFT	2.000	EACH	1675.00000	3350.00	1220.00000	2440.00	1400.00000	2800.00
0103 715-97873 WATER SERVICE LINE, 1 IN	1.000	EACH	800.00000	800.00	1140.00000	1140.00	2400.00000	2400.00
0104 715-98961 FORCE MAIN 6 IN	85.000	LFT	165.00000	14025.00	56.00000	4760.00	97.00000	8245.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	1.00000	3000.00	1.00000	3000.00	0.89000	2670.00
0108 718-52610 AGGREGATE FOR UNDERDRAINS	3058.000	CYS	39.25000	120026.50	40.00000	122320.00	32.30000	98773.40
0109 718-99153 GEOTEXTILES FOR UNDERDRAIN	12286.000	SYS	0.55000	6757.30	4.00000	49144.00	2.50000	30715.00
0110 720-02609 MANHOLE, H2	1.000	EACH	3750.00000	3750.00	5730.00000	5730.00	3750.00000	3750.00
0111 720-03194 MANHOLE , SPECIAL	1.000	EACH	4650.00000	4650.00	9170.00000	9170.00	8500.00000	8500.00
0112 720-04466 MANHOLE, K8 , MODIFIED	1.000	EACH	4025.00000	4025.00	8130.00000	8130.00	7100.00000	7100.00
0113 720-09079 INLET, HA5, MODIFIED	6.000	EACH	1600.00000	9600.00	2805.00000	16830.00	2740.00000	16440.00
0114 720-44000 CASTING, ADJUST TO GRADE , TYPE 4	2.000	EACH	410.00000	820.00	1025.00000	2050.00	500.00000	1000.00
0115 720-44000 CASTING, ADJUST TO GRADE TYPE 4, SANITARY	6.000	EACH	430.00000	2580.00	1025.00000	6150.00	500.00000	3000.00
0116 720-45005 INLET, A2	13.000	EACH	1700.00000	22100.00	1830.00000	23790.00	1600.00000	20800.00
0117 720-45045 INLET, J10	6.000	EACH	1650.00000	9900.00	2400.00000	14400.00	1800.00000	10800.00
0118 720-45105 INLET, A2, MODIFIED	3.000	EACH	1750.00000	5250.00	2610.00000	7830.00	1700.00000	5100.00
0119 720-45410 MANHOLE, C4	2.000	EACH	2000.00000	4000.00	3730.00000	7460.00	1900.00000	3800.00
0120 720-45410 MANHOLE, C4 SANITARY	3.000	EACH	3275.00000	9825.00	3360.00000	10080.00	2950.00000	8850.00
0121 720-91973 MANHOLE, H4	5.000	EACH	4200.00000	21000.00	6640.00000	33200.00	4150.00000	20750.00
0122 720-93411 INLET, C15, MODIFIED	40.000	EACH	2125.00000	85000.00	3710.00000	148400.00	2800.00000	112000.00
0123 720-96999 FIRE HYDRANT ASSEMBLY 5 1/4"	16.000	EACH	3950.00000	63200.00	4790.00000	76640.00	4000.00000	64000.00
0124 720-97009 FIRE HYDRANT ASSEMBLY, REMOVE	9.000	EACH	380.00000	3420.00	580.00000	5220.00	400.00000	3600.00
0125 720-98174 INLET, B15	20.000	EACH	1950.00000	39000.00	2775.00000	55500.00	2400.00000	48000.00
0126 720-98555 INLET, C15	6.000	EACH	1950.00000	11700.00	3170.00000	19020.00	2500.00000	15000.00
0127 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	300.00000	900.00	108.00000	324.00	200.00000	600.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0128 801-04308 ROAD CLOSURE SIGN ASSEMBLY	17.000	EACH	475.00000	8075.00	76.00000	1292.00	125.00000	2125.00
0129 801-06625 DETOUR ROUTE MARKER ASSEMBLY	38.000	EACH	137.00000	5206.00	70.00000	2660.00	100.00000	3800.00
0130 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	375.00000	9375.00	81.00000	2025.00	125.00000	3125.00
0131 801-06775 MAINTAINING TRAFFIC ,		LUMP	88360.00000	88360.00	39000.00000	39000.00	60000.00000	60000.00
0132 801-07119 BARRICADE, III-B	264.000	LFT	28.00000	7392.00	8.70000	2296.80	10.00000	2640.00
0133 802-04893 REFERENCE POST	1.000	EACH	215.00000	215.00	130.00000	130.00	35.00000	35.00
0134 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	692.000	LFT	8.70000	6020.40	8.70000	6020.40	16.00000	11072.00
0135 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	68.000	LFT	8.70000	591.60	8.70000	591.60	14.60000	992.80
0136 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	24.000	LFT	9.00000	216.00	9.00000	216.00	14.00000	336.00
0137 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	76.000	EACH	72.00000	5472.00	44.00000	3344.00	85.00000	6460.00
0138 802-07060 SIGN, SHEET, RELOCATE	4.000	EACH	380.00000	1520.00	130.00000	520.00	85.00000	340.00
0139 802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS	29.000	SFT	60.00000	1740.00	60.00000	1740.00	24.00000	696.00
0140 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	266.000	SFT	21.75000	5785.50	22.00000	5852.00	18.00000	4788.00
0141 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	3.000	SFT	37.00000	111.00	37.00000	111.00	24.00000	72.00
0142 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	73.000	SFT	25.00000	1825.00	25.00000	1825.00	20.00000	1460.00
0143 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	668.000	LFT	0.60000	400.80	0.70000	467.60	0.64000	427.52
0144 808-74815 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE 12"	171.000	LFT	2.45000	418.95	8.60000	1470.60	7.90000	1350.90
0145 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	40.000	LFT	2.45000	98.00	0.70000	28.00	0.64000	25.60

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST		(3) 35-1057095 BLANKENBERGER BROTHERS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0146 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	8777.000 LFT	0.60000	5266.20	0.65000	5705.05	0.60000	5266.20
0147 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	428.000 LFT	5.00000	2140.00	6.50000	2782.00	5.90000	2525.20
0148 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	1631.000 LFT	1.25000	2038.75	1.00000	1631.00	0.98000	1598.38
0149 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	100.000 EACH	1.25000	125.00	61.00000	6100.00	1.00000	100.00
0150 715-07806 PIPE STEEL CASING "12 IN"	46.000 LFT	66.00000	3036.00	79.00000	3634.00	160.00000	7360.00
0151 715-07806 PIPE STEEL CASING "18 IN"	178.000 LFT	55.00000	9790.00	91.00000	16198.00	145.00000	25810.00
0152 211-09264 STRUCTURAL BACKFILL, TYPE 1 "WATER LINE	1679.000 CYS	38.00000	63802.00	18.00000	30222.00	31.00000	52049.00
0153 211-09264 STRUCTURAL BACKFILL, TYPE 1 "STORM SEWER"	1545.000 CYS	56.50000	87292.50	34.00000	52530.00	27.00000	41715.00
0154 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	7.000 TON	350.00000	2450.00	146.00000	1022.00	200.00000	1400.00
SECTION TOTALS		\$	3,468,818.60	\$	3,555,471.00	\$	3,597,500.00
CONTRACT TOTALS		\$	3,468,818.60	\$	3,555,471.00	\$	3,597,500.00

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		(4) 35-1878024	(5) 35-2040801	()				
		RAGLE INC	GOHMANN CONSTRUCTION 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	120000.00000	120000.00	175000.00000	175000.00		
CONSTRUCTION ENGINEERING								
0002	105-09645	LUMP	50000.00000	50000.00	25000.00000	25000.00		
CONSTRUCTION ENGINEERING AND INSPECTION								
UTILITY RELOCATION								
0003	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0004	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0005	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA								
0006	109-08443	1.000 DOL	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		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0008	109-08463	1.000 DOL	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		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0010	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0011	110-01001	LUMP	187500.00000	187500.00	233891.32000	233891.32		
MOBILIZATION AND DEMOBILIZATION ,								
0012	201-52370	LUMP	77000.00000	77000.00	93000.00000	93000.00		
CLEARING RIGHT OF WAY ,								
0013	202-02240	482.000 SYS	7.50000	3615.00	8.00000	3856.00		
PAVEMENT REMOVAL								
0014	202-02278	413.000 LFT	5.00000	2065.00	8.00000	3304.00		
CURB, CONCRETE, REMOVE								
0015	202-52710	3854.000 SYS	12.00000	46248.00	8.50000	32759.00		
SIDEWALK, CONCRETE, REMOVE								
0016	202-90747	153.000 LFT	33.00000	5049.00	75.00000	11475.00		
RETAINING WALL, REMOVE								
0017	202-93047	2.000 EACH	2000.00000	4000.00	1500.00000	3000.00		
MANHOLE, REMOVE SANITARY								
0018	203-02000	10500.000 CYS	20.00000	210000.00	36.00000	378000.00		
EXCAVATION, COMMON ,								

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	30.000	TON	85.00000	2550.00	150.00000	4500.00		
0020 205-06933 TEMPORARY INLET PROTECTION	113.000	EACH	40.00000	4520.00	115.00000	12995.00		
0021 205-06934 TEMPORARY MULCH	3.000	TON	962.00000	2886.00	962.00000	2886.00		
0022 205-06936 TEMPORARY SEDIMENT TRAP	40.000	TON	45.00000	1800.00	150.00000	6000.00		
0023 205-06937 TEMPORARY SILT FENCE	1450.000	LFT	3.75000	5437.50	3.20000	4640.00		
0024 205-08594 FILTER SOCK	230.000	LFT	6.70000	1541.00	6.70000	1541.00		
0025 205-09543 NO 2 STONE	100.000	TON	34.00000	3400.00	40.00000	4000.00		
0026 207-08263 SUBGRADE TREATMENT, TYPE IA ,	17396.000	SYS	10.00000	173960.00	18.00000	313128.00		
0027 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2439.000	SYS	17.50000	42682.50	20.00000	48780.00		
0029 211-02050 B BORROW	600.000	CYS	22.00000	13200.00	60.00000	36000.00		
0032 211-09266 STRUCTURAL BACKFILL, TYPE 3 ,	265.000	CYS	34.00000	9010.00	45.00000	11925.00		
0033 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2096.000	TON	35.00000	73360.00	48.00000	100608.00		
0034 303-01180 COMPACTED AGGREGATE, NO. 53	165.000	TON	43.00000	7095.00	74.00000	12210.00		
0035 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	372.000	TON	60.00000	22320.00	35.00000	13020.00		
0036 401-06264 PROFILOGRAPH, HMA		LUMP	1500.00000	1500.00	2000.00000	2000.00		
0037 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	1052.100	TON	72.00000	75751.20	94.00000	98897.40		
0038 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1752.000	TON	58.00000	101616.00	76.00000	133152.00		
0039 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm ,	4205.000	TON	60.00000	252300.00	66.00000	277530.00		
0040 401-10258 JOINT ADHESIVE, SURFACE	5775.000	LFT	0.50000	2887.50	0.60000	3465.00		
0041 401-10259 JOINT ADHESIVE, INTERMEDIATE	5775.000	LFT	0.50000	2887.50	0.49000	2829.75		
0042 401-11785 LIQUID ASPHALT SEALANT	5775.000	LFT	0.80000	4620.00	0.35000	2021.25		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 615-06505 MONUMENT, B	11.000	EACH	695.00000	7645.00	765.00000	8415.00		
0065 616-02320 GEOTEXTILES	236.000	SYS	3.50000	826.00	3.00000	708.00		
0066 616-05688 RIPRAP, CLASS 1	26.000	TON	45.00000	1170.00	60.00000	1560.00		
0067 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000	EACH	1050.00000	5250.00	1050.00000	5250.00		
0068 621-02770 EROSION CONTROL BLANKET	891.000	SYS	2.25000	2004.75	2.25000	2004.75		
0069 621-06545 FERTILIZER	1.000	TON	1040.00000	1040.00	1040.00000	1040.00		
0070 621-06553 SEED MIXTURE, R	38.000	LBS	11.70000	444.60	11.70000	444.60		
0071 621-06557 SEED MIXTURE, T	150.000	LBS	4.00000	600.00	4.00000	600.00		
0072 621-06567 WATER	35.000	KGAL	1.00000	35.00	1.00000	35.00		
0073 621-06575 SODDING, NURSERY	8586.000	SYS	6.00000	51516.00	2.98000	25586.28		
0074 622-91786 SEEDLING, 5 GALLON CONTAINER GROWN	1.000	EACH	239.00000	239.00	239.00000	239.00		
0075 628-09402 FIELD OFFICE, B	24.000	MOS	1000.00000	24000.00	2600.00000	62400.00		
0076 628-11729 CELLULAR TELEPHONE TYPE A	2.000	EACH	100.00000	200.00	115.00000	230.00		
0077 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00		
0078 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0079 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	48.000	MOS	60.00000	2880.00	115.00000	5520.00		
0080 702-44240 CONCRETE, A, STRUCTURES	37.000	CYS	1500.00000	55500.00	1000.00000	37000.00		
0081 702-51015 CONCRETE, B, FOOTINGS	49.000	CYS	500.00000	24500.00	560.00000	27440.00		
0082 703-06028 REINFORCING BARS	16678.000	LBS	1.15000	19179.70	1.25000	20847.50		
0083 715-02531 VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON 6 IN	23.000	EACH	1350.00000	31050.00	2400.00000	55200.00		

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -31015-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1878024 RAGLE INC		(5) 35-2040801 GOHMANN CONSTRUCTION INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 715-04596 WATER SERVICE RELOCATE	52.000	EACH	1700.00000	88400.00	2800.00000	145600.00		
0085 715-04596 WATER SERVICE REMOVE	7.000	EACH	45.00000	315.00	800.00000	5600.00		
0086 715-04947 TAPPING TEE 6"	2.000	EACH	3600.00000	7200.00	600.00000	1200.00		
0087 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	9081.000	LFT	4.25000	38594.25	8.00000	72648.00		
0088 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	615.000	LFT	18.00000	11070.00	25.00000	15375.00		
0089 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	2218.000	LFT	28.00000	62104.00	43.00000	95374.00		
0090 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	603.000	LFT	30.00000	18090.00	46.00000	27738.00		
0091 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	338.000	LFT	39.00000	13182.00	50.00000	16900.00		
0092 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	1979.000	LFT	52.00000	102908.00	62.00000	122698.00		
0093 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	771.000	LFT	66.00000	50886.00	74.00000	57054.00		
0094 715-05161 PIPE, TYPE 2 CIRCULAR 48 IN	32.000	LFT	100.00000	3200.00	150.00000	4800.00		
0095 715-05372 PIPE, TYPE 3, DEFORMED, MIN AREA 7.4 SF	42.000	LFT	215.00000	9030.00	140.00000	5880.00		
0096 715-05408 PIPE SANITARY SEWER 8 IN PVC	712.000	LFT	60.00000	42720.00	65.00000	46280.00		
0097 715-06651 WATER LINE, 2 IN PVC	37.000	LFT	80.00000	2960.00	80.00000	2960.00		
0098 715-09064 VIDEO INSPECTION FOR PIPE	5925.000	LFT	1.19000	7050.75	3.00000	17775.00		
0099 715-46030 PIPE END SECTION, DIA 30"	1.000	EACH	1000.00000	1000.00	800.00000	800.00		
0100 715-92253 SEWER, SANITARY LATERAL, RECONNECT	3.000	EACH	1100.00000	3300.00	1800.00000	5400.00		
0101 715-93912 WATER MAIN, 6 IN PVC	5628.000	LFT	42.00000	236376.00	46.00000	258888.00		
0102 715-97804 PIPE END SECTION, MIN AREA 7.4 SFT	2.000	EACH	2000.00000	4000.00	1500.00000	3000.00		
0103 715-97873 WATER SERVICE LINE, 1 IN	1.000	EACH	1800.00000	1800.00	3500.00000	3500.00		
0104 715-98961 FORCE MAIN 6 IN	85.000	LFT	55.00000	4675.00	55.00000	4675.00		

TABULATION OF BIDS

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COUNTIES : KNOX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1878024 RAGLE INC		(5) 35-2040801 GOHMANN CONSTRUCTION INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.89000	2670.00	1.00000	3000.00		
0108 718-52610 AGGREGATE FOR UNDERDRAINS	3058.000	CYS	45.00000	137610.00	52.00000	159016.00		
0109 718-99153 GEOTEXTILES FOR UNDERDRAIN	12286.000	SYS	1.25000	15357.50	1.00000	12286.00		
0110 720-02609 MANHOLE, H2	1.000	EACH	5000.00000	5000.00	5000.00000	5000.00		
0111 720-03194 MANHOLE , SPECIAL	1.000	EACH	8000.00000	8000.00	5000.00000	5000.00		
0112 720-04466 MANHOLE, K8 , MODIFIED	1.000	EACH	6000.00000	6000.00	6000.00000	6000.00		
0113 720-09079 INLET, HA5, MODIFIED	6.000	EACH	3000.00000	18000.00	2600.00000	15600.00		
0114 720-44000 CASTING, ADJUST TO GRADE , TYPE 4	2.000	EACH	1250.00000	2500.00	350.00000	700.00		
0115 720-44000 CASTING, ADJUST TO GRADE TYPE 4, SANITARY	6.000	EACH	1250.00000	7500.00	350.00000	2100.00		
0116 720-45005 INLET, A2	13.000	EACH	2400.00000	31200.00	2800.00000	36400.00		
0117 720-45045 INLET, J10	6.000	EACH	3000.00000	18000.00	2900.00000	17400.00		
0118 720-45105 INLET, A2, MODIFIED	3.000	EACH	2000.00000	6000.00	3000.00000	9000.00		
0119 720-45410 MANHOLE, C4	2.000	EACH	3500.00000	7000.00	3800.00000	7600.00		
0120 720-45410 MANHOLE, C4 SANITARY	3.000	EACH	5000.00000	15000.00	3800.00000	11400.00		
0121 720-91973 MANHOLE, H4	5.000	EACH	4500.00000	22500.00	5000.00000	25000.00		
0122 720-93411 INLET, C15, MODIFIED	40.000	EACH	3000.00000	120000.00	3500.00000	140000.00		
0123 720-96999 FIRE HYDRANT ASSEMBLY 5 1/4"	16.000	EACH	5500.00000	88000.00	4400.00000	70400.00		
0124 720-97009 FIRE HYDRANT ASSEMBLY, REMOVE	9.000	EACH	600.00000	5400.00	400.00000	3600.00		
0125 720-98174 INLET, B15	20.000	EACH	3000.00000	60000.00	3000.00000	60000.00		
0126 720-98555 INLET, C15	6.000	EACH	3000.00000	18000.00	3200.00000	19200.00		
0127 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	200.00000	600.00	276.00000	828.00		

TABULATION OF BIDS

CALL ORDER : 220
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CONTRACT ID : R -31015-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1878024 RAGLE INC		(5) 35-2040801 GOHMANN CONSTRUCTION INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0128 801-04308 ROAD CLOSURE SIGN ASSEMBLY	17.000	EACH	125.00000	2125.00	435.00000	7395.00		
0129 801-06625 DETOUR ROUTE MARKER ASSEMBLY	38.000	EACH	100.00000	3800.00	126.00000	4788.00		
0130 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	125.00000	3125.00	346.00000	8650.00		
0131 801-06775 MAINTAINING TRAFFIC ,		LUMP	175000.00000	175000.00	65000.00000	65000.00		
0132 801-07119 BARRICADE, III-B	264.000	LFT	10.00000	2640.00	26.00000	6864.00		
0133 802-04893 REFERENCE POST	1.000	EACH	35.00000	35.00	250.00000	250.00		
0134 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	692.000	LFT	16.00000	11072.00	8.00000	5536.00		
0135 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	68.000	LFT	14.60000	992.80	8.00000	544.00		
0136 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	24.000	LFT	14.00000	336.00	8.25000	198.00		
0137 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	76.000	EACH	85.00000	6460.00	40.00000	3040.00		
0138 802-07060 SIGN, SHEET, RELOCATE	4.000	EACH	85.00000	340.00	120.00000	480.00		
0139 802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS	29.000	SFT	24.00000	696.00	55.00000	1595.00		
0140 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	266.000	SFT	18.00000	4788.00	20.00000	5320.00		
0141 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	3.000	SFT	24.00000	72.00	34.00000	102.00		
0142 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	73.000	SFT	20.00000	1460.00	23.00000	1679.00		
0143 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	668.000	LFT	0.64000	427.52	0.55000	367.40		
0144 808-74815 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE 12"	171.000	LFT	7.90000	1350.90	2.25000	384.75		
0145 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	40.000	LFT	0.64000	25.60	2.20000	88.00		

TABULATION OF BIDS

CALL ORDER : 220
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CONTRACT ID : R -31015-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1878024 RAGLE INC		(5) 35-2040801 GOHMANN CONSTRUCTION INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0146 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	8777.000	LFT	0.60000	5266.20	0.55000	4827.35		
0147 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	428.000	LFT	5.90000	2525.20	4.50000	1926.00		
0148 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	1631.000	LFT	0.98000	1598.38	1.15000	1875.65		
0149 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	100.000	EACH	32.75000	3275.00	56.10000	5610.00		
0150 715-07806 PIPE STEEL CASING "12 IN"	46.000	LFT	150.00000	6900.00	130.00000	5980.00		
0151 715-07806 PIPE STEEL CASING "18 IN"	178.000	LFT	175.00000	31150.00	200.00000	35600.00		
0152 211-09264 STRUCTURAL BACKFILL, TYPE 1 "WATER LINE	1679.000	CYS	27.00000	45333.00	44.00000	73876.00		
0153 211-09264 STRUCTURAL BACKFILL, TYPE 1 "STORM SEWER"	1545.000	CYS	27.00000	41715.00	45.00000	69525.00		
0154 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	7.000	TON	300.00000	2100.00	225.00000	1575.00		
SECTION TOTALS			\$	3,876,534.60	\$	4,695,000.00	\$	
CONTRACT TOTALS			\$	3,876,534.60	\$	4,695,000.00	\$	

VENDOR RANKING

CALL ORDER : 240 CONTRACT ID : R -33076-A COUNTIES : JOHNSON
 LETTING DATE : 02/05/14 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : INTERSECTION IMPROVEMENT COMPLETION DATE : 05/31/15
 LOCATION : ON SR 135 AT SMOKEY ROW ROAD PROJECT(S) : 1000001

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	20-2107424 RENASCENT INC	\$ 1,304,649.31	100.0000%
2	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 1,325,860.00	101.6258%
3	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 1,333,424.82	102.2056%
4	35-1606893 OLCO INC	\$ 1,397,213.03	107.0949%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,411,000.00	108.1517%
6	35-1139301 E & B PAVING INC	\$ 1,439,950.00	110.3707%
7	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,445,000.00	110.7577%
8	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 1,841,049.29	141.1145%

TABULATION OF BIDS

CALL ORDER : 240
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CONTRACT ID : R -33076-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

		(1) 20-2107424		(2) 35-1151771		(3) 35-1357381		
		RENASCENT INC		CALUMET CIVIL CONTRACTORS IN		DAVE OMARA CONTRACTOR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001	105-06845	LUMP	15000.00000	15000.00	18000.00000	18000.00	18000.00000	18000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	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	65000.00000	65000.00	65000.00000	65000.00	65000.00000	65000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	26000.00000	26000.00	89999.86000	89999.86	26000.00000	26000.00
	CLEARING RIGHT OF WAY							
0011	202-02240	200.000 SYS	9.98000	1996.00	18.00000	3600.00	12.25000	2450.00
	PAVEMENT REMOVAL							
0012	203-02000	11549.000 CYS	16.00000	184784.00	12.00000	138588.00	16.85000	194600.65
	EXCAVATION, COMMON							
0013	205-06933	1.000 EACH	89.37000	89.37	100.00000	100.00	88.00000	88.00
	TEMPORARY INLET PROTECTION							
0014	205-06936	32.000 TON	58.36000	1867.52	60.00000	1920.00	70.00000	2240.00
	TEMPORARY SEDIMENT TRAP							
0015	205-06937	1082.000 LFT	1.93000	2088.26	3.50000	3787.00	2.85000	3083.70
	TEMPORARY SILT FENCE							
0016	205-09543	100.000 TON	13.71000	1371.00	10.00000	1000.00	24.00000	2400.00
	NO 2 STONE							
0017	205-11584	590.000 LFT	8.58000	5062.20	12.00000	7080.00	18.30000	10797.00
	TEMPORARY CHECK DAM, TRAVERSABLE							
0018	205-11585	17.000 LFT	8.62000	146.54	30.00000	510.00	18.30000	311.10
	TEMPORARY FILTER BERM							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 20-2107424 RENASCENT INC		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 35-1357381 DAVE OMARA CONTRACTOR INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0019 207-08263 SUBGRADE TREATMENT, TYPE IA	13756.000	SYS	5.49000	75520.44	5.25000	72219.00	7.50000	103170.00
0020 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1576.000	SYS	9.23000	14546.48	12.50000	19700.00	14.60000	23009.60
0021 207-09935 SUBGRADE TREATMENT, TYPE IC	547.000	SYS	18.37000	10048.39	20.00000	10940.00	20.00000	10940.00
0022 211-09264 STRUCTURAL BACKFILL, TYPE 1	179.000	CYS	18.50000	3311.50	12.00000	2148.00	22.30000	3991.70
0023 211-09265 STRUCTURAL BACKFILL, TYPE 2	17.000	CYS	28.01000	476.17	40.00000	680.00	39.00000	663.00
0024 215-07043 CHEMICAL MODIFICATION, SOILS	2751.000	SYS	6.68000	18376.68	6.25000	17193.75	7.50000	20632.50
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2489.000	TON	16.15000	40197.35	14.00000	34846.00	16.75000	41690.75
0026 303-01180 COMPACTED AGGREGATE, NO. 53	1003.000	TON	20.98000	21042.94	20.00000	20060.00	19.30000	19357.90
0027 303-07449 COMPACTED AGGREGATE, NO. 73	100.000	TON	20.85000	2085.00	31.00000	3100.00	22.00000	2200.00
0028 304-07494 WIDENING WITH HMA, TYPE C	38.000	TON	99.35000	3775.30	80.00000	3040.00	225.00000	8550.00
0030 401-06264 PROFILOGRAPH, HMA		LUMP	525.73000	525.73	500.00000	500.00	4800.00000	4800.00
0031 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	135.000	TON	123.02000	16607.70	117.00000	15795.00	59.50000	8032.50
0032 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1568.000	TON	70.45000	110465.60	67.00000	105056.00	62.00000	97216.00
0033 401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	39.000	TON	85.17000	3321.63	81.00000	3159.00	56.70000	2211.30
0034 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	248.000	TON	92.53000	22947.44	88.00000	21824.00	56.70000	14061.60
0035 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	2591.000	TON	66.24000	171627.84	63.00000	163233.00	54.50000	141209.50
0036 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	86.000	TON	62.04000	5335.44	59.00000	5074.00	56.75000	4880.50
0037 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	2518.000	TON	54.68000	137684.24	52.00000	130936.00	53.30000	134209.40
0038 401-10258 JOINT ADHESIVE, SURFACE	9760.000	LFT	0.65000	6344.00	0.62000	6051.20	0.66000	6441.60
0039 401-10259 JOINT ADHESIVE, INTERMEDIATE	9760.000	LFT	0.85000	8296.00	0.81000	7905.60	0.66000	6441.60
0040 401-11785 LIQUID ASPHALT SEALANT	9760.000	LFT	0.09000	878.40	0.09000	878.40	0.55000	5368.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 20-2107424 RENASCENT INC		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 402-10086 HMA FOR TEMPORARY PAVEMENT, C	96.000	TON	104.09000	9992.64	220.00000	21120.00	225.00000	21600.00
0042 406-05520 ASPHALT FOR TACK COAT	11.000	TON	105.15000	1156.65	100.00000	1100.00	495.00000	5445.00
0043 605-06145 CURB AND GUTTER, B, CONCRETE	90.000	LFT	26.69000	2402.10	30.00000	2700.00	38.25000	3442.50
0044 611-06497 MAILBOX ASSEMBLY, SINGLE	8.000	EACH	157.72000	1261.76	180.00000	1440.00	190.00000	1520.00
0045 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	189.27000	378.54	250.00000	500.00	265.00000	530.00
0046 611-08233 MAILBOX ASSEMBLY, DOUBLE, RESET	1.000	EACH	189.26000	189.26	300.00000	300.00	315.00000	315.00
0047 615-06490 RIGHT OF WAY MARKER	39.000	EACH	173.49000	6766.11	140.00000	5460.00	148.00000	5772.00
0048 615-06505 MONUMENT, B	7.000	EACH	841.17000	5888.19	660.00000	4620.00	700.00000	4900.00
0049 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	630.88000	630.88	605.00000	605.00	640.00000	640.00
0050 616-02320 GEOTEXTILES	686.000	SYS	1.45000	994.70	3.25000	2229.50	2.30000	1577.80
0051 616-06451 RIPRAP, UNIFORM	268.000	TON	38.72000	10376.96	31.00000	8308.00	27.10000	7262.80
0052 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	420.59000	1261.77	400.00000	1200.00	320.00000	960.00
0053 621-06545 FERTILIZER	0.300	TON	935.80000	280.74	890.00000	267.00	460.00000	138.00
0054 621-06554 SEED MIXTURE, U	122.000	LBS	6.57000	801.54	6.25000	762.50	5.90000	719.80
0055 621-06557 SEED MIXTURE, T	244.000	LBS	2.10000	512.40	2.00000	488.00	2.00000	488.00
0056 621-06565 MULCHING MATERIAL	5.000	TON	464.75000	2323.75	442.00000	2210.00	545.00000	2725.00
0058 621-06574 SODDING	1552.000	SYS	3.21000	4981.92	3.05000	4733.60	3.15000	4888.80
0059 621-06575 SODDING, NURSERY	4631.000	SYS	3.21000	14865.51	3.05000	14124.55	3.15000	14587.65
0060 628-09402 FIELD OFFICE, B	12.000	MOS	2064.05000	24768.60	1600.00000	19200.00	1750.00000	21000.00
0061 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000	MOS	147.94000	1775.28	200.00000	2400.00	110.00000	1320.00

TABULATION OF BIDS

CALL ORDER : 240
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CONTRACT ID : R -33076-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 20-2107424 RENASCENT INC		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 628-11730 CELLULAR TELEPHONE TYPE B	3.000 EACH	414.24000	1242.72	150.00000	450.00	220.00000	660.00
0063 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0064 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0065 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	36.000 MOS	118.35000	4260.60	75.00000	2700.00	90.00000	3240.00
0066 715-02397 SAFETY METAL END SECTION 4:1 DIA 36"	2.000 EACH	2404.74000	4809.48	2300.00000	4600.00	2575.00000	5150.00
0067 715-03475 SAFETY METAL END SECTION 4:1 DIA 15"	10.000 EACH	576.79000	5767.90	475.00000	4750.00	410.00000	4100.00
0068 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	120.000 LFT	64.52000	7742.40	47.00000	5640.00	73.75000	8850.00
0069 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	38.000 LFT	32.90000	1250.20	57.00000	2166.00	44.75000	1700.50
0070 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	39.000 LFT	29.30000	1142.70	31.00000	1209.00	34.00000	1326.00
0071 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	397.000 LFT	32.34000	12838.98	30.00000	11910.00	39.25000	15582.25
0072 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	16.000 LFT	34.72000	555.52	58.00000	928.00	51.25000	820.00
0073 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	5.000 TON	178.75000	893.75	140.00000	700.00	155.00000	775.00
0074 715-46000 PIPE END SECTION, DIA 12"	1.000 EACH	874.95000	874.95	370.00000	370.00	320.00000	320.00
0075 715-46005 PIPE END SECTION, DIA 15"	8.000 EACH	898.62000	7188.96	380.00000	3040.00	230.00000	1840.00
0076 715-46010 PIPE END SECTION, DIA 18"	2.000 EACH	945.96000	1891.92	400.00000	800.00	290.00000	580.00
0077 720-02442 PIPE, PLUG EXISTING	1.000 EACH	407.91000	407.91	180.00000	180.00	335.00000	335.00
0078 720-45270 PIPE CATCH BASIN, 18 IN	1.000 EACH	1351.84000	1351.84	1500.00000	1500.00	975.00000	975.00
0079 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	1.000 EACH	63.09000	63.09	30.00000	30.00	72.00000	72.00
0080 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	105.15000	420.60	180.00000	720.00	105.00000	420.00
0081 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000 EACH	115.66000	346.98	200.00000	600.00	180.00000	540.00
0082 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	6000.000 LFT	0.23000	1380.00	0.30000	1800.00	0.50000	3000.00

TABULATION OF BIDS

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COUNTIES : JOHNSON

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DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 20-2107424 RENASCENT INC		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	14600.000 LFT	0.81000	11826.00	0.80000	11680.00	0.95000	13870.00
0084 801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000 EACH	84.12000	1766.52	80.00000	1680.00	63.50000	1333.50
0085 801-06640 CONSTRUCTION SIGN, A	19.000 EACH	89.37000	1698.03	180.00000	3420.00	105.00000	1995.00
0086 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	52.57000	210.28	60.00000	240.00	42.50000	170.00
0087 801-06775 MAINTAINING TRAFFIC	LUMP	30000.00000	30000.00	60000.00000	60000.00	35500.00000	35500.00
0088 801-07119 BARRICADE, III-B	136.000 LFT	9.46000	1286.56	10.00000	1360.00	10.60000	1441.60
0089 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN	32.000 LFT	3.05000	97.60	3.00000	96.00	6.35000	203.20
0090 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	115.000 LFT	14.51000	1668.65	15.00000	1725.00	14.65000	1684.75
0091 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	47.000 SFT	16.30000	766.10	31.00000	1457.00	16.40000	770.80
0092 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	16.000 SFT	16.93000	270.88	34.00000	544.00	17.10000	273.60
0093 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	22.000 SFT	17.45000	383.90	35.00000	770.00	17.60000	387.20
0094 805-01815 SIGNAL POLE FOUNDATION, 36 IN X 144 IN	4.000 EACH	2174.43000	8697.72	2548.00000	10192.00	2210.00000	8840.00
0095 805-01842 HANDHOLE, SIGNAL, TYPE 1	13.000 EACH	805.42000	10470.46	778.00000	10114.00	810.00000	10530.00
0096 805-09471 SIGNAL CABLE, PREFORMED PAVE-OVER LOOP	10.000 EACH	402.71000	4027.10	311.00000	3110.00	406.00000	4060.00
0097 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	12311.59000	12311.59	12063.00000	12063.00	12400.00000	12400.00
0098 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN	8.000 EACH	583.56000	4668.48	436.00000	3488.00	590.00000	4720.00
0099 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1475.20000	5900.80	1631.00000	6524.00	1490.00000	5960.00
0100 805-78420 DISCONNECT HANGER	4.000 EACH	329.11000	1316.44	189.00000	756.00	330.00000	1320.00
0101 805-78445 SIGNAL SERVICE	1.000 EACH	801.22000	801.22	971.00000	971.00	810.00000	810.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 805-78467 SIGNAL CABLE, SERVICE, COPPER. 3C/8GA	67.000 LFT	2.73000	182.91	2.00000	134.00	2.75000	184.25
0103 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	2033.000 LFT	0.28000	569.24	0.65000	1321.45	0.29000	589.57
0104 805-78485 SIGNAL CABLE, CONTROL, COPPER 5C/14GA	298.000 LFT	2.31000	688.38	1.10000	327.80	2.35000	700.30
0105 805-78490 SIGNAL CABLE, CONTROL, COPPER 7C/14GA	711.000 LFT	2.52000	1791.72	1.20000	853.20	2.55000	1813.05
0106 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA	3870.000 LFT	1.16000	4489.20	0.85000	3289.50	1.17000	4527.90
0107 805-78785 SIGNAL DETECTOR HOUSING	6.000 EACH	1012.56000	6075.36	633.00000	3798.00	1020.00000	6120.00
0108 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	742.000 LFT	7.04000	5223.68	7.00000	5194.00	7.10000	5268.20
0109 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1138.74000	1138.74	916.00000	916.00	1150.00000	1150.00
0110 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	4.000 EACH	4242.66000	16970.64	4122.00000	16488.00	4275.00000	17100.00
0111 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	1866.000 LFT	12.20000	22765.20	11.50000	21459.00	13.90000	25937.40
0112 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	9294.000 LFT	0.40000	3717.60	0.33000	3067.02	0.40000	3717.60
0113 808-06716 LINE, REMOVE	4850.000 LFT	0.45000	2182.50	0.33000	1600.50	0.58000	2813.00
0114 808-11482 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	105.000 LFT	4.21000	442.05	0.33000	34.65	4.25000	446.25
0115 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	10024.000 LFT	0.40000	4009.60	0.33000	3307.92	0.40000	4009.60
0116 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	155.000 LFT	3.68000	570.40	3.50000	542.50	3.70000	573.50
0117 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	150.000 LFT	6.83000	1024.50	7.00000	1050.00	6.90000	1035.00
0118 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	7.000 EACH	94.63000	662.41	100.00000	700.00	95.00000	665.00
0119 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	7.000 EACH	105.15000	736.05	120.00000	840.00	105.00000	735.00

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COUNTIES : JOHNSON

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DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 20-2107424 RENASCENT INC		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	88.000 EACH	1.05000	92.40	40.00000	3520.00	50.00000	4400.00
0121 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	902.000 LFT	1.58000	1425.16	2.50000	2255.00	1.60000	1443.20
0122 306-08042 MILLING, SCARIFICATION	5271.000 SYS	1.68000	8855.28	2.50000	13177.50	1.85000	9751.35
SECTION TOTALS		\$	1,304,649.31	\$	1,325,860.00	\$	1,333,424.82
CONTRACT TOTALS		\$	1,304,649.31	\$	1,325,860.00	\$	1,333,424.82

TABULATION OF BIDS

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CONTRACT ID : R -33076-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

		(4) 35-1606893		(5) 35-0918397		(6) 35-1139301		
		OLCO INC		RIETH RILEY CONSTRUCTION		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001	105-06845	LUMP	48000.00000	48000.00	9900.00000	9900.00	9900.00000	9900.00
	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	38000.00000	38000.00	37760.46000	37760.46	70750.00000	70750.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	38000.00000	38000.00	38000.00000	38000.00	80000.00000	80000.00
	CLEARING RIGHT OF WAY							
0011	202-02240	200.000 SYS	10.50000	2100.00	10.00000	2000.00	15.00000	3000.00
	PAVEMENT REMOVAL							
0012	203-02000	11549.000 CYS	14.00000	161686.00	20.00000	230980.00	17.35000	200375.15
	EXCAVATION, COMMON							
0013	205-06933	1.000 EACH	78.00000	78.00	83.00000	83.00	95.00000	95.00
	TEMPORARY INLET PROTECTION							
0014	205-06936	32.000 TON	55.00000	1760.00	50.00000	1600.00	49.00000	1568.00
	TEMPORARY SEDIMENT TRAP							
0015	205-06937	1082.000 LFT	3.00000	3246.00	1.84000	1990.88	1.35000	1460.70
	TEMPORARY SILT FENCE							
0016	205-09543	100.000 TON	29.00000	2900.00	25.00000	2500.00	19.00000	1900.00
	NO 2 STONE							
0017	205-11584	590.000 LFT	2.60000	1534.00	8.16000	4814.40	14.75000	8702.50
	TEMPORARY CHECK DAM, TRAVERSABLE							
0018	205-11585	17.000 LFT	35.00000	595.00	8.16000	138.72	14.75000	250.75
	TEMPORARY FILTER BERM							
0019	207-08263	13756.000 SYS	5.25000	72219.00	4.50000	61902.00	5.35000	73594.60
	SUBGRADE TREATMENT, TYPE IA							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1606893 OLCO INC		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1139301 E & B PAVING INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0020 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1576.000	SYS	20.00000	31520.00	13.00000	20488.00	12.50000	19700.00
0021 207-09935 SUBGRADE TREATMENT, TYPE IC	547.000	SYS	22.00000	12034.00	40.00000	21880.00	25.00000	13675.00
0022 211-09264 STRUCTURAL BACKFILL, TYPE 1	179.000	CYS	29.00000	5191.00	15.00000	2685.00	33.00000	5907.00
0023 211-09265 STRUCTURAL BACKFILL, TYPE 2	17.000	CYS	46.00000	782.00	30.00000	510.00	35.00000	595.00
0024 215-07043 CHEMICAL MODIFICATION, SOILS	2751.000	SYS	7.50000	20632.50	6.35000	17468.85	6.35000	17468.85
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2489.000	TON	22.00000	54758.00	20.00000	49780.00	35.00000	87115.00
0026 303-01180 COMPACTED AGGREGATE, NO. 53	1003.000	TON	24.00000	24072.00	20.00000	20060.00	36.00000	36108.00
0027 303-07449 COMPACTED AGGREGATE, NO. 73	100.000	TON	30.00000	3000.00	40.00000	4000.00	25.00000	2500.00
0028 304-07494 WIDENING WITH HMA, TYPE C	38.000	TON	300.00000	11400.00	150.00000	5700.00	85.00000	3230.00
0030 401-06264 PROFILOGRAPH, HMA		LUMP	2300.00000	2300.00	250.00000	250.00	3870.00000	3870.00
0031 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	135.000	TON	69.00000	9315.00	120.00000	16200.00	185.00000	24975.00
0032 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1568.000	TON	73.00000	114464.00	87.00000	136416.00	80.00000	125440.00
0033 401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	39.000	TON	66.00000	2574.00	110.00000	4290.00	120.00000	4680.00
0034 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	248.000	TON	66.00000	16368.00	90.00000	22320.00	110.00000	27280.00
0035 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	2591.000	TON	64.00000	165824.00	67.00000	173597.00	60.00000	155460.00
0036 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	86.000	TON	66.00000	5676.00	80.00000	6880.00	75.00000	6450.00
0037 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	2518.000	TON	63.00000	158634.00	59.00000	148562.00	50.00000	125900.00
0038 401-10258 JOINT ADHESIVE, SURFACE	9760.000	LFT	0.70000	6832.00	0.45000	4392.00	0.75000	7320.00
0039 401-10259 JOINT ADHESIVE, INTERMEDIATE	9760.000	LFT	0.70000	6832.00	0.55000	5368.00	0.75000	7320.00
0040 401-11785 LIQUID ASPHALT SEALANT	9760.000	LFT	0.80000	7808.00	0.10000	976.00	0.25000	2440.00
0041 402-10086 HMA FOR TEMPORARY PAVEMENT, C	96.000	TON	83.00000	7968.00	150.00000	14400.00	100.00000	9600.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 406-05520 ASPHALT FOR TACK COAT	11.000	TON	575.00000	6325.00	500.00000	5500.00	500.00000	5500.00
0043 605-06145 CURB AND GUTTER, B, CONCRETE	90.000	LFT	25.00000	2250.00	50.00000	4500.00	40.00000	3600.00
0044 611-06497 MAILBOX ASSEMBLY, SINGLE	8.000	EACH	175.00000	1400.00	180.00000	1440.00	180.00000	1440.00
0045 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	210.00000	420.00	250.00000	500.00	250.00000	500.00
0046 611-08233 MAILBOX ASSEMBLY, DOUBLE, RESET	1.000	EACH	210.00000	210.00	300.00000	300.00	300.00000	300.00
0047 615-06490 RIGHT OF WAY MARKER	39.000	EACH	80.00000	3120.00	140.00000	5460.00	140.00000	5460.00
0048 615-06505 MONUMENT, B	7.000	EACH	925.00000	6475.00	660.00000	4620.00	660.00000	4620.00
0049 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	690.00000	690.00	605.00000	605.00	605.00000	605.00
0050 616-02320 GEOTEXTILES	686.000	SYS	3.50000	2401.00	3.00000	2058.00	3.25000	2229.50
0051 616-06451 RIPRAP, UNIFORM	268.000	TON	28.00000	7504.00	50.00000	13400.00	39.00000	10452.00
0052 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	2300.00000	6900.00	400.00000	1200.00	300.00000	900.00
0053 621-06545 FERTILIZER	0.300	TON	2300.00000	690.00	890.00000	267.00	434.00000	130.20
0054 621-06554 SEED MIXTURE, U	122.000	LBS	55.00000	6710.00	6.25000	762.50	5.56000	678.32
0055 621-06557 SEED MIXTURE, T	244.000	LBS	28.00000	6832.00	2.00000	488.00	1.87000	456.28
0056 621-06565 MULCHING MATERIAL	5.000	TON	851.00000	4255.00	442.00000	2210.00	513.00000	2565.00
0058 621-06574 SODDING	1552.000	SYS	4.75000	7372.00	3.05000	4733.60	2.95000	4578.40
0059 621-06575 SODDING, NURSERY	4631.000	SYS	4.75000	21997.25	3.05000	14124.55	2.95000	13661.45
0060 628-09402 FIELD OFFICE, B	12.000	MOS	1400.00000	16800.00	2300.00000	27600.00	2500.00000	30000.00
0061 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, 1 EACH	12.000	MOS	180.00000	2160.00	200.00000	2400.00	150.00000	1800.00
0062 628-11730 CELLULAR TELEPHONE TYPE B	3.000	EACH	700.00000	2100.00	200.00000	600.00	150.00000	450.00

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COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1606893 OLCO INC		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0064 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0065 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	36.000	MOS	58.00000	2088.00	100.00000	3600.00	150.00000	5400.00
0066 715-02397 SAFETY METAL END SECTION 4:1 DIA 36"	2.000	EACH	2900.00000	5800.00	1800.00000	3600.00	2600.00000	5200.00
0067 715-03475 SAFETY METAL END SECTION 4:1 DIA 15"	10.000	EACH	635.00000	6350.00	250.00000	2500.00	385.00000	3850.00
0068 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	120.000	LFT	87.00000	10440.00	55.00000	6600.00	63.00000	7560.00
0069 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	38.000	LFT	52.00000	1976.00	40.00000	1520.00	18.00000	684.00
0070 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	39.000	LFT	42.00000	1638.00	35.00000	1365.00	19.00000	741.00
0071 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	397.000	LFT	50.00000	19850.00	40.00000	15880.00	24.00000	9528.00
0072 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	16.000	LFT	54.00000	864.00	50.00000	800.00	32.00000	512.00
0073 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	5.000	TON	300.00000	1500.00	185.00000	925.00	400.00000	2000.00
0074 715-46000 PIPE END SECTION, DIA 12"	1.000	EACH	460.00000	460.00	175.00000	175.00	200.00000	200.00
0075 715-46005 PIPE END SECTION, DIA 15"	8.000	EACH	505.00000	4040.00	190.00000	1520.00	225.00000	1800.00
0076 715-46010 PIPE END SECTION, DIA 18"	2.000	EACH	580.00000	1160.00	205.00000	410.00	250.00000	500.00
0077 720-02442 PIPE, PLUG EXISTING	1.000	EACH	290.00000	290.00	750.00000	750.00	500.00000	500.00
0078 720-45270 PIPE CATCH BASIN, 18 IN	1.000	EACH	1400.00000	1400.00	1250.00000	1250.00	850.00000	850.00
0079 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	1.000	EACH	35.00000	35.00	30.00000	30.00	65.00000	65.00
0080 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	200.00000	800.00	180.00000	720.00	199.00000	796.00
0081 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	345.00000	1035.00	200.00000	600.00	339.00000	1017.00
0082 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	6000.000	LFT	0.35000	2100.00	0.30000	1800.00	0.32000	1920.00
0083 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	14600.000	LFT	0.70000	10220.00	0.80000	11680.00	0.64000	9344.00

TABULATION OF BIDS

CALL ORDER : 240
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CONTRACT ID : R -33076-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1606893 OLCO INC		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000	EACH	140.00000	2940.00	80.00000	1680.00	137.00000	2877.00
0085 801-06640 CONSTRUCTION SIGN, A	19.000	EACH	280.00000	5320.00	180.00000	3420.00	274.00000	5206.00
0086 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	85.00000	340.00	60.00000	240.00	83.00000	332.00
0087 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	55000.00000	55000.00	13287.40000	13287.40
0088 801-07119 BARRICADE, III-B	136.000	LFT	18.00000	2448.00	10.00000	1360.00	16.00000	2176.00
0089 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN	32.000	LFT	3.25000	104.00	3.00000	96.00	2.90000	92.80
0090 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	115.000	LFT	18.00000	2070.00	15.00000	1725.00	15.00000	1725.00
0091 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	47.000	SFT	36.00000	1692.00	31.00000	1457.00	31.00000	1457.00
0092 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	16.000	SFT	40.00000	640.00	34.00000	544.00	34.00000	544.00
0093 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	22.000	SFT	41.00000	902.00	35.00000	770.00	35.00000	770.00
0094 805-01815 SIGNAL POLE FOUNDATION, 36 IN X 144 IN	4.000	EACH	2950.00000	11800.00	2548.00000	10192.00	2548.00000	10192.00
0095 805-01842 HANDHOLE, SIGNAL, TYPE 1	13.000	EACH	900.00000	11700.00	778.00000	10114.00	778.00000	10114.00
0096 805-09471 SIGNAL CABLE, PREFORMED PAVE-OVER LOOP	10.000	EACH	360.00000	3600.00	311.00000	3110.00	311.00000	3110.00
0097 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	14000.00000	14000.00	12063.00000	12063.00	12063.00000	12063.00
0098 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN	8.000	EACH	505.00000	4040.00	436.00000	3488.00	436.00000	3488.00
0099 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1900.00000	7600.00	1631.00000	6524.00	1631.00000	6524.00
0100 805-78420 DISCONNECT HANGER	4.000	EACH	220.00000	880.00	189.00000	756.00	189.00000	756.00
0101 805-78445 SIGNAL SERVICE	1.000	EACH	1150.00000	1150.00	971.00000	971.00	971.00000	971.00
0102 805-78467 SIGNAL CABLE, SERVICE, COPPER. 3C/8GA	67.000	LFT	3.00000	201.00	2.00000	134.00	2.00000	134.00
0103 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	2033.000	LFT	0.80000	1626.40	0.65000	1321.45	0.65000	1321.45

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1606893 OLCO INC		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 805-78485 SIGNAL CABLE, CONTROL, COPPER 5C/14GA	298.000 LFT	1.30000	387.40	1.10000	327.80	1.10000	327.80
0105 805-78490 SIGNAL CABLE, CONTROL, COPPER 7C/14GA	711.000 LFT	1.40000	995.40	1.20000	853.20	1.20000	853.20
0106 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA	3870.000 LFT	1.00000	3870.00	0.85000	3289.50	0.85000	3289.50
0107 805-78785 SIGNAL DETECTOR HOUSING	6.000 EACH	730.00000	4380.00	633.00000	3798.00	633.00000	3798.00
0108 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	742.000 LFT	8.50000	6307.00	7.00000	5194.00	7.00000	5194.00
0109 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1100.00000	1100.00	916.00000	916.00	916.00000	916.00
0110 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	4.000 EACH	4800.00000	19200.00	4122.00000	16488.00	4122.00000	16488.00
0111 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	1866.000 LFT	13.50000	25191.00	11.50000	21459.00	11.50000	21459.00
0112 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	9294.000 LFT	0.42000	3903.48	0.33000	3067.02	0.40000	3717.60
0113 808-06716 LINE, REMOVE	4850.000 LFT	0.45000	2182.50	0.30000	1455.00	0.43000	2085.50
0114 808-11482 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	105.000 LFT	1.50000	157.50	0.33000	34.65	1.45000	152.25
0115 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	10024.000 LFT	0.50000	5012.00	0.33000	3307.92	0.40000	4009.60
0116 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	155.000 LFT	2.25000	348.75	3.50000	542.50	2.20000	341.00
0117 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	150.000 LFT	4.50000	675.00	7.00000	1050.00	4.40000	660.00
0118 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	7.000 EACH	90.00000	630.00	100.00000	700.00	85.00000	595.00
0119 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	7.000 EACH	120.00000	840.00	120.00000	840.00	115.00000	805.00
0120 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	88.000 EACH	48.00000	4224.00	40.00000	3520.00	47.00000	4136.00
0121 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	902.000 LFT	1.55000	1398.10	2.50000	2255.00	1.50000	1353.00

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			(4) 35-1606893	(5) 35-0918397	(6) 35-1139301	
			OLCO INC	RIETH RILEY CONSTRUCTION	E & B PAVING INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0122 306-08042	5271.000	SYS	1.25000	6588.75	2.00000	10542.00
MILLING, SCARIFICATION						
SECTION TOTALS			\$	1,397,213.03	\$	1,411,000.00
CONTRACT TOTALS			\$	1,397,213.03	\$	1,411,000.00

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		(7) 35-1917625			(8) 31-1323837		
		MILESTONE CONTRACTORS LP			SUNESIS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 INTERSECTION IMPROVEMENT							
0001	105-06845	LUMP	11000.00000	11000.00	10303.21000	10303.21	
	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	79921.65000	79921.65	67216.26000	67216.26	
	MOBILIZATION AND DEMOBILIZATION						
0010	201-52370	LUMP	28000.00000	28000.00	38170.65000	38170.65	
	CLEARING RIGHT OF WAY						
0011	202-02240	200.000 SYS	14.00000	2800.00	10.23000	2046.00	
	PAVEMENT REMOVAL						
0012	203-02000	11549.000 CYS	15.00000	173235.00	34.40000	397285.60	
	EXCAVATION, COMMON						
0013	205-06933	1.000 EACH	83.00000	83.00	83.68000	83.68	
	TEMPORARY INLET PROTECTION						
0014	205-06936	32.000 TON	60.00000	1920.00	55.86000	1787.52	
	TEMPORARY SEDIMENT TRAP						
0015	205-06937	1082.000 LFT	3.00000	3246.00	2.70000	2921.40	
	TEMPORARY SILT FENCE						
0016	205-09543	100.000 TON	25.00000	2500.00	47.70000	4770.00	
	NO 2 STONE						
0017	205-11584	590.000 LFT	18.00000	10620.00	52.76000	31128.40	
	TEMPORARY CHECK DAM, TRAVERSABLE						
0018	205-11585	17.000 LFT	48.00000	816.00	24.08000	409.36	
	TEMPORARY FILTER BERM						
0019	207-08263	13756.000 SYS	8.50000	116926.00	9.67000	133020.52	
	SUBGRADE TREATMENT, TYPE IA						

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 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1917625 MILESTONE CONTRACTORS LP		(8) 31-1323837 SUNESIS CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1576.000	SYS	21.00000	33096.00	17.33000	27312.08		
0021 207-09935 SUBGRADE TREATMENT, TYPE IC	547.000	SYS	30.00000	16410.00	85.92000	46998.24		
0022 211-09264 STRUCTURAL BACKFILL, TYPE 1	179.000	CYS	15.00000	2685.00	60.16000	10768.64		
0023 211-09265 STRUCTURAL BACKFILL, TYPE 2	17.000	CYS	15.00000	255.00	40.60000	690.20		
0024 215-07043 CHEMICAL MODIFICATION, SOILS	2751.000	SYS	8.50000	23383.50	8.62000	23713.62		
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2489.000	TON	20.00000	49780.00	44.87000	111681.43		
0026 303-01180 COMPACTED AGGREGATE, NO. 53	1003.000	TON	20.00000	20060.00	57.12000	57291.36		
0027 303-07449 COMPACTED AGGREGATE, NO. 73	100.000	TON	22.00000	2200.00	39.24000	3924.00		
0028 304-07494 WIDENING WITH HMA, TYPE C	38.000	TON	170.00000	6460.00	262.12000	9960.56		
0030 401-06264 PROFILOGRAPH, HMA		LUMP	500.00000	500.00	2016.28000	2016.28		
0031 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	135.000	TON	120.00000	16200.00	60.49000	8166.15		
0032 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1568.000	TON	68.00000	106624.00	66.36000	104052.48		
0033 401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	39.000	TON	110.00000	4290.00	57.46000	2240.94		
0034 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	248.000	TON	108.00000	26784.00	57.46000	14250.08		
0035 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	2591.000	TON	62.00000	160642.00	55.45000	143670.95		
0036 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	86.000	TON	105.00000	9030.00	57.46000	4941.56		
0037 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	2518.000	TON	57.00000	143526.00	54.44000	137079.92		
0038 401-10258 JOINT ADHESIVE, SURFACE	9760.000	LFT	0.40000	3904.00	0.60000	5856.00		
0039 401-10259 JOINT ADHESIVE, INTERMEDIATE	9760.000	LFT	0.40000	3904.00	0.60000	5856.00		
0040 401-11785 LIQUID ASPHALT SEALANT	9760.000	LFT	0.05000	488.00	0.50000	4880.00		
0041 402-10086 HMA FOR TEMPORARY PAVEMENT, C	96.000	TON	150.00000	14400.00	98.10000	9417.60		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 406-05520 ASPHALT FOR TACK COAT	11.000	TON	540.00000	5940.00	504.07000	5544.77		
0043 605-06145 CURB AND GUTTER, B, CONCRETE	90.000	LFT	40.00000	3600.00	47.19000	4247.10		
0044 611-06497 MAILBOX ASSEMBLY, SINGLE	8.000	EACH	180.00000	1440.00	181.47000	1451.76		
0045 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	250.00000	500.00	252.04000	504.08		
0046 611-08233 MAILBOX ASSEMBLY, DOUBLE, RESET	1.000	EACH	300.00000	300.00	302.44000	302.44		
0047 615-06490 RIGHT OF WAY MARKER	39.000	EACH	140.00000	5460.00	141.14000	5504.46		
0048 615-06505 MONUMENT, B	7.000	EACH	660.00000	4620.00	665.37000	4657.59		
0049 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	605.00000	605.00	609.93000	609.93		
0050 616-02320 GEOTEXTILES	686.000	SYS	5.00000	3430.00	1.42000	974.12		
0051 616-06451 RIPRAP, UNIFORM	268.000	TON	45.00000	12060.00	56.66000	15184.88		
0052 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	300.00000	900.00	302.44000	907.32		
0053 621-06545 FERTILIZER	0.300	TON	434.00000	130.20	437.53000	131.26		
0054 621-06554 SEED MIXTURE, U	122.000	LBS	5.50000	671.00	5.61000	684.42		
0055 621-06557 SEED MIXTURE, T	244.000	LBS	1.90000	463.60	1.89000	461.16		
0056 621-06565 MULCHING MATERIAL	5.000	TON	513.00000	2565.00	517.18000	2585.90		
0058 621-06574 SODDING	1552.000	SYS	3.30000	5121.60	2.97000	4609.44		
0059 621-06575 SODDING, NURSERY	4631.000	SYS	3.50000	16208.50	2.97000	13754.07		
0060 628-09402 FIELD OFFICE, B	12.000	MOS	1400.00000	16800.00	3993.91000	47926.92		
0061 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000	MOS	110.00000	1320.00	181.02000	2172.24		
0062 628-11730 CELLULAR TELEPHONE TYPE B	3.000	EACH	200.00000	600.00	253.76000	761.28		

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			MILESTONE CONTRACTORS LP		SUNESIS CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063	628-11731	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE ADDITIONAL DATA							
0064	628-11732	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE ADDITIONAL MINUTES							
0065	628-11780	36.000 MOS	50.00000	1800.00	203.01000	7308.36		
	CELLULAR TELEPHONE SERVICE 500 MIN							
0066	715-02397	2.000 EACH	2500.00000	5000.00	1698.31000	3396.62		
	SAFETY METAL END SECTION 4:1 DIA 36"							
0067	715-03475	10.000 EACH	200.00000	2000.00	650.00000	6500.00		
	SAFETY METAL END SECTION 4:1 DIA 15"							
0068	715-05019	120.000 LFT	75.00000	9000.00	197.07000	23648.40		
	PIPE, TYPE 1 CIRCULAR 36 IN							
0069	715-05119	38.000 LFT	35.00000	1330.00	79.47000	3019.86		
	PIPE, TYPE 1 CIRCULAR 15 IN							
0070	715-05149	39.000 LFT	32.00000	1248.00	52.58000	2050.62		
	PIPE, TYPE 2 CIRCULAR 12 IN							
0071	715-05169	397.000 LFT	35.00000	13895.00	66.74000	26495.78		
	PIPE, TYPE 3 CIRCULAR 15 IN							
0072	715-05171	16.000 LFT	38.00000	608.00	77.57000	1241.12		
	PIPE, TYPE 3 CIRCULAR 18 IN							
0073	715-08305	5.000 TON	500.00000	2500.00	966.31000	4831.55		
	HMA FOR STRUCTURE INSTALLATION, TYPE B							
0074	715-46000	1.000 EACH	450.00000	450.00	645.84000	645.84		
	PIPE END SECTION, DIA 12"							
0075	715-46005	8.000 EACH	500.00000	4000.00	960.29000	7682.32		
	PIPE END SECTION, DIA 15"							
0076	715-46010	2.000 EACH	550.00000	1100.00	1243.95000	2487.90		
	PIPE END SECTION, DIA 18"							
0077	720-02442	1.000 EACH	1000.00000	1000.00	892.84000	892.84		
	PIPE, PLUG EXISTING							
0078	720-45270	1.000 EACH	1400.00000	1400.00	1258.99000	1258.99		
	PIPE CATCH BASIN, 18 IN							
0079	801-01504	1.000 EACH	65.00000	65.00	60.49000	60.49		
	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW							
0080	801-03290	4.000 EACH	199.00000	796.00	100.82000	403.28		
	CONSTRUCTION SIGN, C							
0081	801-04308	3.000 EACH	339.00000	1017.00	110.90000	332.70		
	ROAD CLOSURE SIGN ASSEMBLY							
0082	801-06203	6000.000 LFT	0.30000	1800.00	0.22000	1320.00		
	TEMPORARY PAVEMENT MARKING, 4 IN							
0083	801-06207	14600.000 LFT	1.15000	16790.00	0.78000	11388.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN							

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -33076-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1917625 MILESTONE CONTRACTORS LP		(8) 31-1323837 SUNESIS CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000	EACH	137.00000	2877.00	80.65000	1693.65		
0085 801-06640 CONSTRUCTION SIGN, A	19.000	EACH	274.00000	5206.00	85.69000	1628.11		
0086 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	83.00000	332.00	50.41000	201.64		
0087 801-06775 MAINTAINING TRAFFIC		LUMP	75401.60000	75401.60	42049.86000	42049.86		
0088 801-07119 BARRICADE, III-B	136.000	LFT	16.00000	2176.00	9.07000	1233.52		
0089 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN	32.000	LFT	2.90000	92.80	6.05000	193.60		
0090 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	115.000	LFT	15.00000	1725.00	11.09000	1275.35		
0091 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	47.000	SFT	31.00000	1457.00	10.08000	473.76		
0092 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	16.000	SFT	34.00000	544.00	12.10000	193.60		
0093 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	22.000	SFT	35.00000	770.00	14.11000	310.42		
0094 805-01815 SIGNAL POLE FOUNDATION, 36 IN X 144 IN	4.000	EACH	2548.00000	10192.00	2101.98000	8407.92		
0095 805-01842 HANDHOLE, SIGNAL, TYPE 1	13.000	EACH	778.00000	10114.00	772.24000	10039.12		
0096 805-09471 SIGNAL CABLE, PREFORMED PAVE-OVER LOOP	10.000	EACH	311.00000	3110.00	386.12000	3861.20		
0097 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	12063.00000	12063.00	11805.34000	11805.34		
0098 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN	8.000	EACH	436.00000	3488.00	559.52000	4476.16		
0099 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1631.00000	6524.00	1414.42000	5657.68		
0100 805-78420 DISCONNECT HANGER	4.000	EACH	189.00000	756.00	315.55000	1262.20		
0101 805-78445 SIGNAL SERVICE	1.000	EACH	971.00000	971.00	768.20000	768.20		
0102 805-78467 SIGNAL CABLE, SERVICE, COPPER. 3C/8GA	67.000	LFT	2.00000	134.00	2.62000	175.54		
0103 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	2033.000	LFT	0.65000	1321.45	0.27000	548.91		

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -33076-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1917625 MILESTONE CONTRACTORS LP		(8) 31-1323837 SUNESIS CONSTRUCTION COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 805-78485 SIGNAL CABLE, CONTROL, COPPER 5C/14GA	298.000 LFT	1.10000	327.80	2.22000	661.56		
0105 805-78490 SIGNAL CABLE, CONTROL, COPPER 7C/14GA	711.000 LFT	1.20000	853.20	2.42000	1720.62		
0106 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA	3870.000 LFT	0.85000	3289.50	1.11000	4295.70		
0107 805-78785 SIGNAL DETECTOR HOUSING	6.000 EACH	633.00000	3798.00	970.84000	5825.04		
0108 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	742.000 LFT	7.00000	5194.00	6.75000	5008.50		
0109 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	916.00000	916.00	1091.82000	1091.82		
0110 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	4.000 EACH	4122.00000	16488.00	4067.85000	16271.40		
0111 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	1866.000 LFT	11.50000	21459.00	13.21000	24649.86		
0112 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	9294.000 LFT	0.40000	3717.60	0.50000	4647.00		
0113 808-06716 LINE, REMOVE	4850.000 LFT	0.43000	2085.50	1.37000	6644.50		
0114 808-11482 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	105.000 LFT	1.45000	152.25	4.74000	497.70		
0115 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	10024.000 LFT	0.40000	4009.60	0.52000	5212.48		
0116 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	155.000 LFT	2.20000	341.00	5.99000	928.45		
0117 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	150.000 LFT	4.40000	660.00	8.48000	1272.00		
0118 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	7.000 EACH	85.00000	595.00	99.76000	698.32		
0119 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	7.000 EACH	115.00000	805.00	124.69000	872.83		
0120 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	88.000 EACH	47.00000	4136.00	67.52000	5941.76		
0121 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	902.000 LFT	1.50000	1353.00	5.36000	4834.72		

TABULATION OF BIDS

CALL ORDER : 240

CONTRACT ID : R -33076-A

COUNTIES : JOHNSON

LETTING DATE : 02/05/14 10:00 AM

DISTRICT : SEYMOUR DISTRICT

			(7) 35-1917625	(8) 31-1323837	()	
			MILESTONE CONTRACTORS LP	SUNESIS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0122 306-08042	5271.000	SYS	2.15000	11332.65	2.25000	11859.75
MILLING, SCARIFICATION						
SECTION TOTALS			\$	1,445,000.00	\$	1,841,049.29
CONTRACT TOTALS			\$	1,445,000.00	\$	1,841,049.29

VENDOR RANKING

CALL ORDER : 260 CONTRACT ID : R -33385-A COUNTIES : LAPORTE
 LETTING DATE : 02/05/14 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 05/01/15
 LOCATION : ON MCCLUNG ROAD FROM SR 39 TO PARK STREET PROJECT(S) : 0501142

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,451,224.74	100.0000%
2	38-1625197 SELGE CONSTRUCTION CO INC	\$ 3,553,694.84	102.9691%
3	35-1120685 WALSH & KELLY INC	\$ 3,729,537.19	108.0642%
4	35-1487677 G E MARSHALL INC	\$ 3,838,228.97	111.2135%
5	35-1058916 WOODRUFF & SONS INC	\$ 3,921,988.00	113.6405%
6	35-1489621 HRP CONSTRUCTION INC	\$ 3,932,966.89	113.9586%
7	35-1068009 DYER CONSTRUCTION CO	\$ 4,133,991.81	119.7833%
8	35-0997978 PHEND & BROWN INC	\$ 4,273,606.91	123.8287%

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -33385-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

		(1) 35-0918397		(2) 38-1625197		(3) 35-1120685		
		RIETH RILEY CONSTRUCTION		SELGE CONSTRUCTION CO INC		WALSH & KELLY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001	105-06845	LUMP	32000.00000	32000.00	35000.00000	35000.00	61400.00000	61400.00
	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	150000.00000	150000.00	131450.00000	131450.00	186800.00000	186800.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	98600.00000	98600.00	85760.00000	85760.00	74000.00000	74000.00
	CLEARING RIGHT OF WAY							
0012	203-02000	9340.000 CYS	12.50000	116750.00	23.35000	218089.00	15.00000	140100.00
	EXCAVATION, COMMON							
0013	203-02070	5270.000 CYS	15.00000	79050.00	5.35000	28194.50	5.00000	26350.00
	BORROW							
0014	205-03371	500.000 CYS	7.50000	3750.00	3.75000	1875.00	5.00000	2500.00
	SEDIMENT, REMOVE							
0015	205-06930	2.000 TON	270.00000	540.00	79.25000	158.50	900.00000	1800.00
	SPLASHPAD							
0016	205-06933	66.000 EACH	100.00000	6600.00	85.00000	5610.00	100.00000	6600.00
	TEMPORARY INLET PROTECTION							
0017	205-06934	5.000 TON	445.00000	2225.00	500.00000	2500.00	418.00000	2090.00
	TEMPORARY MULCH							
0018	205-06936	215.000 TON	70.00000	15050.00	63.25000	13598.75	105.00000	22575.00
	TEMPORARY SEDIMENT TRAP							

TABULATION OF BIDS

CALL ORDER : 260

CONTRACT ID : R -33385-A

COUNTIES : LAPORTE

LETTING DATE : 02/05/14 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 38-1625197 SELGE CONSTRUCTION CO INC		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06937 TEMPORARY SILT FENCE	1035.000	LFT	1.75000	1811.25	2.00000	2070.00	4.74000	4905.90
0020 205-06938 TEMPORARY SLOPE DRAIN	71.000	LFT	26.75000	1899.25	59.15000	4199.65	78.00000	5538.00
0021 205-09543 NO 2 STONE	100.000	TON	36.50000	3650.00	28.00000	2800.00	40.00000	4000.00
0022 205-11584 TEMPORARY CHECK DAM, TRAVERSABLE	12.000	LFT	21.00000	252.00	25.00000	300.00	19.45000	233.40
0023 205-11585 TEMPORARY FILTER BERM	215.000	LFT	92.00000	19780.00	19.20000	4128.00	46.00000	9890.00
0024 205-11591 TEMPORARY SEED MIXTURE	285.000	LBS	2.40000	684.00	3.50000	997.50	2.25000	641.25
0025 207-08265 SUBGRADE TREATMENT, TYPE IIA	34332.000	SYS	6.50000	223158.00	5.60000	192259.20	5.00000	171660.00
0026 207-08267 SUBGRADE TREATMENT, TYPE IIIA	3188.000	SYS	27.70000	88307.60	13.75000	43835.00	25.00000	79700.00
0027 211-02050 B BORROW	2500.000	CYS	13.00000	32500.00	0.01000	25.00	10.00000	25000.00
0028 211-09264 STRUCTURAL BACKFILL, TYPE 1	11714.000	CYS	4.25000	49784.50	9.50000	111283.00	15.00000	175710.00
0029 211-09265 STRUCTURAL BACKFILL, TYPE 2	193.000	CYS	33.80000	6523.40	37.05000	7150.65	37.00000	7141.00
0030 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3859.000	TON	16.15000	62322.85	24.95000	96282.05	28.00000	108052.00
0031 303-01180 COMPACTED AGGREGATE, NO. 53	1491.000	TON	21.10000	31460.10	24.95000	37200.45	28.00000	41748.00
0032 303-07449 COMPACTED AGGREGATE, NO. 73	370.000	TON	26.25000	9712.50	5.00000	1850.00	10.00000	3700.00
0033 304-07493 WIDENING WITH HMA, TYPE B	129.000	TON	110.00000	14190.00	75.25000	9707.25	120.00000	15480.00
0034 306-08039 MILLING, ASPHALT REMOVAL	3104.000	SYS	2.25000	6984.00	1.50000	4656.00	3.00000	9312.00
0035 306-08043 MILLING, TRANSITION	111.000	SYS	25.30000	2808.30	2.00000	222.00	7.00000	777.00
0037 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	2164.000	TON	57.00000	123348.00	57.00000	123348.00	67.00000	144988.00
0038 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	3528.000	TON	54.50000	192276.00	54.50000	192276.00	60.00000	211680.00
0039 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	3816.000	TON	55.25000	210834.00	55.25000	210834.00	60.00000	228960.00
0040 401-10258 JOINT ADHESIVE, SURFACE	8442.000	LFT	0.50000	4221.00	0.50000	4221.00	0.60000	5065.20

TABULATION OF BIDS

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CONTRACT ID : R -33385-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 38-1625197 SELGE CONSTRUCTION CO INC		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 401-10259 JOINT ADHESIVE, INTERMEDIATE	8442.000	LFT	0.50000	4221.00	0.50000	4221.00	1.10000	9286.20
0042 401-11785 LIQUID ASPHALT SEALANT	8442.000	LFT	0.25000	2110.50	0.25000	2110.50	0.25000	2110.50
0043 406-05520 ASPHALT FOR TACK COAT	21.000	TON	700.00000	14700.00	700.00000	14700.00	1.00000	21.00
0044 604-06070 SIDEWALK, CONCRETE	1095.000	SYS	32.00000	35040.00	37.00000	40515.00	37.00000	40515.00
0045 604-07901 CURB RAMP, CONCRETE, G	27.000	SYS	145.00000	3915.00	150.00000	4050.00	130.00000	3510.00
0046 605-52807 CURB AND GUTTER, COMBINED	5323.000	LFT	15.00000	79845.00	20.65000	109919.95	17.50000	93152.50
0047 610-07487 HMA FOR APPROACHES, TYPE B	975.000	TON	72.45000	70638.75	72.45000	70638.75	100.00000	97500.00
0048 610-08446 PCCP FOR APPROACHES, 6 IN	661.000	SYS	41.60000	27497.60	44.05000	29117.05	44.00000	29084.00
0049 610-09108 PCCP FOR APPROACHES, 9 IN	942.000	SYS	49.00000	46158.00	50.70000	47759.40	50.00000	47100.00
0050 611-06497 MAILBOX ASSEMBLY, SINGLE	35.000	EACH	200.00000	7000.00	190.00000	6650.00	190.00000	6650.00
0051 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	290.00000	580.00	270.00000	540.00	270.00000	540.00
0052 615-06490 RIGHT OF WAY MARKER	74.000	EACH	160.00000	11840.00	150.00000	11100.00	150.00000	11100.00
0053 615-06505 MONUMENT, B	29.000	EACH	880.00000	25520.00	830.00000	24070.00	830.00000	24070.00
0054 615-06510 MONUMENT, C	1.000	EACH	675.00000	675.00	635.00000	635.00	635.00000	635.00
0055 616-02320 GEOTEXTILES	385.000	SYS	2.40000	924.00	2.50000	962.50	3.00000	1155.00
0056 616-06405 RIPRAP, REVETMENT	2.000	TON	250.00000	500.00	56.50000	113.00	82.60000	165.20
0057 616-06451 RIPRAP, UNIFORM	78.000	TON	52.50000	4095.00	56.50000	4407.00	75.00000	5850.00
0058 616-07210 FIBER ROLL , TEMPORARY	1281.000	LFT	6.00000	7686.00	3.75000	4803.75	5.60000	7173.60
0059 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	260.00000	1040.00	600.00000	2400.00	250.00000	1000.00
0060 621-02770 EROSION CONTROL BLANKET	1984.000	SYS	1.75000	3472.00	1.30000	2579.20	1.62000	3214.08
0061 621-04258 SEED MIXTURE , LAKE SHORE	1.000	LBS	740.00000	740.00	80.00000	80.00	695.00000	695.00

TABULATION OF BIDS

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COUNTIES : LAPORTE

LETTING DATE : 02/05/14 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 38-1625197 SELGE CONSTRUCTION CO INC		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 621-06545 FERTILIZER	2.000	TON	830.00000	1660.00	1100.00000	2200.00	780.00000	1560.00
0063 621-06554 SEED MIXTURE, U	570.000	LBS	7.40000	4218.00	5.00000	2850.00	6.91000	3938.70
0064 621-06565 MULCHING MATERIAL	8.000	TON	440.00000	3520.00	950.00000	7600.00	415.00000	3320.00
0065 621-06567 WATER	37.000	KGAL	1.00000	37.00	1.00000	37.00	1.00000	37.00
0066 621-06570 TOPSOIL	167.000	CYS	85.00000	14195.00	25.70000	4291.90	60.00000	10020.00
0067 621-06574 SODDING	2177.000	SYS	3.40000	7401.80	3.15000	6857.55	4.40000	9578.80
0068 621-06575 SODDING, NURSERY	7083.000	SYS	3.50000	24790.50	3.15000	22311.45	4.40000	31165.20
0069 621-07642 SOIL PREPARATION	2.000	CYS	1120.00000	2240.00	100.00000	200.00	1000.00000	2000.00
0070 621-08161 PERMANENT TURF REINFORCEMENT MAT	15.000	SYS	19.00000	285.00	29.00000	435.00	18.00000	270.00
0071 621-09398 SEED MIXTURE, SLOPE STABILIZATION	5.000	LBS	482.00000	2410.00	40.00000	200.00	453.00000	2265.00
0072 621-90853 TAPPING SLEEVE WITH VALVE 8 IN X 6 IN	2.000	EACH	3250.00000	6500.00	2500.00000	5000.00	4700.00000	9400.00
0073 621-90853 TAPPING SLEEVE WITH VALVE 8 IN X 8 IN	13.000	EACH	3710.00000	48230.00	3125.00000	40625.00	3500.00000	45500.00
0074 628-09402 FIELD OFFICE, B	12.000	MOS	1560.00000	18720.00	1775.00000	21300.00	2500.00000	30000.00
0075 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	12.000	MOS	210.00000	2520.00	30.00000	360.00	20.00000	240.00
0076 628-11729 CELLULAR TELEPHONE TYPE A	2.000	EACH	160.00000	320.00	150.00000	300.00	1500.00000	3000.00
0077 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0078 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0079 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	24.000	MOS	85.00000	2040.00	100.00000	2400.00	125.00000	3000.00
0080 715-02388 WATER MAIN , CAP, 8 IN	1.000	EACH	135.00000	135.00	305.00000	305.00	1000.00000	1000.00
0081 715-02388 WATER MAIN , DRY TAP CONNECTION, 8 IN	18.000	EACH	370.00000	6660.00	4250.00000	76500.00	1500.00000	27000.00
0082 715-03475 SAFETY METAL END SECTION 4:1 DIA 15"	2.000	EACH	1024.00000	2048.00	600.00000	1200.00	300.00000	600.00

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -33385-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 38-1625197 SELGE CONSTRUCTION CO INC		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 715-04596	3.000	EACH	1035.00000	3105.00	175.00000	525.00	450.00000	1350.00
WATER SERVICE , ABANDON EXISTING								
0084 715-04964	2987.000	LFT	47.50000	141882.50	82.25000	245680.75	72.00000	215064.00
WATER MAIN 8 IN								
0085 715-04965	849.000	LFT	45.00000	38205.00	52.00000	44148.00	88.00000	74712.00
WATER SERVICE LINE 1 IN								
0086 715-04995	10.000	EACH	4600.00000	46000.00	3850.00000	38500.00	4850.00000	48500.00
LINE STOP , ASSEMBLY, 8 IN								
0087 715-05048	13665.000	LFT	4.70000	64225.50	4.75000	64908.75	7.30000	99754.50
PIPE, TYPE 4 CIRCULAR 6 IN								
0088 715-05053	259.000	LFT	31.65000	8197.35	29.50000	7640.50	30.00000	7770.00
PIPE, UNDERDRAIN, OUTLET 6 IN								
0089 715-05149	1914.000	LFT	38.00000	72732.00	58.10000	111203.40	35.00000	66990.00
PIPE, TYPE 2 CIRCULAR 12 IN								
0090 715-05151	363.000	LFT	44.70000	16226.10	60.95000	22124.85	36.00000	13068.00
PIPE, TYPE 2 CIRCULAR 15 IN								
0091 715-05152	1150.000	LFT	58.00000	66700.00	62.00000	71300.00	47.00000	54050.00
PIPE, TYPE 2 CIRCULAR 18 IN								
0092 715-05154	750.000	LFT	67.50000	50625.00	75.80000	56850.00	58.00000	43500.00
PIPE, TYPE 2 CIRCULAR 24 IN								
0093 715-05156	2673.000	LFT	77.50000	207157.50	88.00000	235224.00	68.00000	181764.00
PIPE, TYPE 2 CIRCULAR 30 IN								
0094 715-05169	106.000	LFT	39.00000	4134.00	36.55000	3874.30	38.00000	4028.00
PIPE, TYPE 3 CIRCULAR 15 IN								
0095 715-08305	43.000	TON	108.00000	4644.00	108.00000	4644.00	120.00000	5160.00
HMA FOR STRUCTURE INSTALLATION, TYPE B								
0096 715-09064	6850.000	LFT	1.25000	8562.50	1.19000	8151.50	1.19000	8151.50
VIDEO INSPECTION FOR PIPE								
0097 715-09475	1.000	EACH	54225.00000	54225.00	74500.00000	74500.00	40500.00000	40500.00
STORMWATER QUALITY STRUCTURE								
0098 715-46005	4.000	EACH	680.00000	2720.00	325.00000	1300.00	300.00000	1200.00
PIPE END SECTION, DIA 15"								
0099 715-46010	1.000	EACH	455.00000	455.00	375.00000	375.00	385.00000	385.00
PIPE END SECTION, DIA 18"								
0100 715-46040	1.000	EACH	900.00000	900.00	875.00000	875.00	400.00000	400.00
PIPE END SECTION, DIA 36 IN								
0101 715-91742	33.000	EACH	750.00000	24750.00	445.00000	14685.00	300.00000	9900.00
WATER METER, RELOCATE								
0102 718-06532	3000.000	LFT	1.00000	3000.00	0.98000	2940.00	0.98000	2940.00
VIDEO INSPECTION FOR UNDERDRAINS								
0103 718-52610	1227.000	CYS	40.00000	49080.00	41.95000	51472.65	22.00000	26994.00
AGGREGATE FOR UNDERDRAINS								

TABULATION OF BIDS

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 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 38-1625197 SELGE CONSTRUCTION CO INC		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 720-01092 MANHOLE, J15, MODIFIED	20.000	EACH	6400.00000	128000.00	4310.00000	86200.00	3650.00000	73000.00
0105 720-07301 INLET, TYPE HA	1.000	EACH	2700.00000	2700.00	2360.00000	2360.00	3800.00000	3800.00
0107 720-44000 CASTING, ADJUST TO GRADE , INLET	3.000	EACH	280.00000	840.00	225.00000	675.00	500.00000	1500.00
0108 720-44000 CASTING, ADJUST TO GRADE , SANITARY MANHOLE	12.000	EACH	280.00000	3360.00	715.00000	8580.00	500.00000	6000.00
0109 720-45270 PIPE CATCH BASIN, 18 IN	18.000	EACH	1640.00000	29520.00	825.00000	14850.00	950.00000	17100.00
0110 720-45410 MANHOLE, C4	9.000	EACH	4200.00000	37800.00	2800.00000	25200.00	3800.00000	34200.00
0111 720-45415 MANHOLE, D4	1.000	EACH	4340.00000	4340.00	2910.00000	2910.00	3500.00000	3500.00
0112 720-90984 MANHOLE, C2	2.000	EACH	3800.00000	7600.00	2580.00000	5160.00	3550.00000	7100.00
0113 720-91742 FIRE HYDRANT , ABANDON	4.000	EACH	980.00000	3920.00	665.00000	2660.00	430.00000	1720.00
0114 720-95422 MANHOLE, J4	7.000	EACH	5050.00000	35350.00	4185.00000	29295.00	3900.00000	27300.00
0115 720-96999 FIRE HYDRANT ASSEMBLY	4.000	EACH	4260.00000	17040.00	5875.00000	23500.00	4200.00000	16800.00
0116 720-97008 FIRE HYDRANT ASSEMBLY, RELOCATE	6.000	EACH	1110.00000	6660.00	2550.00000	15300.00	1800.00000	10800.00
0117 720-98174 INLET, B15	20.000	EACH	2700.00000	54000.00	1900.00000	38000.00	2025.00000	40500.00
0118 720-98555 INLET, C15	4.000	EACH	2750.00000	11000.00	1900.00000	7600.00	2450.00000	9800.00
0119 801-03290 CONSTRUCTION SIGN, C	7.000	EACH	160.00000	1120.00	151.00000	1057.00	200.00000	1400.00
0120 801-04308 ROAD CLOSURE SIGN ASSEMBLY	16.000	EACH	270.00000	4320.00	256.00000	4096.00	255.00000	4080.00
0121 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	105.00000	1890.00	98.00000	1764.00	89.00000	1602.00
0122 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	150.00000	3750.00	139.00000	3475.00	150.00000	3750.00
0123 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	50.00000	300.00	47.00000	282.00	60.00000	360.00
0124 801-06775 MAINTAINING TRAFFIC		LUMP	33000.00000	33000.00	9525.00000	9525.00	114300.00000	114300.00
0125 801-07118 BARRICADE, III-A	48.000	LFT	17.00000	816.00	15.87000	761.76	19.00000	912.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0126 801-07119 BARRICADE, III-B	372.000	LFT	14.00000	5208.00	13.36000	4969.92	19.00000	7068.00
0127 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	2500.000	LFT	15.00000	37500.00	0.01000	25.00	5.00000	12500.00
0128 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	221.000	LFT	16.00000	3536.00	18.00000	3978.00	18.00000	3978.00
0129 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	78.000	SFT	17.00000	1326.00	25.00000	1950.00	25.00000	1950.00
0130 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	68.000	SFT	19.00000	1292.00	30.00000	2040.00	30.00000	2040.00
0131 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	9284.000	LFT	0.36000	3342.24	0.34000	3156.56	0.34000	3156.56
0132 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1600.00000	1600.00	1500.00000	1500.00	1500.00000	1500.00
0133 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	15540.000	LFT	0.36000	5594.40	0.34000	5283.60	0.34000	5283.60
0134 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	187.000	LFT	4.25000	794.75	4.00000	748.00	4.00000	748.00
0135 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	65.000	LFT	1.60000	104.00	1.50000	97.50	1.50000	97.50
0136 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000	EACH	85.00000	340.00	80.00000	320.00	80.00000	320.00
0137 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	2.000	EACH	105.00000	210.00	100.00000	200.00	100.00000	200.00
0138 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	100.000	EACH	1.00000	100.00	1.00000	100.00	1.00000	100.00
0139 720-08241 MANHOLE, K15, MODIFIED	1.000	EACH	6800.00000	6800.00	3575.00000	3575.00	9550.00000	9550.00
0140 202-02240 PAVEMENT REMOVAL	2986.000	SYS	12.00000	35832.00	8.05000	24037.30	15.00000	44790.00
0141 203-02235 BREAKING PAVEMENT	1861.000	SYS	3.00000	5583.00	5.00000	9305.00	2.00000	3722.00
SECTION TOTALS			\$	3,451,224.74	\$	3,553,694.84	\$	3,729,537.19
CONTRACT TOTALS			\$	3,451,224.74	\$	3,553,694.84	\$	3,729,537.19

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COUNTIES : LAPORTE

		(4) 35-1487677	(5) 35-1058916	(6) 35-1489621				
		G E MARSHALL INC	WOODRUFF & SONS INC	HRP CONSTRUCTION INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001	105-06845	LUMP	26900.00000	26900.00	45400.00000	45400.00	60000.00000	60000.00
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	318489.56000	318489.56	275542.41000	275542.41	195000.00000	195000.00
MOBILIZATION AND DEMOBILIZATION								
0011	201-52370	LUMP	61943.75000	61943.75	78000.00000	78000.00	123000.00000	123000.00
CLEARING RIGHT OF WAY								
0012	203-02000	9340.000 CYS	13.43000	125436.20	21.00000	196140.00	22.00000	205480.00
EXCAVATION, COMMON								
0013	203-02070	5270.000 CYS	0.01000	52.70	2.60000	13702.00	0.01000	52.70
BORROW								
0014	205-03371	500.000 CYS	4.00000	2000.00	39.50000	19750.00	5.00000	2500.00
SEDIMENT, REMOVE								
0015	205-06930	2.000 TON	124.40000	248.80	850.00000	1700.00	100.00000	200.00
SPLASHPAD								
0016	205-06933	66.000 EACH	94.00000	6204.00	76.00000	5016.00	125.00000	8250.00
TEMPORARY INLET PROTECTION								
0017	205-06934	5.000 TON	410.00000	2050.00	430.00000	2150.00	418.00000	2090.00
TEMPORARY MULCH								
0018	205-06936	215.000 TON	59.81000	12859.15	65.00000	13975.00	60.16000	12934.40
TEMPORARY SEDIMENT TRAP								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1487677 G E MARSHALL INC		(5) 35-1058916 WOODRUFF & SONS INC		(6) 35-1489621 HRP CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06937 TEMPORARY SILT FENCE	1035.000	LFT	1.93000	1997.55	1.70000	1759.50	2.54000	2628.90
0020 205-06938 TEMPORARY SLOPE DRAIN	71.000	LFT	17.08000	1212.68	33.00000	2343.00	30.00000	2130.00
0021 205-09543 NO 2 STONE	100.000	TON	31.02000	3102.00	44.00000	4400.00	45.00000	4500.00
0022 205-11584 TEMPORARY CHECK DAM, TRAVERSABLE	12.000	LFT	50.00000	600.00	14.00000	168.00	60.00000	720.00
0023 205-11585 TEMPORARY FILTER BERM	215.000	LFT	38.37000	8249.55	80.00000	17200.00	34.00000	7310.00
0024 205-11591 TEMPORARY SEED MIXTURE	285.000	LBS	2.87000	817.95	2.40000	684.00	2.25000	641.25
0025 207-08265 SUBGRADE TREATMENT, TYPE IIA	34332.000	SYS	7.84000	269162.88	10.00000	343320.00	5.50000	188826.00
0026 207-08267 SUBGRADE TREATMENT, TYPE IIIA	3188.000	SYS	13.65000	43516.20	11.00000	35068.00	10.00000	31880.00
0027 211-02050 B BORROW	2500.000	CYS	13.00000	32500.00	10.50000	26250.00	14.00000	35000.00
0028 211-09264 STRUCTURAL BACKFILL, TYPE 1	11714.000	CYS	0.01000	117.14	15.00000	175710.00	6.00000	70284.00
0029 211-09265 STRUCTURAL BACKFILL, TYPE 2	193.000	CYS	44.56000	8600.08	35.00000	6755.00	30.00000	5790.00
0030 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3859.000	TON	22.00000	84898.00	26.00000	100334.00	27.00000	104193.00
0031 303-01180 COMPACTED AGGREGATE, NO. 53	1491.000	TON	24.01000	35798.91	28.00000	41748.00	27.00000	40257.00
0032 303-07449 COMPACTED AGGREGATE, NO. 73	370.000	TON	29.98000	11092.60	41.00000	15170.00	45.00000	16650.00
0033 304-07493 WIDENING WITH HMA, TYPE B	129.000	TON	86.84000	11202.36	81.00000	10449.00	75.25000	9707.25
0034 306-08039 MILLING, ASPHALT REMOVAL	3104.000	SYS	1.82000	5649.28	1.60000	4966.40	1.22000	3786.88
0035 306-08043 MILLING, TRANSITION	111.000	SYS	1.67000	185.37	1.60000	177.60	1.22000	135.42
0037 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	2164.000	TON	57.00000	123348.00	61.00000	132004.00	57.00000	123348.00
0038 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	3528.000	TON	54.50000	192276.00	58.00000	204624.00	54.50000	192276.00
0039 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	3816.000	TON	55.25000	210834.00	59.00000	225144.00	55.25000	210834.00
0040 401-10258 JOINT ADHESIVE, SURFACE	8442.000	LFT	0.50000	4221.00	0.50000	4221.00	0.50000	4221.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 401-10259 JOINT ADHESIVE, INTERMEDIATE	8442.000	LFT	0.50000	4221.00	0.50000	4221.00	0.50000	4221.00
0042 401-11785 LIQUID ASPHALT SEALANT	8442.000	LFT	0.25000	2110.50	0.25000	2110.50	0.25000	2110.50
0043 406-05520 ASPHALT FOR TACK COAT	21.000	TON	700.00000	14700.00	735.00000	15435.00	700.00000	14700.00
0044 604-06070 SIDEWALK, CONCRETE	1095.000	SYS	36.00000	39420.00	62.00000	67890.00	36.00000	39420.00
0045 604-07901 CURB RAMP, CONCRETE, G	27.000	SYS	130.00000	3510.00	160.00000	4320.00	130.00000	3510.00
0046 605-52807 CURB AND GUTTER, COMBINED	5323.000	LFT	17.00000	90491.00	21.00000	111783.00	17.00000	90491.00
0047 610-07487 HMA FOR APPROACHES, TYPE B	975.000	TON	72.45000	70638.75	78.00000	76050.00	72.45000	70638.75
0048 610-08446 PCCP FOR APPROACHES, 6 IN	661.000	SYS	42.00000	27762.00	45.00000	29745.00	42.00000	27762.00
0049 610-09108 PCCP FOR APPROACHES, 9 IN	942.000	SYS	50.00000	47100.00	54.00000	50868.00	50.00000	47100.00
0050 611-06497 MAILBOX ASSEMBLY, SINGLE	35.000	EACH	190.00000	6650.00	205.00000	7175.00	190.00000	6650.00
0051 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	270.00000	540.00	290.00000	580.00	270.00000	540.00
0052 615-06490 RIGHT OF WAY MARKER	74.000	EACH	150.00000	11100.00	160.00000	11840.00	150.00000	11100.00
0053 615-06505 MONUMENT, B	29.000	EACH	830.00000	24070.00	890.00000	25810.00	830.00000	24070.00
0054 615-06510 MONUMENT, C	1.000	EACH	635.00000	635.00	680.00000	680.00	635.00000	635.00
0055 616-02320 GEOTEXTILES	385.000	SYS	3.37000	1297.45	1.30000	500.50	2.00000	770.00
0056 616-06405 RIPRAP, REVETMENT	2.000	TON	50.80000	101.60	440.00000	880.00	100.00000	200.00
0057 616-06451 RIPRAP, UNIFORM	78.000	TON	50.80000	3962.40	55.00000	4290.00	50.00000	3900.00
0058 616-07210 FIBER ROLL , TEMPORARY	1281.000	LFT	3.26000	4176.06	6.00000	7686.00	5.60000	7173.60
0059 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	300.00000	1200.00	270.00000	1080.00	250.00000	1000.00
0060 621-02770 EROSION CONTROL BLANKET	1984.000	SYS	1.16000	2301.44	1.75000	3472.00	1.62000	3214.08
0061 621-04258 SEED MIXTURE , LAKE SHORE	1.000	LBS	290.00000	290.00	745.00000	745.00	695.00000	695.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1487677 G E MARSHALL INC		(5) 35-1058916 WOODRUFF & SONS INC		(6) 35-1489621 HRP CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 621-06545 FERTILIZER	2.000	TON	730.00000	1460.00	835.00000	1670.00	780.00000	1560.00
0063 621-06554 SEED MIXTURE, U	570.000	LBS	3.09000	1761.30	7.40000	4218.00	6.91000	3938.70
0064 621-06565 MULCHING MATERIAL	8.000	TON	410.00000	3280.00	445.00000	3560.00	415.00000	3320.00
0065 621-06567 WATER	37.000	KGAL	10.00000	370.00	1.05000	38.85	1.00000	37.00
0066 621-06570 TOPSOIL	167.000	CYS	46.70000	7798.90	40.00000	6680.00	40.00000	6680.00
0067 621-06574 SODDING	2177.000	SYS	3.87000	8424.99	4.70000	10231.90	3.28000	7140.56
0068 621-06575 SODDING, NURSERY	7083.000	SYS	3.87000	27411.21	4.70000	33290.10	3.28000	23232.24
0069 621-07642 SOIL PREPARATION	2.000	CYS	16.00000	32.00	270.00000	540.00	100.00000	200.00
0070 621-08161 PERMANENT TURF REINFORCEMENT MAT	15.000	SYS	6.88000	103.20	19.50000	292.50	18.00000	270.00
0071 621-09398 SEED MIXTURE, SLOPE STABILIZATION	5.000	LBS	78.30000	391.50	485.00000	2425.00	453.00000	2265.00
0072 621-90853 TAPPING SLEEVE WITH VALVE 8 IN X 6 IN	2.000	EACH	2431.00000	4862.00	4700.00000	9400.00	1400.00000	2800.00
0073 621-90853 TAPPING SLEEVE WITH VALVE 8 IN X 8 IN	13.000	EACH	3244.00000	42172.00	3500.00000	45500.00	1600.00000	20800.00
0074 628-09402 FIELD OFFICE, B	12.000	MOS	2800.00000	33600.00	1400.00000	16800.00	1750.00000	21000.00
0075 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	12.000	MOS	220.00000	2640.00	20.00000	240.00	100.00000	1200.00
0076 628-11729 CELLULAR TELEPHONE TYPE A	2.000	EACH	100.00000	200.00	680.00000	1360.00	200.00000	400.00
0077 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0078 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0079 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	24.000	MOS	100.00000	2400.00	115.00000	2760.00	100.00000	2400.00
0080 715-02388 WATER MAIN , CAP, 8 IN	1.000	EACH	163.79000	163.79	1000.00000	1000.00	600.00000	600.00
0081 715-02388 WATER MAIN , DRY TAP CONNECTION, 8 IN	18.000	EACH	415.53000	7479.54	1500.00000	27000.00	1200.00000	21600.00
0082 715-03475 SAFETY METAL END SECTION 4:1 DIA 15"	2.000	EACH	400.00000	800.00	290.00000	580.00	650.00000	1300.00

TABULATION OF BIDS

CALL ORDER : 260
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CONTRACT ID : R -33385-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1487677 G E MARSHALL INC		(5) 35-1058916 WOODRUFF & SONS INC		(6) 35-1489621 HRP CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 715-04596	3.000	EACH	150.00000	450.00	415.00000	1245.00	500.00000	1500.00
WATER SERVICE , ABANDON EXISTING								
0084 715-04964	2987.000	LFT	83.24000	248637.88	69.00000	206103.00	98.00000	292726.00
WATER MAIN 8 IN								
0085 715-04965	849.000	LFT	38.46000	32652.54	84.00000	71316.00	48.00000	40752.00
WATER SERVICE LINE 1 IN								
0086 715-04995	10.000	EACH	3587.00000	35870.00	4000.00000	40000.00	4800.00000	48000.00
LINE STOP , ASSEMBLY, 8 IN								
0087 715-05048	13665.000	LFT	4.26000	58212.90	10.00000	136650.00	7.30000	99754.50
PIPE, TYPE 4 CIRCULAR 6 IN								
0088 715-05053	259.000	LFT	68.23000	17671.57	44.00000	11396.00	30.00000	7770.00
PIPE, UNDERDRAIN, OUTLET 6 IN								
0089 715-05149	1914.000	LFT	33.36000	63851.04	33.00000	63162.00	20.00000	38280.00
PIPE, TYPE 2 CIRCULAR 12 IN								
0090 715-05151	363.000	LFT	53.09000	19271.67	34.00000	12342.00	22.00000	7986.00
PIPE, TYPE 2 CIRCULAR 15 IN								
0091 715-05152	1150.000	LFT	105.11000	120876.50	45.00000	51750.00	28.00000	32200.00
PIPE, TYPE 2 CIRCULAR 18 IN								
0092 715-05154	750.000	LFT	131.68000	98760.00	56.00000	42000.00	50.00000	37500.00
PIPE, TYPE 2 CIRCULAR 24 IN								
0093 715-05156	2673.000	LFT	143.26000	382933.98	65.00000	173745.00	62.00000	165726.00
PIPE, TYPE 2 CIRCULAR 30 IN								
0094 715-05169	106.000	LFT	43.47000	4607.82	45.00000	4770.00	30.00000	3180.00
PIPE, TYPE 3 CIRCULAR 15 IN								
0095 715-08305	43.000	TON	108.00000	4644.00	115.00000	4945.00	108.00000	4644.00
HMA FOR STRUCTURE INSTALLATION, TYPE B								
0096 715-09064	6850.000	LFT	1.19000	8151.50	1.25000	8562.50	1.19000	8151.50
VIDEO INSPECTION FOR PIPE								
0097 715-09475	1.000	EACH	45191.28000	45191.28	40000.00000	40000.00	92000.00000	92000.00
STORMWATER QUALITY STRUCTURE								
0098 715-46005	4.000	EACH	193.94000	775.76	300.00000	1200.00	600.00000	2400.00
PIPE END SECTION, DIA 15"								
0099 715-46010	1.000	EACH	217.70000	217.70	370.00000	370.00	650.00000	650.00
PIPE END SECTION, DIA 18"								
0100 715-46040	1.000	EACH	886.27000	886.27	850.00000	850.00	2900.00000	2900.00
PIPE END SECTION, DIA 36 IN								
0101 715-91742	33.000	EACH	1539.30000	50796.90	290.00000	9570.00	1300.00000	42900.00
WATER METER, RELOCATE								
0102 718-06532	3000.000	LFT	0.98000	2940.00	1.05000	3150.00	0.98000	2940.00
VIDEO INSPECTION FOR UNDERDRAINS								
0103 718-52610	1227.000	CYS	44.66000	54797.82	29.00000	35583.00	22.00000	26994.00
AGGREGATE FOR UNDERDRAINS								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1487677 G E MARSHALL INC		(5) 35-1058916 WOODRUFF & SONS INC		(6) 35-1489621 HRP CONSTRUCTION INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0104 720-01092 MANHOLE, J15, MODIFIED	20.000	EACH	5731.15000	114623.00	3360.00000	67200.00	9200.00000	184000.00
0105 720-07301 INLET, TYPE HA	1.000	EACH	1708.04000	1708.04	3510.00000	3510.00	5200.00000	5200.00
0107 720-44000 CASTING, ADJUST TO GRADE , INLET	3.000	EACH	350.00000	1050.00	300.00000	900.00	400.00000	1200.00
0108 720-44000 CASTING, ADJUST TO GRADE , SANITARY MANHOLE	12.000	EACH	450.00000	5400.00	300.00000	3600.00	400.00000	4800.00
0109 720-45270 PIPE CATCH BASIN, 18 IN	18.000	EACH	1278.87000	23019.66	930.00000	16740.00	2000.00000	36000.00
0110 720-45410 MANHOLE, C4	9.000	EACH	5409.97000	48689.73	3490.00000	31410.00	6600.00000	59400.00
0111 720-45415 MANHOLE, D4	1.000	EACH	3152.97000	3152.97	3200.00000	3200.00	7900.00000	7900.00
0112 720-90984 MANHOLE, C2	2.000	EACH	2578.98000	5157.96	3230.00000	6460.00	6900.00000	13800.00
0113 720-91742 FIRE HYDRANT , ABANDON	4.000	EACH	638.05000	2552.20	415.00000	1660.00	1300.00000	5200.00
0114 720-95422 MANHOLE, J4	7.000	EACH	8076.38000	56534.66	3600.00000	25200.00	8900.00000	62300.00
0115 720-96999 FIRE HYDRANT ASSEMBLY	4.000	EACH	6021.31000	24085.24	4010.00000	16040.00	6000.00000	24000.00
0116 720-97008 FIRE HYDRANT ASSEMBLY, RELOCATE	6.000	EACH	1891.02000	11346.12	1740.00000	10440.00	2000.00000	12000.00
0117 720-98174 INLET, B15	20.000	EACH	2445.36000	48907.20	1800.00000	36000.00	5600.00000	112000.00
0118 720-98555 INLET, C15	4.000	EACH	2268.66000	9074.64	2200.00000	8800.00	5600.00000	22400.00
0119 801-03290 CONSTRUCTION SIGN, C	7.000	EACH	151.00000	1057.00	130.00000	910.00	200.00000	1400.00
0120 801-04308 ROAD CLOSURE SIGN ASSEMBLY	16.000	EACH	256.00000	4096.00	200.00000	3200.00	255.00000	4080.00
0121 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	98.00000	1764.00	77.00000	1386.00	89.00000	1602.00
0122 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	139.00000	3475.00	125.00000	3125.00	150.00000	3750.00
0123 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	47.00000	282.00	53.50000	321.00	60.00000	360.00
0124 801-06775 MAINTAINING TRAFFIC		LUMP	9294.00000	9294.00	45000.00000	45000.00	123000.00000	123000.00
0125 801-07118 BARRICADE, III-A	48.000	LFT	15.87000	761.76	13.00000	624.00	19.00000	912.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0126 801-07119 BARRICADE, III-B	372.000	LFT	13.36000	4969.92	13.00000	4836.00	19.00000	7068.00
0127 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	2500.000	LFT	24.00000	60000.00	24.00000	60000.00	24.00000	60000.00
0128 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	221.000	LFT	18.00000	3978.00	16.00000	3536.00	18.00000	3978.00
0129 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	78.000	SFT	25.00000	1950.00	17.00000	1326.00	25.00000	1950.00
0130 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	68.000	SFT	30.00000	2040.00	19.50000	1326.00	30.00000	2040.00
0131 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	9284.000	LFT	0.34000	3156.56	0.36000	3342.24	0.34000	3156.56
0132 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1500.00000	1500.00	1610.00000	1610.00	1500.00000	1500.00
0133 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	15540.000	LFT	0.34000	5283.60	0.36000	5594.40	0.34000	5283.60
0134 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	187.000	LFT	4.00000	748.00	4.30000	804.10	4.00000	748.00
0135 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	65.000	LFT	1.50000	97.50	1.60000	104.00	1.50000	97.50
0136 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000	EACH	80.00000	320.00	85.50000	342.00	80.00000	320.00
0137 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	2.000	EACH	100.00000	200.00	105.00000	210.00	100.00000	200.00
0138 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	100.000	EACH	1.00000	100.00	54.50000	5450.00	1.00000	100.00
0139 720-08241 MANHOLE, K15, MODIFIED	1.000	EACH	5968.24000	5968.24	9000.00000	9000.00	9600.00000	9600.00
0140 202-02240 PAVEMENT REMOVAL	2986.000	SYS	2.00000	5972.00	5.00000	14930.00	14.00000	41804.00
0141 203-02235 BREAKING PAVEMENT	1861.000	SYS	3.50000	6513.50	3.50000	6513.50	3.00000	5583.00
SECTION TOTALS			\$	3,838,228.97	\$	3,921,988.00	\$	3,932,966.89
CONTRACT TOTALS			\$	3,838,228.97	\$	3,921,988.00	\$	3,932,966.89

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		(7) 35-1068009	(8) 35-0997978	()		
		DYER CONSTRUCTION CO	PHEND & BROWN INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION						
0001	105-06845	LUMP	70620.60000	70620.60	32000.00000	32000.00
	CONSTRUCTION ENGINEERING					
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES					
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS					
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA					
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES					
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS					
0007	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS					
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER					
0009	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES					
0010	110-01001	LUMP	161459.39000	161459.39	50000.00000	50000.00
	MOBILIZATION AND DEMOBILIZATION					
0011	201-52370	LUMP	53335.29000	53335.29	103000.00000	103000.00
	CLEARING RIGHT OF WAY					
0012	203-02000	9340.000 CYS	16.42000	153362.80	24.21000	226121.40
	EXCAVATION, COMMON					
0013	203-02070	5270.000 CYS	9.64000	50802.80	1.00000	5270.00
	BORROW					
0014	205-03371	500.000 CYS	12.26000	6130.00	13.08000	6540.00
	SEDIMENT, REMOVE					
0015	205-06930	2.000 TON	61.92000	123.84	56.07000	112.14
	SPLASHPAD					
0016	205-06933	66.000 EACH	136.98000	9040.68	144.14000	9513.24
	TEMPORARY INLET PROTECTION					
0017	205-06934	5.000 TON	409.64000	2048.20	416.00000	2080.00
	TEMPORARY MULCH					
0018	205-06936	215.000 TON	51.61000	11096.15	101.96000	21921.40
	TEMPORARY SEDIMENT TRAP					

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06937 TEMPORARY SILT FENCE	1035.000	LFT	4.49000	4647.15	6.98000	7224.30		
0020 205-06938 TEMPORARY SLOPE DRAIN	71.000	LFT	41.91000	2975.61	12.11000	859.81		
0021 205-09543 NO 2 STONE	100.000	TON	26.43000	2643.00	37.81000	3781.00		
0022 205-11584 TEMPORARY CHECK DAM, TRAVERSABLE	12.000	LFT	126.21000	1514.52	19.45000	233.40		
0023 205-11585 TEMPORARY FILTER BERM	215.000	LFT	44.39000	9543.85	18.36000	3947.40		
0024 205-11591 TEMPORARY SEED MIXTURE	285.000	LBS	2.25000	641.25	2.25000	641.25		
0025 207-08265 SUBGRADE TREATMENT, TYPE IIA	34332.000	SYS	11.20000	384518.40	9.00000	308988.00		
0026 207-08267 SUBGRADE TREATMENT, TYPE IIIA	3188.000	SYS	12.03000	38351.64	21.00000	66948.00		
0027 211-02050 B BORROW	2500.000	CYS	20.03000	50075.00	26.00000	65000.00		
0028 211-09264 STRUCTURAL BACKFILL, TYPE 1	11714.000	CYS	0.12000	1405.68	23.00000	269422.00		
0029 211-09265 STRUCTURAL BACKFILL, TYPE 2	193.000	CYS	25.44000	4909.92	44.82000	8650.26		
0030 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3859.000	TON	24.65000	95124.35	27.00000	104193.00		
0031 303-01180 COMPACTED AGGREGATE, NO. 53	1491.000	TON	24.14000	35992.74	31.00000	46221.00		
0032 303-07449 COMPACTED AGGREGATE, NO. 73	370.000	TON	26.19000	9690.30	73.20000	27084.00		
0033 304-07493 WIDENING WITH HMA, TYPE B	129.000	TON	92.42000	11922.18	75.25000	9707.25		
0034 306-08039 MILLING, ASPHALT REMOVAL	3104.000	SYS	4.27000	13254.08	2.29000	7108.16		
0035 306-08043 MILLING, TRANSITION	111.000	SYS	15.00000	1665.00	2.29000	254.19		
0037 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	2164.000	TON	59.07000	127827.48	57.00000	123348.00		
0038 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	3528.000	TON	56.48000	199261.44	54.50000	192276.00		
0039 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	3816.000	TON	57.26000	218504.16	55.25000	210834.00		
0040 401-10258 JOINT ADHESIVE, SURFACE	8442.000	LFT	0.52000	4389.84	0.50000	4221.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 401-10259 JOINT ADHESIVE, INTERMEDIATE	8442.000	LFT	0.52000	4389.84	0.50000	4221.00		
0042 401-11785 LIQUID ASPHALT SEALANT	8442.000	LFT	0.26000	2194.92	0.25000	2110.50		
0043 406-05520 ASPHALT FOR TACK COAT	21.000	TON	725.42000	15233.82	700.00000	14700.00		
0044 604-06070 SIDEWALK, CONCRETE	1095.000	SYS	37.37000	40920.15	40.28000	44106.60		
0045 604-07901 CURB RAMP, CONCRETE, G	27.000	SYS	130.00000	3510.00	146.01000	3942.27		
0046 605-52807 CURB AND GUTTER, COMBINED	5323.000	LFT	17.00000	90491.00	13.74000	73138.02		
0047 610-07487 HMA FOR APPROACHES, TYPE B	975.000	TON	75.08000	73203.00	72.45000	70638.75		
0048 610-08446 PCCP FOR APPROACHES, 6 IN	661.000	SYS	42.00000	27762.00	46.47000	30716.67		
0049 610-09108 PCCP FOR APPROACHES, 9 IN	942.000	SYS	50.00000	47100.00	53.65000	50538.30		
0050 611-06497 MAILBOX ASSEMBLY, SINGLE	35.000	EACH	190.00000	6650.00	190.00000	6650.00		
0051 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	270.00000	540.00	270.00000	540.00		
0052 615-06490 RIGHT OF WAY MARKER	74.000	EACH	150.00000	11100.00	150.00000	11100.00		
0053 615-06505 MONUMENT, B	29.000	EACH	830.00000	24070.00	830.00000	24070.00		
0054 615-06510 MONUMENT, C	1.000	EACH	635.00000	635.00	635.00000	635.00		
0055 616-02320 GEOTEXTILES	385.000	SYS	1.60000	616.00	4.41000	1697.85		
0056 616-06405 RIPRAP, REVETMENT	2.000	TON	404.87000	809.74	154.89000	309.78		
0057 616-06451 RIPRAP, UNIFORM	78.000	TON	58.16000	4536.48	97.78000	7626.84		
0058 616-07210 FIBER ROLL , TEMPORARY	1281.000	LFT	5.60000	7173.60	5.60000	7173.60		
0059 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	250.00000	1000.00	250.00000	1000.00		
0060 621-02770 EROSION CONTROL BLANKET	1984.000	SYS	1.62000	3214.08	1.62000	3214.08		
0061 621-04258 SEED MIXTURE , LAKE SHORE	1.000	LBS	695.00000	695.00	695.00000	695.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 621-06545 FERTILIZER	2.000	TON	780.00000	1560.00	780.00000	1560.00		
0063 621-06554 SEED MIXTURE, U	570.000	LBS	6.91000	3938.70	6.91000	3938.70		
0064 621-06565 MULCHING MATERIAL	8.000	TON	408.26000	3266.08	415.00000	3320.00		
0065 621-06567 WATER	37.000	KGAL	1.00000	37.00	1.00000	37.00		
0066 621-06570 TOPSOIL	167.000	CYS	30.41000	5078.47	118.68000	19819.56		
0067 621-06574 SODDING	2177.000	SYS	3.28000	7140.56	9.93000	21617.61		
0068 621-06575 SODDING, NURSERY	7083.000	SYS	3.28000	23232.24	9.93000	70334.19		
0069 621-07642 SOIL PREPARATION	2.000	CYS	44.96000	89.92	250.00000	500.00		
0070 621-08161 PERMANENT TURF REINFORCEMENT MAT	15.000	SYS	18.00000	270.00	18.00000	270.00		
0071 621-09398 SEED MIXTURE, SLOPE STABILIZATION	5.000	LBS	453.00000	2265.00	453.00000	2265.00		
0072 621-90853 TAPPING SLEEVE WITH VALVE 8 IN X 6 IN	2.000	EACH	4259.81000	8519.62	3539.00000	7078.00		
0073 621-90853 TAPPING SLEEVE WITH VALVE 8 IN X 8 IN	13.000	EACH	7756.20000	100830.60	4066.00000	52858.00		
0074 628-09402 FIELD OFFICE, B	12.000	MOS	2679.71000	32156.52	1828.28000	21939.36		
0075 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	12.000	MOS	255.21000	3062.52	22.87000	274.44		
0076 628-11729 CELLULAR TELEPHONE TYPE A	2.000	EACH	191.41000	382.82	343.00000	686.00		
0077 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00		
0078 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0079 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	24.000	MOS	191.41000	4593.84	68.60000	1646.40		
0080 715-02388 WATER MAIN , CAP, 8 IN	1.000	EACH	362.94000	362.94	482.00000	482.00		
0081 715-02388 WATER MAIN , DRY TAP CONNECTION, 8 IN	18.000	EACH	5235.20000	94233.60	4645.00000	83610.00		
0082 715-03475 SAFETY METAL END SECTION 4:1 DIA 15"	2.000	EACH	463.53000	927.06	472.78000	945.56		

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			(7) 35-1068009		(8) 35-0997978		()	
			DYER CONSTRUCTION CO		PHEND & BROWN INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083	715-04596	3.000 EACH	521.68000	1565.04	781.00000	2343.00		
	WATER SERVICE , ABANDON EXISTING							
0084	715-04964	2987.000 LFT	75.37000	225130.19	87.15000	260317.05		
	WATER MAIN 8 IN							
0085	715-04965	849.000 LFT	45.36000	38510.64	48.65000	41303.85		
	WATER SERVICE LINE 1 IN							
0086	715-04995	10.000 EACH	7406.20000	74062.00	3978.00000	39780.00		
	LINE STOP , ASSEMBLY, 8 IN							
0087	715-05048	13665.000 LFT	10.18000	139109.70	7.20000	98388.00		
	PIPE, TYPE 4 CIRCULAR 6 IN							
0088	715-05053	259.000 LFT	13.17000	3411.03	76.14000	19720.26		
	PIPE, UNDERDRAIN, OUTLET 6 IN							
0089	715-05149	1914.000 LFT	39.66000	75909.24	42.22000	80809.08		
	PIPE, TYPE 2 CIRCULAR 12 IN							
0090	715-05151	363.000 LFT	46.26000	16792.38	56.41000	20476.83		
	PIPE, TYPE 2 CIRCULAR 15 IN							
0091	715-05152	1150.000 LFT	73.52000	84548.00	74.02000	85123.00		
	PIPE, TYPE 2 CIRCULAR 18 IN							
0092	715-05154	750.000 LFT	157.81000	118357.50	88.69000	66517.50		
	PIPE, TYPE 2 CIRCULAR 24 IN							
0093	715-05156	2673.000 LFT	145.66000	389349.18	102.67000	274436.91		
	PIPE, TYPE 2 CIRCULAR 30 IN							
0094	715-05169	106.000 LFT	43.17000	4576.02	34.17000	3622.02		
	PIPE, TYPE 3 CIRCULAR 15 IN							
0095	715-08305	43.000 TON	111.92000	4812.56	176.51000	7589.93		
	HMA FOR STRUCTURE INSTALLATION, TYPE B							
0096	715-09064	6850.000 LFT	1.19000	8151.50	1.19000	8151.50		
	VIDEO INSPECTION FOR PIPE							
0097	715-09475	1.000 EACH	44425.42000	44425.42	43257.34000	43257.34		
	STORMWATER QUALITY STRUCTURE							
0098	715-46005	4.000 EACH	499.40000	1997.60	246.67000	986.68		
	PIPE END SECTION, DIA 15"							
0099	715-46010	1.000 EACH	522.76000	522.76	288.96000	288.96		
	PIPE END SECTION, DIA 18"							
0100	715-46040	1.000 EACH	1011.73000	1011.73	752.58000	752.58		
	PIPE END SECTION, DIA 36 IN							
0101	715-91742	33.000 EACH	1357.50000	44797.50	1765.00000	58245.00		
	WATER METER, RELOCATE							
0102	718-06532	3000.000 LFT	0.98000	2940.00	0.98000	2940.00		
	VIDEO INSPECTION FOR UNDERDRAINS							
0103	718-52610	1227.000 CYS	22.42000	27509.34	29.00000	35583.00		
	AGGREGATE FOR UNDERDRAINS							

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -33385-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1068009 DYER CONSTRUCTION CO		(8) 35-0997978 PHEND & BROWN INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 720-01092 MANHOLE, J15, MODIFIED	20.000	EACH	3950.94000	79018.80	6698.20000	133964.00		
0105 720-07301 INLET, TYPE HA	1.000	EACH	1929.29000	1929.29	2207.40000	2207.40		
0107 720-44000 CASTING, ADJUST TO GRADE , INLET	3.000	EACH	371.16000	1113.48	539.84000	1619.52		
0108 720-44000 CASTING, ADJUST TO GRADE , SANITARY MANHOLE	12.000	EACH	371.15000	4453.80	546.16000	6553.92		
0109 720-45270 PIPE CATCH BASIN, 18 IN	18.000	EACH	1000.40000	18007.20	1046.17000	18831.06		
0110 720-45410 MANHOLE, C4	9.000	EACH	2864.36000	25779.24	6171.58000	55544.22		
0111 720-45415 MANHOLE, D4	1.000	EACH	2652.26000	2652.26	3876.40000	3876.40		
0112 720-90984 MANHOLE, C2	2.000	EACH	2359.91000	4719.82	3802.42000	7604.84		
0113 720-91742 FIRE HYDRANT , ABANDON	4.000	EACH	748.17000	2992.68	983.00000	3932.00		
0114 720-95422 MANHOLE, J4	7.000	EACH	4654.91000	32584.37	9603.76000	67226.32		
0115 720-96999 FIRE HYDRANT ASSEMBLY	4.000	EACH	4515.91000	18063.64	4257.00000	17028.00		
0116 720-97008 FIRE HYDRANT ASSEMBLY, RELOCATE	6.000	EACH	2255.99000	13535.94	1750.00000	10500.00		
0117 720-98174 INLET, B15	20.000	EACH	2292.36000	45847.20	2398.29000	47965.80		
0118 720-98555 INLET, C15	4.000	EACH	2123.90000	8495.60	2399.52000	9598.08		
0119 801-03290 CONSTRUCTION SIGN, C	7.000	EACH	151.00000	1057.00	120.00000	840.00		
0120 801-04308 ROAD CLOSURE SIGN ASSEMBLY	16.000	EACH	256.00000	4096.00	185.00000	2960.00		
0121 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	98.00000	1764.00	72.00000	1296.00		
0122 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	139.00000	3475.00	119.00000	2975.00		
0123 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	47.00000	282.00	50.00000	300.00		
0124 801-06775 MAINTAINING TRAFFIC		LUMP	24441.08000	24441.08	9898.33000	9898.33		
0125 801-07118 BARRICADE, III-A	48.000	LFT	15.87000	761.76	12.00000	576.00		

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -33385-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1068009 DYER CONSTRUCTION CO		(8) 35-0997978 PHEND & BROWN INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0126 801-07119 BARRICADE, III-B	372.000	LFT	13.36000	4969.92	12.00000	4464.00		
0127 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	2500.000	LFT	30.13000	75325.00	34.09000	85225.00		
0128 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	221.000	LFT	18.00000	3978.00	12.00000	2652.00		
0129 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	78.000	SFT	25.00000	1950.00	12.00000	936.00		
0130 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	68.000	SFT	30.00000	2040.00	13.00000	884.00		
0131 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	9284.000	LFT	0.34000	3156.56	0.34000	3156.56		
0132 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1500.00000	1500.00	1500.00000	1500.00		
0133 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	15540.000	LFT	0.34000	5283.60	0.34000	5283.60		
0134 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	187.000	LFT	4.00000	748.00	4.00000	748.00		
0135 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	65.000	LFT	1.50000	97.50	1.50000	97.50		
0136 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000	EACH	80.00000	320.00	80.00000	320.00		
0137 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	2.000	EACH	100.00000	200.00	100.00000	200.00		
0138 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	100.000	EACH	1.00000	100.00	35.00000	3500.00		
0139 720-08241 MANHOLE, K15, MODIFIED	1.000	EACH	4729.37000	4729.37	6109.47000	6109.47		
0140 202-02240 PAVEMENT REMOVAL	2986.000	SYS	8.81000	26306.66	8.45000	25231.70		
0141 203-02235 BREAKING PAVEMENT	1861.000	SYS	3.25000	6048.25	4.22000	7853.42		
SECTION TOTALS			\$	4,133,991.81	\$	4,273,606.91	\$	
CONTRACT TOTALS			\$	4,133,991.81	\$	4,273,606.91	\$	

VENDOR RANKING

CALL ORDER : 270 CONTRACT ID : R -34078-A COUNTIES : DAVIESS
 LETTING DATE : 02/05/14 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 10/01/14
 LOCATION : ON SR 58 OVER FINDLEY LATERAL, 0.36 MILES EAST OF SR 358 PROJECT(S) : 1006492

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	20-1237324 KERNS EXCAVATING LLC	\$ 349,944.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 352,233.03	100.6541%
3	35-1801998 CLR INC	\$ 411,010.50	117.4504%
4	35-1817574 YARDBERRY LANDSCAPE	\$ 447,980.50	128.0149%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 455,670.15	130.2123%
6	35-1878024 RAGLE INC	\$ 461,791.43	131.9615%
7	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 501,727.70	143.3737%
8	35-2040801 GOHMANN CONSTRUCTION INC	\$ 589,698.00	168.5121%

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -34078-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 20-1237324 KERNS EXCAVATING LLC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1801998 CLR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	6100.00000	6100.00	3500.00000	3500.00	3500.00000	3500.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 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	17325.00000	17325.00	17000.00000	17000.00	20400.00000	20400.00
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	2100.00000	2100.00	7000.00000	7000.00	3000.00000	3000.00
0010 203-02000 EXCAVATION, COMMON	1822.000 CYS	12.25000	22319.50	12.00000	21864.00	27.00000	49194.00
0011 203-02070 BORROW	297.000 CYS	12.25000	3638.25	35.00000	10395.00	20.00000	5940.00
0012 205-03371 SEDIMENT, REMOVE	10.000 CYS	15.00000	150.00	32.00000	320.00	56.00000	560.00
0013 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	13.000 TON	89.00000	1157.00	60.00000	780.00	53.00000	689.00
0014 205-06934 TEMPORARY MULCH	3.200 TON	400.00000	1280.00	450.00000	1440.00	500.00000	1600.00
0015 205-06937 TEMPORARY SILT FENCE	2256.000 LFT	1.70000	3835.20	1.90000	4286.40	2.05000	4624.80
0016 205-09543 NO 2 STONE	100.000 TON	27.00000	2700.00	25.00000	2500.00	24.50000	2450.00
0017 205-11584 TEMPORARY CHECK DAM, TRAVERSABLE	10.000 LFT	28.00000	280.00	20.00000	200.00	39.00000	390.00
0018 207-08265 SUBGRADE TREATMENT, TYPE IIA	134.000 SYS	9.25000	1239.50	8.00000	1072.00	12.00000	1608.00

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -34078-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 20-1237324 KERNS EXCAVATING LLC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1801998 CLR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 211-02050 B BORROW	187.000	CYS	45.00000	8415.00	37.00000	6919.00	32.25000	6030.75
0020 211-09265 STRUCTURAL BACKFILL, TYPE 2	99.500	CYS	29.00000	2885.50	33.00000	3283.50	37.50000	3731.25
0021 211-09268 STRUCTURAL BACKFILL, TYPE 5	489.000	CYS	65.50000	32029.50	66.00000	32274.00	75.00000	36675.00
0022 303-01180 COMPACTED AGGREGATE, NO. 53	474.000	TON	22.80000	10807.20	19.50000	9243.00	40.00000	18960.00
0023 303-07449 COMPACTED AGGREGATE, NO. 73	292.000	TON	27.00000	7884.00	19.75000	5767.00	40.00000	11680.00
0024 406-05521 ASPHALT FOR TACK COAT	218.000	SYS	0.20000	43.60	0.15000	32.70	0.20000	43.60
0025 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2500.00000	5000.00	2500.00000	5000.00	2800.00000	5600.00
0026 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2400.00000	9600.00	2500.00000	10000.00	2700.00000	10800.00
0027 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1457.000	LFT	16.25000	23676.25	16.25000	23676.25	18.00000	26226.00
0028 615-06490 RIGHT OF WAY MARKER	17.000	EACH	135.00000	2295.00	135.00000	2295.00	108.00000	1836.00
0029 616-02320 GEOTEXTILES	452.000	SYS	1.50000	678.00	2.00000	904.00	5.00000	2260.00
0030 616-05689 RIPRAP, CLASS 2	253.000	TON	40.00000	10120.00	40.00000	10120.00	34.50000	8728.50
0031 616-06405 RIPRAP, REVETMENT	117.000	TON	40.00000	4680.00	33.00000	3861.00	32.50000	3802.50
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	450.00000	900.00	650.00000	1300.00	735.00000	1470.00
0033 621-02318 SEED MIXTURE, PRAIRIE GRASS	16.000	LBS	30.00000	480.00	30.00000	480.00	32.50000	520.00
0034 621-02770 EROSION CONTROL BLANKET	2619.000	SYS	1.35000	3535.65	1.42000	3718.98	1.55000	4059.45
0035 621-06545 FERTILIZER	0.400	TON	1300.00000	520.00	700.00000	280.00	1200.00000	480.00
0036 621-06553 SEED MIXTURE, R	119.000	LBS	4.00000	476.00	3.75000	446.25	4.20000	499.80
0037 621-06557 SEED MIXTURE, T	341.000	LBS	2.10000	716.10	2.50000	852.50	2.50000	852.50
0038 621-06559 MULCHED SEEDING, R	1705.000	SYS	0.80000	1364.00	0.75000	1278.75	0.85000	1449.25
0039 621-06565 MULCHING MATERIAL	2.600	TON	470.00000	1222.00	455.00000	1183.00	505.00000	1313.00

TABULATION OF BIDS

CALL ORDER : 270

CONTRACT ID : R -34078-A

COUNTIES : DAVIESS

LETTING DATE : 02/05/14 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 20-1237324 KERNS EXCAVATING LLC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1801998 CLR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-06567 WATER	22.000	KGAL	1.00000	22.00	1.00000	22.00	1.00000	22.00
0041 621-06574 SODDING	89.000	SYS	12.50000	1112.50	15.00000	1335.00	11.00000	979.00
0042 621-07657 FIBER MAT, COCONUT	2774.000	SYS	3.00000	8322.00	3.05000	8460.70	3.40000	9431.60
0043 621-09399 SEED MIXTURE, WET MESIC	11.000	LBS	58.00000	638.00	52.00000	572.00	58.50000	643.50
0044 622-52436 SIGN, DO NOT MOW OR SPRAY	20.000	EACH	37.00000	740.00	42.00000	840.00	47.25000	945.00
0045 628-09402 FIELD OFFICE, B	12.000	MOS	1650.00000	19800.00	1100.00000	13200.00	950.00000	11400.00
0046 628-11729 CELLULAR TELEPHONE TYPE A	2.000	EACH	140.00000	280.00	65.00000	130.00	25.00000	50.00
0047 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0048 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0049 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	24.000	MOS	120.00000	2880.00	65.00000	1560.00	25.00000	600.00
0050 714-11138 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 18 FT X 8 FT	62.000	LFT	1470.00000	91140.00	1710.00000	106020.00	1745.00000	108190.00
0051 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	10.000	LFT	37.50000	375.00	22.00000	220.00	69.00000	690.00
0052 715-05146 PIPE, TYPE 2 CIRCULAR 6 IN	26.000	LFT	30.00000	780.00	30.00000	780.00	38.00000	988.00
0053 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	45.000	TON	150.00000	6750.00	176.00000	7920.00	245.00000	11025.00
0054 718-06529 OUTLET PROTECTOR, 2	2.000	EACH	100.00000	200.00	660.00000	1320.00	2000.00000	4000.00
0055 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	249.00000	498.00	100.00000	200.00	110.00000	220.00
0056 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	139.00000	973.00	110.00000	770.00	82.50000	577.50
0057 801-06625 DETOUR ROUTE MARKER ASSEMBLY	19.000	EACH	79.00000	1501.00	70.00000	1330.00	78.00000	1482.00
0058 801-06640 CONSTRUCTION SIGN, A	7.000	EACH	129.00000	903.00	85.00000	595.00	150.00000	1050.00
0059 801-06775 MAINTAINING TRAFFIC		LUMP	13100.00000	13100.00	4000.00000	4000.00	9815.00000	9815.00
0060 801-07118 BARRICADE, III-A	100.000	LFT	5.00000	500.00	9.00000	900.00	7.65000	765.00

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -34078-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 20-1237324 KERNS EXCAVATING LLC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1801998 CLR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 801-07119 BARRICADE, III-B	125.000	LFT	5.25000	656.25	9.00000	1125.00	8.50000	1062.50
0062 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	3.000	EACH	1750.00000	5250.00	1500.00000	4500.00	960.00000	2880.00
0063 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	22.000	LFT	9.00000	198.00	9.00000	198.00	10.00000	220.00
0064 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	135.00000	135.00	135.00000	135.00	150.00000	150.00
0065 802-11648 SIGN POST , WOOD, 4 IN X 4 IN	27.000	EACH	90.00000	2430.00	90.00000	2430.00	100.00000	2700.00
0066 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	4.000	LFT	10.00000	40.00	3.00000	12.00	1.10000	4.40
0067 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	84.000	LFT	10.00000	840.00	3.00000	252.00	1.10000	92.40
0068 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	42.000	LFT	10.00000	420.00	3.00000	126.00	1.10000	46.20
SECTION TOTALS			\$	349,944.00	\$	352,233.03	\$	411,010.50
CONTRACT TOTALS			\$	349,944.00	\$	352,233.03	\$	411,010.50

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -34078-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

		(4) 35-1817574		(5) 35-1618530		(6) 35-1878024		
		YARDBERRY LANDSCAPE		AMERICAN CONTRACTING & SERVI		RAGLE INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	18700.00000	18700.00	4000.00000	4000.00	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	21000.00000	21000.00	22783.50000	22783.50	23000.00000	23000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	3000.00000	3000.00	9113.40000	9113.40	9200.00000	9200.00
	CLEARING RIGHT OF WAY							
0010	203-02000	1822.000 CYS	20.00000	36440.00	20.00000	36440.00	15.00000	27330.00
	EXCAVATION, COMMON							
0011	203-02070	297.000 CYS	30.00000	8910.00	15.00000	4455.00	15.00000	4455.00
	BORROW							
0012	205-03371	10.000 CYS	40.00000	400.00	25.00000	250.00	12.00000	120.00
	SEDIMENT, REMOVE							
0013	205-06931	13.000 TON	90.00000	1170.00	44.00000	572.00	65.00000	845.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0014	205-06934	3.200 TON	400.00000	1280.00	450.00000	1440.00	450.00000	1440.00
	TEMPORARY MULCH							
0015	205-06937	2256.000 LFT	2.00000	4512.00	1.35000	3045.60	2.50000	5640.00
	TEMPORARY SILT FENCE							
0016	205-09543	100.000 TON	24.00000	2400.00	30.00000	3000.00	23.00000	2300.00
	NO 2 STONE							
0017	205-11584	10.000 LFT	50.00000	500.00	25.00000	250.00	45.00000	450.00
	TEMPORARY CHECK DAM, TRAVERSABLE							
0018	207-08265	134.000 SYS	20.00000	2680.00	15.00000	2010.00	8.50000	1139.00
	SUBGRADE TREATMENT, TYPE IIA							
0019	211-02050	187.000 CYS	35.00000	6545.00	62.00000	11594.00	30.00000	5610.00
	B BORROW							

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -34078-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1817574 YARDBERRY LANDSCAPE		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09265 STRUCTURAL BACKFILL, TYPE 2	99.500	CYS	45.00000	4477.50	54.00000	5373.00	41.00000	4079.50
0021 211-09268 STRUCTURAL BACKFILL, TYPE 5	489.000	CYS	100.00000	48900.00	115.00000	56235.00	100.00000	48900.00
0022 303-01180 COMPACTED AGGREGATE, NO. 53	474.000	TON	24.00000	11376.00	30.00000	14220.00	24.00000	11376.00
0023 303-07449 COMPACTED AGGREGATE, NO. 73	292.000	TON	24.00000	7008.00	38.00000	11096.00	24.00000	7008.00
0024 406-05521 ASPHALT FOR TACK COAT	218.000	SYS	1.50000	327.00	0.20000	43.60	0.20000	43.60
0025 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2900.00000	5800.00	2500.00000	5000.00	2500.00000	5000.00
0026 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2800.00000	11200.00	2400.00000	9600.00	2400.00000	9600.00
0027 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1457.000	LFT	18.00000	26226.00	16.25000	23676.25	16.25000	23676.25
0028 615-06490 RIGHT OF WAY MARKER	17.000	EACH	153.00000	2601.00	135.00000	2295.00	135.00000	2295.00
0029 616-02320 GEOTEXTILES	452.000	SYS	5.00000	2260.00	3.00000	1356.00	2.50000	1130.00
0030 616-05689 RIPRAP, CLASS 2	253.000	TON	70.00000	17710.00	48.00000	12144.00	34.00000	8602.00
0031 616-06405 RIPRAP, REVETMENT	117.000	TON	60.00000	7020.00	42.00000	4914.00	29.00000	3393.00
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	400.00000	800.00	650.00000	1300.00	650.00000	1300.00
0033 621-02318 SEED MIXTURE, PRAIRIE GRASS	16.000	LBS	75.00000	1200.00	29.00000	464.00	29.00000	464.00
0034 621-02770 EROSION CONTROL BLANKET	2619.000	SYS	2.00000	5238.00	1.40000	3666.60	1.40000	3666.60
0035 621-06545 FERTILIZER	0.400	TON	1000.00000	400.00	700.00000	280.00	700.00000	280.00
0036 621-06553 SEED MIXTURE, R	119.000	LBS	7.00000	833.00	3.75000	446.25	3.75000	446.25
0037 621-06557 SEED MIXTURE, T	341.000	LBS	7.00000	2387.00	2.50000	852.50	2.50000	852.50
0038 621-06559 MULCHED SEEDING, R	1705.000	SYS	1.00000	1705.00	0.75000	1278.75	0.75000	1278.75
0039 621-06565 MULCHING MATERIAL	2.600	TON	400.00000	1040.00	450.00000	1170.00	450.00000	1170.00
0040 621-06567 WATER	22.000	KGAL	1.00000	22.00	1.00000	22.00	1.00000	22.00

TABULATION OF BIDS

CALL ORDER : 270
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CONTRACT ID : R -34078-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1817574 YARDBERRY LANDSCAPE		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-06574 SODDING	89.000	SYS	20.00000	1780.00	10.00000	890.00	10.00000	890.00
0042 621-07657 FIBER MAT, COCONUT	2774.000	SYS	3.50000	9709.00	3.05000	8460.70	3.05000	8460.70
0043 621-09399 SEED MIXTURE, WET MESIC	11.000	LBS	100.00000	1100.00	52.00000	572.00	52.00000	572.00
0044 622-52436 SIGN, DO NOT MOW OR SPRAY	20.000	EACH	40.00000	800.00	42.00000	840.00	42.00000	840.00
0045 628-09402 FIELD OFFICE, B	12.000	MOS	1200.00000	14400.00	2000.00000	24000.00	1000.00000	12000.00
0046 628-11729 CELLULAR TELEPHONE TYPE A	2.000	EACH	300.00000	600.00	250.00000	500.00	257.64000	515.28
0047 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0048 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0049 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	24.000	MOS	100.00000	2400.00	50.00000	1200.00	100.00000	2400.00
0050 714-11138 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 18 FT X 8 FT	62.000	LFT	1863.50000	115537.00	2160.00000	133920.00	3000.00000	186000.00
0051 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	10.000	LFT	30.00000	300.00	50.00000	500.00	20.00000	200.00
0052 715-05146 PIPE, TYPE 2 CIRCULAR 6 IN	26.000	LFT	30.00000	780.00	45.00000	1170.00	20.00000	520.00
0053 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	45.000	TON	250.00000	11250.00	150.00000	6750.00	200.00000	9000.00
0054 718-06529 OUTLET PROTECTOR, 2	2.000	EACH	450.00000	900.00	1200.00000	2400.00	600.00000	1200.00
0055 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	220.00000	440.00	100.00000	200.00	100.00000	200.00
0056 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	110.00000	770.00	110.00000	770.00	110.00000	770.00
0057 801-06625 DETOUR ROUTE MARKER ASSEMBLY	19.000	EACH	115.00000	2185.00	70.00000	1330.00	70.00000	1330.00
0058 801-06640 CONSTRUCTION SIGN, A	7.000	EACH	120.00000	840.00	85.00000	595.00	85.00000	595.00
0059 801-06775 MAINTAINING TRAFFIC		LUMP	8000.00000	8000.00	7500.00000	7500.00	5500.00000	5500.00
0060 801-07118 BARRICADE, III-A	100.000	LFT	12.00000	1200.00	9.00000	900.00	9.00000	900.00
0061 801-07119 BARRICADE, III-B	125.000	LFT	13.00000	1625.00	9.00000	1125.00	9.00000	1125.00

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -34078-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1817574 YARDBERRY LANDSCAPE		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	3.000	EACH	1320.00000	3960.00	1500.00000	4500.00	1500.00000	4500.00
0063 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	22.000	LFT	18.00000	396.00	9.00000	198.00	9.00000	198.00
0064 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	90.00000	90.00	135.00000	135.00	135.00000	135.00
0065 802-11648 SIGN POST, WOOD, 4 IN X 4 IN	27.000	EACH	100.00000	2700.00	90.00000	2430.00	90.00000	2430.00
0066 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	4.000	LFT	1.10000	4.40	3.00000	12.00	3.00000	12.00
0067 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	84.000	LFT	1.10000	92.40	3.00000	252.00	3.00000	252.00
0068 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	42.000	LFT	1.10000	46.20	3.00000	126.00	3.00000	126.00
SECTION TOTALS			\$	447,980.50	\$	455,670.15	\$	461,791.43
CONTRACT TOTALS			\$	447,980.50	\$	455,670.15	\$	461,791.43

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -34078-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

		(7) 35-1009310			(8) 35-2040801		
		DEIG BROTHERS LUMBER & CONST			GOHMANN CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001	105-06845	LUMP	8300.00000	8300.00	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	25000.00000	25000.00	29900.00000	29900.00	
	MOBILIZATION AND DEMOBILIZATION						
0009	201-52370	LUMP	6700.00000	6700.00	11900.00000	11900.00	
	CLEARING RIGHT OF WAY						
0010	203-02000	1822.000 CYS	16.00000	29152.00	60.00000	109320.00	
	EXCAVATION, COMMON						
0011	203-02070	297.000 CYS	23.00000	6831.00	45.00000	13365.00	
	BORROW						
0012	205-03371	10.000 CYS	21.00000	210.00	35.00000	350.00	
	SEDIMENT, REMOVE						
0013	205-06931	13.000 TON	55.00000	715.00	72.00000	936.00	
	TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0014	205-06934	3.200 TON	470.00000	1504.00	450.00000	1440.00	
	TEMPORARY MULCH						
0015	205-06937	2256.000 LFT	1.40000	3158.40	2.50000	5640.00	
	TEMPORARY SILT FENCE						
0016	205-09543	100.000 TON	25.00000	2500.00	20.00000	2000.00	
	NO 2 STONE						
0017	205-11584	10.000 LFT	33.00000	330.00	37.00000	370.00	
	TEMPORARY CHECK DAM, TRAVERSABLE						
0018	207-08265	134.000 SYS	14.60000	1956.40	18.00000	2412.00	
	SUBGRADE TREATMENT, TYPE IIA						
0019	211-02050	187.000 CYS	23.00000	4301.00	35.00000	6545.00	
	B BORROW						

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -34078-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1009310 DEIG BROTHERS LUMBER & CONST		(8) 35-2040801 GOHMANN CONSTRUCTION INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09265 STRUCTURAL BACKFILL, TYPE 2	99.500	CYS	41.00000	4079.50	60.00000	5970.00		
0021 211-09268 STRUCTURAL BACKFILL, TYPE 5	489.000	CYS	118.00000	57702.00	110.00000	53790.00		
0022 303-01180 COMPACTED AGGREGATE, NO. 53	474.000	TON	24.00000	11376.00	35.00000	16590.00		
0023 303-07449 COMPACTED AGGREGATE, NO. 73	292.000	TON	26.00000	7592.00	25.00000	7300.00		
0024 406-05521 ASPHALT FOR TACK COAT	218.000	SYS	6.00000	1308.00	0.15000	32.70		
0025 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2875.00000	5750.00	2500.00000	5000.00		
0026 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2685.00000	10740.00	2400.00000	9600.00		
0027 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1457.000	LFT	18.00000	26226.00	16.25000	23676.25		
0028 615-06490 RIGHT OF WAY MARKER	17.000	EACH	192.00000	3264.00	135.00000	2295.00		
0029 616-02320 GEOTEXTILES	452.000	SYS	2.70000	1220.40	2.00000	904.00		
0030 616-05689 RIPRAP, CLASS 2	253.000	TON	42.00000	10626.00	55.00000	13915.00		
0031 616-06405 RIPRAP, REVETMENT	117.000	TON	39.00000	4563.00	65.00000	7605.00		
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	690.00000	1380.00	650.00000	1300.00		
0033 621-02318 SEED MIXTURE, PRAIRIE GRASS	16.000	LBS	33.00000	528.00	29.00000	464.00		
0034 621-02770 EROSION CONTROL BLANKET	2619.000	SYS	1.50000	3928.50	1.40000	3666.60		
0035 621-06545 FERTILIZER	0.400	TON	750.00000	300.00	700.00000	280.00		
0036 621-06553 SEED MIXTURE, R	119.000	LBS	4.00000	476.00	3.75000	446.25		
0037 621-06557 SEED MIXTURE, T	341.000	LBS	2.70000	920.70	2.50000	852.50		
0038 621-06559 MULCHED SEEDING, R	1705.000	SYS	0.80000	1364.00	0.75000	1278.75		
0039 621-06565 MULCHING MATERIAL	2.600	TON	470.00000	1222.00	450.00000	1170.00		
0040 621-06567 WATER	22.000	KGAL	2.00000	44.00	1.00000	22.00		

TABULATION OF BIDS

CALL ORDER : 270
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CONTRACT ID : R -34078-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1009310 DEIG BROTHERS LUMBER & CONST		(8) 35-2040801 GOHMANN CONSTRUCTION INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-06574 SODDING	89.000	SYS	11.00000	979.00	10.00000	890.00		
0042 621-07657 FIBER MAT, COCONUT	2774.000	SYS	3.20000	8876.80	3.05000	8460.70		
0043 621-09399 SEED MIXTURE, WET MESIC	11.000	LBS	55.00000	605.00	52.00000	572.00		
0044 622-52436 SIGN, DO NOT MOW OR SPRAY	20.000	EACH	43.00000	860.00	42.00000	840.00		
0045 628-09402 FIELD OFFICE, B	12.000	MOS	1315.00000	15780.00	2250.00000	27000.00		
0046 628-11729 CELLULAR TELEPHONE TYPE A	2.000	EACH	135.00000	270.00	200.00000	400.00		
0047 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00		
0048 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0049 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	24.000	MOS	62.00000	1488.00	100.00000	2400.00		
0050 714-11138 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 18 FT X 8 FT	62.000	LFT	2953.00000	183086.00	2171.00000	134602.00		
0051 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	10.000	LFT	12.00000	120.00	35.00000	350.00		
0052 715-05146 PIPE, TYPE 2 CIRCULAR 6 IN	26.000	LFT	11.00000	286.00	45.00000	1170.00		
0053 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	45.000	TON	278.00000	12510.00	165.00000	7425.00		
0054 718-06529 OUTLET PROTECTOR, 2	2.000	EACH	1045.00000	2090.00	1000.00000	2000.00		
0055 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	256.00000	512.00	249.00000	498.00		
0056 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	136.00000	952.00	139.00000	973.00		
0057 801-06625 DETOUR ROUTE MARKER ASSEMBLY	19.000	EACH	110.00000	2090.00	79.00000	1501.00		
0058 801-06640 CONSTRUCTION SIGN, A	7.000	EACH	133.00000	931.00	129.00000	903.00		
0059 801-06775 MAINTAINING TRAFFIC		LUMP	9800.00000	9800.00	36900.00000	36900.00		
0060 801-07118 BARRICADE, III-A	100.000	LFT	10.50000	1050.00	5.00000	500.00		
0061 801-07119 BARRICADE, III-B	125.000	LFT	11.60000	1450.00	5.25000	656.25		

TABULATION OF BIDS

CALL ORDER : 270
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 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1009310 DEIG BROTHERS LUMBER & CONST		(8) 35-2040801 GOHMANN CONSTRUCTION INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	3.000	EACH	1850.00000	5550.00	1750.00000	5250.00		
0063 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	22.000	LFT	19.00000	418.00	9.00000	198.00		
0064 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	120.00000	120.00	135.00000	135.00		
0065 802-11648 SIGN POST, WOOD, 4 IN X 4 IN	27.000	EACH	230.00000	6210.00	90.00000	2430.00		
0066 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	4.000	LFT	10.00000	40.00	10.00000	40.00		
0067 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	84.000	LFT	3.00000	252.00	10.00000	840.00		
0068 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	42.000	LFT	3.00000	126.00	10.00000	420.00		
SECTION TOTALS			\$	501,727.70	\$	589,698.00	\$	
CONTRACT TOTALS			\$	501,727.70	\$	589,698.00	\$	

VENDOR RANKING

CALL ORDER : 280 CONTRACT ID : R -34396-A COUNTIES : MARSHALL
 LETTING DATE : 02/05/14 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : NEW ROAD AND BRIDGE CONSTRUCTION COMPLETION DATE : 06/15/15
 LOCATION : ON 7TH ROAD FROM MICHIGAN ROAD TO LINDEN TRAIL AND ON 7TH RD PROJECT(S) : 0810140
 OVER ELMER SELTENRIGHT DITCH, 0.25 MILE E OF MICHIGAN ROAD 1173280

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0997978 PHEND & BROWN INC	\$ 5,192,175.67	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 5,433,768.00	104.6530%
3	35-1120685 WALSH & KELLY INC	\$ 5,488,041.80	105.6983%
	35-1068009 DYER CONSTRUCTION CO	IRREGULAR	
	35-1139301 E & B PAVING INC	IRREGULAR	
	35-1374866 PRIMCO INC	IRREGULAR	
	35-1487677 G E MARSHALL INC	IRREGULAR	
	35-1489621 HRP CONSTRUCTION INC	IRREGULAR	
	38-2051611 HOFFMAN BROTHERS INC	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -34396-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	57000.00000	57000.00	180000.00000	180000.00	60000.00000	60000.00
0002 105-09645 CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION	LUMP	12000.00000	12000.00	14000.00000	14000.00	7500.00000	7500.00
0003 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08441 QUALITY ADJUSTMENTS, PCCP	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0013 201-52370 CLEARING RIGHT OF WAY	LUMP	184000.00000	184000.00	210000.00000	210000.00	65000.00000	65000.00
0014 203-02000 EXCAVATION, COMMON	15.000 CYS	5.00000	75.00	6.00000	90.00	4.00000	60.00
0015 203-02070 BORROW	882.000 CYS	7.00000	6174.00	6.00000	5292.00	8.50000	7497.00
0016 203-02100 EXCAVATION, PEAT	7263.000 CYS	14.50000	105313.50	7.00000	50841.00	11.00000	79893.00
0017 203-51223 EXCAVATION, WATERWAY	219.000 CYS	5.00000	1095.00	12.00000	2628.00	16.50000	3613.50

TABULATION OF BIDS

CALL ORDER : 280
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CONTRACT ID : R -34396-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 204-08415 STAKE, SETTLEMENT	9.000	EACH	15.00000	135.00	625.00000	5625.00	300.00000	2700.00
0019 205-03371 SEDIMENT, REMOVE	3500.000	CYS	4.25000	14875.00	0.50000	1750.00	11.00000	38500.00
0020 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	1223.000	TON	55.00000	67265.00	50.00000	61150.00	53.00000	64819.00
0021 205-06933 TEMPORARY INLET PROTECTION	12.000	EACH	130.00000	1560.00	150.00000	1800.00	100.00000	1200.00
0022 205-06934 TEMPORARY MULCH	71.000	TON	378.00000	26838.00	378.00000	26838.00	378.00000	26838.00
0023 205-06936 TEMPORARY SEDIMENT TRAP	661.000	TON	55.00000	36355.00	35.00000	23135.00	50.00000	33050.00
0024 205-06937 TEMPORARY SILT FENCE	3870.000	LFT	2.00000	7740.00	2.25000	8707.50	1.55000	5998.50
0025 205-09543 NO 2 STONE	1035.000	TON	22.00000	22770.00	15.00000	15525.00	21.50000	22252.50
0026 205-11584 TEMPORARY CHECK DAM, TRAVERSABLE	108.000	LFT	16.50000	1782.00	15.00000	1620.00	9.50000	1026.00
0027 207-08262 SUBGRADE TREATMENT, TYPE I	54135.000	SYS	5.00000	270675.00	4.75000	257141.25	4.45000	240900.75
0028 207-08265 SUBGRADE TREATMENT, TYPE IIA	3232.000	SYS	5.50000	17776.00	9.00000	29088.00	8.50000	27472.00
0029 207-08266 SUBGRADE TREATMENT, TYPE III	4000.000	SYS	1.15000	4600.00	1.25000	5000.00	0.85000	3400.00
0030 207-08267 SUBGRADE TREATMENT, TYPE IIIA	569.000	SYS	15.65000	8904.85	12.00000	6828.00	8.00000	4552.00
0031 207-09935 SUBGRADE TREATMENT, TYPE IC	6019.000	SYS	10.00000	60190.00	15.00000	90285.00	15.00000	90285.00
0032 211-06467 AGGREGATE FOR END BENT BACKFILL	54.000	CYS	54.00000	2916.00	48.00000	2592.00	48.00000	2592.00
0034 211-09264 STRUCTURAL BACKFILL, TYPE 1	2889.000	CYS	18.00000	52002.00	1.00000	2889.00	36.00000	104004.00
0035 211-09265 STRUCTURAL BACKFILL, TYPE 2	1203.000	CYS	31.00000	37293.00	38.00000	45714.00	41.00000	49323.00
0036 215-07043 CHEMICAL MODIFICATION, SOILS	26100.000	SYS	3.60000	93960.00	0.25000	6525.00	3.60000	93960.00
0037 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	12362.000	TON	15.00000	185430.00	23.00000	284326.00	27.00000	333774.00
0038 302-07455 DENSE GRADED SUBBASE	40.000	CYS	150.00000	6000.00	45.00000	1800.00	45.00000	1800.00
0039 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	635.000	TON	17.50000	11112.50	15.00000	9525.00	24.00000	15240.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	234.000	TON	75.00000	17550.00	72.75000	17023.50	130.00000	30420.00
0041 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	536.000	TON	65.00000	34840.00	90.25000	48374.00	110.00000	58960.00
0042 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	389.000	TON	55.00000	21395.00	56.25000	21881.25	88.00000	34232.00
0043 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	893.000	TON	56.00000	50008.00	67.50000	60277.50	81.00000	72333.00
0045 402-10083 HMA FOR TEMPORARY PAVEMENT, A	779.000	TON	61.00000	47519.00	73.75000	57451.25	100.00000	77900.00
0046 502-09531 PCCP 10.5", MODIFIED	466.000	SYS	95.00000	44270.00	87.00000	40542.00	110.00000	51260.00
0047 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2100.00000	8400.00	2100.00000	8400.00	2100.00000	8400.00
0048 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2500.00000	10000.00	2500.00000	10000.00	2500.00000	10000.00
0049 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	163.000	LFT	18.25000	2974.75	18.25000	2974.75	18.25000	2974.75
0050 605-06120 CURB, CONCRETE	362.000	LFT	28.00000	10136.00	22.50000	8145.00	24.00000	8688.00
0051 605-06145 CURB AND GUTTER, B, CONCRETE	868.000	LFT	21.00000	18228.00	25.00000	21700.00	20.00000	17360.00
0052 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	1075.000	LFT	15.00000	16125.00	19.00000	20425.00	20.00000	21500.00
0053 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	230.000	SYS	65.00000	14950.00	86.00000	19780.00	86.00000	19780.00
0054 610-07487 HMA FOR APPROACHES, TYPE B	268.000	TON	95.00000	25460.00	79.50000	21306.00	123.00000	32964.00
0055 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	215.00000	430.00	215.00000	430.00	215.00000	430.00
0056 615-06490 RIGHT OF WAY MARKER	57.000	EACH	138.00000	7866.00	138.00000	7866.00	138.00000	7866.00
0057 615-06510 MONUMENT, C	3.000	EACH	470.00000	1410.00	470.00000	1410.00	470.00000	1410.00
0058 615-06527 MONUMENT, SECTION CORNER	3.000	EACH	500.00000	1500.00	500.00000	1500.00	500.00000	1500.00
0059 615-06530 BENCH MARK POST	4.000	EACH	695.00000	2780.00	695.00000	2780.00	695.00000	2780.00
0060 616-02320 GEOTEXTILES	2145.000	SYS	2.00000	4290.00	2.00000	4290.00	2.75000	5898.75
0061 616-05688 RIPRAP, CLASS 1	155.000	TON	55.00000	8525.00	57.00000	8835.00	58.00000	8990.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 616-06405 RIPRAP, REVETMENT	712.000	TON	36.00000	25632.00	28.00000	19936.00	30.00000	21360.00
0063 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	400.00000	1600.00	400.00000	1600.00	400.00000	1600.00
0064 621-02318 SEED MIXTURE, PRAIRIE GRASS	1.000	LBS	730.00000	730.00	730.00000	730.00	730.00000	730.00
0065 621-02770 EROSION CONTROL BLANKET	234.000	SYS	2.28000	533.52	2.28000	533.52	2.28000	533.52
0066 621-06545 FERTILIZER	27.900	TON	630.00000	17577.00	630.00000	17577.00	630.00000	17577.00
0067 621-06554 SEED MIXTURE, U	5152.000	LBS	4.98000	25656.96	4.98000	25656.96	4.98000	25656.96
0068 621-06557 SEED MIXTURE, T	5325.000	LBS	2.58000	13738.50	2.58000	13738.50	2.58000	13738.50
0069 621-06565 MULCHING MATERIAL	140.000	TON	324.00000	45360.00	324.00000	45360.00	324.00000	45360.00
0070 621-06567 WATER	70.000	KGAL	1.00000	70.00	1.00000	70.00	1.00000	70.00
0071 621-06574 SODDING	53.000	SYS	3.06000	162.18	3.06000	162.18	3.06000	162.18
0072 621-06575 SODDING, NURSERY	4154.000	SYS	3.06000	12711.24	3.06000	12711.24	3.06000	12711.24
0073 628-09403 FIELD OFFICE, C	15.000	MOS	1690.00000	25350.00	1900.00000	28500.00	2600.00000	39000.00
0074 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	15.000	MOS	20.00000	300.00	150.00000	2250.00	200.00000	3000.00
0075 701-09558 TEST PILE, INDICATOR, PRODUCTION	128.000	LFT	42.00000	5376.00	80.00000	10240.00	80.00000	10240.00
0076 701-09560 TEST PILE, INDICATOR, RESTRIKE	2.000	EACH	700.00000	1400.00	800.00000	1600.00	800.00000	1600.00
0077 701-09739 PILE SHOE, HP 12 X 53	16.000	EACH	110.00000	1760.00	107.00000	1712.00	107.00000	1712.00
0078 701-51195 PILE, STEEL H, HP 12 IN X 53	756.000	LFT	42.00000	31752.00	54.00000	40824.00	54.00000	40824.00
0079 703-06029 REINFORCING BARS, EPOXY COATED	54883.000	LBS	1.00000	54883.00	0.90000	49394.70	0.90000	49394.70
0080 704-51002 CONCRETE, C, SUPERSTRUCTURE	169.500	CYS	485.00000	82207.50	575.00000	97462.50	575.00000	97462.50
0081 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1	4.000	EACH	1150.00000	4600.00	1800.00000	7200.00	1800.00000	7200.00

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0082 706-11404 RAILING, STEEL, PF-1	154.000	LFT	40.50000	6237.00	40.50000	6237.00	40.50000	6237.00
0083 706-51020 RAILING, CONCRETE, C	8.400	CYS	500.00000	4200.00	500.00000	4200.00	500.00000	4200.00
0084 707-09865 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 36 IN X 49 IN	338.000	LFT	285.00000	96330.00	210.00000	70980.00	260.00000	87880.00
0085 709-51821 SURFACE SEAL		LUMP	3780.00000	3780.00	4200.00000	4200.00	3800.00000	3800.00
0086 713-11199 TEMPORARY PIPE 18"	19.000	LFT	40.00000	760.00	50.00000	950.00	49.00000	931.00
0087 714-11172 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 15 FT X 4 FT	123.000	LFT	990.00000	121770.00	875.00000	107625.00	1000.00000	123000.00
0088 714-11173 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 6 FT X 3 FT	100.000	LFT	400.00000	40000.00	450.00000	45000.00	350.00000	35000.00
0089 715-03584 SAFETY METAL END SECTION 4:1 DIA 18"	1.000	EACH	551.00000	551.00	500.00000	500.00	865.00000	865.00
0090 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	20748.000	LFT	2.60000	53944.80	2.65000	54982.20	2.50000	51870.00
0091 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	2063.000	LFT	10.50000	21661.50	12.00000	24756.00	10.00000	20630.00
0092 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	267.000	LFT	26.00000	6942.00	35.00000	9345.00	31.20000	8330.40
0093 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	215.000	LFT	91.00000	19565.00	46.00000	9890.00	36.25000	7793.75
0094 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	100.000	LFT	36.00000	3600.00	49.00000	4900.00	43.70000	4370.00
0095 715-05147 PIPE, TYPE 2 CIRCULAR 8 IN	62.000	LFT	10.50000	651.00	24.00000	1488.00	20.00000	1240.00
0096 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	471.000	LFT	20.00000	9420.00	33.00000	15543.00	28.10000	13235.10
0097 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	207.000	LFT	26.00000	5382.00	35.00000	7245.00	31.10000	6437.70
0098 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	3441.000	LFT	58.00000	199578.00	30.00000	103230.00	42.00000	144522.00
0099 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	125.000	LFT	25.00000	3125.00	33.00000	4125.00	30.80000	3850.00
0100 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	286.000	LFT	26.50000	7579.00	35.00000	10010.00	32.00000	9152.00
0101 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	277.000	LFT	35.00000	9695.00	46.00000	12742.00	34.00000	9418.00

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0102 715-05407 PIPE, END BENT DRAIN, 6 IN	130.000	LFT	7.00000	910.00	10.00000	1300.00	10.00000	1300.00
0103 715-46000 PIPE END SECTION, DIA 12"	4.000	EACH	160.00000	640.00	400.00000	1600.00	325.00000	1300.00
0104 715-46005 PIPE END SECTION, DIA 15"	12.000	EACH	180.00000	2160.00	500.00000	6000.00	325.00000	3900.00
0105 715-46010 PIPE END SECTION, DIA 18"	9.000	EACH	230.00000	2070.00	600.00000	5400.00	345.00000	3105.00
0106 715-46020 PIPE END SECTION, DIA 24"	2.000	EACH	315.00000	630.00	825.00000	1650.00	406.00000	812.00
0107 715-90836 PIPE END SECTION, DIA 8"	1.000	EACH	230.00000	230.00	350.00000	350.00	290.00000	290.00
0108 718-06528 OUTLET PROTECTOR, 1	32.000	EACH	470.00000	15040.00	500.00000	16000.00	680.00000	21760.00
0109 718-06529 OUTLET PROTECTOR, 2	2.000	EACH	370.00000	740.00	450.00000	900.00	650.00000	1300.00
0110 718-06531 OUTLET PROTECTOR, 3	8.000	EACH	300.00000	2400.00	400.00000	3200.00	625.00000	5000.00
0111 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.98000	2940.00	1.00000	3000.00	0.98000	2940.00
0112 718-52610 AGGREGATE FOR UNDERDRAINS	1716.000	CYS	33.00000	56628.00	35.50000	60918.00	45.00000	77220.00
0113 718-99153 GEOTEXTILES FOR UNDERDRAIN	17615.000	SYS	1.00000	17615.00	0.75000	13211.25	1.00000	17615.00
0114 720-45030 INLET, E7	2.000	EACH	800.00000	1600.00	1600.00000	3200.00	1590.00000	3180.00
0115 720-45275 PIPE CATCH BASIN, 24 IN	1.000	EACH	600.00000	600.00	1600.00000	1600.00	1082.00000	1082.00
0116 720-45410 MANHOLE, C4	13.000	EACH	2175.00000	28275.00	3000.00000	39000.00	2433.00000	31629.00
0117 720-98174 INLET, B15	7.000	EACH	1900.00000	13300.00	3000.00000	21000.00	2511.00000	17577.00
0118 720-98555 INLET, C15	3.000	EACH	1900.00000	5700.00	3000.00000	9000.00	2540.00000	7620.00
0119 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	140.00000	280.00	218.00000	436.00	218.00000	436.00
0120 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	18300.000	LFT	0.12000	2196.00	0.28000	5124.00	0.28000	5124.00
0121 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	140.00000	3080.00	155.00000	3410.00	155.00000	3410.00
0122 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	60.00000	120.00	52.00000	104.00	52.00000	104.00

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0123 801-06775 MAINTAINING TRAFFIC	LUMP		55000.00000	55000.00	20000.00000	20000.00	10000.00000	10000.00
0124 801-07119 BARRICADE, III-B	360.000	LFT	12.00000	4320.00	15.76000	5673.60	15.76000	5673.60
0125 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	327.000	LFT	12.00000	3924.00	13.00000	4251.00	13.00000	4251.00
0126 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	131.000	SFT	10.00000	1310.00	13.74000	1799.94	13.00000	1703.00
0127 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	120.000	SFT	12.00000	1440.00	15.22000	1826.40	13.00000	1560.00
0128 807-02191 HANDHOLE, LIGHTING	2.000	EACH	814.00000	1628.00	814.00000	1628.00	500.00000	1000.00
0129 807-02193 LIGHT STANDARD FOUNDATION, 3FT DIAMETER X 8FT	7.000	EACH	870.00000	6090.00	870.00000	6090.00	1000.00000	7000.00
0130 807-04654 LIGHT POLE 26 FT. E.M.H., 15.0 FT. MAST ARM,	7.000	EACH	1345.00000	9415.00	1345.00000	9415.00	1100.00000	7700.00
0131 807-04866 LUMINAIRE,	7.000	EACH	645.00000	4515.00	645.00000	4515.00	500.00000	3500.00
0132 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	160.000	LFT	13.00000	2080.00	13.00000	2080.00	15.00000	2400.00
0133 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	955.000	LFT	9.00000	8595.00	9.00000	8595.00	7.00000	6685.00
0134 807-86805 SERVICE POINT, I	1.000	EACH	2340.00000	2340.00	2340.00000	2340.00	2700.00000	2700.00
0135 807-86889 CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C	1225.000	LFT	0.76000	931.00	0.76000	931.00	2.00000	2450.00
0136 807-86910 CONNECTOR KIT, UNFUSED	7.000	EACH	21.00000	147.00	21.00000	147.00	18.00000	126.00
0137 807-86915 CONNECTOR KIT, FUSED	7.000	EACH	23.00000	161.00	23.00000	161.00	18.00000	126.00
0138 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	15.000	EACH	15.00000	225.00	15.00000	225.00	18.00000	270.00
0139 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	4.000	EACH	19.00000	76.00	19.00000	76.00	18.00000	72.00
0140 807-86930 INSULATION LINK, NON-WATERPROOFED	16.000	EACH	15.00000	240.00	15.00000	240.00	18.00000	288.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0141 807-86935 INSULATION LINK, WATERPROOFED	4.000	EACH	19.00000	76.00	19.00000	76.00	18.00000	72.00
0142 807-86950 SIGN UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION	7.000	EACH	42.00000	294.00	42.00000	294.00	10.00000	70.00
0143 807-86955 CABLE-DUCT MARKER	4.000	EACH	105.00000	420.00	105.00000	420.00	200.00000	800.00
0144 807-97237 WIRE, NO 4 COPPER, IN PLASTIC DUCT, 4 1/C	160.000	LFT	9.00000	1440.00	9.00000	1440.00	5.00000	800.00
0145 808-06716 LINE, REMOVE	4575.000	LFT	0.35000	1601.25	0.40000	1830.00	0.40000	1830.00
0146 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
0147 808-11401 TRANSVERSE MARKING, PREFORMED PLASTIC, WHITE, YIELD LINE	60.000	LFT	6.00000	360.00	6.00000	360.00	6.00000	360.00
0148 808-11478 LINE, THERMOPLASTIC, DOTTED, WHITE 8 IN	50.000	LFT	4.00000	200.00	4.00000	200.00	4.00000	200.00
0149 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	209.000	EACH	16.00000	3344.00	23.75000	4963.75	16.00000	3344.00
0204 211-02050 B BORROW	7625.000	CYS	18.00000	137250.00	20.00000	152500.00	16.00000	122000.00
0205 401-10258 JOINT ADHESIVE, SURFACE	4678.000	LFT	0.10000	467.80	0.60000	2806.80	1.00000	4678.00
0206 401-10259 JOINT ADHESIVE, INTERMEDIATE	4678.000	LFT	0.10000	467.80	0.80000	3742.40	1.00000	4678.00
0207 401-11785 LIQUID ASPHALT SEALANT	4678.000	LFT	0.10000	467.80	0.25000	1169.50	0.50000	2339.00
0208 406-05520 ASPHALT FOR TACK COAT	8.000	TON	1.00000	8.00	1.00000	8.00	500.00000	4000.00
0209 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	467.000	TON	55.00000	25685.00	60.00000	28020.00	76.00000	35492.00
0210 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 5		LUMP	22045.22000	22045.22	19800.00000	19800.00	13500.00000	13500.00
0211 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	1380.000	TON	65.00000	89700.00	74.50000	102810.00	92.00000	126960.00
0212 401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	2300.000	TON	55.00000	126500.00	58.75000	135125.00	68.00000	156400.00
0213 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	1071.000	TON	58.00000	62118.00	58.00000	62118.00	75.00000	80325.00

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -34396-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0214 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	974.000 TON	61.00000	59414.00	45.00000	43830.00	74.00000	72076.00
SECTION TOTALS		\$	3,403,624.67	\$	3,440,733.44	\$	3,691,233.90
SECTION 0002 NEW ROAD CONSTRUCTION HMA							
0150 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	263500.00000	263500.00	267999.31000	267999.31	99000.00000	99000.00
0151 203-02000 EXCAVATION, COMMON	94736.000 CYS	5.00000	473680.00	6.00000	568416.00	7.00000	663152.00
0152 203-02070 BORROW	18614.000 CYS	7.00000	130298.00	6.00000	111684.00	0.10000	1861.40
0153 401-06264 PROFILOGRAPH, HMA	LUMP	1800.00000	1800.00	4500.00000	4500.00	5000.00000	5000.00
0154 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	2582.000 TON	61.00000	157502.00	74.50000	192359.00	70.00000	180740.00
0155 401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	4303.000 TON	48.50000	208695.50	58.75000	252801.25	53.00000	228059.00
0156 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	5164.000 TON	48.50000	250454.00	58.00000	299512.00	53.00000	273692.00
0157 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	4694.000 TON	55.00000	258170.00	45.00000	211230.00	53.00000	248782.00
0158 401-10258 JOINT ADHESIVE, SURFACE	29690.000 LFT	0.10000	2969.00	0.60000	17814.00	0.70000	20783.00
0159 401-10259 JOINT ADHESIVE, INTERMEDIATE	29690.000 LFT	0.10000	2969.00	0.80000	23752.00	0.70000	20783.00
0160 401-11785 LIQUID ASPHALT SEALANT	29690.000 LFT	0.10000	2969.00	0.25000	7422.50	0.20000	5938.00
0161 406-05520 ASPHALT FOR TACK COAT	27.000 TON	1.00000	27.00	1.00000	27.00	500.00000	13500.00
0162 615-06505 MONUMENT, B	22.000 EACH	620.00000	13640.00	620.00000	13640.00	620.00000	13640.00
0163 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	23990.000 LFT	0.35000	8396.50	0.35000	8396.50	0.35000	8396.50
0164 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	220.000 LFT	4.00000	880.00	4.00000	880.00	4.00000	880.00
0165 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	110.000 LFT	4.00000	440.00	4.00000	440.00	4.00000	440.00

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -34396-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0166 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	30.000 LFT	4.00000	120.00	4.00000	120.00	4.00000	120.00
0167 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	1370.000 LFT	0.35000	479.50	0.35000	479.50	0.35000	479.50
0168 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	17640.000 LFT	0.35000	6174.00	0.35000	6174.00	0.35000	6174.00
0169 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	370.000 LFT	3.25000	1202.50	3.25000	1202.50	3.25000	1202.50
0170 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	95.000 LFT	6.50000	617.50	6.50000	617.50	6.50000	617.50
0171 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	14.000 EACH	85.00000	1190.00	85.00000	1190.00	85.00000	1190.00
0172 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	6.000 EACH	95.00000	570.00	95.00000	570.00	95.00000	570.00
0173 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	1205.000 LFT	1.50000	1807.50	1.50000	1807.50	1.50000	1807.50
SECTION TOTALS		\$	1,788,551.00	\$	1,993,034.56	\$	1,796,807.90
CONTRACT TOTALS		\$	5,192,175.67	\$	5,433,768.00	\$	5,488,041.80

VENDOR RANKING

CALL ORDER : 290 CONTRACT ID : R -34524-A COUNTIES : HENDRICKS
 LETTING DATE : 02/05/14 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 10/24/14
 LOCATION : ON SR 267, 0.35 MILE SOUTH OF I-70 PROJECT(S) : 1006320

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	20-2107424 RENASCENT INC	\$ 216,260.16	100.0000%
2	35-2046222 MORPHEY CONSTRUCTION INC	\$ 239,525.00	110.7578%
3	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 239,900.00	110.9312%
4	35-1609544 SCHUTT-LOOKABILL CO	\$ 244,093.30	112.8702%
5	35-1817574 YARDBERRY LANDSCAPE	\$ 261,480.40	120.9101%
6	35-1606893 OLCO INC	\$ 263,509.37	121.8483%
7	35-1381845 GEORGE R HARVEY & SON INC	\$ 286,551.73	132.5032%

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -34524-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

		(1) 20-2107424		(2) 35-2046222		(3) 35-1151771		
		RENASCENT INC		MORPHEY CONSTRUCTION INC		CALUMET CIVIL CONTRACTORS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	1300.00000	1300.00	1500.00000	1500.00	1181.74000	1181.74
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0007	110-01001	LUMP	11000.00000	11000.00	12000.00000	12000.00	11000.00000	11000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	2200.00000	2200.00	2400.00000	2400.00	8600.00000	8600.00
	CLEARING RIGHT OF WAY							
0009	202-02240	280.000 SYS	20.00000	5600.00	18.00000	5040.00	17.00000	4760.00
	PAVEMENT REMOVAL							
0010	202-02273	18.000 SYS	28.00000	504.00	29.00000	522.00	25.00000	450.00
	CENTER CURB, CONCRETE, REMOVE							
0011	203-02000	150.000 CYS	20.00000	3000.00	32.00000	4800.00	30.00000	4500.00
	EXCAVATION, COMMON							
0012	205-06931	10.000 TON	58.19000	581.90	50.00000	500.00	41.00000	410.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0013	205-06937	140.000 LFT	7.24000	1013.60	3.00000	420.00	6.68000	935.20
	TEMPORARY SILT FENCE							
0014	207-09935	402.000 SYS	20.00000	8040.00	25.00000	10050.00	30.00000	12060.00
	SUBGRADE TREATMENT, TYPE IC							
0015	211-02050	87.000 CYS	23.69000	2061.03	34.00000	2958.00	24.00000	2088.00
	B BORROW							
0016	211-09265	88.000 CYS	32.15000	2829.20	44.00000	3872.00	27.00000	2376.00
	STRUCTURAL BACKFILL, TYPE 2							
0017	211-09268	89.000 CYS	84.92000	7557.88	84.00000	7476.00	70.00000	6230.00
	STRUCTURAL BACKFILL, TYPE 5							
0018	302-06464	84.000 CYS	38.45000	3229.80	48.00000	4032.00	51.00000	4284.00
	SUBBASE FOR PCCP							

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -34524-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 20-2107424 RENASCENT INC		(2) 35-2046222 MORPHEY CONSTRUCTION INC		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 406-05521 ASPHALT FOR TACK COAT	170.000	SYS	0.33000	56.10	1.00000	170.00	1.00000	170.00
0020 503-05240 D-1 CONTRACTION JOINT	126.000	LFT	17.41000	2193.66	33.00000	4158.00	17.00000	2142.00
0021 605-06250 CENTER CURB, C, CONCRETE	18.000	SYS	81.87000	1473.66	160.00000	2880.00	300.00000	5400.00
0022 616-02320 GEOTEXTILES	82.000	SYS	1.72000	141.04	4.00000	328.00	3.00000	246.00
0023 616-05688 RIPRAP, CLASS 1	100.000	TON	41.54000	4154.00	55.00000	5500.00	58.00000	5800.00
0024 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	319.78000	959.34	100.00000	300.00	295.00000	885.00
0025 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	1030.000	SYS	0.67000	690.10	0.25000	257.50	0.62000	638.60
0026 621-02770 EROSION CONTROL BLANKET	50.000	SYS	6.05000	302.50	4.00000	200.00	5.58000	279.00
0027 621-06559 MULCHED SEEDING, R	1030.000	SYS	0.99000	1019.70	6.00000	6180.00	0.91000	937.30
0028 628-09402 FIELD OFFICE, B	12.000	MOS	1554.99000	18659.88	1325.00000	15900.00	2500.00000	30000.00
0029 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	24.000	MOS	148.38000	3561.12	330.00000	7920.00	301.98000	7247.52
0030 628-11730 CELLULAR TELEPHONE TYPE B	1.000	EACH	117.51000	117.51	220.00000	220.00	150.00000	150.00
0031 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0032 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	12.000	MOS	176.27000	2115.24	110.00000	1320.00	75.00000	900.00
0033 714-11192 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 4 FT X 3 FT	108.000	LFT	530.00000	57240.00	575.00000	62100.00	377.00000	40716.00
0034 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	102.000	LFT	7.23000	737.46	20.00000	2040.00	20.00000	2040.00
0035 715-08283 PCCP FOR STRUCTURE INSTALLATION	280.000	SYS	67.15000	18802.00	67.00000	18760.00	63.00000	17640.00
0036 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	29.000	TON	447.70000	12983.30	240.00000	6960.00	300.00000	8700.00
0037 718-52610 AGGREGATE FOR UNDERDRAINS	6.000	CYS	55.04000	330.24	48.00000	288.00	50.00000	300.00
0038 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	108.40000	216.80	135.00000	270.00	135.00000	270.00

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -34524-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 20-2107424 RENASCENT INC		(2) 35-2046222 MORPHEY CONSTRUCTION INC		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	7132.000 LFT	0.92000	6561.44	1.00000	7132.00	0.92000	6561.44
0040 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN	290.000 LFT	1.84000	533.60	2.00000	580.00	1.84000	533.60
0041 801-06625 DETOUR ROUTE MARKER ASSEMBLY	1.000 EACH	81.30000	81.30	150.00000	150.00	150.00000	150.00
0042 801-06640 CONSTRUCTION SIGN, A	7.000 EACH	97.56000	682.92	135.00000	945.00	125.00000	875.00
0043 801-06775 MAINTAINING TRAFFIC	LUMP	8953.11000	8953.11	14500.90000	14500.90	13000.00000	13000.00
0044 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	673.000 LFT	22.94000	15438.62	30.00000	20190.00	45.00000	30285.00
0045 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	9.000 LFT	75.88000	682.92	25.00000	225.00	70.00000	630.00
0046 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	8.000 SFT	33.61000	268.88	25.00000	200.00	31.00000	248.00
0047 808-06716 LINE, REMOVE	3415.000 LFT	0.54000	1844.10	0.34000	1161.10	0.34000	1161.10
0048 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	460.000 LFT	1.03000	473.80	0.50000	230.00	0.50000	230.00
0049 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1155.000 LFT	1.03000	1189.65	0.50000	577.50	0.50000	577.50
0050 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	712.000 LFT	1.03000	733.36	0.50000	356.00	0.50000	356.00
0051 808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN	1050.000 LFT	2.06000	2163.00	1.00000	1050.00	1.00000	1050.00
0052 801-06710 FLASHING ARROW SIGN	90.000 DAY	21.96000	1976.40	10.00000	900.00	10.00000	900.00
SECTION TOTALS		\$	216,260.16	\$	239,525.00	\$	239,900.00
CONTRACT TOTALS		\$	216,260.16	\$	239,525.00	\$	239,900.00

TABULATION OF BIDS

CALL ORDER : 290

CONTRACT ID : R -34524-A

COUNTIES : HENDRICKS

LETTING DATE : 02/05/14 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-1817574 YARDBERRY LANDSCAPE		(6) 35-1606893 OLCO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	1957.00000	1957.00	14000.00000	14000.00	14000.00000	14000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0007	110-01001	LUMP	12204.67000	12204.67	13000.00000	13000.00	19000.00000	19000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	15022.85000	15022.85	2500.00000	2500.00	2000.00000	2000.00
	CLEARING RIGHT OF WAY							
0009	202-02240	280.000 SYS	10.28000	2878.40	25.00000	7000.00	30.21000	8458.80
	PAVEMENT REMOVAL							
0010	202-02273	18.000 SYS	18.47000	332.46	25.00000	450.00	41.42000	745.56
	CENTER CURB, CONCRETE, REMOVE							
0011	203-02000	150.000 CYS	41.58000	6237.00	30.00000	4500.00	82.05000	12307.50
	EXCAVATION, COMMON							
0012	205-06931	10.000 TON	42.66000	426.60	75.00000	750.00	41.88000	418.80
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0013	205-06937	140.000 LFT	6.88000	963.20	2.50000	350.00	2.83000	396.20
	TEMPORARY SILT FENCE							
0014	207-09935	402.000 SYS	18.41000	7400.82	18.00000	7236.00	16.02000	6440.04
	SUBGRADE TREATMENT, TYPE IC							
0015	211-02050	87.000 CYS	53.25000	4632.75	35.00000	3045.00	56.08000	4878.96
	B BORROW							
0016	211-09265	88.000 CYS	36.44000	3206.72	38.00000	3344.00	39.37000	3464.56
	STRUCTURAL BACKFILL, TYPE 2							
0017	211-09268	89.000 CYS	76.70000	6826.30	110.00000	9790.00	87.57000	7793.73
	STRUCTURAL BACKFILL, TYPE 5							
0018	302-06464	84.000 CYS	61.63000	5176.92	34.00000	2856.00	49.14000	4127.76
	SUBBASE FOR PCCP							
0019	406-05521	170.000 SYS	0.31000	52.70	5.00000	850.00	6.54000	1111.80
	ASPHALT FOR TACK COAT							

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -34524-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-1817574 YARDBERRY LANDSCAPE		(6) 35-1606893 OLCO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 503-05240 D-1 CONTRACTION JOINT	126.000	LFT	13.87000	1747.62	25.00000	3150.00	6.85000	863.10
0021 605-06250 CENTER CURB, C, CONCRETE	18.000	SYS	79.01000	1422.18	195.00000	3510.00	153.37000	2760.66
0022 616-02320 GEOTEXTILES	82.000	SYS	2.43000	199.26	9.00000	738.00	4.09000	335.38
0023 616-05688 RIPRAP, CLASS 1	100.000	TON	32.44000	3244.00	68.00000	6800.00	44.21000	4421.00
0024 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	303.85000	911.55	400.00000	1200.00	450.00000	1350.00
0025 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	1030.000	SYS	0.64000	659.20	1.00000	1030.00	0.65000	669.50
0026 621-02770 EROSION CONTROL BLANKET	50.000	SYS	5.75000	287.50	5.00000	250.00	4.64000	232.00
0027 621-06559 MULCHED SEEDING, R	1030.000	SYS	0.94000	968.20	1.00000	1030.00	1.10000	1133.00
0028 628-09402 FIELD OFFICE, B	12.000	MOS	1755.13000	21061.56	1200.00000	14400.00	985.00000	11820.00
0029 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, 2 EACH	24.000	MOS	327.76000	7866.24	400.00000	9600.00	300.00000	7200.00
0030 628-11730 CELLULAR TELEPHONE TYPE B	1.000	EACH	299.81000	299.81	300.00000	300.00	172.50000	172.50
0031 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0032 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	12.000	MOS	79.13000	949.56	100.00000	1200.00	95.84000	1150.08
0033 714-11192 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 4 FT X 3 FT	108.000	LFT	650.10000	70210.80	418.00000	45144.00	672.00000	72576.00
0034 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	102.000	LFT	6.25000	637.50	20.00000	2040.00	9.66000	985.32
0035 715-08283 PCCP FOR STRUCTURE INSTALLATION	280.000	SYS	58.56000	16396.80	110.00000	30800.00	81.80000	22904.00
0036 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	29.000	TON	425.39000	12336.31	300.00000	8700.00	245.28000	7113.12
0037 718-52610 AGGREGATE FOR UNDERDRAINS	6.000	CYS	57.08000	342.48	38.00000	228.00	90.73000	544.38
0038 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	139.05000	278.10	175.00000	350.00	155.25000	310.50
0039 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	7132.000	LFT	0.95000	6775.40	1.00000	7132.00	1.06000	7559.92

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -34524-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-1817574 YARDBERRY LANDSCAPE		(6) 35-1606893 OLCO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN	290.000 LFT	1.90000	551.00	2.00000	580.00	2.12000	614.80
0041 801-06625 DETOUR ROUTE MARKER ASSEMBLY	1.000 EACH	154.50000	154.50	129.00000	129.00	172.50000	172.50
0042 801-06640 CONSTRUCTION SIGN, A	7.000 EACH	128.75000	901.25	150.00000	1050.00	143.75000	1006.25
0043 801-06775 MAINTAINING TRAFFIC	LUMP	9433.27000	9433.27	21000.00000	21000.00	8500.00000	8500.00
0044 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	673.000 LFT	20.53000	13816.69	35.00000	23555.00	27.34000	18399.82
0045 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	9.000 LFT	72.10000	648.90	77.00000	693.00	20.30000	182.70
0046 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	8.000 SFT	31.93000	255.44	35.00000	280.00	57.39000	459.12
0047 808-06716 LINE, REMOVE	3415.000 LFT	0.35000	1195.25	0.70000	2390.50	0.39000	1331.85
0048 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	460.000 LFT	0.52000	239.20	0.70000	322.00	0.58000	266.80
0049 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1155.000 LFT	0.52000	600.60	0.70000	808.50	0.58000	669.90
0050 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	712.000 LFT	0.52000	370.24	0.70000	498.40	0.58000	412.96
0051 808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN	1050.000 LFT	1.03000	1081.50	0.70000	735.00	1.15000	1207.50
0052 801-06710 FLASHING ARROW SIGN	90.000 DAY	10.30000	927.00	24.00000	2160.00	11.50000	1035.00
SECTION TOTALS		\$	244,093.30	\$	261,480.40	\$	263,509.37
CONTRACT TOTALS		\$	244,093.30	\$	261,480.40	\$	263,509.37

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -34524-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT		(7) 35-1381845		()		()	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001	105-06845	LUMP	5000.00000	5000.00			
CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00			
LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00			
CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-11362	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0007	110-01001	LUMP	14500.00000	14500.00			
MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	1000.00000	1000.00			
CLEARING RIGHT OF WAY							
0009	202-02240	280.000 SYS	88.30000	24724.00			
PAVEMENT REMOVAL							
0010	202-02273	18.000 SYS	38.90000	700.20			
CENTER CURB, CONCRETE, REMOVE							
0011	203-02000	150.000 CYS	20.00000	3000.00			
EXCAVATION, COMMON							
0012	205-06931	10.000 TON	194.65000	1946.50			
TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0013	205-06937	140.000 LFT	7.35000	1029.00			
TEMPORARY SILT FENCE							
0014	207-09935	402.000 SYS	24.65000	9909.30			
SUBGRADE TREATMENT, TYPE IC							
0015	211-02050	87.000 CYS	86.25000	7503.75			
B BORROW							
0016	211-09265	88.000 CYS	74.20000	6529.60			
STRUCTURAL BACKFILL, TYPE 2							
0017	211-09268	89.000 CYS	85.60000	7618.40			
STRUCTURAL BACKFILL, TYPE 5							
0018	302-06464	84.000 CYS	131.65000	11058.60			
SUBBASE FOR PCCP							
0019	406-05521	170.000 SYS	0.33000	56.10			
ASPHALT FOR TACK COAT							

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -34524-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

		(7) 35-1381845		()		()		
		GEORGE R HARVEY & SON INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	503-05240 D-1 CONTRACTION JOINT	126.000 LFT	18.00000	2268.00				
0021	605-06250 CENTER CURB, C, CONCRETE	18.000 SYS	138.55000	2493.90				
0022	616-02320 GEOTEXTILES	82.000 SYS	9.25000	758.50				
0023	616-05688 RIPRAP, CLASS 1	100.000 TON	46.85000	4685.00				
0024	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	324.50000	973.50				
0025	621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	1030.000 SYS	0.68000	700.40				
0026	621-02770 EROSION CONTROL BLANKET	50.000 SYS	6.14000	307.00				
0027	621-06559 MULCHED SEEDING, R	1030.000 SYS	1.00000	1030.00				
0028	628-09402 FIELD OFFICE, B	12.000 MOS	1800.00000	21600.00				
0029	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, 2 EACH	24.000 MOS	87.00000	2088.00				
0030	628-11730 CELLULAR TELEPHONE TYPE B	1.000 EACH	200.00000	200.00				
0031	628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0032	628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	12.000 MOS	100.00000	1200.00				
0033	714-11192 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 4 FT X 3 FT	108.000 LFT	575.00000	62100.00				
0034	715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	102.000 LFT	6.35000	647.70				
0035	715-08283 PCCP FOR STRUCTURE INSTALLATION	280.000 SYS	103.40000	28952.00				
0036	715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	29.000 TON	454.30000	13174.70				
0037	718-52610 AGGREGATE FOR UNDERDRAINS	6.000 CYS	142.35000	854.10				
0038	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	110.00000	220.00				
0039	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	7132.000 LFT	0.94000	6704.08				

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -34524-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

		(7) 35-1381845	()	()
		GEORGE R HARVEY & SON INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0040	801-06469	290.000 LFT	1.87000	542.30
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN			
0041	801-06625	1.000 EACH	82.50000	82.50
	DETOUR ROUTE MARKER ASSEMBLY			
0042	801-06640	7.000 EACH	99.00000	693.00
	CONSTRUCTION SIGN, A			
0043	801-06775	LUMP	7325.00000	7325.00
	MAINTAINING TRAFFIC			
0044	801-08401	673.000 LFT	35.50000	23891.50
	TEMPORARY TRAFFIC BARRIER, TYPE 2			
0045	802-05701	9.000 LFT	77.00000	693.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE			
0046	802-09838	8.000 SFT	35.00000	280.00
	SIGN, SHEET, WITH LEGEND 0.080"			
0047	808-06716	3415.000 LFT	0.55000	1878.25
	LINE, REMOVE			
0048	808-10031	460.000 LFT	1.05000	483.00
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN			
0049	808-10033	1155.000 LFT	1.05000	1212.75
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN			
0050	808-10034	712.000 LFT	1.05000	747.60
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN			
0051	808-10037	1050.000 LFT	2.09000	2194.50
	LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN			
0052	801-06710	90.000 DAY	11.00000	990.00
	FLASHING ARROW SIGN			
SECTION TOTALS			\$	286,551.73
CONTRACT TOTALS			\$	0.00

VENDOR RANKING

CALL ORDER : 300 CONTRACT ID : R -34552-A COUNTIES : WARRICK
 LETTING DATE : 02/05/14 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 10/15/14
 LOCATION : ON SR 68, 0.02 MILE WEST OF SR 161 AND ON SR 161, PROJECT(S) : 0800807
 0.04 MILE NORTH OF SR 68 1006543

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0958970 LUTGRING BROTHERS INC	\$ 575,995.00	100.0000%
2	35-2131982 J B I CONSTRUCTION INC	\$ 624,783.00	108.4702%
3	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 632,717.60	109.8478%
4	35-1801998 CLR INC	\$ 647,843.58	112.4738%
5	35-1878024 RAGLE INC	\$ 657,338.85	114.1223%
6	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 718,383.36	124.7204%
7	35-2040801 GOHMANN CONSTRUCTION INC	\$ 838,999.00	145.6608%

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -34552-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

		(1) 35-0958970 LUTGRING BROTHERS INC		(2) 35-2131982 J B I CONSTRUCTION INC		(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	3900.00000	3900.00	4000.00000	4000.00	11300.00000	11300.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	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	28000.00000	28000.00	23500.00000	23500.00	31000.00000	31000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	11306.58000	11306.58	12300.00000	12300.00	10590.00000	10590.00
	CLEARING RIGHT OF WAY							
0012	202-02272	92.000 LFT	16.00000	1472.00	8.00000	736.00	11.00000	1012.00
	PAVED SIDE DITCH, REMOVE							
0013	202-51330	LUMP	16000.00000	16000.00	21000.00000	21000.00	16290.00000	16290.00
	PRESENT STRUCTURE, REMOVE							
0014	203-02000	952.000 CYS	33.00000	31416.00	26.00000	24752.00	14.20000	13518.40
	EXCAVATION, COMMON							
0015	205-06931	33.000 TON	59.00000	1947.00	43.00000	1419.00	41.00000	1353.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0016	205-06934	4.000 TON	450.00000	1800.00	450.00000	1800.00	475.00000	1900.00
	TEMPORARY MULCH							
0017	205-09543	100.000 TON	24.00000	2400.00	22.00000	2200.00	29.00000	2900.00
	NO 2 STONE							
0018	205-11584	74.000 LFT	25.00000	1850.00	25.00000	1850.00	32.00000	2368.00
	TEMPORARY CHECK DAM, TRAVERSABLE							

TABULATION OF BIDS

CALL ORDER : 300

CONTRACT ID : R -34552-A

COUNTIES : WARRICK

LETTING DATE : 02/05/14 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0958970 LUTGRING BROTHERS INC		(2) 35-2131982 J B I CONSTRUCTION INC		(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-11586 TEMPORARY FILTER STONE	3.000	TON	20.00000	60.00	85.00000	255.00	47.00000	141.00
0020 205-11587 TEMPORARY GEOTEXTILE	406.000	SYS	2.25000	913.50	2.00000	812.00	2.60000	1055.60
0021 205-11591 TEMPORARY SEED MIXTURE	190.000	LBS	3.00000	570.00	3.00000	570.00	3.50000	665.00
0022 207-08265 SUBGRADE TREATMENT, TYPE IIA	1914.000	SYS	6.35000	12153.90	10.50000	20097.00	13.10000	25073.40
0023 211-09265 STRUCTURAL BACKFILL, TYPE 2	126.000	CYS	28.30000	3565.80	37.50000	4725.00	43.00000	5418.00
0024 211-09268 STRUCTURAL BACKFILL, TYPE 5	482.000	CYS	69.00000	33258.00	89.00000	42898.00	107.00000	51574.00
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	467.000	TON	38.00000	17746.00	26.00000	12142.00	32.00000	14944.00
0026 303-01180 COMPACTED AGGREGATE, NO. 53	375.000	TON	38.00000	14250.00	25.00000	9375.00	31.00000	11625.00
0027 306-08034 MILLING, ASPHALT, 1 1/2 IN	168.000	SYS	30.00000	5040.00	17.00000	2856.00	19.00000	3192.00
0028 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	122.000	TON	135.00000	16470.00	135.00000	16470.00	141.00000	17202.00
0029 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	260.000	TON	125.00000	32500.00	125.00000	32500.00	131.00000	34060.00
0030 401-10258 JOINT ADHESIVE, SURFACE	845.000	LFT	2.00000	1690.00	2.00000	1690.00	2.00000	1690.00
0031 401-10259 JOINT ADHESIVE, INTERMEDIATE	655.000	LFT	2.50000	1637.50	2.50000	1637.50	3.00000	1965.00
0032 401-11785 LIQUID ASPHALT SEALANT	1500.000	LFT	0.50000	750.00	0.50000	750.00	0.60000	900.00
0033 406-05521 ASPHALT FOR TACK COAT	1477.000	SYS	0.50000	738.50	0.50000	738.50	0.60000	886.20
0034 601-02103 GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING	87.500	LFT	25.00000	2187.50	25.00000	2187.50	27.00000	2362.50
0035 601-02241 GUARDRAIL, REMOVE	462.500	LFT	6.00000	2775.00	3.00000	1387.50	3.00000	1387.50
0036 601-06854 GUARDRAIL, W-BEAM, NESTED	1.000	EACH	2595.00000	2595.00	2595.00000	2595.00	2690.00000	2690.00
0037 601-91198 GUARDRAIL POST, MODIFIED	3.000	EACH	385.00000	1155.00	385.00000	1155.00	405.00000	1215.00
0038 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2495.00000	7485.00	2495.00000	7485.00	2610.00000	7830.00
0039 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	287.500	LFT	33.73000	9697.38	34.00000	9775.00	36.00000	10350.00

TABULATION OF BIDS

CALL ORDER : 300

CONTRACT ID : R -34552-A

COUNTIES : WARRICK

LETTING DATE : 02/05/14 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0958970 LUTGRING BROTHERS INC		(2) 35-2131982 J B I CONSTRUCTION INC		(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 615-06490 RIGHT OF WAY MARKER	9.000 EACH	145.00000	1305.00	145.00000	1305.00	155.00000	1395.00
0041 615-06505 MONUMENT, B	4.000 EACH	695.00000	2780.00	695.00000	2780.00	725.00000	2900.00
0042 616-02320 GEOTEXTILES	790.000 SYS	2.00000	1580.00	2.00000	1580.00	2.60000	2054.00
0043 616-05688 RIPRAP, CLASS 1	411.000 TON	32.00000	13152.00	35.00000	14385.00	29.00000	11919.00
0044 616-06405 RIPRAP, REVETMENT	63.000 TON	29.00000	1827.00	37.00000	2331.00	28.50000	1795.50
0045 616-06451 RIPRAP, UNIFORM	89.000 TON	32.00000	2848.00	38.00000	3382.00	28.50000	2536.50
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	700.00000	2800.00	700.00000	2800.00	740.00000	2960.00
0047 621-02770 EROSION CONTROL BLANKET	1225.000 SYS	1.50000	1837.50	1.50000	1837.50	1.60000	1960.00
0048 621-06559 MULCHED SEEDING, R	3000.000 SYS	0.85000	2550.00	0.85000	2550.00	0.90000	2700.00
0049 628-09402 FIELD OFFICE, B	12.000 MOS	1750.00000	21000.00	1600.00000	19200.00	1335.00000	16020.00
0051 628-11729 CELLULAR TELEPHONE TYPE A	2.000 EACH	150.00000	300.00	200.00000	400.00	135.00000	270.00
0052 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0053 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0054 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	24.000 MOS	50.00000	1200.00	100.00000	2400.00	72.00000	1728.00
0055 714-11174 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 6 FT X 4 FT	80.000 LFT	600.00000	48000.00	700.00000	56000.00	668.00000	53440.00
0056 714-11338 STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 16 FT. X 7 FT.	70.000 LFT	1685.00000	117950.00	1850.00000	129500.00	1962.00000	137340.00
0057 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	36.000 LFT	31.50000	1134.00	43.00000	1548.00	44.00000	1584.00
0058 715-46005 PIPE END SECTION, DIA 15"	2.000 EACH	250.00000	500.00	350.00000	700.00	417.00000	834.00
0059 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	33360.00000	33360.00	35000.00000	35000.00	37120.00000	37120.00
0060 801-03290 CONSTRUCTION SIGN, C	3.000 EACH	200.00000	600.00	200.00000	600.00	215.00000	645.00

TABULATION OF BIDS

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CONTRACT ID : R -34552-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0958970 LUTGRING BROTHERS INC		(2) 35-2131982 J B I CONSTRUCTION INC		(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	150.00000	300.00	150.00000	300.00	165.00000	330.00
0062 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	4166.000 LFT	1.00000	4166.00	1.00000	4166.00	1.00000	4166.00
0063 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	15.000 EACH	45.00000	675.00	45.00000	675.00	52.00000	780.00
0064 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	65.000 LFT	6.00000	390.00	6.00000	390.00	7.00000	455.00
0065 801-06625 DETOUR ROUTE MARKER ASSEMBLY	33.000 EACH	100.00000	3300.00	100.00000	3300.00	112.00000	3696.00
0066 801-06640 CONSTRUCTION SIGN, A	23.000 EACH	100.00000	2300.00	100.00000	2300.00	106.00000	2438.00
0067 801-06645 CONSTRUCTION SIGN, B	10.000 EACH	60.00000	600.00	60.00000	600.00	65.00000	650.00
0068 801-06775 MAINTAINING TRAFFIC	LUMP	11000.00000	11000.00	16500.90000	16500.90	15600.00000	15600.00
0070 801-07118 BARRICADE, III-A	144.000 LFT	10.00000	1440.00	10.00000	1440.00	10.00000	1440.00
0071 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	710.000 LFT	21.65000	15371.50	52.00000	36920.00	31.00000	22010.00
0072 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	178.000 LFT	52.50000	9345.00	52.00000	9256.00	43.00000	7654.00
0073 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2901.000 LFT	0.64000	1856.64	0.64000	1856.64	0.70000	2030.70
0074 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	165.000 LFT	1.28000	211.20	1.28000	211.20	1.40000	231.00
0075 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 I	12.000 LFT	9.00000	108.00	9.00000	108.00	10.00000	120.00
0076 808-06716 LINE, REMOVE	1142.000 LFT	1.00000	1142.00	1.00000	1142.00	1.00000	1142.00
0077 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	133.000 LFT	0.64000	85.12	0.64000	85.12	0.70000	93.10
0078 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1876.000 LFT	0.64000	1200.64	0.64000	1200.64	0.70000	1313.20
0079 808-75996 SNOWFLOWABLE RAISED PAVEMENT MARKER, REMOVE	2.000 EACH	50.37000	100.74	12.50000	25.00	160.00000	320.00

TABULATION OF BIDS

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 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

		(1) 35-0958970 LUTGRING BROTHERS INC		(2) 35-2131982 J B I CONSTRUCTION INC		(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	4.000 EACH	85.00000	340.00	85.00000	340.00	145.00000	580.00
SECTION TOTALS			\$	575,995.00	\$	624,783.00	\$	632,717.60
CONTRACT TOTALS			\$	575,995.00	\$	624,783.00	\$	632,717.60

TABULATION OF BIDS

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CONTRACT ID : R -34552-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

		(4) 35-1801998	(5) 35-1878024	(6) 35-1618530				
		CLR INC	RAGLE INC	AMERICAN CONTRACTING & SERVIC				
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	12000.00000	12000.00	5000.00000	5000.00	10000.00000	10000.00
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0009	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0010	110-01001	LUMP	32500.00000	32500.00	32500.00000	32500.00	35919.16000	35919.16
MOBILIZATION AND DEMOBILIZATION								
0011	201-52370	LUMP	12500.00000	12500.00	13000.00000	13000.00	14367.66000	14367.66
CLEARING RIGHT OF WAY								
0012	202-02272	92.000 LFT	11.25000	1035.00	5.00000	460.00	15.00000	1380.00
PAVED SIDE DITCH, REMOVE								
0013	202-51330	LUMP	9400.00000	9400.00	20000.00000	20000.00	11000.00000	11000.00
PRESENT STRUCTURE, REMOVE								
0014	203-02000	952.000 CYS	30.00000	28560.00	20.00000	19040.00	25.00000	23800.00
EXCAVATION, COMMON								
0015	205-06931	33.000 TON	55.00000	1815.00	50.00000	1650.00	45.00000	1485.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0016	205-06934	4.000 TON	510.00000	2040.00	450.00000	1800.00	450.00000	1800.00
TEMPORARY MULCH								
0017	205-09543	100.000 TON	23.65000	2365.00	25.00000	2500.00	30.00000	3000.00
NO 2 STONE								
0018	205-11584	74.000 LFT	25.00000	1850.00	25.00000	1850.00	25.00000	1850.00
TEMPORARY CHECK DAM, TRAVERSABLE								
0019	205-11586	3.000 TON	325.00000	975.00	60.00000	180.00	60.00000	180.00
TEMPORARY FILTER STONE								

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 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	SYS	(4) 35-1801998 CLR INC		(5) 35-1878024 RAGLE INC		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-11587 TEMPORARY GEOTEXTILE	406.000	SYS	2.40000	974.40	1.50000	609.00	4.00000	1624.00
0021 205-11591 TEMPORARY SEED MIXTURE	190.000	LBS	3.00000	570.00	3.00000	570.00	3.00000	570.00
0022 207-08265 SUBGRADE TREATMENT, TYPE IIA	1914.000	SYS	9.25000	17704.50	11.00000	21054.00	15.00000	28710.00
0023 211-09265 STRUCTURAL BACKFILL, TYPE 2	126.000	CYS	55.00000	6930.00	50.00000	6300.00	65.00000	8190.00
0024 211-09268 STRUCTURAL BACKFILL, TYPE 5	482.000	CYS	85.00000	40970.00	125.00000	60250.00	110.00000	53020.00
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	467.000	TON	31.00000	14477.00	25.00000	11675.00	35.00000	16345.00
0026 303-01180 COMPACTED AGGREGATE, NO. 53	375.000	TON	31.00000	11625.00	26.50000	9937.50	30.00000	11250.00
0027 306-08034 MILLING, ASPHALT, 1 1/2 IN	168.000	SYS	8.50000	1428.00	18.00000	3024.00	25.00000	4200.00
0028 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	122.000	TON	200.00000	24400.00	135.00000	16470.00	135.00000	16470.00
0029 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	260.000	TON	185.00000	48100.00	125.00000	32500.00	125.00000	32500.00
0030 401-10258 JOINT ADHESIVE, SURFACE	845.000	LFT	2.00000	1690.00	2.00000	1690.00	2.00000	1690.00
0031 401-10259 JOINT ADHESIVE, INTERMEDIATE	655.000	LFT	2.50000	1637.50	2.50000	1637.50	2.50000	1637.50
0032 401-11785 LIQUID ASPHALT SEALANT	1500.000	LFT	0.50000	750.00	0.50000	750.00	0.50000	750.00
0033 406-05521 ASPHALT FOR TACK COAT	1477.000	SYS	0.50000	738.50	0.50000	738.50	0.50000	738.50
0034 601-02103 GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING	87.500	LFT	28.40000	2485.00	25.00000	2187.50	25.00000	2187.50
0035 601-02241 GUARDRAIL, REMOVE	462.500	LFT	2.25000	1040.63	3.00000	1387.50	10.00000	4625.00
0036 601-06854 GUARDRAIL, W-BEAM, NESTED	1.000	EACH	4000.00000	4000.00	2595.00000	2595.00	3000.00000	3000.00
0037 601-91198 GUARDRAIL POST, MODIFIED	3.000	EACH	435.00000	1305.00	385.00000	1155.00	400.00000	1200.00
0038 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	3750.00000	11250.00	2495.00000	7485.00	2565.00000	7695.00
0039 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	287.500	LFT	38.00000	10925.00	45.46000	13069.75	17.00000	4887.50
0040 615-06490 RIGHT OF WAY MARKER	9.000	EACH	145.00000	1305.00	145.00000	1305.00	145.00000	1305.00

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COUNTIES : WARRICK

LETTING DATE : 02/05/14 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1801998 CLR INC		(5) 35-1878024 RAGLE INC		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 615-06505 MONUMENT, B	4.000	EACH	556.00000	2224.00	695.00000	2780.00	760.00000	3040.00
0042 616-02320 GEOTEXTILES	790.000	SYS	4.00000	3160.00	2.00000	1580.00	3.00000	2370.00
0043 616-05688 RIPRAP, CLASS 1	411.000	TON	36.00000	14796.00	36.50000	15001.50	38.00000	15618.00
0044 616-06405 RIPRAP, REVETMENT	63.000	TON	35.00000	2205.00	36.00000	2268.00	40.00000	2520.00
0045 616-06451 RIPRAP, UNIFORM	89.000	TON	35.00000	3115.00	35.00000	3115.00	42.00000	3738.00
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	700.00000	2800.00	700.00000	2800.00	700.00000	2800.00
0047 621-02770 EROSION CONTROL BLANKET	1225.000	SYS	1.70000	2082.50	1.50000	1837.50	1.50000	1837.50
0048 621-06559 MULCHED SEEDING, R	3000.000	SYS	0.85000	2550.00	0.85000	2550.00	0.85000	2550.00
0049 628-09402 FIELD OFFICE, B	12.000	MOS	995.00000	11940.00	1200.00000	14400.00	2000.00000	24000.00
0051 628-11729 CELLULAR TELEPHONE TYPE A	2.000	EACH	50.00000	100.00	100.00000	200.00	250.00000	500.00
0052 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0053 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0054 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	24.000	MOS	25.00000	600.00	80.00000	1920.00	50.00000	1200.00
0055 714-11174 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 6 FT X 4 FT	80.000	LFT	608.00000	48640.00	625.00000	50000.00	900.00000	72000.00
0056 714-11338 STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 16 FT. X 7 FT.	70.000	LFT	1925.00000	134750.00	2400.00000	168000.00	2400.00000	168000.00
0057 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	36.000	LFT	48.00000	1728.00	32.00000	1152.00	38.00000	1368.00
0058 715-46005 PIPE END SECTION, DIA 15"	2.000	EACH	390.00000	780.00	350.00000	700.00	350.00000	700.00
0059 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	37900.00000	37900.00	40000.00000	40000.00	33360.00000	33360.00
0060 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	225.00000	675.00	200.00000	600.00	275.00000	825.00
0061 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	225.00000	450.00	150.00000	300.00	359.00000	718.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1801998 CLR INC		(5) 35-1878024 RAGLE INC		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	4166.000 LFT	1.00000	4166.00	1.00000	4166.00	1.19000	4957.54
0063 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	15.000 EACH	45.00000	675.00	45.00000	675.00	69.00000	1035.00
0064 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	65.000 LFT	6.00000	390.00	6.00000	390.00	6.00000	390.00
0065 801-06625 DETOUR ROUTE MARKER ASSEMBLY	33.000 EACH	100.00000	3300.00	100.00000	3300.00	68.00000	2244.00
0066 801-06640 CONSTRUCTION SIGN, A	23.000 EACH	100.00000	2300.00	100.00000	2300.00	149.00000	3427.00
0067 801-06645 CONSTRUCTION SIGN, B	10.000 EACH	60.00000	600.00	60.00000	600.00	100.00000	1000.00
0068 801-06775 MAINTAINING TRAFFIC	LUMP	21495.00000	21495.00	7500.00000	7500.00	10000.00000	10000.00
0070 801-07118 BARRICADE, III-A	144.000 LFT	8.00000	1152.00	10.00000	1440.00	15.00000	2160.00
0071 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	710.000 LFT	32.00000	22720.00	30.00000	21300.00	52.00000	36920.00
0072 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	178.000 LFT	30.50000	5429.00	40.00000	7120.00	30.00000	5340.00
0073 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2901.000 LFT	0.73000	2117.73	0.64000	1856.64	0.75000	2175.75
0074 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	165.000 LFT	1.45000	239.25	1.28000	211.20	3.00000	495.00
0075 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 I	12.000 LFT	10.00000	120.00	9.00000	108.00	15.00000	180.00
0076 808-06716 LINE, REMOVE	1142.000 LFT	1.00000	1142.00	1.00000	1142.00	0.50000	571.00
0077 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	133.000 LFT	0.73000	97.09	0.64000	85.12	0.75000	99.75
0078 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1876.000 LFT	0.73000	1369.48	0.64000	1200.64	0.75000	1407.00
0079 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2.000 EACH	150.00000	300.00	10.00000	20.00	25.00000	50.00
0080 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	4.000 EACH	95.00000	380.00	85.00000	340.00	350.00000	1400.00
SECTION TOTALS		\$	647,843.58	\$	657,338.85	\$	718,383.36
CONTRACT TOTALS		\$	647,843.58	\$	657,338.85	\$	718,383.36

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CONTRACT ID : R -34552-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT		(7) 35-2040801		()		()	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001	105-06845	LUMP	16052.05000	16052.05			
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00			
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00			
	CONTRACT LIENS						
0004	109-08440	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-08463	1.000 DOL	1.00000	1.00			
	PROJECT ESTIMATE ADJUSTMENT						
0008	109-09489	1.000 DOL	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0009	109-11362	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
0010	110-01001	LUMP	41064.26000	41064.26			
	MOBILIZATION AND DEMOBILIZATION						
0011	201-52370	LUMP	8400.00000	8400.00			
	CLEARING RIGHT OF WAY						
0012	202-02272	92.000 LFT	15.00000	1380.00			
	PAVED SIDE DITCH, REMOVE						
0013	202-51330	LUMP	25000.00000	25000.00			
	PRESENT STRUCTURE, REMOVE						
0014	203-02000	952.000 CYS	70.00000	66640.00			
	EXCAVATION, COMMON						
0015	205-06931	33.000 TON	75.00000	2475.00			
	TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0016	205-06934	4.000 TON	450.00000	1800.00			
	TEMPORARY MULCH						
0017	205-09543	100.000 TON	25.00000	2500.00			
	NO 2 STONE						
0018	205-11584	74.000 LFT	31.00000	2294.00			
	TEMPORARY CHECK DAM, TRAVERSABLE						
0019	205-11586	3.000 TON	75.00000	225.00			
	TEMPORARY FILTER STONE						

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 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

		(7) 35-2040801		()		()		
		GOHMANN CONSTRUCTION INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	205-11587	406.000	SYS	2.20000	893.20			
	TEMPORARY GEOTEXTILE							
0021	205-11591	190.000	LBS	3.00000	570.00			
	TEMPORARY SEED MIXTURE							
0022	207-08265	1914.000	SYS	18.00000	34452.00			
	SUBGRADE TREATMENT, TYPE IIA							
0023	211-09265	126.000	CYS	55.00000	6930.00			
	STRUCTURAL BACKFILL, TYPE 2							
0024	211-09268	482.000	CYS	110.00000	53020.00			
	STRUCTURAL BACKFILL, TYPE 5							
0025	301-07448	467.000	TON	45.00000	21015.00			
	COMPACTED AGGREGATE, NO. 53, BASE							
0026	303-01180	375.000	TON	35.00000	13125.00			
	COMPACTED AGGREGATE, NO. 53							
0027	306-08034	168.000	SYS	32.00000	5376.00			
	MILLING, ASPHALT, 1 1/2 IN							
0028	401-07321	122.000	TON	120.00000	14640.00			
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0029	401-07390	260.000	TON	135.00000	35100.00			
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm							
0030	401-10258	845.000	LFT	0.50000	422.50			
	JOINT ADHESIVE, SURFACE							
0031	401-10259	655.000	LFT	0.50000	327.50			
	JOINT ADHESIVE, INTERMEDIATE							
0032	401-11785	1500.000	LFT	0.06000	90.00			
	LIQUID ASPHALT SEALANT							
0033	406-05521	1477.000	SYS	0.13000	192.01			
	ASPHALT FOR TACK COAT							
0034	601-02103	87.500	LFT	25.00000	2187.50			
	GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING							
0035	601-02241	462.500	LFT	3.00000	1387.50			
	GUARDRAIL, REMOVE							
0036	601-06854	1.000	EACH	2595.00000	2595.00			
	GUARDRAIL, W-BEAM, NESTED							
0037	601-91198	3.000	EACH	385.00000	1155.00			
	GUARDRAIL POST, MODIFIED							
0038	601-94689	3.000	EACH	2495.00000	7485.00			
	GUARDRAIL END TREATMENT, OS							
0039	601-99105	287.500	LFT	33.73000	9697.38			
	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING							
0040	615-06490	9.000	EACH	145.00000	1305.00			
	RIGHT OF WAY MARKER							

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -34552-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

		(7) 35-2040801		()		()		
		GOHMANN CONSTRUCTION INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	615-06505 MONUMENT, B	4.000 EACH	695.00000	2780.00				
0042	616-02320 GEOTEXTILES	790.000 SYS	2.00000	1580.00				
0043	616-05688 RIPRAP, CLASS 1	411.000 TON	55.00000	22605.00				
0044	616-06405 RIPRAP, REVETMENT	63.000 TON	65.00000	4095.00				
0045	616-06451 RIPRAP, UNIFORM	89.000 TON	65.00000	5785.00				
0046	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	700.00000	2800.00				
0047	621-02770 EROSION CONTROL BLANKET	1225.000 SYS	1.50000	1837.50				
0048	621-06559 MULCHED SEEDING, R	3000.000 SYS	0.85000	2550.00				
0049	628-09402 FIELD OFFICE, B	12.000 MOS	2250.00000	27000.00				
0051	628-11729 CELLULAR TELEPHONE TYPE A	2.000 EACH	200.00000	400.00				
0052	628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000 DOL	1.00000	1.00				
0053	628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0054	628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	24.000 MOS	100.00000	2400.00				
0055	714-11174 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 6 FT X 4 FT	80.000 LFT	950.00000	76000.00				
0056	714-11338 STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 16 FT. X 7 FT.	70.000 LFT	2500.00000	175000.00				
0057	715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	36.000 LFT	50.00000	1800.00				
0058	715-46005 PIPE END SECTION, DIA 15"	2.000 EACH	400.00000	800.00				
0059	801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	33360.00000	33360.00				
0060	801-03290 CONSTRUCTION SIGN, C	3.000 EACH	200.00000	600.00				
0061	801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	150.00000	300.00				

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -34552-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

		(7) 35-2040801	()	()
		GOHMANN CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0062	801-06207	4166.000 LFT	2.00000	8332.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN			
0063	801-06211	15.000 EACH	46.00000	690.00
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW			
0064	801-06218	65.000 LFT	7.00000	455.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN			
0065	801-06625	33.000 EACH	100.00000	3300.00
	DETOUR ROUTE MARKER ASSEMBLY			
0066	801-06640	23.000 EACH	100.00000	2300.00
	CONSTRUCTION SIGN, A			
0067	801-06645	10.000 EACH	60.00000	600.00
	CONSTRUCTION SIGN, B			
0068	801-06775	LUMP	30000.00000	30000.00
	MAINTAINING TRAFFIC			
0070	801-07118	144.000 LFT	10.00000	1440.00
	BARRICADE, III-A			
0071	801-08401	710.000 LFT	50.00000	35500.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2			
0072	801-08508	178.000 LFT	55.00000	9790.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED			
0073	808-06703	2901.000 LFT	0.64000	1856.64
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN			
0074	808-06705	165.000 LFT	1.28000	211.20
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN			
0075	808-06706	12.000 LFT	9.00000	108.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 24 I			
0076	808-06716	1142.000 LFT	1.00000	1142.00
	LINE, REMOVE			
0077	808-75240	133.000 LFT	0.64000	85.12
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN			
0078	808-75245	1876.000 LFT	0.64000	1200.64
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I			
0079	808-75996	2.000 EACH	75.00000	150.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE			
0080	808-75998	4.000 EACH	85.00000	340.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER			
SECTION TOTALS			\$	838,999.00
CONTRACT TOTALS			\$	838,999.00
			\$	0.00

VENDOR RANKING

CALL ORDER : 310
 LETTING DATE : 02/05/14 10:00 AM
 DESCRIPTION : PIPE LINING
 LOCATION : ALONG I-65 AND US 231

CONTRACT ID : R -34591-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER LAKE
 COMPLETION DATE : 06/28/14
 PROJECT(S) : 0400793
 0400795
 1006709
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 890,000.00	100.0000%
2	35-1817574 YARBERRY LANDSCAPE	\$ 923,986.00	103.8187%
3	35-1526557 MIDWEST MOLE INC	\$ 1,137,004.00	127.7533%
4	35-2097364 INDIANA RELINE INC	\$ 1,216,016.50	136.6311%

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -34591-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		(2) 35-1817574 YARDBERRY LANDSCAPE		(3) 35-1526557 MIDWEST MOLE INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00	3000.00000	3000.00	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 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	40000.00000	40000.00	40000.00000	40000.00	30000.00000	30000.00
0008 201-01015 CLEARING AND GRUBBING	LUMP	5000.00000	5000.00	6500.00000	6500.00	15000.00000	15000.00
0009 601-06035 GUARDRAIL, RESET	150.000 LFT	45.00000	6750.00	38.50000	5775.00	50.00000	7500.00
0010 616-02320 GEOTEXTILES	260.000 SYS	7.00000	1820.00	6.00000	1560.00	5.00000	1300.00
0011 616-05688 RIPRAP, CLASS 1	32.000 TON	58.00000	1856.00	68.00000	2176.00	100.00000	3200.00
0012 616-05689 RIPRAP, CLASS 2	265.000 TON	58.00000	15370.00	68.00000	18020.00	110.00000	29150.00
0013 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	700.00000	1400.00	400.00000	800.00	655.00000	1310.00
0014 621-06559 MULCHED SEEDING, R	12000.000 SYS	0.80000	9600.00	0.50000	6000.00	0.60000	7200.00
0015 628-11730 CELLULAR TELEPHONE TYPE B	2.000 EACH	200.00000	400.00	300.00000	600.00	500.00000	1000.00
0016 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0017 725-08296 PIPE LINER, CURED-IN-PLACE, 48 IN	293.000 LFT	375.00000	109875.00	408.00000	119544.00	425.00000	124525.00
0018 725-10198 LINER PIPE, THERMOPLASTIC, DEFORMED, 26 6-28.3 SFT	271.000 LFT	800.00000	216800.00	586.00000	158806.00	900.00000	243900.00

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -34591-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		(2) 35-1817574 YARDBERRY LANDSCAPE		(3) 35-1526557 MIDWEST MOLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 725-10206 PIPE LINER, CURED-IN-PLACE, 96 IN	82.000	LFT	2100.00000	172200.00	3125.00000	256250.00	3385.00000	277570.00
0020 725-10227 LINER PIPE, THERMOPLASTIC, CIRCULAR, 18 9-19.0 SFT	200.000	LFT	340.00000	68000.00	445.00000	89000.00	525.00000	105000.00
0021 725-10245 PERPETUATION, EXISTING PIPE	2.000	EACH	2300.00000	4600.00	1500.00000	3000.00	2000.00000	4000.00
0022 725-11038 LINER PIPE THERMOPLASTIC CIRCULAR 15. 9-16.0 SFT	250.000	LFT	250.00000	62500.00	287.00000	71750.00	410.00000	102500.00
0023 725-11651 PIPE LINER, CURED-IN-PLACE, 9.4 SFT	265.400	LFT	535.00000	141989.00	380.00000	100852.00	395.00000	104833.00
0024 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	22.000	EACH	375.00000	8250.00	386.00000	8492.00	1550.00000	34100.00
0025 801-03290 CONSTRUCTION SIGN, C	10.000	EACH	135.00000	1350.00	128.00000	1280.00	100.00000	1000.00
0026 801-06640 CONSTRUCTION SIGN, A	60.000	EACH	110.00000	6600.00	110.00000	6600.00	90.00000	5400.00
0027 801-06710 FLASHING ARROW SIGN	55.000	DAY	10.00000	550.00	25.00000	1375.00	12.00000	660.00
0028 801-06775 MAINTAINING TRAFFIC		LUMP	4784.00000	4784.00	22000.00000	22000.00	25000.00000	25000.00
0029 804-06771 DELINEATOR POST, FLEXIBLE	10.000	EACH	30.00000	300.00	60.00000	600.00	85.00000	850.00
SECTION TOTALS			\$	890,000.00	\$	923,986.00	\$	1,137,004.00
CONTRACT TOTALS			\$	890,000.00	\$	923,986.00	\$	1,137,004.00

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -34591-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

LAKE

		(4) 35-2097364	()	()
		INDIANA RELINE INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	PIPE LINING			
0001	105-06845	LUMP	40000.00000	40000.00
	CONSTRUCTION ENGINEERING			
0002	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0003	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0004	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0005	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0006	109-08463	1.000 DOL	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT			
0007	110-01001	LUMP	45000.00000	45000.00
	MOBILIZATION AND DEMOBILIZATION			
0008	201-01015	LUMP	12000.00000	12000.00
	CLEARING AND GRUBBING			
0009	601-06035	150.000 LFT	55.00000	8250.00
	GUARDRAIL, RESET			
0010	616-02320	260.000 SYS	100.00000	26000.00
	GEOTEXTILES			
0011	616-05688	32.000 TON	75.00000	2400.00
	RIPRAP, CLASS 1			
0012	616-05689	265.000 TON	60.00000	15900.00
	RIPRAP, CLASS 2			
0013	621-01004	2.000 EACH	1000.00000	2000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING			
0014	621-06559	12000.000 SYS	1.00000	12000.00
	MULCHED SEEDING, R			
0015	628-11730	2.000 EACH	200.00000	400.00
	CELLULAR TELEPHONE TYPE B			
0016	628-11732	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE ADDITIONAL MINUTES			
0017	725-08296	293.000 LFT	396.50000	116174.50
	PIPE LINER, CURED-IN-PLACE, 48 IN			
0018	725-10198	271.000 LFT	792.00000	214632.00
	LINER PIPE, THERMOPLASTIC, DEFORMED, 26 6-28.3 SFT			
0019	725-10206	82.000 LFT	3950.00000	323900.00
	PIPE LINER, CURED-IN-PLACE, 96 IN			

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -34591-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

LAKE

		(4) 35-2097364	()	()
		INDIANA RELINE INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0020	725-10227 LINER PIPE, THERMOPLASTIC, CIRCULAR, 18 9-19.0 SFT	200.000 LFT	400.00000	80000.00
0021	725-10245 PERPETUATION, EXISTING PIPE	2.000 EACH	500.00000	1000.00
0022	725-11038 LINER PIPE THERMOPLASTIC CIRCULAR 15. 9-16.0 SFT	250.000 LFT	438.00000	109500.00
0023	725-11651 PIPE LINER, CURED-IN-PLACE, 9.4 SFT	265.400 LFT	560.00000	148624.00
0024	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	22.000 EACH	475.00000	10450.00
0025	801-03290 CONSTRUCTION SIGN, C	10.000 EACH	100.00000	1000.00
0026	801-06640 CONSTRUCTION SIGN, A	60.000 EACH	95.00000	5700.00
0027	801-06710 FLASHING ARROW SIGN	55.000 DAY	6.00000	330.00
0028	801-06775 MAINTAINING TRAFFIC	LUMP	40000.00000	40000.00
0029	804-06771 DELINEATOR POST, FLEXIBLE	10.000 EACH	75.00000	750.00
SECTION TOTALS			\$ 1,216,016.50	
CONTRACT TOTALS			\$ 1,216,016.50	\$ 0.00

VENDOR RANKING

CALL ORDER : 320 CONTRACT ID : R -34735-A COUNTIES : ORANGE
 LETTING DATE : 02/05/14 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : NEW ROAD AND BRIDGE CONSTRUCTION COMPLETION DATE : 07/01/15
 LOCATION : ON CR 300S FROM SR 145 TO 1.7 MILES WEST OF SR 145 PROJECT(S) : 0901872
 0902252

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1036663 KNIES CONSTRUCTION INC	\$ 4,416,482.77	100.0000%
2	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 4,875,976.65	110.4041%
3	35-2040801 GOHMANN CONSTRUCTION INC	\$ 4,916,500.00	111.3216%
4	35-1917625 MILESTONE CONTRACTORS LP	\$ 5,109,798.40	115.6984%
5	35-1875662 CRIDER & CRIDER INC	\$ 5,433,150.70	123.0199%
6	35-0958970 LUTGRING BROTHERS INC	\$ 6,355,040.00	143.8937%

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -34735-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : ORANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1036663 KNIES CONSTRUCTION INC		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATION		(3) 35-2040801 GOHMANN CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	240000.00000	240000.00	50000.00000	50000.00	83000.00000	83000.00
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	203200.00000	203200.00	240000.00000	240000.00	245550.23000	245550.23
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	136000.00000	136000.00	88874.38000	88874.38	172000.00000	172000.00
0012 203-02000 EXCAVATION, COMMON	168756.000 CYS	3.29000	555207.24	5.75000	970347.00	5.30000	894406.80
0013 203-02010 EXCAVATION, ROCK	56343.000 CYS	3.29000	185368.47	9.50000	535258.50	2.13000	120010.59
0014 203-02070 BORROW	33025.000 CYS	10.45000	345111.25	0.01000	330.25	4.80000	158520.00
0015 203-51223 EXCAVATION, WATERWAY	1050.000 CYS	7.50000	7875.00	12.00000	12600.00	20.00000	21000.00
0016 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	795.000 TON	22.75000	18086.25	28.00000	22260.00	75.00000	59625.00
0017 205-06934 TEMPORARY MULCH	144.000 TON	415.00000	59760.00	390.00000	56160.00	390.00000	56160.00
0018 205-06935 TEMPORARY SEDIMENT BASIN	1.000 EACH	3000.00000	3000.00	5000.00000	5000.00	8000.00000	8000.00

TABULATION OF BIDS

CALL ORDER : 320

CONTRACT ID : R -34735-A

COUNTIES : ORANGE

LETTING DATE : 02/05/14 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1036663 KNIES CONSTRUCTION INC		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(3) 35-2040801 GOHMANN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06936 TEMPORARY SEDIMENT TRAP	300.000	TON	26.75000	8025.00	35.00000	10500.00	75.00000	22500.00
0020 205-06937 TEMPORARY SILT FENCE	22310.000	LFT	1.48000	33018.80	1.23000	27441.30	2.00000	44620.00
0021 205-06938 TEMPORARY SLOPE DRAIN	1038.000	LFT	9.70000	10068.60	24.00000	24912.00	20.00000	20760.00
0022 205-09543 NO 2 STONE	400.000	TON	14.05000	5620.00	25.00000	10000.00	30.00000	12000.00
0023 205-11586 TEMPORARY FILTER STONE	66.000	TON	24.05000	1587.30	35.00000	2310.00	70.00000	4620.00
0024 206-51215 EXCAVATION, X	137.000	CYS	111.50000	15275.50	60.00000	8220.00	85.00000	11645.00
0025 206-51220 EXCAVATION, WET	67.000	CYS	795.00000	53265.00	175.00000	11725.00	150.00000	10050.00
0026 207-08266 SUBGRADE TREATMENT, TYPE III	37887.000	SYS	0.62000	23489.94	5.00000	189435.00	1.50000	56830.50
0027 207-08267 SUBGRADE TREATMENT, TYPE IIIA	131.000	SYS	6.85000	897.35	9.00000	1179.00	14.00000	1834.00
0028 211-06467 AGGREGATE FOR END BENT BACKFILL	24.000	CYS	75.00000	1800.00	60.00000	1440.00	75.00000	1800.00
0029 211-09264 STRUCTURAL BACKFILL, TYPE 1	429.000	CYS	25.00000	10725.00	21.00000	9009.00	36.00000	15444.00
0030 211-09265 STRUCTURAL BACKFILL, TYPE 2	1490.000	CYS	38.70000	57663.00	21.00000	31290.00	35.00000	52150.00
0031 211-09266 STRUCTURAL BACKFILL, TYPE 3	343.000	CYS	53.00000	18179.00	21.00000	7203.00	36.00000	12348.00
0032 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	9073.000	TON	13.45000	122031.85	15.00000	136095.00	20.00000	181460.00
0033 302-07455 DENSE GRADED SUBBASE	24.000	CYS	87.50000	2100.00	88.00000	2112.00	72.00000	1728.00
0034 303-01180 COMPACTED AGGREGATE, NO. 53	5509.000	TON	15.70000	86491.30	15.00000	82635.00	20.00000	110180.00
0035 303-07449 COMPACTED AGGREGATE, NO. 73	1800.000	TON	15.10000	27180.00	15.00000	27000.00	18.00000	32400.00
0036 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	2567.000	TON	59.50000	152736.50	65.00000	166855.00	70.00000	179690.00
0038 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	5987.000	TON	55.00000	329285.00	59.00000	353233.00	64.00000	383168.00
0040 401-10258 JOINT ADHESIVE, SURFACE	10896.000	LFT	0.75000	8172.00	0.46000	5012.16	0.60000	6537.60
0041 401-10259 JOINT ADHESIVE, INTERMEDIATE	10896.000	LFT	0.75000	8172.00	0.46000	5012.16	0.60000	6537.60

TABULATION OF BIDS

CALL ORDER : 320

CONTRACT ID : R -34735-A

COUNTIES : ORANGE

LETTING DATE : 02/05/14 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1036663 KNIES CONSTRUCTION INC		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATION		(3) 35-2040801 GOHMANN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2089.00000	8356.00	2190.00000	8760.00	1970.00000	7880.00
0044 601-01626 GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, 2	2.000	EACH	1485.00000	2970.00	1495.00000	2990.00	1400.00000	2800.00
0045 601-05999 CURVED TERMINAL END	1.000	EACH	48.00000	48.00	90.00000	90.00	45.00000	45.00
0046 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	3.000	EACH	690.00000	2070.00	995.00000	2985.00	650.00000	1950.00
0047 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	3.000	EACH	690.00000	2070.00	995.00000	2985.00	650.00000	1950.00
0048 601-94689 GUARDRAIL END TREATMENT, OS	13.000	EACH	2566.00000	33358.00	2495.00000	32435.00	2420.00000	31460.00
0049 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	3300.000	LFT	18.45000	60885.00	15.69000	51777.00	17.40000	57420.00
0050 602-06729 BARRIER DELINEATOR	8.000	EACH	10.00000	80.00	9.00000	72.00	16.00000	128.00
0051 603-06065 FENCE, CHAIN LINK, RESET	800.000	LFT	24.12000	19296.00	29.74000	23792.00	22.75000	18200.00
0052 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	146.000	SYS	111.50000	16279.00	95.00000	13870.00	95.00000	13870.00
0053 610-07487 HMA FOR APPROACHES, TYPE B	36.000	TON	100.00000	3600.00	125.00000	4500.00	110.00000	3960.00
0054 615-06505 MONUMENT, B	30.000	EACH	648.00000	19440.00	695.00000	20850.00	610.00000	18300.00
0055 615-06510 MONUMENT, C	5.000	EACH	480.00000	2400.00	595.00000	2975.00	450.00000	2250.00
0056 616-02320 GEOTEXTILES	14386.000	SYS	1.92000	27621.12	1.40000	20140.40	2.00000	28772.00
0057 616-05688 RIPRAP, CLASS 1	2531.000	TON	22.30000	56441.30	23.00000	58213.00	26.00000	65806.00
0058 616-06405 RIPRAP, REVETMENT	4995.000	TON	20.25000	101148.75	19.00000	94905.00	40.00000	199800.00
0059 616-06451 RIPRAP, UNIFORM	28.000	TON	21.75000	609.00	32.00000	896.00	50.00000	1400.00
0060 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	1035.00000	4140.00	975.00000	3900.00	975.00000	3900.00
0061 621-02770 EROSION CONTROL BLANKET	36010.000	SYS	0.93000	33489.30	0.88000	31688.80	0.88000	31688.80

TABULATION OF BIDS

CALL ORDER : 320

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COUNTIES : ORANGE

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DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1036663 KNIES CONSTRUCTION INC		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(3) 35-2040801 GOHMANN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 621-04258 SEED MIXTURE , RIPARIAN	7.000	LBS	612.00000	4284.00	577.00000	4039.00	577.00000	4039.00
0063 621-06545 FERTILIZER	16.000	TON	615.00000	9840.00	580.00000	9280.00	580.00000	9280.00
0064 621-06553 SEED MIXTURE, R	6188.000	LBS	3.29000	20358.52	3.10000	19182.80	3.10000	19182.80
0065 621-06557 SEED MIXTURE, T	10920.000	LBS	2.12000	23150.40	2.00000	21840.00	2.00000	21840.00
0066 621-06557 SEED MIXTURE, T , MODIFIED	130.000	LBS	2.65000	344.50	2.50000	325.00	2.50000	325.00
0067 621-06565 MULCHING MATERIAL	72.000	TON	470.00000	33840.00	440.00000	31680.00	440.00000	31680.00
0068 621-06567 WATER	17001.000	KGAL	0.10000	1700.10	1.00000	17001.00	1.00000	17001.00
0069 621-06574 SODDING	4766.000	SYS	3.15000	15012.90	2.97000	14155.02	2.97000	14155.02
0070 621-09398 SEED MIXTURE, SLOPE STABILIZATION	35.000	LBS	128.00000	4480.00	120.00000	4200.00	120.00000	4200.00
0071 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN	382.000	EACH	180.50000	68951.00	170.00000	64940.00	170.00000	64940.00
0072 622-52436 SIGN, DO NOT MOW OR SPRAY	6.000	EACH	55.00000	330.00	51.00000	306.00	51.00000	306.00
0073 622-98200 SIGN, DO NOT DISTURB	6.000	EACH	55.00000	330.00	51.00000	306.00	51.00000	306.00
0074 628-09402 FIELD OFFICE, B	18.000	MOS	1050.00000	18900.00	1800.00000	32400.00	2800.00000	50400.00
0075 628-11729 CELLULAR TELEPHONE TYPE A	2.000	EACH	150.00000	300.00	200.00000	400.00	100.00000	200.00
0076 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0077 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0078 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	36.000	MOS	51.00000	1836.00	115.00000	4140.00	120.00000	4320.00
0079 701-09558 TEST PILE, INDICATOR, PRODUCTION	70.000	LFT	53.00000	3710.00	80.00000	5600.00	84.00000	5880.00
0080 701-09560 TEST PILE, INDICATOR, RESTRIKE	2.000	EACH	3445.00000	6890.00	525.00000	1050.00	1300.00000	2600.00
0081 701-09683 PILE SHOE, HP 12 X 74	8.000	EACH	144.00000	1152.00	107.00000	856.00	130.00000	1040.00
0082 701-95780 PILE, STEEL H, HP 12 IN X 74	150.000	LFT	106.00000	15900.00	80.00000	12000.00	90.00000	13500.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 702-51005 CONCRETE, A, SUBSTRUCTURE	69.600 CYS	822.00000	57211.20	550.00000	38280.00	615.00000	42804.00
0084 702-51015 CONCRETE, B, FOOTINGS	37.700 CYS	477.00000	17982.90	265.00000	9990.50	310.00000	11687.00
0085 703-06028 REINFORCING BARS	15043.000 LBS	1.06000	15945.58	1.00000	15043.00	0.80000	12034.40
0086 703-06029 REINFORCING BARS, EPOXY COATED	52813.000 LBS	1.11000	58622.43	1.00000	52813.00	0.98000	51756.74
0087 704-51002 CONCRETE, C, SUPERSTRUCTURE	168.600 CYS	795.00000	134037.00	590.00000	99474.00	680.00000	114648.00
0088 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000 EACH	1270.00000	5080.00	1195.00000	4780.00	1195.00000	4780.00
0089 706-51020 RAILING, CONCRETE, C	25.300 CYS	279.00000	7058.70	263.00000	6653.90	263.00000	6653.90
0090 707-09865 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 36 IN X 49 IN	524.000 LFT	323.50000	169514.00	227.00000	118948.00	224.00000	117376.00
0091 709-51821 SURFACE SEAL	LUMP	3785.00000	3785.00	4200.00000	4200.00	4200.00000	4200.00
0092 714-11179 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 8 FT X 6 FT	105.000 LFT	850.00000	89250.00	1500.00000	157500.00	1500.00000	157500.00
0093 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	218.000 LFT	26.00000	5668.00	45.00000	9810.00	40.00000	8720.00
0094 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	256.000 LFT	39.00000	9984.00	55.00000	14080.00	49.00000	12544.00
0095 715-05124 PIPE, TYPE 1, CIRCULAR, 27 IN	85.000 LFT	47.00000	3995.00	65.00000	5525.00	52.00000	4420.00
0096 715-05125 PIPE, TYPE 1 CIRCULAR 30 IN	46.000 LFT	53.00000	2438.00	90.00000	4140.00	80.00000	3680.00
0097 715-05133 PIPE, TYPE 1 CIRCULAR 60 IN	50.000 LFT	123.00000	6150.00	130.00000	6500.00	150.00000	7500.00
0098 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	72.000 LFT	34.00000	2448.00	45.00000	3240.00	40.00000	2880.00
0099 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	55.000 LFT	41.00000	2255.00	55.00000	3025.00	51.00000	2805.00
0100 715-05163 PIPE, TYPE 2 CIRCULAR 60 IN	89.000 LFT	97.00000	8633.00	130.00000	11570.00	150.00000	13350.00
0101 715-05407 PIPE, END BENT DRAIN, 6 IN	92.000 LFT	9.55000	878.60	17.00000	1564.00	6.00000	552.00
0102 715-46010 PIPE END SECTION, DIA 18"	6.000 EACH	480.00000	2880.00	630.00000	3780.00	500.00000	3000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 715-46020 PIPE END SECTION, DIA 24"	6.000	EACH	642.00000	3852.00	880.00000	5280.00	660.00000	3960.00
0104 715-46025 PIPE END SECTION, DIA 27"	2.000	EACH	790.00000	1580.00	900.00000	1800.00	720.00000	1440.00
0105 715-46030 PIPE END SECTION, DIA 30"	2.000	EACH	790.00000	1580.00	960.00000	1920.00	900.00000	1800.00
0106 720-45410 MANHOLE, C4	4.000	EACH	2965.00000	11860.00	3500.00000	14000.00	5500.00000	22000.00
0107 720-45416 MANHOLE, E4	2.000	EACH	14500.00000	29000.00	13000.00000	26000.00	13000.00000	26000.00
0108 723-11225 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 192 IN X 72 IN	240.000	LFT	1166.00000	279840.00	2000.00000	480000.00	1850.00000	444000.00
0109 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	275.00000	550.00	200.00000	400.00	259.00000	518.00
0110 801-06625 DETOUR ROUTE MARKER ASSEMBLY	12.000	EACH	118.00000	1416.00	105.00000	1260.00	111.00000	1332.00
0111 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	201.00000	4422.00	110.00000	2420.00	189.00000	4158.00
0112 801-06775 MAINTAINING TRAFFIC		LUMP	68500.00000	68500.00	8500.00000	8500.00	25000.00000	25000.00
0113 801-07118 BARRICADE, III-A	96.000	LFT	16.00000	1536.00	9.00000	864.00	15.00000	1440.00
0114 801-07119 BARRICADE, III-B	72.000	LFT	18.00000	1296.00	10.00000	720.00	17.00000	1224.00
0115 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	196.000	LFT	11.70000	2293.20	16.00000	3136.00	11.00000	2156.00
0116 802-05706 SIGN POST, SQUARE, TYPE 3, UNREINFORCED ANCHOR BASE	48.000	LFT	14.85000	712.80	16.00000	768.00	14.00000	672.00
0117 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	2.000	EACH	40.00000	80.00	95.00000	190.00	37.00000	74.00
0118 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	83.000	SFT	24.40000	2025.20	18.00000	1494.00	23.00000	1909.00
0119 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	28.000	SFT	46.65000	1306.20	24.90000	697.20	44.00000	1232.00
0120 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	4.000	SFT	35.00000	140.00	19.00000	76.00	33.00000	132.00
0121 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	51.000	SFT	16.00000	816.00	21.00000	1071.00	15.00000	765.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	21757.000 LFT	0.40000	8702.80	0.42000	9137.94	0.38000	8267.66
0123 808-06716 LINE, REMOVE	213.000 LFT	1.50000	319.50	1.00000	213.00	0.95000	202.35
0124 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	352.000 LFT	2.60000	915.20	0.42000	147.84	2.45000	862.40
0125 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	352.000 LFT	2.60000	915.20	0.42000	147.84	2.45000	862.40
0126 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	21289.000 LFT	0.40000	8515.60	0.42000	8941.38	0.38000	8089.82
0127 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	87.000 LFT	6.10000	530.70	5.00000	435.00	5.75000	500.25
0128 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	258.000 EACH	29.00000	7482.00	19.95000	5147.10	22.63000	5838.54
0129 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0130 401-11785 LIQUID ASPHALT SEALANT	21792.000 LFT	0.16000	3486.72	0.04000	871.68	0.30000	6537.60
0131 406-05520 ASPHALT FOR TACK COAT	7.500 TON	636.00000	4770.00	625.00000	4687.50	500.00000	3750.00
0132 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1485.00000	1485.00	1500.00000	1500.00	1400.00000	1400.00
0133 204-02290 SETTLEMENT PLATE	5.000 EACH	1200.00000	6000.00	1500.00000	7500.00	2500.00000	12500.00
0134 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	345.00000	1725.00	150.00000	750.00	325.00000	1625.00
SECTION TOTALS		\$	4,416,482.77	\$	4,875,976.65	\$	4,916,500.00
CONTRACT TOTALS		\$	4,416,482.77	\$	4,875,976.65	\$	4,916,500.00

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		(4) 35-1917625	(5) 35-1875662	(6) 35-0958970				
		MILESTONE CONTRACTORS LP	CRIDER & CRIDER INC	LUTGRING BROTHERS INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION								
0001	105-06845	LUMP	45000.00000	45000.00	149500.00000	149500.00	60000.00000	60000.00
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0009	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	240500.00000	240500.00	271000.00000	271000.00	318000.00000	318000.00
MOBILIZATION AND DEMOBILIZATION								
0011	201-52370	LUMP	160000.00000	160000.00	190000.00000	190000.00	426335.84000	426335.84
CLEARING RIGHT OF WAY								
0012	203-02000	168756.000 CYS	5.75000	970347.00	5.75000	970347.00	7.50000	1265670.00
EXCAVATION, COMMON								
0013	203-02010	56343.000 CYS	6.75000	380315.25	9.00000	507087.00	12.75000	718373.25
EXCAVATION, ROCK								
0014	203-02070	33025.000 CYS	6.05000	199801.25	13.40000	442535.00	11.00000	363275.00
BORROW								
0015	203-51223	1050.000 CYS	12.50000	13125.00	8.00000	8400.00	8.00000	8400.00
EXCAVATION, WATERWAY								
0016	205-06931	795.000 TON	62.00000	49290.00	49.00000	38955.00	94.00000	74730.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0017	205-06934	144.000 TON	425.00000	61200.00	390.00000	56160.00	530.00000	76320.00
TEMPORARY MULCH								
0018	205-06935	1.000 EACH	8000.00000	8000.00	4500.01000	4500.01	11500.00000	11500.00
TEMPORARY SEDIMENT BASIN								
0019	205-06936	300.000 TON	62.00000	18600.00	39.00000	11700.00	75.00000	22500.00
TEMPORARY SEDIMENT TRAP								

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06937 TEMPORARY SILT FENCE	22310.000	LFT	2.00000	44620.00	2.10000	46851.00	2.50000	55775.00
0021 205-06938 TEMPORARY SLOPE DRAIN	1038.000	LFT	12.50000	12975.00	15.00000	15570.00	18.00000	18684.00
0022 205-09543 NO 2 STONE	400.000	TON	22.00000	8800.00	17.25000	6900.00	24.00000	9600.00
0023 205-11586 TEMPORARY FILTER STONE	66.000	TON	60.00000	3960.00	31.00000	2046.00	30.00000	1980.00
0024 206-51215 EXCAVATION, X	137.000	CYS	148.00000	20276.00	90.00000	12330.00	80.00000	10960.00
0025 206-51220 EXCAVATION, WET	67.000	CYS	335.00000	22445.00	50.00000	3350.00	25.00000	1675.00
0026 207-08266 SUBGRADE TREATMENT, TYPE III	37887.000	SYS	5.25000	198906.75	2.10000	79562.70	1.00000	37887.00
0027 207-08267 SUBGRADE TREATMENT, TYPE IIIA	131.000	SYS	16.25000	2128.75	8.50000	1113.50	24.00000	3144.00
0028 211-06467 AGGREGATE FOR END BENT BACKFILL	24.000	CYS	170.00000	4080.00	75.00000	1800.00	70.00000	1680.00
0029 211-09264 STRUCTURAL BACKFILL, TYPE 1	429.000	CYS	33.75000	14478.75	33.00000	14157.00	25.25000	10832.25
0030 211-09265 STRUCTURAL BACKFILL, TYPE 2	1490.000	CYS	40.00000	59600.00	28.75000	42837.50	45.00000	67050.00
0031 211-09266 STRUCTURAL BACKFILL, TYPE 3	343.000	CYS	45.00000	15435.00	29.00000	9947.00	40.00000	13720.00
0032 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	9073.000	TON	20.00000	181460.00	16.75000	151972.75	16.50000	149704.50
0033 302-07455 DENSE GRADED SUBBASE	24.000	CYS	131.00000	3144.00	75.00000	1800.00	70.00000	1680.00
0034 303-01180 COMPACTED AGGREGATE, NO. 53	5509.000	TON	30.00000	165270.00	18.25000	100539.25	19.55000	107700.95
0035 303-07449 COMPACTED AGGREGATE, NO. 73	1800.000	TON	20.00000	36000.00	18.00000	32400.00	15.00000	27000.00
0036 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	2567.000	TON	63.00000	161721.00	66.20000	169935.40	66.20000	169935.40
0038 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	5987.000	TON	51.50000	308330.50	53.45000	320005.15	53.45000	320005.15
0040 401-10258 JOINT ADHESIVE, SURFACE	10896.000	LFT	1.00000	10896.00	1.00000	10896.00	1.00000	10896.00
0041 401-10259 JOINT ADHESIVE, INTERMEDIATE	10896.000	LFT	1.25000	13620.00	1.50000	16344.00	1.50000	16344.00
0043 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	1970.00000	7880.00	1970.00000	7880.00	1970.00000	7880.00

TABULATION OF BIDS

CALL ORDER : 320

CONTRACT ID : R -34735-A

COUNTIES : ORANGE

LETTING DATE : 02/05/14 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-1875662 CRIDER & CRIDER INC		(6) 35-0958970 LUTGRING BROTHERS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 601-01626 GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, 2	2.000	EACH	1400.00000	2800.00	1400.00000	2800.00	1400.00000	2800.00
0045 601-05999 CURVED TERMINAL END	1.000	EACH	45.00000	45.00	45.00000	45.00	45.00000	45.00
0046 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	3.000	EACH	650.00000	1950.00	650.00000	1950.00	650.00000	1950.00
0047 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	3.000	EACH	650.00000	1950.00	650.00000	1950.00	650.00000	1950.00
0048 601-94689 GUARDRAIL END TREATMENT, OS	13.000	EACH	2420.00000	31460.00	2400.00000	31200.00	2420.00000	31460.00
0049 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	3300.000	LFT	17.40000	57420.00	17.40000	57420.00	17.40000	57420.00
0050 602-06729 BARRIER DELINEATOR	8.000	EACH	18.00000	144.00	15.00000	120.00	12.50000	100.00
0051 603-06065 FENCE, CHAIN LINK, RESET	800.000	LFT	22.75000	18200.00	22.75000	18200.00	22.75000	18200.00
0052 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	146.000	SYS	150.00000	21900.00	105.00000	15330.00	95.00000	13870.00
0053 610-07487 HMA FOR APPROACHES, TYPE B	36.000	TON	94.00000	3384.00	95.00000	3420.00	95.00000	3420.00
0054 615-06505 MONUMENT, B	30.000	EACH	610.00000	18300.00	610.00000	18300.00	610.00000	18300.00
0055 615-06510 MONUMENT, C	5.000	EACH	450.00000	2250.00	450.00000	2250.00	450.00000	2250.00
0056 616-02320 GEOTEXTILES	14386.000	SYS	2.00000	28772.00	2.30000	33087.80	2.10000	30210.60
0057 616-05688 RIPRAP, CLASS 1	2531.000	TON	37.50000	94912.50	34.00000	86054.00	38.00000	96178.00
0058 616-06405 RIPRAP, REVETMENT	4995.000	TON	19.00000	94905.00	21.00000	104895.00	34.00000	169830.00
0059 616-06451 RIPRAP, UNIFORM	28.000	TON	27.00000	756.00	29.25000	819.00	35.00000	980.00
0060 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	975.00000	3900.00	975.00000	3900.00	975.00000	3900.00
0061 621-02770 EROSION CONTROL BLANKET	36010.000	SYS	0.88000	31688.80	0.88000	31688.80	0.88000	31688.80
0062 621-04258 SEED MIXTURE , RIPARIAN	7.000	LBS	577.00000	4039.00	577.00000	4039.00	577.00000	4039.00

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -34735-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : ORANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-1875662 CRIDER & CRIDER INC		(6) 35-0958970 LUTGRING BROTHERS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 621-06545 FERTILIZER	16.000	TON	580.00000	9280.00	580.00000	9280.00	580.00000	9280.00
0064 621-06553 SEED MIXTURE, R	6188.000	LBS	3.10000	19182.80	3.10000	19182.80	3.10000	19182.80
0065 621-06557 SEED MIXTURE, T	10920.000	LBS	2.00000	21840.00	2.00000	21840.00	2.00000	21840.00
0066 621-06557 SEED MIXTURE, T , MODIFIED	130.000	LBS	2.50000	325.00	2.50000	325.00	2.50000	325.00
0067 621-06565 MULCHING MATERIAL	72.000	TON	440.00000	31680.00	440.00000	31680.00	440.00000	31680.00
0068 621-06567 WATER	17001.000	KGAL	1.00000	17001.00	0.10000	1700.10	1.00000	17001.00
0069 621-06574 SODDING	4766.000	SYS	2.97000	14155.02	2.97000	14155.02	2.97000	14155.02
0070 621-09398 SEED MIXTURE, SLOPE STABILIZATION	35.000	LBS	120.00000	4200.00	120.00000	4200.00	120.00000	4200.00
0071 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN	382.000	EACH	170.00000	64940.00	170.00000	64940.00	170.00000	64940.00
0072 622-52436 SIGN, DO NOT MOW OR SPRAY	6.000	EACH	51.00000	306.00	51.00000	306.00	51.00000	306.00
0073 622-98200 SIGN, DO NOT DISTURB	6.000	EACH	51.00000	306.00	51.00000	306.00	51.00000	306.00
0074 628-09402 FIELD OFFICE, B	18.000	MOS	1650.00000	29700.00	1500.00000	27000.00	1750.00000	31500.00
0075 628-11729 CELLULAR TELEPHONE TYPE A	2.000	EACH	75.00000	150.00	125.00000	250.00	150.00000	300.00
0076 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0077 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0078 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	36.000	MOS	100.00000	3600.00	95.00000	3420.00	50.00000	1800.00
0079 701-09558 TEST PILE, INDICATOR, PRODUCTION	70.000	LFT	90.00000	6300.00	65.00000	4550.00	64.00000	4480.00
0080 701-09560 TEST PILE, INDICATOR, RESTRIKE	2.000	EACH	1900.00000	3800.00	3000.00000	6000.00	2500.00000	5000.00
0081 701-09683 PILE SHOE, HP 12 X 74	8.000	EACH	150.00000	1200.00	200.00000	1600.00	200.00000	1600.00
0082 701-95780 PILE, STEEL H, HP 12 IN X 74	150.000	LFT	120.00000	18000.00	70.00000	10500.00	70.00000	10500.00
0083 702-51005 CONCRETE, A, SUBSTRUCTURE	69.600	CYS	850.00000	59160.00	500.00000	34800.00	445.00000	30972.00

TABULATION OF BIDS

CALL ORDER : 320
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CONTRACT ID : R -34735-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : ORANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-1875662 CRIDER & CRIDER INC		(6) 35-0958970 LUTGRING BROTHERS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 702-51015 CONCRETE, B, FOOTINGS	37.700	CYS	450.00000	16965.00	300.00000	11310.00	245.00000	9236.50
0085 703-06028 REINFORCING BARS	15043.000	LBS	0.98000	14742.14	0.95000	14290.85	0.90000	13538.70
0086 703-06029 REINFORCING BARS, EPOXY COATED	52813.000	LBS	1.05000	55453.65	1.05000	55453.65	0.95000	50172.35
0087 704-51002 CONCRETE, C, SUPERSTRUCTURE	168.600	CYS	850.00000	143310.00	610.00000	102846.00	550.00000	92730.00
0088 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000	EACH	1195.00000	4780.00	1300.00000	5200.00	1195.00000	4780.00
0089 706-51020 RAILING, CONCRETE, C	25.300	CYS	263.00000	6653.90	265.00000	6704.50	263.00000	6653.90
0090 707-09865 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 36 IN X 49 IN	524.000	LFT	285.00000	149340.00	388.00000	203312.00	280.00000	146720.00
0091 709-51821 SURFACE SEAL		LUMP	4200.00000	4200.00	4200.00000	4200.00	4200.00000	4200.00
0092 714-11179 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 8 FT X 6 FT	105.000	LFT	800.00000	84000.00	840.00000	88200.00	915.00000	96075.00
0093 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	218.000	LFT	32.00000	6976.00	49.00000	10682.00	47.00000	10246.00
0094 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	256.000	LFT	45.00000	11520.00	62.25000	15936.00	48.00000	12288.00
0095 715-05124 PIPE, TYPE 1, CIRCULAR, 27 IN	85.000	LFT	45.00000	3825.00	68.00000	5780.00	52.00000	4420.00
0096 715-05125 PIPE, TYPE 1 CIRCULAR 30 IN	46.000	LFT	45.00000	2070.00	72.00000	3312.00	72.50000	3335.00
0097 715-05133 PIPE, TYPE 1 CIRCULAR 60 IN	50.000	LFT	180.00000	9000.00	205.00000	10250.00	137.00000	6850.00
0098 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	72.000	LFT	40.00000	2880.00	43.25000	3114.00	55.00000	3960.00
0099 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	55.000	LFT	50.00000	2750.00	72.00000	3960.00	58.00000	3190.00
0100 715-05163 PIPE, TYPE 2 CIRCULAR 60 IN	89.000	LFT	150.00000	13350.00	210.00000	18690.00	110.50000	9834.50
0101 715-05407 PIPE, END BENT DRAIN, 6 IN	92.000	LFT	20.00000	1840.00	18.00000	1656.00	16.00000	1472.00
0102 715-46010 PIPE END SECTION, DIA 18"	6.000	EACH	505.02000	3030.12	440.00000	2640.00	450.00000	2700.00
0103 715-46020 PIPE END SECTION, DIA 24"	6.000	EACH	600.00000	3600.00	550.00000	3300.00	500.00000	3000.00

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -34735-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : ORANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-1875662 CRIDER & CRIDER INC		(6) 35-0958970 LUTGRING BROTHERS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 715-46025 PIPE END SECTION, DIA 27"	2.000	EACH	600.00000	1200.00	625.00000	1250.00	635.00000	1270.00
0105 715-46030 PIPE END SECTION, DIA 30"	2.000	EACH	600.00000	1200.00	685.00000	1370.00	775.00000	1550.00
0106 720-45410 MANHOLE, C4	4.000	EACH	3800.00000	15200.00	3200.00000	12800.00	9900.00000	39600.00
0107 720-45416 MANHOLE, E4	2.000	EACH	12500.00000	25000.00	12150.00000	24300.00	17125.00000	34250.00
0108 723-11225 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 192 IN X 72 IN	240.000	LFT	1135.00000	272400.00	1325.00000	318000.00	1540.00000	369600.00
0109 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	120.00000	240.00	175.00000	350.00	120.00000	240.00
0110 801-06625 DETOUR ROUTE MARKER ASSEMBLY	12.000	EACH	80.00000	960.00	170.00000	2040.00	80.00000	960.00
0111 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	100.00000	2200.00	175.00000	3850.00	100.00000	2200.00
0112 801-06775 MAINTAINING TRAFFIC		LUMP	27000.00000	27000.00	71000.00000	71000.00	220000.00000	220000.00
0113 801-07118 BARRICADE, III-A	96.000	LFT	9.00000	864.00	20.00000	1920.00	9.00000	864.00
0114 801-07119 BARRICADE, III-B	72.000	LFT	9.00000	648.00	20.00000	1440.00	9.00000	648.00
0115 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	196.000	LFT	11.00000	2156.00	11.00000	2156.00	11.00000	2156.00
0116 802-05706 SIGN POST, SQUARE, TYPE 3, UNREINFORCED ANCHOR BASE	48.000	LFT	14.00000	672.00	14.00000	672.00	14.00000	672.00
0117 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	2.000	EACH	37.00000	74.00	85.00000	170.00	37.00000	74.00
0118 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	83.000	SFT	23.00000	1909.00	23.00000	1909.00	23.00000	1909.00
0119 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	28.000	SFT	44.00000	1232.00	44.00000	1232.00	44.00000	1232.00
0120 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	4.000	SFT	33.00000	132.00	33.00000	132.00	33.00000	132.00
0121 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	51.000	SFT	15.00000	765.00	15.00000	765.00	15.00000	765.00
0122 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	21757.000	LFT	0.38000	8267.66	0.36000	7832.52	0.40000	8702.80

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -34735-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : ORANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-1875662 CRIDER & CRIDER INC		(6) 35-0958970 LUTGRING BROTHERS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 808-06716 LINE, REMOVE	213.000 LFT	0.95000	202.35	3.00000	639.00	1.00000	213.00
0124 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	352.000 LFT	2.45000	862.40	2.45000	862.40	3.00000	1056.00
0125 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	352.000 LFT	2.45000	862.40	2.45000	862.40	3.00000	1056.00
0126 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	21289.000 LFT	0.38000	8089.82	0.36000	7664.04	0.40000	8515.60
0127 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	87.000 LFT	5.75000	500.25	10.00000	870.00	3.25000	282.75
0128 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	258.000 EACH	22.63000	5838.54	27.22000	7022.76	22.63000	5838.54
0129 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0130 401-11785 LIQUID ASPHALT SEALANT	21792.000 LFT	0.15000	3268.80	0.15000	3268.80	0.15000	3268.80
0131 406-05520 ASPHALT FOR TACK COAT	7.500 TON	600.00000	4500.00	600.00000	4500.00	600.00000	4500.00
0132 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1400.00000	1400.00	1500.00000	1500.00	1500.00000	1500.00
0133 204-02290 SETTLEMENT PLATE	5.000 EACH	3000.00000	15000.00	1700.00000	8500.00	1725.00000	8625.00
0134 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	150.00000	750.00	300.00000	1500.00	150.00000	750.00
SECTION TOTALS		\$	5,109,798.40	\$	5,433,150.70	\$	6,355,040.00
CONTRACT TOTALS		\$	5,109,798.40	\$	5,433,150.70	\$	6,355,040.00

VENDOR RANKING

CALL ORDER : 330 CONTRACT ID : R -34760-A COUNTIES : PUTNAM
 LETTING DATE : 02/05/14 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE AND SIGN IMPROVEMENTS COMPLETION DATE : 08/01/14
 LOCATION : ON CR 725E AND CR 525N PROJECT(S) : 1297140

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 479,463.00	100.0000%
2	35-2126716 WABASH VALLEY ASPHALT CO LLC	\$ 554,048.47	115.5560%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 636,800.00	132.8153%

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -34760-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

			(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-2126716 WABASH VALLEY ASPHALT CO LLC		(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 ASPHALT RESURFACE AND SIGN IMPROVEMENTS								
0001 105-06845		LUMP	1070.80000	1070.80	6820.00000	6820.00	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 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008 110-01001		LUMP	7698.70000	7698.70	22538.25000	22538.25	27343.64000	27343.64
MOBILIZATION AND DEMOBILIZATION								
0009 201-01015		LUMP	7934.00000	7934.00	2373.58000	2373.58	20000.00000	20000.00
CLEARING AND GRUBBING								
0010 203-02000	1056.000	CYS	25.25000	26664.00	30.79000	32514.24	43.00000	45408.00
EXCAVATION, COMMON								
0011 207-09935	5676.000	SYS	19.00000	107844.00	25.78000	146327.28	29.00000	164604.00
SUBGRADE TREATMENT, TYPE IC								
0012 301-07448	1339.000	TON	24.00000	32136.00	21.03000	28159.17	29.00000	38831.00
COMPACTED AGGREGATE, NO. 53, BASE								
0013 304-07489	516.000	TON	90.00000	46440.00	111.97000	57776.52	150.00000	77400.00
HMA PATCHING, TYPE A								
0014 306-08042	4066.000	SYS	4.00000	16264.00	2.42000	9839.72	2.50000	10165.00
MILLING, SCARIFICATION								
0015 306-08043	1300.000	SYS	4.00000	5200.00	2.42000	3146.00	2.50000	3250.00
MILLING, TRANSITION								
0016 306-08432	472.000	SYS	4.50000	2124.00	2.42000	1142.24	4.00000	1888.00
MILLING, APPROACH								
0017 401-07321	743.000	TON	73.00000	54239.00	80.07000	59492.01	85.00000	63155.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								
0018 401-07390	759.000	TON	70.00000	53130.00	87.33000	66283.47	74.00000	56166.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm								
0019 401-10258	4165.000	LFT	0.20000	833.00	0.37000	1541.05	0.75000	3123.75
JOINT ADHESIVE, SURFACE								

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -34760-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-2126716 WABASH VALLEY ASPHALT CO LLC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 401-10259 JOINT ADHESIVE, INTERMEDIATE	1729.000	LFT	0.75000	1296.75	0.47000	812.63	1.00000	1729.00
0021 401-11785 LIQUID ASPHALT SEALANT	4165.000	LFT	0.20000	833.00	0.21000	874.65	0.10000	416.50
0022 402-07450 HMA WEDGE AND LEVEL, TYPE A	179.000	TON	78.00000	13962.00	77.48000	13868.92	74.00000	13246.00
0023 404-05511 SEAL COAT, 2	14094.000	SYS	1.50000	21141.00	1.54000	21704.76	1.80000	25369.20
0024 406-05520 ASPHALT FOR TACK COAT	3.000	TON	1.00000	3.00	575.00000	1725.00	500.00000	1500.00
0025 601-02103 GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING	262.500	LFT	24.00000	6300.00	27.30000	7166.25	20.00000	5250.00
0026 601-02241 GUARDRAIL, REMOVE	335.000	LFT	6.00000	2010.00	3.15000	1055.25	6.00000	2010.00
0027 601-05586 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9	1.000	EACH	2020.00000	2020.00	2682.75000	2682.75	2020.00000	2020.00
0028 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2220.00000	6660.00	4093.53000	12280.59	2220.00000	6660.00
0029 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	112.500	LFT	24.00000	2700.00	21.00000	2362.50	20.00000	2250.00
0030 610-07486 HMA FOR APPROACHES, TYPE A	39.000	TON	138.00000	5382.00	84.29000	3287.31	185.00000	7215.00
0031 628-09402 FIELD OFFICE, B	7.000	MOS	2200.00000	15400.00	2000.00000	14000.00	2300.00000	16100.00
0032 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	229.00000	458.00	240.45000	480.90	229.00000	458.00
0033 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	356.00000	1068.00	373.80000	1121.40	356.00000	1068.00
0034 801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000	EACH	103.00000	2163.00	108.15000	2271.15	103.00000	2163.00
0035 801-06640 CONSTRUCTION SIGN, A	7.000	EACH	183.00000	1281.00	192.15000	1345.05	183.00000	1281.00
0036 801-06775 MAINTAINING TRAFFIC		LUMP	11560.00000	11560.00	8867.14000	8867.14	10000.00000	10000.00
0037 801-07119 BARRICADE, III-B	40.000	LFT	14.50000	580.00	15.22000	608.80	14.50000	580.00
0038 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	341.000	LFT	17.00000	5797.00	18.74000	6390.34	16.60000	5660.60
0039 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	178.000	SFT	12.00000	2136.00	12.91000	2297.98	17.70000	3150.60

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -34760-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-2126716 WABASH VALLEY ASPHALT CO LLC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	17.000 SFT	13.00000	221.00	13.97000	237.49	24.40000	414.80
0041 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	11833.000 LFT	0.15000	1774.95	0.16000	1893.28	0.15000	1774.95
0042 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	130.000 LFT	0.80000	104.00	0.84000	109.20	0.80000	104.00
0043 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	490.000 LFT	0.40000	196.00	0.40000	196.00	0.38000	186.20
0044 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	19402.000 LFT	0.40000	7760.80	0.40000	7760.80	0.38000	7372.76
0045 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	122.000 LFT	5.00000	610.00	5.25000	640.50	5.00000	610.00
0046 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	46.000 EACH	97.00000	4462.00	1.05000	48.30	95.00000	4370.00
SECTION TOTALS		\$	479,463.00	\$	554,048.47	\$	636,800.00
CONTRACT TOTALS		\$	479,463.00	\$	554,048.47	\$	636,800.00

VENDOR RANKING

CALL ORDER : 340 CONTRACT ID : R -34950-A COUNTIES : POSEY
 LETTING DATE : 02/05/14 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 09/01/14
 LOCATION : ON SR 66 AT 0.22 MILE WEST OF SR 165 AND AT 3.88 MILES EAST PROJECT(S) : 0901909
 OF SR 165

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	20-1237324 KERNS EXCAVATING LLC	\$ 422,969.00	100.0000%
2	35-1801998 CLR INC	\$ 490,665.63	116.0051%
3	35-1057095 BLANKENBERGER BROTHERS INC	\$ 513,480.00	121.3990%
4	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 531,769.50	125.7230%
5	35-1817574 YARDBERRY LANDSCAPE	\$ 550,314.50	130.1075%
6	35-1878024 RAGLE INC	\$ 568,935.22	134.5099%
7	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 580,183.10	137.1692%
8	35-2040801 GOHMANN CONSTRUCTION INC	\$ 643,900.00	152.2334%

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -34950-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 20-1237324 KERNS EXCAVATING LLC		(2) 35-1801998 CLR INC		(3) 35-1057095 BLANKENBERGER BROTHERS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	11000.00000	11000.00	13000.00000	13000.00	6500.00000	6500.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-11362 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	21075.00000	21075.00	25675.00000	25675.00	25198.60000	25198.60
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	4149.72000	4149.72	2550.00000	2550.00	8000.00000	8000.00
0009 203-02000 EXCAVATION, COMMON	1728.000 CYS	15.00000	25920.00	23.00000	39744.00	26.00000	44928.00
0010 203-02070 BORROW	854.000 CYS	5.00000	4270.00	23.00000	19642.00	20.00000	17080.00
0011 203-51223 EXCAVATION, WATERWAY	20.000 CYS	29.00000	580.00	40.00000	800.00	50.00000	1000.00
0012 205-03371 SEDIMENT, REMOVE	20.000 CYS	18.00000	360.00	56.75000	1135.00	37.00000	740.00
0013 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	32.000 TON	95.00000	3040.00	62.00000	1984.00	70.00000	2240.00
0014 205-06933 TEMPORARY INLET PROTECTION	1.000 EACH	100.00000	100.00	700.00000	700.00	150.00000	150.00
0015 205-06934 TEMPORARY MULCH	2.700 TON	460.00000	1242.00	1100.00000	2970.00	450.00000	1215.00
0016 205-06937 TEMPORARY SILT FENCE	1601.000 LFT	1.60000	2561.60	2.75000	4402.75	2.20000	3522.20
0017 205-09543 NO 2 STONE	200.000 TON	29.50000	5900.00	28.25000	5650.00	18.00000	3600.00
0018 207-09935 SUBGRADE TREATMENT, TYPE IC	187.000 SYS	20.00000	3740.00	26.00000	4862.00	24.00000	4488.00

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -34950-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 20-1237324 KERNS EXCAVATING LLC		(2) 35-1801998 CLR INC		(3) 35-1057095 BLANKENBERGER BROTHERS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 211-09265 STRUCTURAL BACKFILL, TYPE 2	387.700	CYS	34.00000	13181.80	35.00000	13569.50	46.00000	17834.20
0020 211-09268 STRUCTURAL BACKFILL, TYPE 5	186.000	CYS	82.00000	15252.00	90.00000	16740.00	115.00000	21390.00
0021 214-07202 GEOGRID, TYPE IA	44.400	SYS	9.00000	399.60	15.00000	666.00	15.00000	666.00
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	63.000	TON	28.00000	1764.00	36.25000	2283.75	36.00000	2268.00
0023 303-01180 COMPACTED AGGREGATE, NO. 53	436.000	TON	25.60000	11161.60	36.25000	15805.00	34.00000	14824.00
0024 303-07449 COMPACTED AGGREGATE, NO. 73	260.000	TON	30.00000	7800.00	36.25000	9425.00	34.00000	8840.00
0025 406-05521 ASPHALT FOR TACK COAT	374.000	SYS	1.00000	374.00	1.00000	374.00	1.50000	561.00
0026 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	1.000	EACH	1995.00000	1995.00	2050.00000	2050.00	1995.00000	1995.00
0027 601-02241 GUARDRAIL, REMOVE	1527.000	LFT	2.50000	3817.50	2.25000	3435.75	2.50000	3817.50
0028 601-06854 GUARDRAIL, W-BEAM, NESTED	4.000	EACH	2790.75000	11163.00	3200.00000	12800.00	2695.00000	10780.00
0029 601-94689 GUARDRAIL END TREATMENT, OS	7.000	EACH	2595.00000	18165.00	2835.00000	19845.00	2595.00000	18165.00
0030 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1285.000	LFT	17.92000	23027.20	19.00000	24415.00	17.92000	23027.20
0031 615-06490 RIGHT OF WAY MARKER	32.000	EACH	145.00000	4640.00	112.00000	3584.00	145.00000	4640.00
0032 616-02320 GEOTEXTILES	264.000	SYS	2.00000	528.00	5.00000	1320.00	2.00000	528.00
0033 616-05688 RIPRAP, CLASS 1	35.000	TON	54.00000	1890.00	60.00000	2100.00	45.70000	1599.50
0034 616-06405 RIPRAP, REVETMENT	98.000	TON	54.00000	5292.00	41.50000	4067.00	44.00000	4312.00
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	325.00000	975.00	1200.00000	3600.00	1500.00000	4500.00
0036 621-02770 EROSION CONTROL BLANKET	3388.000	SYS	1.25000	4235.00	1.25000	4235.00	2.00000	6776.00
0037 621-06545 FERTILIZER	0.300	TON	1900.00000	570.00	2000.00000	600.00	800.00000	240.00
0038 621-06553 SEED MIXTURE, R	121.000	LBS	5.00000	605.00	7.35000	889.35	4.30000	520.30

TABULATION OF BIDS

CALL ORDER : 340

CONTRACT ID : R -34950-A

COUNTIES : POSEY

LETTING DATE : 02/05/14 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 20-1237324 KERNS EXCAVATING LLC		(2) 35-1801998 CLR INC		(3) 35-1057095 BLANKENBERGER BROTHERS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 621-06557 SEED MIXTURE, T	309.000	LBS	2.50000	772.50	3.00000	927.00	3.00000	927.00
0040 621-06559 MULCHED SEEDING, R	1082.000	SYS	0.75000	811.50	0.79000	854.78	1.00000	1082.00
0041 621-06574 SODDING	825.000	SYS	6.50000	5362.50	3.71000	3060.75	5.50000	4537.50
0042 628-09402 FIELD OFFICE, B	8.000	MOS	1900.00000	15200.00	1200.00000	9600.00	1600.00000	12800.00
0043 628-11729 CELLULAR TELEPHONE TYPE A	2.000	EACH	135.00000	270.00	50.00000	100.00	100.00000	200.00
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	16.000	MOS	150.00000	2400.00	25.00000	400.00	1.00000	16.00
0047 702-51015 CONCRETE, B, FOOTINGS	40.000	CYS	110.00000	4400.00	300.00000	12000.00	180.00000	7200.00
0048 714-11073 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 9 FT X 6 FT	56.000	LFT	1100.00000	61600.00	1196.00000	66976.00	1370.00000	76720.00
0049 714-11078 STRUCTURE REINFORCED CONCRETE BOX SECTIONS, 11 FT X 6 FT , SUMP 1'	62.000	LFT	1200.00000	74400.00	1240.00000	76880.00	1460.00000	90520.00
0050 715-03584 SAFETY METAL END SECTION 4:1 DIA 18"	1.000	EACH	730.00000	730.00	1300.00000	1300.00	1000.00000	1000.00
0051 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	90.000	LFT	26.50000	2385.00	47.50000	4275.00	50.00000	4500.00
0052 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	78.000	TON	250.00000	19500.00	375.00000	29250.00	260.00000	20280.00
0053 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	200.00000	400.00	155.00000	310.00	200.00000	400.00
0054 801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000	EACH	105.00000	1260.00	110.00000	1320.00	105.00000	1260.00
0055 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	8.000	LFT	10.00000	80.00	5.00000	40.00	10.00000	80.00
0056 801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000	EACH	110.00000	3080.00	88.50000	2478.00	110.00000	3080.00
0057 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	125.00000	750.00	350.00000	2100.00	125.00000	750.00
0058 801-06775 MAINTAINING TRAFFIC		LUMP	12611.48000	12611.48	8292.00000	8292.00	16000.00000	16000.00

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -34950-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 20-1237324 KERNS EXCAVATING LLC		(2) 35-1801998 CLR INC		(3) 35-1057095 BLANKENBERGER BROTHERS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 801-07118 BARRICADE, III-A	100.000	LFT	10.00000	1000.00	7.20000	720.00	10.00000	1000.00
0060 801-07119 BARRICADE, III-B	125.000	LFT	11.00000	1375.00	8.00000	1000.00	11.00000	1375.00
0061 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EACH	1250.00000	2500.00	1250.00000	2500.00	1250.00000	2500.00
0062 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	40.000	LFT	15.00000	600.00	20.00000	800.00	15.00000	600.00
0063 802-07060 SIGN, SHEET, RELOCATE	4.000	EACH	95.00000	380.00	59.00000	236.00	95.00000	380.00
0064 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	160.000	LFT	1.00000	160.00	1.00000	160.00	1.00000	160.00
0065 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	160.000	LFT	1.00000	160.00	1.00000	160.00	1.00000	160.00
SECTION TOTALS			\$	422,969.00	\$	490,665.63	\$	513,480.00
CONTRACT TOTALS			\$	422,969.00	\$	490,665.63	\$	513,480.00

TABULATION OF BIDS

CALL ORDER : 340

CONTRACT ID : R -34950-A

COUNTIES : POSEY

LETTING DATE : 02/05/14 10:00 AM

DISTRICT : VINCENNES DISTRICT

		(4) 35-1009310		(5) 35-1817574		(6) 35-1878024		
		DEIG BROTHERS LUMBER & CONST		YARDBERRY LANDSCAPE		RAGLE INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	10230.00000	10230.00	19000.00000	19000.00	20000.00000	20000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0007	110-01001	LUMP	26500.00000	26500.00	27000.00000	27000.00	28000.00000	28000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	11975.00000	11975.00	5000.00000	5000.00	15000.00000	15000.00
	CLEARING RIGHT OF WAY							
0009	203-02000	1728.000 CYS	13.00000	22464.00	20.00000	34560.00	24.00000	41472.00
	EXCAVATION, COMMON							
0010	203-02070	854.000 CYS	22.00000	18788.00	25.00000	21350.00	22.50000	19215.00
	BORROW							
0011	203-51223	20.000 CYS	34.00000	680.00	50.00000	1000.00	35.00000	700.00
	EXCAVATION, WATERWAY							
0012	205-03371	20.000 CYS	27.00000	540.00	50.00000	1000.00	12.50000	250.00
	SEDIMENT, REMOVE							
0013	205-06931	32.000 TON	37.00000	1184.00	90.00000	2880.00	100.00000	3200.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0014	205-06933	1.000 EACH	122.00000	122.00	125.00000	125.00	635.00000	635.00
	TEMPORARY INLET PROTECTION							
0015	205-06934	2.700 TON	480.00000	1296.00	400.00000	1080.00	970.00000	2619.00
	TEMPORARY MULCH							
0016	205-06937	1601.000 LFT	2.50000	4002.50	2.00000	3202.00	3.00000	4803.00
	TEMPORARY SILT FENCE							
0017	205-09543	200.000 TON	28.00000	5600.00	26.00000	5200.00	38.00000	7600.00
	NO 2 STONE							
0018	207-09935	187.000 SYS	17.00000	3179.00	34.00000	6358.00	30.00000	5610.00
	SUBGRADE TREATMENT, TYPE IC							
0019	211-09265	387.700 CYS	34.00000	13181.80	40.00000	15508.00	55.00000	21323.50
	STRUCTURAL BACKFILL, TYPE 2							

TABULATION OF BIDS

CALL ORDER : 340

CONTRACT ID : R -34950-A

COUNTIES : POSEY

LETTING DATE : 02/05/14 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1009310 DEIG BROTHERS LUMBER & CONST		(5) 35-1817574 YARDBERRY LANDSCAPE		(6) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09268 STRUCTURAL BACKFILL, TYPE 5	186.000	CYS	121.00000	22506.00	110.00000	20460.00	125.00000	23250.00
0021 214-07202 GEOGRID, TYPE IA	44.400	SYS	9.00000	399.60	10.00000	444.00	12.00000	532.80
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	63.000	TON	29.00000	1827.00	27.00000	1701.00	40.00000	2520.00
0023 303-01180 COMPACTED AGGREGATE, NO. 53	436.000	TON	27.00000	11772.00	27.00000	11772.00	26.00000	11336.00
0024 303-07449 COMPACTED AGGREGATE, NO. 73	260.000	TON	33.00000	8580.00	27.00000	7020.00	28.00000	7280.00
0025 406-05521 ASPHALT FOR TACK COAT	374.000	SYS	1.20000	448.80	1.50000	561.00	1.00000	374.00
0026 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	1.000	EACH	2075.00000	2075.00	2100.00000	2100.00	1995.00000	1995.00
0027 601-02241 GUARDRAIL, REMOVE	1527.000	LFT	3.00000	4581.00	3.50000	5344.50	2.50000	3817.50
0028 601-06854 GUARDRAIL, W-BEAM, NESTED	4.000	EACH	2810.00000	11240.00	2829.00000	11316.00	2695.00000	10780.00
0029 601-94689 GUARDRAIL END TREATMENT, OS	7.000	EACH	2710.00000	18970.00	2724.00000	19068.00	2595.00000	18165.00
0030 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1285.000	LFT	18.60000	23901.00	19.00000	24415.00	17.92000	23027.20
0031 615-06490 RIGHT OF WAY MARKER	32.000	EACH	155.00000	4960.00	155.00000	4960.00	145.00000	4640.00
0032 616-02320 GEOTEXTILES	264.000	SYS	2.60000	686.40	5.00000	1320.00	3.00000	792.00
0033 616-05688 RIPRAP, CLASS 1	35.000	TON	34.00000	1190.00	80.00000	2800.00	38.00000	1330.00
0034 616-06405 RIPRAP, REVETMENT	98.000	TON	33.00000	3234.00	65.00000	6370.00	48.00000	4704.00
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	790.00000	2370.00	400.00000	1200.00	1050.00000	3150.00
0036 621-02770 EROSION CONTROL BLANKET	3388.000	SYS	1.60000	5420.80	2.00000	6776.00	1.07000	3625.16
0037 621-06545 FERTILIZER	0.300	TON	800.00000	240.00	1200.00000	360.00	1195.00000	358.50
0038 621-06553 SEED MIXTURE, R	121.000	LBS	4.60000	556.60	7.00000	847.00	6.46000	781.66
0039 621-06557 SEED MIXTURE, T	309.000	LBS	4.00000	1236.00	7.00000	2163.00	3.00000	927.00

TABULATION OF BIDS

CALL ORDER : 340

CONTRACT ID : R -34950-A

COUNTIES : POSEY

LETTING DATE : 02/05/14 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1009310 DEIG BROTHERS LUMBER & CONST		(5) 35-1817574 YARDBERRY LANDSCAPE		(6) 35-1878024 RAGLE INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0040 621-06559 MULCHED SEEDING, R	1082.000	SYS	1.00000	1082.00	1.00000	1082.00	0.70000	757.40
0041 621-06574 SODDING	825.000	SYS	5.80000	4785.00	7.00000	5775.00	6.50000	5362.50
0042 628-09402 FIELD OFFICE, B	8.000	MOS	1385.00000	11080.00	1300.00000	10400.00	1200.00000	9600.00
0043 628-11729 CELLULAR TELEPHONE TYPE A	2.000	EACH	85.00000	170.00	300.00000	600.00	100.00000	200.00
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	16.000	MOS	72.00000	1152.00	100.00000	1600.00	75.00000	1200.00
0047 702-51015 CONCRETE, B, FOOTINGS	40.000	CYS	417.00000	16680.00	600.00000	24000.00	240.00000	9600.00
0048 714-11073 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 9 FT X 6 FT	56.000	LFT	1486.00000	83216.00	1375.00000	77000.00	1450.00000	81200.00
0049 714-11078 STRUCTURE REINFORCED CONCRETE BOX SECTIONS, 11 FT X 6 FT , SUMP 1'	62.000	LFT	1854.00000	114948.00	1585.00000	98270.00	1500.00000	93000.00
0050 715-03584 SAFETY METAL END SECTION 4:1 DIA 18"	1.000	EACH	763.00000	763.00	1800.00000	1800.00	750.00000	750.00
0051 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	90.000	LFT	41.00000	3690.00	55.00000	4950.00	30.00000	2700.00
0052 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	78.000	TON	268.00000	20904.00	289.00000	22542.00	250.00000	19500.00
0053 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	215.00000	430.00	210.00000	420.00	200.00000	400.00
0054 801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000	EACH	115.00000	1380.00	115.00000	1380.00	105.00000	1260.00
0055 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	8.000	LFT	12.00000	96.00	11.00000	88.00	10.00000	80.00
0056 801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000	EACH	116.00000	3248.00	120.00000	3360.00	110.00000	3080.00
0057 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	135.00000	810.00	135.00000	810.00	125.00000	750.00
0058 801-06775 MAINTAINING TRAFFIC		LUMP	14760.00000	14760.00	15000.00000	15000.00	39500.00000	39500.00
0059 801-07118 BARRICADE, III-A	100.000	LFT	11.00000	1100.00	12.00000	1200.00	10.00000	1000.00

TABULATION OF BIDS

CALL ORDER : 340

CONTRACT ID : R -34950-A

COUNTIES : POSEY

LETTING DATE : 02/05/14 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1009310 DEIG BROTHERS LUMBER & CONST		(5) 35-1817574 YARDBERRY LANDSCAPE		(6) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 801-07119 BARRICADE, III-B	125.000	LFT	12.00000	1500.00	12.00000	1500.00	11.00000	1375.00
0061 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EACH	1310.00000	2620.00	1375.00000	2750.00	1250.00000	2500.00
0062 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	40.000	LFT	16.00000	640.00	17.00000	680.00	15.00000	600.00
0063 802-07060 SIGN, SHEET, RELOCATE	4.000	EACH	105.00000	420.00	110.00000	440.00	95.00000	380.00
0064 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	160.000	LFT	1.00000	160.00	1.25000	200.00	1.00000	160.00
0065 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	160.000	LFT	1.20000	192.00	1.25000	200.00	1.00000	160.00
SECTION TOTALS			\$	531,769.50	\$	550,314.50	\$	568,935.22
CONTRACT TOTALS			\$	531,769.50	\$	550,314.50	\$	568,935.22

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -34950-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY

		(7) 35-1618530	(8) 35-2040801	()		
		AMERICAN CONTRACTING & SERVI	GOHMANN CONSTRUCTION INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	SMALL STRUCTURE REPLACEMENT					
0001	105-06845	LUMP	10000.00000	10000.00	16000.00000	16000.00
	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	29009.15000	29009.15	31910.37000	31910.37
	MOBILIZATION AND DEMOBILIZATION					
0008	201-52370	LUMP	5801.83000	5801.83	6400.00000	6400.00
	CLEARING RIGHT OF WAY					
0009	203-02000	1728.000 CYS	25.00000	43200.00	49.00000	84672.00
	EXCAVATION, COMMON					
0010	203-02070	854.000 CYS	15.00000	12810.00	25.00000	21350.00
	BORROW					
0011	203-51223	20.000 CYS	26.00000	520.00	50.00000	1000.00
	EXCAVATION, WATERWAY					
0012	205-03371	20.000 CYS	25.00000	500.00	40.00000	800.00
	SEDIMENT, REMOVE					
0013	205-06931	32.000 TON	52.00000	1664.00	100.00000	3200.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP					
0014	205-06933	1.000 EACH	635.00000	635.00	950.00000	950.00
	TEMPORARY INLET PROTECTION					
0015	205-06934	2.700 TON	970.00000	2619.00	970.00000	2619.00
	TEMPORARY MULCH					
0016	205-06937	1601.000 LFT	1.60000	2561.60	3.00000	4803.00
	TEMPORARY SILT FENCE					
0017	205-09543	200.000 TON	32.00000	6400.00	40.00000	8000.00
	NO 2 STONE					
0018	207-09935	187.000 SYS	30.00000	5610.00	40.00000	7480.00
	SUBGRADE TREATMENT, TYPE IC					
0019	211-09265	387.700 CYS	66.00000	25588.20	65.00000	25200.50
	STRUCTURAL BACKFILL, TYPE 2					

TABULATION OF BIDS

CALL ORDER : 340

CONTRACT ID : R -34950-A

COUNTIES : POSEY

LETTING DATE : 02/05/14 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1618530 AMERICAN CONTRACTING & SERVI		(8) 35-2040801 GOHMANN CONSTRUCTION INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09268 STRUCTURAL BACKFILL, TYPE 5	186.000	CYS	130.00000	24180.00	150.00000	27900.00		
0021 214-07202 GEOGRID, TYPE IA	44.400	SYS	40.00000	1776.00	30.00000	1332.00		
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	63.000	TON	43.00000	2709.00	55.00000	3465.00		
0023 303-01180 COMPACTED AGGREGATE, NO. 53	436.000	TON	36.00000	15696.00	35.00000	15260.00		
0024 303-07449 COMPACTED AGGREGATE, NO. 73	260.000	TON	44.00000	11440.00	35.00000	9100.00		
0025 406-05521 ASPHALT FOR TACK COAT	374.000	SYS	1.00000	374.00	0.20000	74.80		
0026 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	1.000	EACH	1800.00000	1800.00	1995.00000	1995.00		
0027 601-02241 GUARDRAIL, REMOVE	1527.000	LFT	2.80000	4275.60	2.50000	3817.50		
0028 601-06854 GUARDRAIL, W-BEAM, NESTED	4.000	EACH	2825.00000	11300.00	2695.00000	10780.00		
0029 601-94689 GUARDRAIL END TREATMENT, OS	7.000	EACH	2500.00000	17500.00	2595.00000	18165.00		
0030 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1285.000	LFT	16.85000	21652.25	17.92000	23027.20		
0031 615-06490 RIGHT OF WAY MARKER	32.000	EACH	140.00000	4480.00	145.00000	4640.00		
0032 616-02320 GEOTEXTILES	264.000	SYS	4.00000	1056.00	2.00000	528.00		
0033 616-05688 RIPRAP, CLASS 1	35.000	TON	50.00000	1750.00	70.00000	2450.00		
0034 616-06405 RIPRAP, REVETMENT	98.000	TON	48.00000	4704.00	80.00000	7840.00		
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	1050.00000	3150.00	1050.00000	3150.00		
0036 621-02770 EROSION CONTROL BLANKET	3388.000	SYS	1.07000	3625.16	1.07000	3625.16		
0037 621-06545 FERTILIZER	0.300	TON	1195.00000	358.50	1195.00000	358.50		
0038 621-06553 SEED MIXTURE, R	121.000	LBS	6.46000	781.66	6.46000	781.66		
0039 621-06557 SEED MIXTURE, T	309.000	LBS	3.00000	927.00	3.00000	927.00		

TABULATION OF BIDS

CALL ORDER : 340

CONTRACT ID : R -34950-A

COUNTIES : POSEY

LETTING DATE : 02/05/14 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1618530 AMERICAN CONTRACTING & SERVI		(8) 35-2040801 GOHMANN CONSTRUCTION INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-06559 MULCHED SEEDING, R	1082.000	SYS	0.70000	757.40	0.70000	757.40		
0041 621-06574 SODDING	825.000	SYS	3.71000	3060.75	3.71000	3060.75		
0042 628-09402 FIELD OFFICE, B	8.000	MOS	2000.00000	16000.00	2250.00000	18000.00		
0043 628-11729 CELLULAR TELEPHONE TYPE A	2.000	EACH	250.00000	500.00	200.00000	400.00		
0044 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	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		
0046 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	16.000	MOS	50.00000	800.00	100.00000	1600.00		
0047 702-51015 CONCRETE, B, FOOTINGS	40.000	CYS	300.00000	12000.00	450.00000	18000.00		
0048 714-11073 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 9 FT X 6 FT	56.000	LFT	1700.00000	95200.00	1100.00000	61600.00		
0049 714-11078 STRUCTURE REINFORCED CONCRETE BOX SECTIONS, 11 FT X 6 FT , SUMP 1'	62.000	LFT	1900.00000	117800.00	1400.00000	86800.00		
0050 715-03584 SAFETY METAL END SECTION 4:1 DIA 18"	1.000	EACH	950.00000	950.00	1600.00000	1600.00		
0051 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	90.000	LFT	54.00000	4860.00	68.00000	6120.00		
0052 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	78.000	TON	250.00000	19500.00	200.00000	15600.00		
0053 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	100.00000	200.00	200.00000	400.00		
0054 801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000	EACH	120.00000	1440.00	105.00000	1260.00		
0055 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	8.000	LFT	2.50000	20.00	11.02000	88.16		
0056 801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000	EACH	78.00000	2184.00	110.00000	3080.00		
0057 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	100.00000	600.00	125.00000	750.00		
0058 801-06775 MAINTAINING TRAFFIC		LUMP	14000.00000	14000.00	65000.00000	65000.00		
0059 801-07118 BARRICADE, III-A	100.000	LFT	10.00000	1000.00	10.00000	1000.00		

TABULATION OF BIDS

CALL ORDER : 340

CONTRACT ID : R -34950-A

COUNTIES : POSEY

LETTING DATE : 02/05/14 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1618530 AMERICAN CONTRACTING & SERVI		(8) 35-2040801 GOHMANN CONSTRUCTION INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 801-07119 BARRICADE, III-B	125.000	LFT	10.00000	1250.00	11.00000	1375.00		
0061 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EACH	1650.00000	3300.00	1250.00000	2500.00		
0062 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	40.000	LFT	15.00000	600.00	15.00000	600.00		
0063 802-07060 SIGN, SHEET, RELOCATE	4.000	EACH	125.00000	500.00	95.00000	380.00		
0064 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	160.000	LFT	10.00000	1600.00	1.00000	160.00		
0065 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	160.000	LFT	10.00000	1600.00	1.00000	160.00		
SECTION TOTALS			\$	580,183.10	\$	643,900.00	\$	
CONTRACT TOTALS			\$	580,183.10	\$	643,900.00	\$	

VENDOR RANKING

CALL ORDER : 370 CONTRACT ID : R -35389-A COUNTIES : MORGAN
 LETTING DATE : 02/05/14 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/01/14
 LOCATION : AT VARIOUS LOCATIONS INSIDE BRADFORD WOODS PROJECT(S) : 129750700ST5

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 61,249.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 64,649.50	105.5519%
3	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 71,182.00	116.2174%
4	35-1139301 E & B PAVING INC	\$ 73,950.00	120.7367%

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -35389-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-1917625 MILESTONE CONTRACTORS LP		(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	950.00000	950.00	1000.00000	1000.00	800.00000	800.00
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	3160.00000	3160.00	7200.00000	7200.00	3500.00000	3500.00
0009 207-08267 SUBGRADE TREATMENT, TYPE IIIA	75.000 SYS	19.09000	1431.75	25.00000	1875.00	45.00000	3375.00
0010 304-07490 HMA PATCHING, TYPE B	75.000 TON	111.35000	8351.25	92.00000	6900.00	130.00000	9750.00
0011 306-08042 MILLING, SCARIFICATION	4000.000 SYS	0.82000	3280.00	1.50000	6000.00	3.00000	12000.00
0012 306-08043 MILLING, TRANSITION	100.000 SYS	5.95000	595.00	1.50000	150.00	3.00000	300.00
0013 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	330.000 TON	75.00000	24750.00	92.00000	30360.00	87.00000	28710.00
0014 406-05520 ASPHALT FOR TACK COAT	1.000 TON	0.01000	0.01	600.00000	600.00	500.00000	500.00
0015 615-11537 PARKING BARRIER, CONCRETE	2.000 EACH	40.00000	80.00	105.00000	210.00	100.00000	200.00
0016 615-97768 PARKING BARRIER, RESET	20.000 EACH	53.50000	1070.00	22.00000	440.00	35.00000	700.00
0017 628-09401 FIELD OFFICE, A	4.000 MOS	2200.00000	8800.00	1450.00000	5800.00	1100.00000	4400.00
0018 628-11730 CELLULAR TELEPHONE TYPE B	2.000 EACH	150.00000	300.00	125.00000	250.00	300.00000	600.00
0019 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -35389-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	8.000	MOS	150.00000	1200.00	90.00000	720.00	80.00000	640.00
0021 801-06640 CONSTRUCTION SIGN, A	2.000	EACH	250.00000	500.00	275.00000	550.00	300.00000	600.00
0022 801-06775 MAINTAINING TRAFFIC		LUMP	5086.49000	5086.49	750.00000	750.00	3600.00000	3600.00
0023 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	750.000	LFT	2.25000	1687.50	2.45000	1837.50	2.00000	1500.00
SECTION TOTALS			\$	61,249.00	\$	64,649.50	\$	71,182.00
CONTRACT TOTALS			\$	61,249.00	\$	64,649.50	\$	71,182.00

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -35389-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT		(4) 35-1139301		()		()	
ITEM DESCRIPTION		E & B PAVING INC					
SECTION 0001	ASPHALT RESURFACE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0001	105-06845	LUMP	2000.00000	2000.00			
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00			
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00			
	CONTRACT LIENS						
0004	109-08440	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09489	1.000 DOL	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0008	110-01001	LUMP	3695.00000	3695.00			
	MOBILIZATION AND DEMOBILIZATION						
0009	207-08267	75.000 SYS	20.00000	1500.00			
	SUBGRADE TREATMENT, TYPE IIIA						
0010	304-07490	75.000 TON	150.00000	11250.00			
	HMA PATCHING, TYPE B						
0011	306-08042	4000.000 SYS	2.35000	9400.00			
	MILLING, SCARIFICATION						
0012	306-08043	100.000 SYS	4.50000	450.00			
	MILLING, TRANSITION						
0013	401-07321	330.000 TON	82.00000	27060.00			
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm						
0014	406-05520	1.000 TON	500.00000	500.00			
	ASPHALT FOR TACK COAT						
0015	615-11537	2.000 EACH	138.00000	276.00			
	PARKING BARRIER, CONCRETE						
0016	615-97768	20.000 EACH	70.00000	1400.00			
	PARKING BARRIER, RESET						
0017	628-09401	4.000 MOS	1500.00000	6000.00			
	FIELD OFFICE, A						
0018	628-11730	2.000 EACH	150.00000	300.00			
	CELLULAR TELEPHONE TYPE B						
0019	628-11732	1.000 DOL	1.00000	1.00			
	CELLULAR TELEPHONE ADDITIONAL MINUTES						
0020	628-11780	8.000 MOS	150.00000	1200.00			
	CELLULAR TELEPHONE SERVICE 500 MIN						

TABULATION OF BIDS

CALL ORDER : 370

CONTRACT ID : R -35389-A

COUNTIES : MORGAN

LETTING DATE : 02/05/14 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT				(4) 35-1139301		()		()	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	801-06640	2.000	EACH	250.00000	500.00				
	CONSTRUCTION SIGN, A								
0022	801-06775		LUMP	6724.50000	6724.50				
	MAINTAINING TRAFFIC								
0023	808-06713	750.000	LFT	2.25000	1687.50				
	LINE, PAINT, SOLID, WHITE, 4 IN								
SECTION TOTALS				\$	73,950.00	\$		\$	
CONTRACT TOTALS				\$	73,950.00	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 380 CONTRACT ID : R -35496-A COUNTIES : MARION
 LETTING DATE : 02/05/14 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : PIPE LINING COMPLETION DATE : 09/15/14
 LOCATION : ALONG I-465, 3.015 MILES WEST OF SR 37 PROJECT(S) : 129788000ST3

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 31,300.00	100.0000%
2	35-2097364 INDIANA RELINE INC	\$ 38,753.00	123.8115%
3	35-1817574 YARDBERRY LANDSCAPE	\$ 48,302.80	154.3220%

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -35496-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

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	526.30000	526.30	500.00000	500.00	1000.00000	1000.00
0002 107-09358 INSPECTION HOLE, GREATER THAN 3'	1.000 EACH	300.00000	300.00	200.00000	200.00	500.00000	500.00
0003 107-09367 INSPECTION HOLE, 3 FT DEPTH OR LESS	1.000 EACH	150.00000	150.00	200.00000	200.00	300.00000	300.00
0004 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-11362 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
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	1500.00000	1500.00	2000.00000	2000.00	2300.00000	2300.00
0010 205-06937 TEMPORARY SILT FENCE	150.000 LFT	3.00000	450.00	5.00000	750.00	2.00000	300.00
0011 616-02320 GEOTEXTILES	53.300 SYS	4.00000	213.20	10.00000	533.00	6.00000	319.80
0012 616-05688 RIPRAP, CLASS 1	53.300 TON	35.00000	1865.50	50.00000	2665.00	60.00000	3198.00
0013 725-11032 LINER PIPE THERMOPLASTIC CIRCULAR 3.1-3 2 SFT	220.000 LFT	107.00000	23540.00	130.00000	28600.00	169.00000	37180.00
0014 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	115.00000	230.00	200.00000	400.00	150.00000	300.00
0015 801-06640 CONSTRUCTION SIGN, A	6.000 EACH	90.00000	540.00	150.00000	900.00	150.00000	900.00
0016 801-06775 MAINTAINING TRAFFIC	LUMP	1980.00000	1980.00	2000.00000	2000.00	2000.00000	2000.00
SECTION TOTALS		\$	31,300.00	\$	38,753.00	\$	48,302.80
CONTRACT TOTALS		\$	31,300.00	\$	38,753.00	\$	48,302.80

VENDOR RANKING

CALL ORDER : 390 CONTRACT ID : R -35525-A COUNTIES : KOSCIUSKO
 LETTING DATE : 02/05/14 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ROAD REHABILITATION COMPLETION DATE : 07/02/14
 LOCATION : ON OLD US 30 FROM CR 350W TO ZIMMER ROAD PROJECT(S) : 1297353

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0997978 PHEND & BROWN INC	\$ 360,892.72	100.0000%
2	35-1185040 NIBLOCK EXCAVATING INC	\$ 386,992.73	107.2321%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 387,808.22	107.4580%
4	35-1120685 WALSH & KELLY INC	\$ 420,706.65	116.5739%

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -35525-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN INC		(2) 35-1185040 NIBLOCK EXCAVATING INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5600.00000	5600.00	1500.00000	1500.00	700.00000	700.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	18200.00000	18200.00	18900.00000	18900.00	17200.00000	17200.00
0010 202-93741 GUARDRAIL END TREATMENT, REMOVE	7.000 EACH	400.00000	2800.00	230.00000	1610.00	400.00000	2800.00
0011 202-96133 PIPE, REMOVE	160.000 LFT	22.00000	3520.00	32.55000	5208.00	7.00000	1120.00
0012 207-08267 SUBGRADE TREATMENT, TYPE IIIA	704.000 SYS	23.00000	16192.00	12.25000	8624.00	17.00000	11968.00
0013 211-09264 STRUCTURAL BACKFILL, TYPE 1	87.300 CYS	20.00000	1746.00	24.00000	2095.20	13.00000	1134.90
0014 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	263.000 TON	1.00000	263.00	0.01000	2.63	47.99000	12621.37
0015 303-01180 COMPACTED AGGREGATE, NO. 53	294.000 TON	8.20000	2410.80	18.50000	5439.00	28.00000	8232.00
0016 304-07491 HMA PATCHING, TYPE C	348.000 TON	99.00000	34452.00	118.00000	41064.00	118.00000	41064.00
0017 304-07493 WIDENING WITH HMA, TYPE B	110.000 TON	90.00000	9900.00	104.00000	11440.00	117.00000	12870.00
0018 306-08036 MILLING, ASPHALT, 2 IN	22138.000 SYS	0.57000	12618.66	0.25000	5534.50	0.64000	14168.32
0019 401-06264 PROFILOGRAPH, HMA	LUMP	2800.00000	2800.00	1100.00000	1100.00	580.00000	580.00

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -35525-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN INC		(2) 35-1185040 NIBLOCK EXCAVATING INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 401-07340 QC/QA-HMA, 3, 64, SURFACE, 12.5 mm	2627.000 TON	57.00000	149739.00	65.00000	170755.00	66.00000	173382.00
0021 401-10258 JOINT ADHESIVE, SURFACE	8133.000 LFT	0.01000	81.33	1.25000	10166.25	0.56000	4554.48
0022 401-11785 LIQUID ASPHALT SEALANT	8133.000 LFT	0.01000	81.33	0.25000	2033.25	0.45000	3659.85
0023 406-05520 ASPHALT FOR TACK COAT	6.000 TON	1.00000	6.00	600.00000	3600.00	1.00000	6.00
0024 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000 EACH	1900.00000	7600.00	2255.00000	9020.00	1900.00000	7600.00
0025 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	1.000 EACH	1800.00000	1800.00	2000.00000	2000.00	1800.00000	1800.00
0026 601-02103 GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING	31.300 LFT	26.00000	813.80	26.00000	813.80	26.00000	813.80
0027 601-02241 GUARDRAIL, REMOVE	515.000 LFT	4.00000	2060.00	2.00000	1030.00	4.00000	2060.00
0028 601-06855 GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHO	1.000 EACH	700.00000	700.00	960.00000	960.00	700.00000	700.00
0029 601-09238 HAND DIG GUARDRAIL POST HOLES	4.000 EACH	75.00000	300.00	75.00000	300.00	75.00000	300.00
0030 601-94689 GUARDRAIL END TREATMENT, OS	6.000 EACH	3000.00000	18000.00	2765.00000	16590.00	2400.00000	14400.00
0031 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	281.300 LFT	18.00000	5063.40	20.00000	5626.00	18.00000	5063.40
0032 610-07488 HMA FOR APPROACHES, TYPE C	27.000 TON	96.00000	2592.00	100.00000	2700.00	136.00000	3672.00
0033 611-06497 MAILBOX ASSEMBLY, SINGLE	7.000 EACH	145.00000	1015.00	220.00000	1540.00	200.00000	1400.00
0034 611-06498 MAILBOX ASSEMBLY, DOUBLE	3.000 EACH	210.00000	630.00	330.00000	990.00	300.00000	900.00
0035 615-06527 MONUMENT, SECTION CORNER	1.000 EACH	900.00000	900.00	670.00000	670.00	590.00000	590.00
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	250.00000	250.00	300.00000	300.00	250.00000	250.00
0037 621-06559 MULCHED SEEDING, R	50.000 SYS	16.00000	800.00	8.00000	400.00	9.96000	498.00
0038 628-09401 FIELD OFFICE, A	5.000 MOS	1740.00000	8700.00	1878.00000	9390.00	1010.00000	5050.00
0039 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	56.000 LFT	41.00000	2296.00	34.00000	1904.00	28.00000	1568.00

TABULATION OF BIDS

CALL ORDER : 390

CONTRACT ID : R -35525-A

COUNTIES : KOSCIUSKO

LETTING DATE : 02/05/14 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN INC		(2) 35-1185040 NIBLOCK EXCAVATING INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	65.000	LFT	45.00000	2925.00	31.00000	2015.00	26.00000	1690.00
0041 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	39.000	LFT	38.00000	1482.00	44.00000	1716.00	27.00000	1053.00
0042 715-46000 PIPE END SECTION, DIA 12"	4.000	EACH	450.00000	1800.00	400.00000	1600.00	345.00000	1380.00
0043 715-46005 PIPE END SECTION, DIA 15"	2.000	EACH	500.00000	1000.00	425.00000	850.00	367.00000	734.00
0044 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	195.00000	390.00	75.00000	150.00	95.00000	190.00
0045 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	5930.000	LFT	0.10000	593.00	0.30000	1779.00	0.25000	1482.50
0046 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	5930.000	LFT	0.01000	59.30	0.90000	5337.00	0.80000	4744.00
0047 801-06640 CONSTRUCTION SIGN, A	5.000	EACH	129.00000	645.00	75.00000	375.00	85.00000	425.00
0048 801-06645 CONSTRUCTION SIGN, B	5.000	EACH	60.00000	300.00	39.00000	195.00	40.00000	200.00
0049 801-06710 FLASHING ARROW SIGN	10.000	DAY	10.50000	105.00	25.00000	250.00	11.00000	110.00
0050 801-06775 MAINTAINING TRAFFIC		LUMP	24000.00000	24000.00	16900.00000	16900.00	10500.00000	10500.00
0051 801-92448 CONSTRUCTION SIGNS, MOBILE	140.000	DAY	7.00000	980.00	1.15000	161.00	1.00000	140.00
0052 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	71.500	LFT	15.00000	1072.50	12.00000	858.00	14.00000	1001.00
0053 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	21.500	SFT	20.00000	430.00	29.00000	623.50	18.00000	387.00
0054 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	9.000	SFT	25.00000	225.00	13.00000	117.00	20.00000	180.00
0055 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	15.000	SFT	28.00000	420.00	15.00000	225.00	22.00000	330.00
0056 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	13110.000	LFT	0.35000	4588.50	0.35000	4588.50	0.35000	4588.50
0057 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
0058 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	399.000	LFT	3.00000	1197.00	3.00000	1197.00	3.00000	1197.00

TABULATION OF BIDS

CALL ORDER : 390

CONTRACT ID : R -35525-A

COUNTIES : KOSCIUSKO

LETTING DATE : 02/05/14 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

		(1) 35-0997978 PHEND & BROWN INC		(2) 35-1185040 NIBLOCK EXCAVATING INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	399.000 LFT	3.00000	1197.00	3.00000	1197.00	3.00000	1197.00
0060 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	957.000 LFT	0.35000	334.95	0.35000	334.95	0.35000	334.95
0061 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	4889.000 LFT	0.35000	1711.15	0.35000	1711.15	0.35000	1711.15
SECTION TOTALS		\$	360,892.72	\$	386,992.73	\$	387,808.22
CONTRACT TOTALS		\$	360,892.72	\$	386,992.73	\$	387,808.22

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -35525-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT		(4) 35-1120685		()		()	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROAD REHABILITATION							
0001	105-06845	LUMP	3500.00000	3500.00			
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00			
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00			
	CONTRACT LIENS						
0004	109-08440	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	21070.00000	21070.00			
	MOBILIZATION AND DEMOBILIZATION						
0010	202-93741	7.000 EACH	1200.00000	8400.00			
	GUARDRAIL END TREATMENT, REMOVE						
0011	202-96133	160.000 LFT	28.00000	4480.00			
	PIPE, REMOVE						
0012	207-08267	704.000 SYS	20.00000	14080.00			
	SUBGRADE TREATMENT, TYPE IIIA						
0013	211-09264	87.300 CYS	79.00000	6896.70			
	STRUCTURAL BACKFILL, TYPE 1						
0014	301-07448	263.000 TON	1.00000	263.00			
	COMPACTED AGGREGATE, NO. 53, BASE						
0015	303-01180	294.000 TON	15.00000	4410.00			
	COMPACTED AGGREGATE, NO. 53						
0016	304-07491	348.000 TON	80.00000	27840.00			
	HMA PATCHING, TYPE C						
0017	304-07493	110.000 TON	130.00000	14300.00			
	WIDENING WITH HMA, TYPE B						
0018	306-08036	22138.000 SYS	0.90000	19924.20			
	MILLING, ASPHALT, 2 IN						
0019	401-06264	LUMP	5000.00000	5000.00			
	PROFILOGRAPH, HMA						

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -35525-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

		(4) 35-1120685		()		()		
		WALSH & KELLY INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	401-07340 QC/QA-HMA, 3, 64, SURFACE, 12.5 mm	2627.000 TON	58.00000	152366.00				
0021	401-10258 JOINT ADHESIVE, SURFACE	8133.000 LFT	1.55000	12606.15				
0022	401-11785 LIQUID ASPHALT SEALANT	8133.000 LFT	1.20000	9759.60				
0023	406-05520 ASPHALT FOR TACK COAT	6.000 TON	10.00000	60.00				
0024	601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000 EACH	2255.00000	9020.00				
0025	601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	1.000 EACH	2000.00000	2000.00				
0026	601-02103 GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING	31.300 LFT	26.00000	813.80				
0027	601-02241 GUARDRAIL, REMOVE	515.000 LFT	2.00000	1030.00				
0028	601-06855 GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHO	1.000 EACH	960.00000	960.00				
0029	601-09238 HAND DIG GUARDRAIL POST HOLES	4.000 EACH	75.00000	300.00				
0030	601-94689 GUARDRAIL END TREATMENT, OS	6.000 EACH	2765.00000	16590.00				
0031	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	281.300 LFT	20.00000	5626.00				
0032	610-07488 HMA FOR APPROACHES, TYPE C	27.000 TON	125.00000	3375.00				
0033	611-06497 MAILBOX ASSEMBLY, SINGLE	7.000 EACH	220.00000	1540.00				
0034	611-06498 MAILBOX ASSEMBLY, DOUBLE	3.000 EACH	330.00000	990.00				
0035	615-06527 MONUMENT, SECTION CORNER	1.000 EACH	670.00000	670.00				
0036	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	250.00000	250.00				
0037	621-06559 MULCHED SEEDING, R	50.000 SYS	9.96000	498.00				
0038	628-09401 FIELD OFFICE, A	5.000 MOS	2325.00000	11625.00				
0039	715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	56.000 LFT	120.00000	6720.00				

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -35525-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

			(4) 35-1120685	()	()	
			WALSH & KELLY INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0040 715-05151	65.000	LFT	120.00000	7800.00		
PIPE, TYPE 2 CIRCULAR 15 IN						
0041 715-05168	39.000	LFT	120.00000	4680.00		
PIPE, TYPE 3 CIRCULAR 12 IN						
0042 715-46000	4.000	EACH	500.00000	2000.00		
PIPE END SECTION, DIA 12"						
0043 715-46005	2.000	EACH	500.00000	1000.00		
PIPE END SECTION, DIA 15"						
0044 801-03290	2.000	EACH	195.00000	390.00		
CONSTRUCTION SIGN, C						
0045 801-06203	5930.000	LFT	0.01000	59.30		
TEMPORARY PAVEMENT MARKING, 4 IN						
0046 801-06207	5930.000	LFT	0.01000	59.30		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN						
0047 801-06640	5.000	EACH	129.00000	645.00		
CONSTRUCTION SIGN, A						
0048 801-06645	5.000	EACH	60.00000	300.00		
CONSTRUCTION SIGN, B						
0049 801-06710	10.000	DAY	1.00000	10.00		
FLASHING ARROW SIGN						
0050 801-06775		LUMP	22300.00000	22300.00		
MAINTAINING TRAFFIC						
0051 801-92448	140.000	DAY	12.00000	1680.00		
CONSTRUCTION SIGNS, MOBILE						
0052 802-05704	71.500	LFT	15.00000	1072.50		
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE						
0053 802-09838	21.500	SFT	29.00000	623.50		
SIGN, SHEET, WITH LEGEND 0.080"						
0054 802-09840	9.000	SFT	27.00000	243.00		
SIGN, SHEET, WITH LEGEND 0.100 IN						
0055 802-09842	15.000	SFT	23.00000	345.00		
SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS						
0056 808-06703	13110.000	LFT	0.35000	4588.50		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN						
0057 808-09381		LUMP	1500.00000	1500.00		
RETRO-REFLECTIVITY TESTING						
0058 808-10033	399.000	LFT	3.00000	1197.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN						

TABULATION OF BIDS

CALL ORDER : 390

CONTRACT ID : R -35525-A

COUNTIES : KOSCIUSKO

LETTING DATE : 02/05/14 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

		(4) 35-1120685	()	()
		WALSH & KELLY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0059 808-10034	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	399.000 LFT	3.00000	1197.00
0060 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	957.000 LFT	0.35000	334.95
0061 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	4889.000 LFT	0.35000	1711.15
SECTION TOTALS			\$	420,706.65
CONTRACT TOTALS			\$	420,706.65
			\$	0.00

VENDOR RANKING

CALL ORDER : 410 CONTRACT ID : R -35641-A COUNTIES : MONROE
 LETTING DATE : 02/05/14 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : INTERSECTION IMPROVEMENT, ROUNDABOUT COMPLETION DATE : 11/01/14
 LOCATION : ON "K" INTERSECTION OF ARLINGTON ROAD, 17TH STREET AND MONROE STREET PROJECT(S) : 0900216

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 3,198,892.96	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 3,208,728.90	100.3075%
3	35-1875662 CRIDER & CRIDER INC	\$ 3,221,361.50	100.7024%
4	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 3,535,059.44	110.5088%

TABULATION OF BIDS

CALL ORDER : 410
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CONTRACT ID : R -35641-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

		(1) 05-0558668	(2) 35-1917625	(3) 35-1875662				
		WEDDLE BROTHERS HIGHWAY GROU	MILESTONE CONTRACTORS LP	CRIDER & CRIDER INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT ROUNDABOUT								
0001	105-06845	LUMP	19900.00000	19900.00	22000.00000	22000.00	25000.00000	25000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	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	159944.00000	159944.00	149000.00000	149000.00	75000.00000	75000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	63977.00000	63977.00	50000.00000	50000.00	30000.00000	30000.00
	CLEARING RIGHT OF WAY							
0011	202-74035	1.000 EACH	130.19000	130.19	1100.00000	1100.00	800.00000	800.00
	SIGN, REMOVE AND DELIVER							
0012	202-96133	155.000 LFT	13.68000	2120.40	6.00000	930.00	20.00000	3100.00
	PIPE, REMOVE , SANITARY SEWER, 6 IN.							
0013	202-96133	28.000 LFT	18.67000	522.76	6.00000	168.00	21.00000	588.00
	PIPE, REMOVE , SANITARY SEWER, 8 IN.							
0014	202-96133	475.000 LFT	23.47000	11148.25	11.00000	5225.00	23.00000	10925.00
	PIPE, REMOVE , WATER MAIN, 16 IN.							
0015	202-96133	579.000 LFT	29.09000	16843.11	16.00000	9264.00	30.00000	17370.00
	PIPE, REMOVE , WATER MAIN, 24 IN.							
0016	202-96133	253.000 LFT	13.49000	3412.97	7.50000	1897.50	25.00000	6325.00
	PIPE, REMOVE , WATER MAIN, 8 IN.							
0017	203-02000	14325.000 CYS	7.63000	109299.75	11.00000	157575.00	10.00000	143250.00
	EXCAVATION, COMMON							
0018	203-02010	21810.000 CYS	26.02000	567496.20	26.75000	583417.50	22.00000	479820.00
	EXCAVATION, ROCK							

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 203-51223 EXCAVATION, WATERWAY , UNDISTRIBUTED	970.000 CYS	12.61000	12231.70	40.00000	38800.00	4.00000	3880.00
0020 205-03371 SEDIMENT, REMOVE	10.000 CYS	19.94000	199.40	23.00000	230.00	6.00000	60.00
0021 205-05862 LINER FOR RETENTION POND	LUMP	29007.03000	29007.03	25000.00000	25000.00	70000.00000	70000.00
0022 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	24.000 TON	34.84000	836.16	31.00000	744.00	40.00000	960.00
0023 205-06933 TEMPORARY INLET PROTECTION	5.000 EACH	80.00000	400.00	52.00000	260.00	90.00000	450.00
0024 205-06934 TEMPORARY MULCH	9.000 TON	489.00000	4401.00	500.00000	4500.00	550.00000	4950.00
0025 205-06936 TEMPORARY SEDIMENT TRAP	60.000 TON	33.22000	1993.20	19.00000	1140.00	28.00000	1680.00
0026 205-06937 TEMPORARY SILT FENCE	901.000 LFT	3.30000	2973.30	3.75000	3378.75	2.50000	2252.50
0027 205-09543 NO 2 STONE	100.000 TON	14.66000	1466.00	17.00000	1700.00	19.00000	1900.00
0028 205-11583 MANUFACTURED SURFACE PROTECTION PRODUCT TYPE , EROSION CONTROL BLANKET	6804.000 SYS	0.94000	6395.76	1.00000	6804.00	1.00000	6804.00
0029 205-11591 TEMPORARY SEED MIXTURE	932.000 LBS	2.35000	2190.20	2.35000	2190.20	2.50000	2330.00
0030 207-08267 SUBGRADE TREATMENT, TYPE IIIA	3290.000 SYS	7.08000	23293.20	7.50000	24675.00	6.75000	22207.50
0031 207-09935 SUBGRADE TREATMENT, TYPE IC	6600.000 SYS	11.42000	75372.00	11.00000	72600.00	10.00000	66000.00
0032 211-02050 B BORROW	1488.000 CYS	32.57000	48464.16	30.00000	44640.00	33.00000	49104.00
0033 211-09264 STRUCTURAL BACKFILL, TYPE 1	1718.000 CYS	29.32000	50371.76	22.00000	37796.00	39.00000	67002.00
0034 211-09266 STRUCTURAL BACKFILL, TYPE 3	2513.000 CYS	32.33000	81245.29	26.00000	65338.00	38.00000	95494.00
0035 212-06281 STOCKPILED SELECTED MATERIAL , UNDISTRIBUTED	120.000 CYS	17.52000	2102.40	22.00000	2640.00	4.00000	480.00
0036 212-06282 STOCKPILED SELECTED MATERIAL, SALVAGED	120.000 CYS	14.60000	1752.00	22.00000	2640.00	4.00000	480.00
0037 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1878.000 TON	16.76000	31475.28	15.00000	28170.00	19.50000	36621.00
0038 302-07455 DENSE GRADED SUBBASE	98.000 CYS	50.41000	4940.18	34.00000	3332.00	55.00000	5390.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 303-07449 COMPACTED AGGREGATE, NO. 73	29.000	TON	19.66000	570.14	26.00000	754.00	23.00000	667.00
0040 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	100.000	TON	17.23000	1723.00	25.00000	2500.00	23.00000	2300.00
0041 304-07493 WIDENING WITH HMA, TYPE B	13.000	TON	378.58000	4921.54	169.00000	2197.00	340.00000	4420.00
0042 306-08034 MILLING, ASPHALT, 1 1/2 IN	3252.000	SYS	5.03000	16357.56	2.00000	6504.00	4.00000	13008.00
0043 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	633.000	TON	64.00000	40512.00	74.00000	46842.00	64.00000	40512.00
0044 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	607.000	TON	60.00000	36420.00	71.00000	43097.00	60.00000	36420.00
0045 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	970.000	TON	53.00000	51410.00	58.00000	56260.00	53.00000	51410.00
0046 401-10258 JOINT ADHESIVE, SURFACE	1962.000	LFT	0.68000	1334.16	1.00000	1962.00	0.70000	1373.40
0047 401-10259 JOINT ADHESIVE, INTERMEDIATE	1962.000	LFT	0.68000	1334.16	1.00000	1962.00	0.70000	1373.40
0048 401-11785 LIQUID ASPHALT SEALANT	1962.000	LFT	0.08000	156.96	0.50000	981.00	0.10000	196.20
0049 406-05520 ASPHALT FOR TACK COAT	6.000	TON	500.00000	3000.00	500.00000	3000.00	500.00000	3000.00
0050 502-09531 PCCP , TRUCK APRON	440.000	SYS	26.75000	11770.00	42.00000	18480.00	35.00000	15400.00
0051 503-05240 D-1 CONTRACTION JOINT	392.000	LFT	15.74000	6170.08	12.00000	4704.00	12.25000	4802.00
0052 604-01527 PAVERS, BRICK	686.000	SYS	73.37000	50331.82	79.00000	54194.00	75.00000	51450.00
0053 604-05528 HMA FOR SIDEWALK	190.000	TON	90.00000	17100.00	98.00000	18620.00	95.00000	18050.00
0054 604-06070 SIDEWALK, CONCRETE , 4 IN	1230.000	SYS	28.51000	35067.30	37.00000	45510.00	33.50000	41205.00
0055 604-07901 CURB RAMP, CONCRETE, G , MODIFIED	68.000	SYS	116.67000	7933.56	88.00000	5984.00	250.00000	17000.00
0056 604-07903 CURB RAMP, CONCRETE, K	70.000	SYS	111.68000	7817.60	95.00000	6650.00	250.00000	17500.00
0057 604-07904 CURB RAMP, CONCRETE, L , MODIFIED	46.000	SYS	178.18000	8196.28	186.00000	8556.00	260.00000	11960.00
0058 604-95344 HAND RAIL, PEDESTRIAN	736.000	LFT	167.36000	123176.96	140.00000	103040.00	90.00000	66240.00
0059 605-06120 CURB, CONCRETE	376.000	LFT	16.45000	6185.20	34.00000	12784.00	15.75000	5922.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 605-06140 CURB AND GUTTER, CONCRETE , 2'-0"	70.000	LFT	29.24000	2046.80	41.00000	2870.00	21.00000	1470.00
0061 605-06140 CURB AND GUTTER, CONCRETE , MODIFIED	4080.000	LFT	14.35000	58548.00	14.00000	57120.00	13.50000	55080.00
0062 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED , ROLLED	340.000	LFT	21.88000	7439.20	28.00000	9520.00	20.00000	6800.00
0063 605-06235 CENTER CURB, D, CONCRETE, MODIFIED	20.000	LFT	160.85000	3217.00	71.00000	1420.00	58.00000	1160.00
0064 605-94811 CURB TURNOUT , CONCRETE MODIFIED	1.000	EACH	456.11000	456.11	730.00000	730.00	1200.00000	1200.00
0065 610-08446 PCCP FOR APPROACHES, 6 IN	202.000	SYS	44.73000	9035.46	39.00000	7878.00	38.00000	7676.00
0066 610-09108 PCCP FOR APPROACHES, 9 IN	977.000	SYS	41.57000	40613.89	42.00000	41034.00	47.00000	45919.00
0067 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000	EACH	200.00000	1000.00	200.00000	1000.00	235.00000	1175.00
0068 615-06490 RIGHT OF WAY MARKER	54.000	EACH	135.00000	7290.00	135.00000	7290.00	160.00000	8640.00
0069 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	600.00000	600.00	600.00000	600.00	2600.00000	2600.00
0070 616-02320 GEOTEXTILES	1858.000	SYS	1.68000	3121.44	2.00000	3716.00	2.50000	4645.00
0071 616-06405 RIPRAP, REVETMENT	736.000	TON	24.03000	17686.08	18.00000	13248.00	11.00000	8096.00
0072 616-06405 RIPRAP, REVETMENT , UNDISTRIBUTED	180.000	TON	26.09000	4696.20	17.00000	3060.00	11.00000	1980.00
0073 616-06451 RIPRAP, UNIFORM	38.000	TON	32.06000	1218.28	35.00000	1330.00	26.00000	988.00
0074 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	500.00000	1000.00	500.00000	1000.00	580.00000	1160.00
0075 621-03909 SEED MIXTURE, NATIVE	99.000	LBS	88.50000	8761.50	88.50000	8761.50	102.00000	10098.00
0076 621-06545 FERTILIZER	3.000	TON	432.00000	1296.00	450.00000	1350.00	500.00000	1500.00
0077 621-06554 SEED MIXTURE, U	140.000	LBS	5.23000	732.20	5.50000	770.00	6.00000	840.00
0078 621-06565 MULCHING MATERIAL	9.000	TON	489.00000	4401.00	500.00000	4500.00	570.00000	5130.00
0079 621-06567 WATER	108.000	KGAL	35.00000	3780.00	35.00000	3780.00	35.00000	3780.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 621-06570 TOPSOIL , UNDISTRIBUTED	2505.000	CYS	27.39000	68611.95	4.00000	10020.00	22.00000	55110.00
0081 621-06574 SODDING	1767.000	SYS	3.30000	5831.10	3.50000	6184.50	3.85000	6802.95
0082 621-08161 PERMANENT TURF REINFORCEMENT MAT	2147.000	SYS	5.10000	10949.70	5.50000	11808.50	6.00000	12882.00
0083 621-09398 SEED MIXTURE, SLOPE STABILIZATION	18.000	LBS	37.15000	668.70	39.00000	702.00	43.00000	774.00
0084 621-09908 SOIL , CLAY LINER FOR MITIGATED DITCH	270.000	CYS	15.85000	4279.50	16.00000	4320.00	29.00000	7830.00
0085 621-52448 SIGN, DO NOT SPRAY	8.000	EACH	35.00000	280.00	37.00000	296.00	41.00000	328.00
0086 621-98038 MULCH, HARDWOOD SHREDDED BARK	2.000	CYS	169.00000	338.00	180.00000	360.00	200.00000	400.00
0087 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	50.000	EACH	31.75000	1587.50	32.00000	1600.00	37.00000	1850.00
0088 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 IN OR UNDER	50.000	EACH	40.26000	2013.00	41.00000	2050.00	47.00000	2350.00
0089 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	57.000	EACH	354.00000	20178.00	354.00000	20178.00	410.00000	23370.00
0090 628-09402 FIELD OFFICE, B	6.000	MOS	2029.23000	12175.38	1300.00000	7800.00	3000.00000	18000.00
0091 709-07110 SEAL COAT, GRAFFITI RESISTANT	7182.000	SFT	0.72000	5171.04	0.75000	5386.50	0.85000	6104.70
0092 714-11073 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 9 FT X 6 FT	250.000	LFT	427.35000	106837.50	550.00000	137500.00	475.00000	118750.00
0093 715-01662 PIPE CLEANING, 12 IN. TO 48 IN. DIA.	168.000	LFT	32.56000	5470.08	11.00000	1848.00	18.00000	3024.00
0094 715-01663 PIPE CLEANING, ABOVE 48 IN. DIA.	60.000	LFT	65.12000	3907.20	21.00000	1260.00	22.00000	1320.00
0095 715-02181 SANITARY SEWER SERVICE ADJUSTMENT	43.000	LFT	25.47000	1095.21	56.00000	2408.00	55.00000	2365.00
0096 715-02388 WATER MAIN , RESTRAIN EXISTING JOINT, 16 IN.	6.000	EACH	959.65000	5757.90	700.00000	4200.00	1325.00000	7950.00
0097 715-02388 WATER MAIN , RESTRAIN EXISTING JOINT, 24 IN.	15.000	EACH	1541.69000	23125.35	1200.00000	18000.00	2000.00000	30000.00
0098 715-02388 WATER MAIN , RESTRAIN EXISTING JOINT, 8 IN.	3.000	EACH	406.20000	1218.60	300.00000	900.00	690.00000	2070.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 715-02532 VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON, 8 IN	1.000	EACH	1380.53000	1380.53	1500.00000	1500.00	2500.00000	2500.00
0100 715-04596 WATER SERVICE , LINE ADJUST, COMMERCIAL COPPER	1.000	EACH	2672.96000	2672.96	1500.00000	1500.00	3950.00000	3950.00
0101 715-04596 WATER SERVICE , LINE ADJUST, COMMERCIAL PVC	1.000	EACH	1040.20000	1040.20	800.00000	800.00	1950.00000	1950.00
0102 715-04926 VALVE WITH MANHOLE, RESTRAINED, BUTTERFLY,	3.000	EACH	6874.26000	20622.78	7000.00000	21000.00	15000.00000	45000.00
0103 715-04995 LINE STOP , 16 IN.	1.000	EACH	10321.52000	10321.52	11000.00000	11000.00	12000.00000	12000.00
0104 715-04995 LINE STOP , 24 IN.	2.000	EACH	13738.69000	27477.38	14000.00000	28000.00	14000.00000	28000.00
0105 715-04995 LINE STOP , 8 IN.	1.000	EACH	3191.72000	3191.72	4500.00000	4500.00	5000.00000	5000.00
0106 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	108.000	LFT	52.20000	5637.60	197.00000	21276.00	79.00000	8532.00
0107 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	1934.000	LFT	3.35000	6478.90	4.00000	7736.00	4.00000	7736.00
0108 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	48.000	LFT	6.72000	322.56	11.00000	528.00	12.50000	600.00
0109 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1067.000	LFT	18.61000	19856.87	52.00000	55484.00	32.00000	34144.00
0110 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	514.000	LFT	21.76000	11184.64	37.00000	19018.00	39.25000	20174.50
0111 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	122.000	LFT	27.80000	3391.60	47.00000	5734.00	43.00000	5246.00
0112 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	290.000	LFT	37.30000	10817.00	57.00000	16530.00	49.00000	14210.00
0113 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	56.000	LFT	50.22000	2812.32	92.00000	5152.00	77.00000	4312.00
0114 715-05408 PIPE SANITARY SEWER 8 IN	28.000	LFT	135.29000	3788.12	120.00000	3360.00	74.00000	2072.00
0115 715-06825 CONCRETE ANCHOR , 30 IN	1.000	EACH	1383.71000	1383.71	850.00000	850.00	1800.00000	1800.00
0116 715-07679 CONCRETE ANCHOR 36 IN	2.000	EACH	1441.04000	2882.08	900.00000	1800.00	1750.00000	3500.00
0117 715-07794 WATER MAIN CONNECTIONS , TYPE "A", 16 IN.	1.000	EACH	1731.71000	1731.71	1500.00000	1500.00	2500.00000	2500.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118 715-07794 WATER MAIN CONNECTIONS , TYPE "A", 24 IN.	3.000	EACH	3364.46000	10093.38	2500.00000	7500.00	5300.00000	15900.00
0119 715-07794 WATER MAIN CONNECTIONS , TYPE "B", 16 IN.	1.000	EACH	19209.09000	19209.09	16000.00000	16000.00	16500.00000	16500.00
0120 715-07794 WATER MAIN CONNECTIONS , TYPE "B", 24 IN.	1.000	EACH	7451.96000	7451.96	3000.00000	3000.00	5500.00000	5500.00
0121 715-07794 WATER MAIN CONNECTIONS , TYPE "B", 8 IN	1.000	EACH	4539.48000	4539.48	2000.00000	2000.00	9000.00000	9000.00
0122 715-07806 PIPE STEEL CASING , 16 IN.	14.000	LFT	172.93000	2421.02	266.00000	3724.00	400.00000	5600.00
0123 715-07806 PIPE STEEL CASING , 36 IN.	84.000	LFT	191.08000	16050.72	201.00000	16884.00	410.00000	34440.00
0124 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	44.000	TON	81.25000	3575.00	80.00000	3520.00	200.00000	8800.00
0125 715-08591 PUMP , BOOSTER STATION, MODIFICATION		LUMP	22480.59000	22480.59	20000.00000	20000.00	12500.00000	12500.00
0126 715-09064 VIDEO INSPECTION FOR PIPE	1993.000	LFT	1.50000	2989.50	1.50000	2989.50	1.75000	3487.75
0127 715-11571 WATER MAIN, DUCTILE IRON 8 IN	346.000	LFT	51.05000	17663.30	100.00000	34600.00	100.00000	34600.00
0128 715-11849 RESTRAIN EXISTING JOINT , FORCE MAIN, 6 IN.	1.000	EACH	438.26000	438.26	295.00000	295.00	500.00000	500.00
0129 715-46000 PIPE END SECTION, DIA 12"	5.000	EACH	410.85000	2054.25	500.00000	2500.00	550.00000	2750.00
0130 715-46005 PIPE END SECTION, DIA 15"	2.000	EACH	489.77000	979.54	550.00000	1100.00	650.00000	1300.00
0131 715-46020 PIPE END SECTION, DIA 24"	1.000	EACH	725.46000	725.46	650.00000	650.00	915.00000	915.00
0132 715-96669 WATER MAIN, DUCTILE IRON, 16 IN	390.000	LFT	128.20000	49998.00	150.00000	58500.00	170.00000	66300.00
0133 715-97419 WATER MAIN, DUCTILE IRON, 24 IN	1076.000	LFT	211.71000	227799.96	230.00000	247480.00	250.00000	269000.00
0134 715-98961 FORCE MAIN , SANITARY, 6 IN.	229.000	LFT	48.57000	11122.53	95.00000	21755.00	83.00000	19007.00
0135 718-52610 AGGREGATE FOR UNDERDRAINS	213.000	CYS	36.33000	7738.29	36.00000	7668.00	44.00000	9372.00
0136 718-99153 GEOTEXTILES FOR UNDERDRAIN	1934.000	SYS	1.04000	2011.36	1.10000	2127.40	1.00000	1934.00

TABULATION OF BIDS

CALL ORDER : 410
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CONTRACT ID : R -35641-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0137 720-09768	1.000	EACH	1724.85000	1724.85	1700.00000	1700.00	2880.00000	2880.00
CATCH BASIN TYPE HA5								
0138 720-44000	2.000	EACH	571.12000	1142.24	360.00000	720.00	600.00000	1200.00
CASTING, ADJUST TO GRADE , SANITARY								
0139 720-45235	2.000	EACH	1097.89000	2195.78	1500.00000	3000.00	1865.00000	3730.00
CATCH BASIN, E7								
0140 720-45410	11.000	EACH	1304.69000	14351.59	1800.00000	19800.00	2375.00000	26125.00
MANHOLE, C4								
0141 720-45431	5.000	EACH	2142.84000	10714.20	2500.00000	12500.00	2700.00000	13500.00
MANHOLE, J , 15								
0142 720-45605	7.000	LFT	495.47000	3468.29	750.00000	5250.00	300.00000	2100.00
STRUCTURE, MANHOLE, RECONSTRUCTED								
0143 720-93501	1.000	EACH	3443.61000	3443.61	4600.00000	4600.00	5300.00000	5300.00
MANHOLE, L4								
0144 720-94612	1.000	EACH	1897.93000	1897.93	2800.00000	2800.00	4100.00000	4100.00
MANHOLE, K4								
0145 720-94840	2.000	EACH	207.51000	415.02	180.00000	360.00	500.00000	1000.00
CASTING, WATER VALVE, ADJUST TO GRADE								
0146 720-95422	4.000	EACH	1510.42000	6041.68	2400.00000	9600.00	3950.00000	15800.00
MANHOLE, J4								
0147 720-96999	2.000	EACH	6344.20000	12688.40	4200.00000	8400.00	4900.00000	9800.00
FIRE HYDRANT ASSEMBLY								
0148 720-97009	2.000	EACH	446.35000	892.70	200.00000	400.00	700.00000	1400.00
FIRE HYDRANT ASSEMBLY, REMOVE								
0149 720-99416	15.000	EACH	1790.16000	26852.40	2200.00000	33000.00	2000.00000	30000.00
CATCH BASIN, B15								
0150 720-99417	5.000	EACH	1801.05000	9005.25	2300.00000	11500.00	2100.00000	10500.00
CATCH BASIN, C15								
0151 731-08252	702.000	LFT	18.80000	13197.60	16.00000	11232.00	28.00000	19656.00
LEVELING PAD								
0152 731-93945	7182.000	SFT	13.56000	97387.92	13.00000	93366.00	14.00000	100548.00
FACE PANELS, CONCRETE								
0153 731-93946	7182.000	SFT	6.71000	48191.22	6.00000	43092.00	7.00000	50274.00
WALL ERECTION								
0154 801-03290	3.000	EACH	160.00000	480.00	160.00000	480.00	185.00000	555.00
CONSTRUCTION SIGN, C								
0155 801-04308	8.000	EACH	230.00000	1840.00	240.00000	1920.00	265.00000	2120.00
ROAD CLOSURE SIGN ASSEMBLY								
0156 801-06625	18.000	EACH	65.00000	1170.00	65.00000	1170.00	75.00000	1350.00
DETOUR ROUTE MARKER ASSEMBLY								
0157 801-06640	11.000	EACH	160.00000	1760.00	160.00000	1760.00	185.00000	2035.00
CONSTRUCTION SIGN, A								

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1875662 CRIDER & CRIDER INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0158 801-06775 MAINTAINING TRAFFIC	LUMP	105813.00000	105813.00	20500.00000	20500.00	8000.00000	8000.00
0159 801-07119 BARRICADE, III-B	216.000 LFT	10.00000	2160.00	10.00000	2160.00	11.50000	2484.00
0160 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	316.000 LFT	11.50000	3634.00	16.00000	5056.00	22.00000	6952.00
0161 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	137.000 SFT	12.50000	1712.50	21.00000	2877.00	22.00000	3014.00
0162 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	85.000 SFT	14.00000	1190.00	22.00000	1870.00	22.25000	1891.25
0163 805-90187 CONDUIT, STEEL, GALVANIZED, 4 IN	120.000 LFT	20.00000	2400.00	27.00000	3240.00	38.00000	4560.00
0164 807-02191 HANDHOLE, LIGHTING	3.000 EACH	850.00000	2550.00	613.00000	1839.00	1100.00000	3300.00
0165 807-02193 LIGHT STANDARD FOUNDATION, 3FT DIAMETER X 8FT	7.000 EACH	1500.00000	10500.00	841.00000	5887.00	1970.00000	13790.00
0166 807-02778 LUMINAIRE, MAST ARM, 5 FT	7.000 EACH	275.00000	1925.00	403.00000	2821.00	450.00000	3150.00
0167 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	182.000 LFT	14.00000	2548.00	17.00000	3094.00	20.00000	3640.00
0168 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	538.000 LFT	8.50000	4573.00	11.00000	5918.00	15.00000	8070.00
0169 807-85480 LIGHT POLE, 30 FT E.M.H., 5.0 FT MAST ARM, BREAKAWAY BASE	7.000 EACH	1650.00000	11550.00	1000.00000	7000.00	1250.00000	8750.00
0170 807-86605 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 150 WATT	7.000 EACH	300.00000	2100.00	290.00000	2030.00	460.00000	3220.00
0171 807-86810 SERVICE POINT, II	1.000 EACH	5200.00000	5200.00	4500.00000	4500.00	5200.00000	5200.00
0172 807-86889 CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C	315.000 LFT	0.65000	204.75	0.95000	299.25	0.57000	179.55
0173 807-86905 TRANSITION FITTINGS, GALVANIZED STEEL CONDUIT TO PLASTIC CABLE	6.000 EACH	10.00000	60.00	35.00000	210.00	24.00000	144.00
0174 807-86910 CONNECTOR KIT, UNFUSED	7.000 EACH	32.00000	224.00	61.00000	427.00	53.00000	371.00
0175 807-86915 CONNECTOR KIT, FUSED	7.000 EACH	32.50000	227.50	60.00000	420.00	56.00000	392.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0176 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	18.000	EACH	5.00000	90.00	39.00000	702.00	26.00000	468.00
0177 807-86930 INSULATION LINK, NON-WATERPROOFED	14.000	EACH	2.00000	28.00	37.00000	518.00	21.00000	294.00
0178 807-86935 INSULATION LINK, WATERPROOFED	12.000	EACH	2.00000	24.00	48.00000	576.00	24.00000	288.00
0179 807-86955 CABLE-DUCT MARKER	2.000	EACH	250.00000	500.00	192.00000	384.00	220.00000	440.00
0180 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	115.000	LFT	10.00000	1150.00	10.00000	1150.00	12.00000	1380.00
0181 808-03775 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (BIKE)	5.000	EACH	100.00000	500.00	100.00000	500.00	116.00000	580.00
0182 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	985.000	LFT	0.85000	837.25	0.85000	837.25	1.00000	985.00
0183 808-08258 TRANSVERSE MARKINGS THERMOPLASTIC, SHARKS TEETH	65.000	LFT	10.00000	650.00	10.00000	650.00	12.00000	780.00
0184 808-11691 LINE, THERMOPLASTIC, DOTTED, WHITE, 12"	60.000	LFT	5.00000	300.00	5.00000	300.00	5.80000	348.00
0185 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	152.000	LFT	2.50000	380.00	2.50000	380.00	2.90000	440.80
0186 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	4683.000	LFT	0.85000	3980.55	0.85000	3980.55	1.00000	4683.00
0187 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	5.000	EACH	70.00000	350.00	70.00000	350.00	81.00000	405.00
0188 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	50.000	EACH	50.00000	2500.00	50.00000	2500.00	58.00000	2900.00
SECTION TOTALS			\$	3,198,892.96	\$	3,208,728.90	\$	3,221,361.50
CONTRACT TOTALS			\$	3,198,892.96	\$	3,208,728.90	\$	3,221,361.50

TABULATION OF BIDS

CALL ORDER : 410
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CONTRACT ID : R -35641-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT		(4) 35-1357381		()		()	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT ROUNDABOUT							
0001	105-06845	LUMP	29500.00000	29500.00			
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00			
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00			
	CONTRACT LIENS						
0004	109-08440	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09489	1.000 DOL	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0008	109-11362	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
0009	110-01001	LUMP	165000.00000	165000.00			
	MOBILIZATION AND DEMOBILIZATION						
0010	201-52370	LUMP	42000.00000	42000.00			
	CLEARING RIGHT OF WAY						
0011	202-74035	1.000 EACH	795.00000	795.00			
	SIGN, REMOVE AND DELIVER						
0012	202-96133	155.000 LFT	20.00000	3100.00			
	PIPE, REMOVE , SANITARY SEWER, 6 IN.						
0013	202-96133	28.000 LFT	10.00000	280.00			
	PIPE, REMOVE , SANITARY SEWER, 8 IN.						
0014	202-96133	475.000 LFT	25.00000	11875.00			
	PIPE, REMOVE , WATER MAIN, 16 IN.						
0015	202-96133	579.000 LFT	25.00000	14475.00			
	PIPE, REMOVE , WATER MAIN, 24 IN.						
0016	202-96133	253.000 LFT	20.00000	5060.00			
	PIPE, REMOVE , WATER MAIN, 8 IN.						
0017	203-02000	14325.000 CYS	14.50000	207712.50			
	EXCAVATION, COMMON						
0018	203-02010	21810.000 CYS	24.00000	523440.00			
	EXCAVATION, ROCK						
0019	203-51223	970.000 CYS	14.50000	14065.00			
	EXCAVATION, WATERWAY , UNDISTRIBUTED						

TABULATION OF BIDS

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		(4) 35-1357381		()		()		
		DAVE OMARA CONTRACTOR INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	205-03371 SEDIMENT, REMOVE	10.000 CYS	38.00000	380.00				
0021	205-05862 LINER FOR RETENTION POND	LUMP	58000.00000	58000.00				
0022	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	24.000 TON	60.00000	1440.00				
0023	205-06933 TEMPORARY INLET PROTECTION	5.000 EACH	85.00000	425.00				
0024	205-06934 TEMPORARY MULCH	9.000 TON	515.00000	4635.00				
0025	205-06936 TEMPORARY SEDIMENT TRAP	60.000 TON	68.00000	4080.00				
0026	205-06937 TEMPORARY SILT FENCE	901.000 LFT	2.70000	2432.70				
0027	205-09543 NO 2 STONE	100.000 TON	24.50000	2450.00				
0028	205-11583 MANUFACTURED SURFACE PROTECTION PRODUCT TYPE , EROSION CONTROL BLANKET	6804.000 SYS	1.00000	6804.00				
0029	205-11591 TEMPORARY SEED MIXTURE	932.000 LBS	2.50000	2330.00				
0030	207-08267 SUBGRADE TREATMENT, TYPE IIIA	3290.000 SYS	9.00000	29610.00				
0031	207-09935 SUBGRADE TREATMENT, TYPE IC	6600.000 SYS	14.50000	95700.00				
0032	211-02050 B BORROW	1488.000 CYS	29.50000	43896.00				
0033	211-09264 STRUCTURAL BACKFILL, TYPE 1	1718.000 CYS	35.65000	61246.70				
0034	211-09266 STRUCTURAL BACKFILL, TYPE 3	2513.000 CYS	29.50000	74133.50				
0035	212-06281 STOCKPILED SELECTED MATERIAL , UNDISTRIBUTED	120.000 CYS	45.00000	5400.00				
0036	212-06282 STOCKPILED SELECTED MATERIAL, SALVAGED	120.000 CYS	45.00000	5400.00				
0037	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1878.000 TON	18.00000	33804.00				
0038	302-07455 DENSE GRADED SUBBASE	98.000 CYS	40.00000	3920.00				
0039	303-07449 COMPACTED AGGREGATE, NO. 73	29.000 TON	21.00000	609.00				

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		(4) 35-1357381	()	()
		DAVE OMARA CONTRACTOR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0040	303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	100.000 TON	20.50000	2050.00
0041	304-07493 WIDENING WITH HMA, TYPE B	13.000 TON	250.00000	3250.00
0042	306-08034 MILLING, ASPHALT, 1 1/2 IN	3252.000 SYS	1.65000	5365.80
0043	401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	633.000 TON	61.75000	39087.75
0044	401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	607.000 TON	58.00000	35206.00
0045	401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	970.000 TON	52.00000	50440.00
0046	401-10258 JOINT ADHESIVE, SURFACE	1962.000 LFT	0.70000	1373.40
0047	401-10259 JOINT ADHESIVE, INTERMEDIATE	1962.000 LFT	0.70000	1373.40
0048	401-11785 LIQUID ASPHALT SEALANT	1962.000 LFT	0.06000	117.72
0049	406-05520 ASPHALT FOR TACK COAT	6.000 TON	540.00000	3240.00
0050	502-09531 PCCP, TRUCK APRON	440.000 SYS	33.75000	14850.00
0051	503-05240 D-1 CONTRACTION JOINT	392.000 LFT	11.25000	4410.00
0052	604-01527 PAVERS, BRICK	686.000 SYS	77.50000	53165.00
0053	604-05528 HMA FOR SIDEWALK	190.000 TON	86.00000	16340.00
0054	604-06070 SIDEWALK, CONCRETE, 4 IN	1230.000 SYS	34.50000	42435.00
0055	604-07901 CURB RAMP, CONCRETE, G, MODIFIED	68.000 SYS	117.00000	7956.00
0056	604-07903 CURB RAMP, CONCRETE, K	70.000 SYS	117.00000	8190.00
0057	604-07904 CURB RAMP, CONCRETE, L, MODIFIED	46.000 SYS	180.00000	8280.00
0058	604-95344 HAND RAIL, PEDESTRIAN	736.000 LFT	151.00000	111136.00
0059	605-06120 CURB, CONCRETE	376.000 LFT	19.80000	7444.80
0060	605-06140 CURB AND GUTTER, CONCRETE, 2'-0"	70.000 LFT	23.75000	1662.50

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		DAVE OMARA CONTRACTOR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0061	605-06140	4080.000 LFT	14.65000	59772.00
	CURB AND GUTTER, CONCRETE , MODIFIED			
0062	605-06155	340.000 LFT	18.85000	6409.00
	CURB AND GUTTER, CONCRETE, MODIFIED , ROLLED			
0063	605-06235	20.000 LFT	66.50000	1330.00
	CENTER CURB, D, CONCRETE, MODIFIED			
0064	605-94811	1.000 EACH	655.00000	655.00
	CURB TURNOUT , CONCRETE MODIFIED			
0065	610-08446	202.000 SYS	37.75000	7625.50
	PCCP FOR APPROACHES, 6 IN			
0066	610-09108	977.000 SYS	45.50000	44453.50
	PCCP FOR APPROACHES, 9 IN			
0067	611-06497	5.000 EACH	210.00000	1050.00
	MAILBOX ASSEMBLY, SINGLE			
0068	615-06490	54.000 EACH	145.00000	7830.00
	RIGHT OF WAY MARKER			
0069	615-06527	1.000 EACH	635.00000	635.00
	MONUMENT, SECTION CORNER			
0070	616-02320	1858.000 SYS	2.45000	4552.10
	GEOTEXTILES			
0071	616-06405	736.000 TON	29.50000	21712.00
	RIPRAP, REVETMENT			
0072	616-06405	180.000 TON	32.50000	5850.00
	RIPRAP, REVETMENT , UNDISTRIBUTED			
0073	616-06451	38.000 TON	33.25000	1263.50
	RIPRAP, UNIFORM			
0074	621-01004	2.000 EACH	530.00000	1060.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING			
0075	621-03909	99.000 LBS	93.80000	9286.20
	SEED MIXTURE, NATIVE			
0076	621-06545	3.000 TON	455.00000	1365.00
	FERTILIZER			
0077	621-06554	140.000 LBS	5.50000	770.00
	SEED MIXTURE, U			
0078	621-06565	9.000 TON	520.00000	4680.00
	MULCHING MATERIAL			
0079	621-06567	108.000 KGAL	35.00000	3780.00
	WATER			
0080	621-06570	2505.000 CYS	26.25000	65756.25
	TOPSOIL , UNDISTRIBUTED			

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		DAVE OMARA CONTRACTOR INC						
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0081	621-06574 SODDING	1767.000	SYS	3.50000	6184.50			
0082	621-08161 PERMANENT TURF REINFORCEMENT MAT	2147.000	SYS	5.40000	11593.80			
0083	621-09398 SEED MIXTURE, SLOPE STABILIZATION	18.000	LBS	39.40000	709.20			
0084	621-09908 SOIL , CLAY LINER FOR MITIGATED DITCH	270.000	CYS	30.40000	8208.00			
0085	621-52448 SIGN, DO NOT SPRAY	8.000	EACH	37.00000	296.00			
0086	621-98038 MULCH, HARDWOOD SHREDDED BARK	2.000	CYS	179.00000	358.00			
0087	622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	50.000	EACH	33.65000	1682.50			
0088	622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN OR UNDER	50.000	EACH	42.70000	2135.00			
0089	622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	57.000	EACH	375.00000	21375.00			
0090	628-09402 FIELD OFFICE, B	6.000	MOS	1800.00000	10800.00			
0091	709-07110 SEAL COAT, GRAFFITI RESISTANT	7182.000	SFT	0.76000	5458.32			
0092	714-11073 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 9 FT X 6 FT	250.000	LFT	650.00000	162500.00			
0093	715-01662 PIPE CLEANING, 12 IN. TO 48 IN. DIA.	168.000	LFT	7.00000	1176.00			
0094	715-01663 PIPE CLEANING, ABOVE 48 IN. DIA.	60.000	LFT	11.50000	690.00			
0095	715-02181 SANITARY SEWER SERVICE ADJUSTMENT	43.000	LFT	80.00000	3440.00			
0096	715-02388 WATER MAIN , RESTRAIN EXISTING JOINT, 16 IN.	6.000	EACH	1085.00000	6510.00			
0097	715-02388 WATER MAIN , RESTRAIN EXISTING JOINT, 24 IN.	15.000	EACH	1585.00000	23775.00			
0098	715-02388 WATER MAIN , RESTRAIN EXISTING JOINT, 8 IN.	3.000	EACH	850.00000	2550.00			

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -35641-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

		(4) 35-1357381	()	()				
		DAVE OMARA CONTRACTOR INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099	715-02532	1.000 EACH	1170.00000	1170.00				
	VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON, 8 IN							
0100	715-04596	1.000 EACH	2395.00000	2395.00				
	WATER SERVICE , LINE ADJUST, COMMERCIAL COPPER							
0101	715-04596	1.000 EACH	1600.00000	1600.00				
	WATER SERVICE , LINE ADJUST, COMMERCIAL PVC							
0102	715-04926	3.000 EACH	8665.00000	25995.00				
	VALVE WITH MANHOLE, RESTRAINED, BUTTERFLY,							
0103	715-04995	1.000 EACH	10900.00000	10900.00				
	LINE STOP , 16 IN.							
0104	715-04995	2.000 EACH	14200.00000	28400.00				
	LINE STOP , 24 IN.							
0105	715-04995	1.000 EACH	3150.00000	3150.00				
	LINE STOP , 8 IN.							
0106	715-05019	108.000 LFT	139.00000	15012.00				
	PIPE, TYPE 1 CIRCULAR 36 IN							
0107	715-05048	1934.000 LFT	5.50000	10637.00				
	PIPE, TYPE 4 CIRCULAR 6 IN							
0108	715-05053	48.000 LFT	24.00000	1152.00				
	PIPE, UNDERDRAIN, OUTLET 6 IN							
0109	715-05149	1067.000 LFT	65.00000	69355.00				
	PIPE, TYPE 2 CIRCULAR 12 IN							
0110	715-05151	514.000 LFT	60.00000	30840.00				
	PIPE, TYPE 2 CIRCULAR 15 IN							
0111	715-05152	122.000 LFT	46.50000	5673.00				
	PIPE, TYPE 2 CIRCULAR 18 IN							
0112	715-05154	290.000 LFT	55.00000	15950.00				
	PIPE, TYPE 2 CIRCULAR 24 IN							
0113	715-05156	56.000 LFT	69.50000	3892.00				
	PIPE, TYPE 2 CIRCULAR 30 IN							
0114	715-05408	28.000 LFT	150.00000	4200.00				
	PIPE SANITARY SEWER 8 IN							
0115	715-06825	1.000 EACH	1275.00000	1275.00				
	CONCRETE ANCHOR , 30 IN							
0116	715-07679	2.000 EACH	1300.00000	2600.00				
	CONCRETE ANCHOR 36 IN							
0117	715-07794	1.000 EACH	2640.00000	2640.00				
	WATER MAIN CONNECTIONS , TYPE "A", 16 IN.							

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -35641-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

		(4) 35-1357381		()		()		
		DAVE OMARA CONTRACTOR INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118	715-07794 WATER MAIN CONNECTIONS , TYPE "A", 24 IN.	3.000 EACH	4300.00000	12900.00				
0119	715-07794 WATER MAIN CONNECTIONS , TYPE "B", 16 IN.	1.000 EACH	15200.00000	15200.00				
0120	715-07794 WATER MAIN CONNECTIONS , TYPE "B", 24 IN.	1.000 EACH	4100.00000	4100.00				
0121	715-07794 WATER MAIN CONNECTIONS , TYPE "B", 8 IN	1.000 EACH	3785.00000	3785.00				
0122	715-07806 PIPE STEEL CASING , 16 IN.	14.000 LFT	120.00000	1680.00				
0123	715-07806 PIPE STEEL CASING , 36 IN.	84.000 LFT	775.00000	65100.00				
0124	715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	44.000 TON	175.00000	7700.00				
0125	715-08591 PUMP , BOOSTER STATION, MODIFICATION	LUMP	23500.00000	23500.00				
0126	715-09064 VIDEO INSPECTION FOR PIPE	1993.000 LFT	1.60000	3188.80				
0127	715-11571 WATER MAIN, DUCTILE IRON 8 IN	346.000 LFT	122.00000	42212.00				
0128	715-11849 RESTRAIN EXISTING JOINT , FORCE MAIN, 6 IN.	1.000 EACH	700.00000	700.00				
0129	715-46000 PIPE END SECTION, DIA 12"	5.000 EACH	350.00000	1750.00				
0130	715-46005 PIPE END SECTION, DIA 15"	2.000 EACH	380.00000	760.00				
0131	715-46020 PIPE END SECTION, DIA 24"	1.000 EACH	590.00000	590.00				
0132	715-96669 WATER MAIN, DUCTILE IRON, 16 IN	390.000 LFT	170.00000	66300.00				
0133	715-97419 WATER MAIN, DUCTILE IRON, 24 IN	1076.000 LFT	250.00000	269000.00				
0134	715-98961 FORCE MAIN , SANITARY, 6 IN.	229.000 LFT	75.00000	17175.00				
0135	718-52610 AGGREGATE FOR UNDERDRAINS	213.000 CYS	46.25000	9851.25				
0136	718-99153 GEOTEXTILES FOR UNDERDRAIN	1934.000 SYS	2.30000	4448.20				

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -35641-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

			(4) 35-1357381	()	()	
			DAVE OMARA CONTRACTOR INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0137 720-09768	1.000	EACH	1900.00000	1900.00		
CATCH BASIN TYPE HA5						
0138 720-44000	2.000	EACH	800.00000	1600.00		
CASTING, ADJUST TO GRADE , SANITARY						
0139 720-45235	2.000	EACH	1300.00000	2600.00		
CATCH BASIN, E7						
0140 720-45410	11.000	EACH	1650.00000	18150.00		
MANHOLE, C4						
0141 720-45431	5.000	EACH	2300.00000	11500.00		
MANHOLE, J , 15						
0142 720-45605	7.000	LFT	430.00000	3010.00		
STRUCTURE, MANHOLE, RECONSTRUCTED						
0143 720-93501	1.000	EACH	4465.00000	4465.00		
MANHOLE, L4						
0144 720-94612	1.000	EACH	2930.00000	2930.00		
MANHOLE, K4						
0145 720-94840	2.000	EACH	110.00000	220.00		
CASTING, WATER VALVE, ADJUST TO GRADE						
0146 720-95422	4.000	EACH	2315.00000	9260.00		
MANHOLE, J4						
0147 720-96999	2.000	EACH	7440.00000	14880.00		
FIRE HYDRANT ASSEMBLY						
0148 720-97009	2.000	EACH	540.00000	1080.00		
FIRE HYDRANT ASSEMBLY, REMOVE						
0149 720-99416	15.000	EACH	2075.00000	31125.00		
CATCH BASIN, B15						
0150 720-99417	5.000	EACH	2100.00000	10500.00		
CATCH BASIN, C15						
0151 731-08252	702.000	LFT	14.25000	10003.50		
LEVELING PAD						
0152 731-93945	7182.000	SFT	13.25000	95161.50		
FACE PANELS, CONCRETE						
0153 731-93946	7182.000	SFT	6.25000	44887.50		
WALL ERECTION						
0154 801-03290	3.000	EACH	230.00000	690.00		
CONSTRUCTION SIGN, C						
0155 801-04308	8.000	EACH	170.00000	1360.00		
ROAD CLOSURE SIGN ASSEMBLY						
0156 801-06625	18.000	EACH	87.00000	1566.00		
DETOUR ROUTE MARKER ASSEMBLY						
0157 801-06640	11.000	EACH	200.00000	2200.00		
CONSTRUCTION SIGN, A						

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -35641-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

		(4) 35-1357381	()		()			
		DAVE OMARA CONTRACTOR INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0158	801-06775	LUMP	23500.00000	23500.00				
	MAINTAINING TRAFFIC							
0159	801-07119	216.000 LFT	9.00000	1944.00				
	BARRICADE, III-B							
0160	802-05701	316.000 LFT	13.75000	4345.00				
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE							
0161	802-09838	137.000 SFT	14.30000	1959.10				
	SIGN, SHEET, WITH LEGEND 0.080"							
0162	802-09840	85.000 SFT	15.90000	1351.50				
	SIGN, SHEET, WITH LEGEND 0.100 IN							
0163	805-90187	120.000 LFT	37.10000	4452.00				
	CONDUIT, STEEL, GALVANIZED, 4 IN							
0164	807-02191	3.000 EACH	1060.00000	3180.00				
	HANDHOLE, LIGHTING							
0165	807-02193	7.000 EACH	1140.00000	7980.00				
	LIGHT STANDARD FOUNDATION, 3FT DIAMETER X 8FT							
0166	807-02778	7.000 EACH	315.00000	2205.00				
	LUMINAIRE, MAST ARM, 5 FT							
0167	807-06592	182.000 LFT	13.75000	2502.50				
	CONDUIT, STEEL, GALVANIZED, 2 IN							
0168	807-07580	538.000 LFT	10.85000	5837.30				
	WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C							
0169	807-85480	7.000 EACH	1485.00000	10395.00				
	LIGHT POLE, 30 FT E.M.H., 5.0 FT MAST ARM, BREAKAWAY BASE							
0170	807-86605	7.000 EACH	318.00000	2226.00				
	LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 150 WATT							
0171	807-86810	1.000 EACH	3180.00000	3180.00				
	SERVICE POINT, II							
0172	807-86889	315.000 LFT	0.42000	132.30				
	CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C							
0173	807-86905	6.000 EACH	143.00000	858.00				
	TRANSITION FITTINGS, GALVANIZED STEEL CONDUIT TO PLASTIC CABLE							
0174	807-86910	7.000 EACH	69.00000	483.00				
	CONNECTOR KIT, UNFUSED							
0175	807-86915	7.000 EACH	69.00000	483.00				
	CONNECTOR KIT, FUSED							

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -35641-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

		(4) 35-1357381	()	()				
		DAVE OMARA CONTRACTOR INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0176	807-86920	18.000	EACH	47.50000	855.00			
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED							
0177	807-86930	14.000	EACH	22.00000	308.00			
	INSULATION LINK, NON-WATERPROOFED							
0178	807-86935	12.000	EACH	22.00000	264.00			
	INSULATION LINK, WATERPROOFED							
0179	807-86955	2.000	EACH	525.00000	1050.00			
	CABLE-DUCT MARKER							
0180	808-03439	115.000	LFT	4.65000	534.75			
	TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"							
0181	808-03775	5.000	EACH	85.00000	425.00			
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC (BIKE)							
0182	808-06703	985.000	LFT	0.60000	591.00			
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0183	808-08258	65.000	LFT	10.50000	682.50			
	TRANSVERSE MARKINGS THERMOPLASTIC, SHARKS TEETH							
0184	808-11691	60.000	LFT	3.85000	231.00			
	LINE, THERMOPLASTIC, DOTTED, WHITE, 12"							
0185	808-75043	152.000	LFT	1.15000	174.80			
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN							
0186	808-75245	4683.000	LFT	0.60000	2809.80			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I							
0187	808-75320	5.000	EACH	90.00000	450.00			
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW							
0188	808-75998	50.000	EACH	63.00000	3150.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS				\$ 3,535,059.44		\$		
CONTRACT TOTALS				\$ 3,535,059.44		\$ 0.00		\$

VENDOR RANKING

CALL ORDER : 416 CONTRACT ID : R -35931-C COUNTIES : LAKE
 LETTING DATE : 02/05/14 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : CONCRETE PAVEMENT RESTORATION COMPLETION DATE : 08/02/14
 LOCATION : ON I-65 FROM 0.59 MILES SOUTH OF US 231 TO 0.1 MILES SOUTH OF US 30 PROJECT(S) : 138252100ST4

SITE NUMBER: 01 ROAD USER COST PER DAY: \$5000

RANK	VENDOR NO./NAME	PLUS TIME:	ITEM BID	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION		\$	2,766,000.00	100.0000%
2	35-1120685 WALSH & KELLY INC		\$	2,763,035.20	104.1850%
3	41-2017814 INTERSTATE IMPROVEMENT INC		\$	3,305,431.20	120.2137%

TABULATION OF BIDS

CALL ORDER : 416
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -35931-C
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		(1) 35-0918397		(2) 35-1120685		(3) 41-2017814		
		RIETH RILEY CONSTRUCTION		WALSH & KELLY INC		INTERSTATE IMPROVEMENT INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CONCRETE PAVEMENT RESTORATION								
0001	105-06845	LUMP	15000.00000	15000.00	55000.00000	55000.00	5100.00000	5100.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08441	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	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0008	110-01001	LUMP	137500.00000	137500.00	155000.00000	155000.00	200000.00000	200000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	202-95027	2.000 EACH	2000.00000	4000.00	1000.00000	2000.00	1000.00000	2000.00
	IMPACT ATTENUATOR, REMOVE							
0010	207-09935	3639.000 SYS	70.00000	254730.00	30.00000	109170.00	15.00000	54585.00
	SUBGRADE TREATMENT, TYPE IC							
0012	302-06464	900.000 CYS	250.00000	225000.00	55.00000	49500.00	50.00000	45000.00
	SUBBASE FOR PCCP							
0013	503-03489	1300.000 EACH	24.00000	31200.00	10.00000	13000.00	15.00000	19500.00
	RETROFITTED TIE BARS							
0014	503-05240	756.000 LFT	100.00000	75600.00	12.00000	9072.00	15.00000	11340.00
	D-1 CONTRACTION JOINT							
0015	506-06333	3862.000 SYS	215.00000	830330.00	330.00000	1274460.00	495.00000	1911690.00
	PCCP PATCHING, FULL DEPTH, 16 IN							
0016	506-06334	75.000 SYS	1400.00000	105000.00	1250.00000	93750.00	850.00000	63750.00
	PCCP PATCHING, PARTIAL DEPTH							
0017	507-07505	65.000 EACH	107.00000	6955.00	180.00000	11700.00	250.00000	16250.00
	RETROFIT LOAD TRANSFER, MODIFIED							
0018	601-06294	2.000 EACH	4000.00000	8000.00	4500.00000	9000.00	2500.00000	5000.00
	IMPACT ATTENUATOR, RESET, ED, W1, TL-3							
0020	612-04315 OP1	27.500 TON	2055.00000	56512.50	2055.00000	56512.50	2055.00000	56512.50
	MATERIAL FOR UNDERSEAL, ASPHALT							
0021	612-04315 OP2	48.000 TON						
	MATERIAL FOR UNDERSEAL, CEMENT							

TABULATION OF BIDS

CALL ORDER : 416

CONTRACT ID : R -35931-C

COUNTIES : LAKE

LETTING DATE : 02/05/14 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		(3) 41-2017814 INTERSTATE IMPROVEMENT INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 612-60410 DRILLED HOLE FOR UNDERSEAL	437.000	EACH	17.50000	7647.50	17.50000	7647.50	17.50000	7647.50
0023 628-09402 FIELD OFFICE, B	8.000	MOS	3750.00000	30000.00	3000.00000	24000.00	1500.00000	12000.00
0024 628-11729 CELLULAR TELEPHONE TYPE A	3.000	EACH	600.00000	1800.00	225.00000	675.00	250.00000	750.00
0025 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0026 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0027 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	24.000	MOS	125.00000	3000.00	150.00000	3600.00	75.00000	1800.00
0028 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	10.000	EACH	412.00000	4120.00	412.00000	4120.00	412.00000	4120.00
0029 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	112.00000	896.00	112.00000	896.00	112.00000	896.00
0030 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	116000.000	LFT	0.79000	91640.00	0.50000	58000.00	0.79000	91640.00
0031 801-06625 DETOUR ROUTE MARKER ASSEMBLY	50.000	EACH	96.00000	4800.00	96.00000	4800.00	96.00000	4800.00
0032 801-06640 CONSTRUCTION SIGN, A	50.000	EACH	105.00000	5250.00	105.00000	5250.00	105.00000	5250.00
0033 801-06775 MAINTAINING TRAFFIC		LUMP	261656.80000	261656.80	285000.00000	285000.00	75348.00000	75348.00
0034 801-11598 ARIES FIELD PROCESSOR FOR PCMS	4.000	EACH	2190.00000	8760.00	2100.00000	8400.00	2190.00000	8760.00
0035 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	10.000	EACH	4940.00000	49400.00	4800.00000	48000.00	4940.00000	49400.00
0036 801-11845 AUTOMATED WORK ZONE INFORMATION SYSTEM, DETECTORS	12.000	EACH	5350.00000	64200.00	5000.00000	60000.00	5350.00000	64200.00
0037 801-97643 TEMPORARY BUZZ STRIPS	1728.000	LFT	10.15000	17539.20	10.15000	17539.20	10.15000	17539.20
0038 808-06716 LINE, REMOVE	79000.000	LFT	0.31000	24490.00	0.31000	24490.00	0.31000	24490.00
0039 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	2600.00000	2600.00	2500.00000	2500.00	2500.00000	2500.00
0040 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	26000.000	LFT	0.37000	9620.00	0.45000	11700.00	0.55000	14300.00

TABULATION OF BIDS

CALL ORDER : 416
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -35931-C
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		(3) 41-2017814 INTERSTATE IMPROVEMENT INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	35000.000 LFT	0.37000	12950.00	0.45000	15750.00	0.55000	19250.00
0042 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	103500.000 LFT	0.37000	38295.00	0.45000	46575.00	0.55000	56925.00
0043 506-06333 PCCP PATCHING, FULL DEPTH , 14 IN	928.000 SYS	400.00000	371200.00	315.00000	292320.00	485.00000	450080.00
0044 801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	60.000 LFT	105.00000	6300.00	60.00000	3600.00	50.00000	3000.00
SECTION TOTALS		\$	2,766,000.00	\$	2,763,035.20	\$	3,305,431.20
CONTRACT TOTALS		\$	2,766,000.00	\$	2,763,035.20	\$	3,305,431.20
COST PLUS TIME TOTALS		\$	2,916,000.00	\$	3,038,035.20	\$	3,505,431.20

VENDOR RANKING

CALL ORDER : 430 CONTRACT ID : R -36405-A COUNTIES : MARION
 LETTING DATE : 02/05/14 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ROAD REHABILITATION COMPLETION DATE : 10/01/14
 LOCATION : ON 21ST STREET FROM DR MARTIN LUTHER KING DRIVE TO PROJECT(S) : 1173047
 SENATE AVE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 780,385.00	100.0000%
2	35-2046222 MORPHEY CONSTRUCTION INC	\$ 809,380.00	103.7155%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 861,389.72	110.3801%
4	35-1917625 MILESTONE CONTRACTORS LP	\$ 895,000.00	114.6870%
5	35-1139301 E & B PAVING INC	\$ 926,450.00	118.7170%

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -36405-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-2046222 MORPHEY CONSTRUCTION INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4599.47000	4599.47	2500.00000	2500.00	1600.00000	1600.00
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 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
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	40000.00000	40000.00	39600.00000	39600.00	56981.35000	56981.35
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	50000.00000	50000.00	39600.00000	39600.00	40932.44000	40932.44
0011 203-02000 EXCAVATION, COMMON	50.000 CYS	40.00000	2000.00	50.00000	2500.00	52.51000	2625.50
0012 203-08607 LINEAR GRADING	1471.000 LFT	25.00000	36775.00	8.00000	11768.00	38.03000	55942.13
0013 205-06933 TEMPORARY INLET PROTECTION	20.000 EACH	112.00000	2240.00	112.00000	2240.00	112.00000	2240.00
0014 207-08267 SUBGRADE TREATMENT, TYPE IIIA	68.000 SYS	25.00000	1700.00	30.00000	2040.00	38.10000	2590.80
0015 207-09935 SUBGRADE TREATMENT, TYPE IC	2000.000 SYS	17.00000	34000.00	20.00000	40000.00	15.95000	31900.00
0016 211-09268 STRUCTURAL BACKFILL, TYPE 5	25.000 CYS	88.00000	2200.00	80.00000	2000.00	66.58000	1664.50
0017 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	396.000 TON	24.00000	9504.00	31.00000	12276.00	28.98000	11476.08
0018 305-07464 PCC BASE PATCHING, 9 IN	1722.000 SYS	58.00000	99876.00	70.00000	120540.00	72.99000	125688.78

TABULATION OF BIDS

CALL ORDER : 430
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CONTRACT ID : R -36405-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-2046222 MORPHEY CONSTRUCTION INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0019 305-07468 PCC BASE PATCHING, 12 IN	25.000	SYS	83.00000	2075.00	91.00000	2275.00	106.83000	2670.75
0020 306-08041 MILLING, PCCP	7360.000	SYS	2.25000	16560.00	2.00000	14720.00	2.37000	17443.20
0021 306-08043 MILLING, TRANSITION	208.000	SYS	2.25000	468.00	8.00000	1664.00	12.40000	2579.20
0022 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	794.000	TON	58.00000	46052.00	58.00000	46052.00	73.36000	58247.84
0023 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1536.000	TON	50.00000	76800.00	50.00000	76800.00	57.35000	88089.60
0024 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	605.000	TON	60.00000	36300.00	60.00000	36300.00	57.63000	34866.15
0025 402-07451 HMA WEDGE AND LEVEL, TYPE B	128.000	TON	70.00000	8960.00	70.00000	8960.00	71.82000	9192.96
0026 406-05521 ASPHALT FOR TACK COAT	22556.000	SYS	0.20000	4511.20	0.20000	4511.20	0.11000	2481.16
0027 503-05240 D-1 CONTRACTION JOINT	64.000	LFT	16.50000	1056.00	22.00000	1408.00	35.06000	2243.84
0028 604-05250 PREFORMED JOINT MATERIAL, 1/2 IN	554.000	LFT	2.20000	1218.80	1.00000	554.00	3.23000	1789.42
0029 604-06070 SIDEWALK, CONCRETE	1394.000	SYS	38.00000	52972.00	38.00000	52972.00	33.91000	47270.54
0030 604-07894 CURB RAMP, CONCRETE, A	24.000	SYS	135.00000	3240.00	175.00000	4200.00	139.01000	3336.24
0031 604-07899 CURB RAMP, CONCRETE, E	6.000	SYS	200.00000	1200.00	286.00000	1716.00	139.01000	834.06
0032 604-07900 CURB RAMP, CONCRETE, F	10.000	SYS	200.00000	2000.00	226.00000	2260.00	139.04000	1390.40
0033 604-07902 CURB RAMP, CONCRETE, H	4.000	SYS	150.00000	600.00	360.00000	1440.00	139.08000	556.32
0034 604-07903 CURB RAMP, CONCRETE, K	16.000	SYS	145.00000	2320.00	195.00000	3120.00	138.98000	2223.68
0035 605-06090 CURB, INTEGRAL, CONCRETE	2363.000	LFT	19.00000	44897.00	20.00000	47260.00	24.86000	58744.18
0036 605-06120 CURB, CONCRETE	754.000	LFT	18.00000	13572.00	22.00000	16588.00	17.79000	13413.66
0037 605-06215 CENTER CURB, D, CONCRETE	535.000	LFT	20.00000	10700.00	55.00000	29425.00	37.10000	19848.50
0038 605-92578 CURB WALK, CONCRETE	206.000	SYS	53.00000	10918.00	70.00000	14420.00	68.93000	14199.58
0039 610-07487 HMA FOR APPROACHES, TYPE B	136.000	TON	75.00000	10200.00	80.00000	10880.00	129.01000	17545.36

TABULATION OF BIDS

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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-2046222 MORPHEY CONSTRUCTION INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 610-09108 PCCP FOR APPROACHES, 9 IN	68.000	SYS	50.00000	3400.00	55.00000	3740.00	90.88000	6179.84
0041 621-06560 MULCHED SEEDING, U	787.000	SYS	1.60000	1259.20	2.00000	1574.00	1.60000	1259.20
0042 715-05217 PIPE, TYPE 5 CIRCULAR 12 IN	24.000	LFT	120.00000	2880.00	200.00000	4800.00	120.35000	2888.40
0043 715-05218 PIPE, TYPE 5 CIRCULAR 15 IN	3.000	LFT	121.00000	363.00	500.00000	1500.00	226.95000	680.85
0044 720-01355 INLET, CLEAN EXISTING	13.000	EACH	100.00000	1300.00	120.00000	1560.00	102.24000	1329.12
0045 720-44000 CASTING, ADJUST TO GRADE INLETS	4.000	EACH	300.00000	1200.00	600.00000	2400.00	315.26000	1261.04
0046 720-44000 CASTING, ADJUST TO GRADE MANHOLES	11.000	EACH	300.00000	3300.00	500.00000	5500.00	303.37000	3337.07
0047 720-44055 CASTING, 10, FURNISH AND ADJUST TO GRAD	2.000	EACH	900.00000	1800.00	1000.00000	2000.00	827.66000	1655.32
0048 720-45250 CATCH BASIN, K10	7.000	EACH	2500.00000	17500.00	1660.00000	11620.00	1967.38000	13771.66
0049 720-45615 STRUCTURE, INLET, RECONSTRUCTED	1.000	LFT	450.00000	450.00	550.00000	550.00	1286.62000	1286.62
0050 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	7.000	EACH	300.00000	2100.00	95.00000	665.00	168.80000	1181.60
0051 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	7.000	EACH	65.00000	455.00	70.00000	490.00	65.00000	455.00
0052 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	125.00000	375.00	135.00000	405.00	125.00000	375.00
0053 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	3015.000	LFT	0.32000	964.80	0.33000	994.95	0.32000	964.80
0054 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	4353.000	LFT	0.85000	3700.05	1.00000	4353.00	0.85000	3700.05
0055 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	7.000	EACH	168.00000	1176.00	180.00000	1260.00	168.00000	1176.00
0056 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	48.000	LFT	2.90000	139.20	3.00000	144.00	2.90000	139.20
0057 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	102.000	LFT	7.75000	790.50	8.00000	816.00	7.75000	790.50
0058 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	95.00000	1995.00	100.00000	2100.00	95.00000	1995.00

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COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-2046222 MORPHEY CONSTRUCTION INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	62.00000	620.00	65.00000	650.00	62.00000	620.00
0060 801-06710 FLASHING ARROW SIGN	90.000	DAY	9.00000	810.00	9.00000	810.00	9.00000	810.00
0061 801-06775 MAINTAINING TRAFFIC		LUMP	41999.43000	41999.43	46191.45000	46191.45	20631.88000	20631.88
0062 801-07118 BARRICADE, III-A	420.000	LFT	7.50000	3150.00	8.00000	3360.00	7.50000	3150.00
0063 801-94295 SIGNAL HEAD, RELOCATE	6.000	EACH	374.00000	2244.00	125.00000	750.00	374.00000	2244.00
0064 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	204.000	LFT	14.00000	2856.00	12.00000	2448.00	14.00000	2856.00
0065 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	10.000	SFT	18.00000	180.00	15.00000	150.00	18.00000	180.00
0066 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	45.000	SFT	18.50000	832.50	16.00000	720.00	18.50000	832.50
0067 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	26.000	SFT	20.00000	520.00	20.00000	520.00	20.00000	520.00
0068 802-91122 SIGN, GROUND MOUNTED, RESET	21.000	EACH	35.50000	745.50	35.00000	735.00	35.50000	745.50
0069 805-01842 HANDHOLE, SIGNAL, TYPE 1	3.000	EACH	781.00000	2343.00	995.00000	2985.00	781.00000	2343.00
0070 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	4.000	EACH	210.00000	840.00	125.00000	500.00	210.00000	840.00
0071 805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 I	4.000	EACH	416.00000	1664.00	550.00000	2200.00	416.00000	1664.00
0072 805-02645 SIGNAL PEDESTAL FOUNDATION, A	3.000	EACH	522.00000	1566.00	550.00000	1650.00	522.00000	1566.00
0073 805-03793 DETECTOR CARD RACK AND DETECTOR MODULES	2.000	EACH	255.00000	510.00	400.00000	800.00	255.00000	510.00
0074 805-03978 EMERGENCY VEHICLE PREEMPTION DETECTOR, SINGLE CHANNEL, ONE DIRECTION	1.000	EACH	872.00000	872.00	825.00000	825.00	872.00000	872.00
0075 805-03979 EMERGENCY VEHICLE PREEMPTION DETECTOR, TWO CHANNEL, TWO DIRECTION	4.000	EACH	1147.00000	4588.00	1100.00000	4400.00	1147.00000	4588.00
0076 805-09451 SIGNAL POLE, PEDESTAL, 15 FT	3.000	EACH	755.00000	2265.00	825.00000	2475.00	755.00000	2265.00
0077 805-11817 PEDESTRIAN PUSH BUTTON, APS	2.000	EACH	733.00000	1466.00	900.00000	1800.00	733.00000	1466.00

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DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-2046222 MORPHEY CONSTRUCTION INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	1848.000 LFT	0.75000	1386.00	0.25000	462.00	0.75000	1386.00
0079 805-78480 SIGNAL CABLE, CONTROL, COPPER 3C/14GA	889.000 LFT	1.10000	977.90	1.25000	1111.25	1.10000	977.90
0080 805-78485 SIGNAL CABLE, CONTROL, COPPER 5C/14GA	689.000 LFT	1.20000	826.80	1.50000	1033.50	1.20000	826.80
0081 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA	72.000 LFT	0.90000	64.80	1.15000	82.80	0.90000	64.80
0082 805-78785 SIGNAL DETECTOR HOUSING	5.000 EACH	756.00000	3780.00	850.00000	4250.00	756.00000	3780.00
0083 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	604.000 LFT	7.50000	4530.00	7.00000	4228.00	7.50000	4530.00
0084 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	489.000 LFT	13.50000	6601.50	12.00000	5868.00	13.50000	6601.50
0085 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	585.000 LFT	1.25000	731.25	1.30000	760.50	1.25000	731.25
0086 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	705.000 LFT	0.50000	352.50	0.55000	387.75	0.50000	352.50
0087 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	1439.000 LFT	1.35000	1942.65	1.40000	2014.60	1.35000	1942.65
0088 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 I	516.000 LFT	4.00000	2064.00	5.00000	2580.00	4.00000	2064.00
0089 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	920.000 LFT	0.50000	460.00	1.00000	920.00	0.50000	460.00
0090 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	11.000 EACH	75.00000	825.00	80.00000	880.00	75.00000	825.00
0091 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	5.000 EACH	102.00000	510.00	105.00000	525.00	102.00000	510.00
0092 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	261.000 LFT	1.35000	352.35	1.50000	391.50	1.35000	352.35
0093 809-03983 PHASE SELECTORS	2.000 EACH	3584.00000	7168.00	3850.00000	7700.00	3584.00000	7168.00
0094 809-04982 CABLE 4C/20GA	1510.000 LFT	1.00000	1510.00	1.25000	1887.50	1.00000	1510.00
0095 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	400.00000	1200.00	200.00000	600.00	400.00000	1200.00
0096 808-06716 LINE, REMOVE	340.000 LFT	0.60000	204.00	1.00000	340.00	0.60000	204.00

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DISTRICT : GREENFIELD DISTRICT

			(1) 35-1151771		(2) 35-2046222		(3) 35-0918397	
			CALUMET CIVIL CONTRACTORS IN		MORPHEY CONSTRUCTION INC		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 808-02157	1.000	EACH	70.00000	70.00	200.00000	200.00	70.00000	70.00
PAVEMENT MESSAGE MARKING, REMOVE								
0098 808-06368	24.000	LFT	3.65000	87.60	5.00000	120.00	3.65000	87.60
TRANSVERSE MARKING, REMOVE								
SECTION TOTALS			\$	780,385.00	\$	809,380.00	\$	861,389.72
CONTRACT TOTALS			\$	780,385.00	\$	809,380.00	\$	861,389.72

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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(4) 35-1917625	(5) 35-1139301	()				
		MILESTONE CONTRACTORS LP	E & B PAVING INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION								
0001	105-06845	LUMP	7100.00000	7100.00	1600.00000	1600.00		
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	42000.00000	42000.00	46320.00000	46320.00		
MOBILIZATION AND DEMOBILIZATION								
0010	201-52370	LUMP	43000.00000	43000.00	46320.00000	46320.00		
CLEARING RIGHT OF WAY								
0011	203-02000	50.000 CYS	130.00000	6500.00	35.00000	1750.00		
EXCAVATION, COMMON								
0012	203-08607	1471.000 LFT	40.00000	58840.00	51.70000	76050.70		
LINEAR GRADING								
0013	205-06933	20.000 EACH	112.00000	2240.00	75.00000	1500.00		
TEMPORARY INLET PROTECTION								
0014	207-08267	68.000 SYS	39.00000	2652.00	33.00000	2244.00		
SUBGRADE TREATMENT, TYPE IIIA								
0015	207-09935	2000.000 SYS	17.00000	34000.00	20.00000	40000.00		
SUBGRADE TREATMENT, TYPE IC								
0016	211-09268	25.000 CYS	85.00000	2125.00	85.00000	2125.00		
STRUCTURAL BACKFILL, TYPE 5								
0017	301-07448	396.000 TON	45.00000	17820.00	34.00000	13464.00		
COMPACTED AGGREGATE, NO. 53, BASE								
0018	305-07464	1722.000 SYS	85.00000	146370.00	105.00000	180810.00		
PCC BASE PATCHING, 9 IN								
0019	305-07468	25.000 SYS	100.00000	2500.00	250.00000	6250.00		
PCC BASE PATCHING, 12 IN								

TABULATION OF BIDS

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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-1139301 E & B PAVING INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08041 MILLING, PCCP	7360.000	SYS	3.10000	22816.00	2.80000	20608.00		
0021 306-08043 MILLING, TRANSITION	208.000	SYS	3.10000	644.80	11.00000	2288.00		
0022 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	794.000	TON	65.00000	51610.00	75.00000	59550.00		
0023 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1536.000	TON	62.00000	95232.00	55.00000	84480.00		
0024 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	605.000	TON	73.00000	44165.00	65.00000	39325.00		
0025 402-07451 HMA WEDGE AND LEVEL, TYPE B	128.000	TON	62.00000	7936.00	130.00000	16640.00		
0026 406-05521 ASPHALT FOR TACK COAT	22556.000	SYS	0.10000	2255.60	0.10000	2255.60		
0027 503-05240 D-1 CONTRACTION JOINT	64.000	LFT	30.00000	1920.00	5.00000	320.00		
0028 604-05250 PREFORMED JOINT MATERIAL, 1/2 IN	554.000	LFT	5.00000	2770.00	3.00000	1662.00		
0029 604-06070 SIDEWALK, CONCRETE	1394.000	SYS	40.00000	55760.00	40.00000	55760.00		
0030 604-07894 CURB RAMP, CONCRETE, A	24.000	SYS	90.00000	2160.00	90.00000	2160.00		
0031 604-07899 CURB RAMP, CONCRETE, E	6.000	SYS	95.00000	570.00	95.00000	570.00		
0032 604-07900 CURB RAMP, CONCRETE, F	10.000	SYS	125.00000	1250.00	125.00000	1250.00		
0033 604-07902 CURB RAMP, CONCRETE, H	4.000	SYS	90.00000	360.00	90.00000	360.00		
0034 604-07903 CURB RAMP, CONCRETE, K	16.000	SYS	90.00000	1440.00	90.00000	1440.00		
0035 605-06090 CURB, INTEGRAL, CONCRETE	2363.000	LFT	14.00000	33082.00	14.00000	33082.00		
0036 605-06120 CURB, CONCRETE	754.000	LFT	15.00000	11310.00	15.00000	11310.00		
0037 605-06215 CENTER CURB, D, CONCRETE	535.000	LFT	45.00000	24075.00	50.00000	26750.00		
0038 605-92578 CURB WALK, CONCRETE	206.000	SYS	40.00000	8240.00	40.00000	8240.00		
0039 610-07487 HMA FOR APPROACHES, TYPE B	136.000	TON	165.00000	22440.00	120.00000	16320.00		
0040 610-09108 PCCP FOR APPROACHES, 9 IN	68.000	SYS	52.00000	3536.00	52.00000	3536.00		

TABULATION OF BIDS

CALL ORDER : 430

CONTRACT ID : R -36405-A

COUNTIES : MARION

LETTING DATE : 02/05/14 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(4) 35-1917625		(5) 35-1139301		()	
			MILESTONE CONTRACTORS LP		E & B PAVING INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	621-06560 MULCHED SEEDING, U	787.000 SYS	1.60000	1259.20	1.50000	1180.50		
0042	715-05217 PIPE, TYPE 5 CIRCULAR 12 IN	24.000 LFT	85.00000	2040.00	75.00000	1800.00		
0043	715-05218 PIPE, TYPE 5 CIRCULAR 15 IN	3.000 LFT	115.00000	345.00	135.00000	405.00		
0044	720-01355 INLET, CLEAN EXISTING	13.000 EACH	150.00000	1950.00	275.00000	3575.00		
0045	720-44000 CASTING, ADJUST TO GRADE INLETS	4.000 EACH	565.00000	2260.00	500.00000	2000.00		
0046	720-44000 CASTING, ADJUST TO GRADE MANHOLES	11.000 EACH	565.00000	6215.00	450.00000	4950.00		
0047	720-44055 CASTING, 10, FURNISH AND ADJUST TO GRAD	2.000 EACH	1130.00000	2260.00	1300.00000	2600.00		
0048	720-45250 CATCH BASIN, K10	7.000 EACH	2500.00000	17500.00	1900.00000	13300.00		
0049	720-45615 STRUCTURE, INLET, RECONSTRUCTED	1.000 LFT	700.00000	700.00	750.00000	750.00		
0050	720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	7.000 EACH	350.00000	2450.00	250.00000	1750.00		
0051	801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	7.000 EACH	65.00000	455.00	65.00000	455.00		
0052	801-03290 CONSTRUCTION SIGN, C	3.000 EACH	125.00000	375.00	125.00000	375.00		
0053	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	3015.000 LFT	0.32000	964.80	0.32000	964.80		
0054	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	4353.000 LFT	0.85000	3700.05	0.85000	3700.05		
0055	801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	7.000 EACH	168.00000	1176.00	168.00000	1176.00		
0056	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	48.000 LFT	2.90000	139.20	2.90000	139.20		
0057	801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	102.000 LFT	7.75000	790.50	7.75000	790.50		
0058	801-06640 CONSTRUCTION SIGN, A	21.000 EACH	95.00000	1995.00	95.00000	1995.00		
0059	801-06645 CONSTRUCTION SIGN, B	10.000 EACH	62.00000	620.00	62.00000	620.00		

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -36405-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-1139301 E & B PAVING INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 801-06710 FLASHING ARROW SIGN	90.000	DAY	9.00000	810.00	9.00000	810.00		
0061 801-06775 MAINTAINING TRAFFIC		LUMP	13435.75000	13435.75	15636.25000	15636.25		
0062 801-07118 BARRICADE, III-A	420.000	LFT	7.50000	3150.00	7.50000	3150.00		
0063 801-94295 SIGNAL HEAD, RELOCATE	6.000	EACH	290.00000	1740.00	125.00000	750.00		
0064 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	204.000	LFT	12.00000	2448.00	12.00000	2448.00		
0065 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	10.000	SFT	550.00000	5500.00	15.00000	150.00		
0066 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	45.000	SFT	13.50000	607.50	16.00000	720.00		
0067 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	26.000	SFT	15.25000	396.50	20.00000	520.00		
0068 802-91122 SIGN, GROUND MOUNTED, RESET	21.000	EACH	100.00000	2100.00	35.00000	735.00		
0069 805-01842 HANDHOLE, SIGNAL, TYPE 1	3.000	EACH	950.00000	2850.00	995.00000	2985.00		
0070 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	4.000	EACH	625.00000	2500.00	125.00000	500.00		
0071 805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 I	4.000	EACH	600.00000	2400.00	550.00000	2200.00		
0072 805-02645 SIGNAL PEDESTAL FOUNDATION, A	3.000	EACH	600.00000	1800.00	550.00000	1650.00		
0073 805-03793 DETECTOR CARD RACK AND DETECTOR MODULES	2.000	EACH	500.00000	1000.00	400.00000	800.00		
0074 805-03978 EMERGENCY VEHICLE PREEMPTION DETECTOR, SINGLE CHANNEL, ONE DIRECTION	1.000	EACH	925.00000	925.00	825.00000	825.00		
0075 805-03979 EMERGENCY VEHICLE PREEMPTION DETECTOR, TWO CHANNEL, TWO DIRECTION	4.000	EACH	1000.00000	4000.00	1100.00000	4400.00		
0076 805-09451 SIGNAL POLE, PEDESTAL, 15 FT	3.000	EACH	925.00000	2775.00	825.00000	2475.00		
0077 805-11817 PEDESTRIAN PUSH BUTTON, APS	2.000	EACH	1050.00000	2100.00	900.00000	1800.00		
0078 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	1848.000	LFT	0.30000	554.40	0.25000	462.00		

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : R -36405-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-1139301 E & B PAVING INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 805-78480 SIGNAL CABLE, CONTROL, COPPER 3C/14GA	889.000 LFT	1.75000	1555.75	1.25000	1111.25		
0080 805-78485 SIGNAL CABLE, CONTROL, COPPER 5C/14GA	689.000 LFT	1.90000	1309.10	1.50000	1033.50		
0081 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA	72.000 LFT	1.75000	126.00	1.15000	82.80		
0082 805-78785 SIGNAL DETECTOR HOUSING	5.000 EACH	850.00000	4250.00	850.00000	4250.00		
0083 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	604.000 LFT	9.00000	5436.00	7.00000	4228.00		
0084 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	489.000 LFT	12.00000	5868.00	12.00000	5868.00		
0085 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	585.000 LFT	1.25000	731.25	1.25000	731.25		
0086 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	705.000 LFT	0.50000	352.50	0.50000	352.50		
0087 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	1439.000 LFT	1.35000	1942.65	1.35000	1942.65		
0088 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 I	516.000 LFT	4.00000	2064.00	4.00000	2064.00		
0089 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	920.000 LFT	0.50000	460.00	0.50000	460.00		
0090 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	11.000 EACH	75.00000	825.00	75.00000	825.00		
0091 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	5.000 EACH	102.00000	510.00	102.00000	510.00		
0092 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	261.000 LFT	1.35000	352.35	1.35000	352.35		
0093 809-03983 PHASE SELECTORS	2.000 EACH	4000.00000	8000.00	3500.00000	7000.00		
0094 809-04982 CABLE 4C/20GA	1510.000 LFT	1.75000	2642.50	1.25000	1887.50		
0095 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	400.00000	1200.00	500.00000	1500.00		
0096 808-06716 LINE, REMOVE	340.000 LFT	0.60000	204.00	0.60000	204.00		
0097 808-02157 PAVEMENT MESSAGE MARKING, REMOVE	1.000 EACH	70.00000	70.00	70.00000	70.00		

TABULATION OF BIDS

CALL ORDER : 430

CONTRACT ID : R -36405-A

COUNTIES : MARION

LETTING DATE : 02/05/14 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT		(4) 35-1917625		(5) 35-1139301		()	
ITEM DESCRIPTION		MILESTONE CONTRACTORS LP		E & B PAVING INC			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 808-06368	24.000 LFT	3.65000	87.60	3.65000	87.60		
TRANSVERSE MARKING, REMOVE							
SECTION TOTALS		\$	895,000.00	\$	926,450.00	\$	
CONTRACT TOTALS		\$	895,000.00	\$	926,450.00	\$	

VENDOR RANKING

CALL ORDER : 460
 LETTING DATE : 02/05/14 10:00 AM
 DESCRIPTION : ASPHALT RESURFACE
 LOCATION : ON SR 28 FROM 3.16 MILES WEST OF SR 37 TO SR 37

CONTRACT ID : RS-33415-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON
 TIPTON

COMPLETION DATE : 09/26/14
 PROJECT(S) : 1005688

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 947,434.00	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,001,263.39	105.6816%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,050,811.75	110.9113%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,067,000.00	112.6200%

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : RS-33415-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON
 TIPTON

		(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1917625 MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	1300.00000	1300.00	2500.00000	2500.00	1500.00000	1500.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	47371.70000	47371.70	50000.00000	50000.00	52500.00000	52500.00
	MOBILIZATION AND DEMOBILIZATION							
0009	202-02240	15.000 SYS	20.00000	300.00	58.75800	881.37	45.00000	675.00
	PAVEMENT REMOVAL							
0010	202-02278	952.000 LFT	10.00000	9520.00	28.00000	26656.00	25.00000	23800.00
	CURB, CONCRETE, REMOVE							
0011	202-02772	1.000 EACH	350.00000	350.00	170.00000	170.00	275.00000	275.00
	CASTING, REMOVE							
0012	202-52710	809.000 SYS	25.00000	20225.00	31.50000	25483.50	25.00000	20225.00
	SIDEWALK, CONCRETE, REMOVE							
0013	202-90277	2.000 EACH	120.63000	241.26	125.00000	250.00	500.00000	1000.00
	DETECTOR HOUSING, REMOVE							
0014	202-93135	LUMP	14000.00000	14000.00	15000.00000	15000.00	10600.00000	10600.00
	RAILROAD CROSSING, REMOVE							
0015	203-02000	5.000 CYS	50.00000	250.00	10.00000	50.00	50.00000	250.00
	EXCAVATION, COMMON							
0016	207-09935	185.000 SYS	35.00000	6475.00	40.00000	7400.00	30.00000	5550.00
	SUBGRADE TREATMENT, TYPE IC							
0017	301-07448	33.000 TON	50.00000	1650.00	1.00000	33.00	38.00000	1254.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0018	303-07449	100.000 TON	45.00000	4500.00	27.00000	2700.00	38.00000	3800.00
	COMPACTED AGGREGATE, NO. 73							
0019	304-07491	420.000 TON	200.00000	84000.00	100.00000	42000.00	165.00000	69300.00
	HMA PATCHING, TYPE C							

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : RS-33415-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON
 TIPTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 304-07494 WIDENING WITH HMA, TYPE C	123.000	TON	130.00000	15990.00	70.00000	8610.00	165.00000	20295.00
0021 306-08034 MILLING, ASPHALT, 1 1/2 IN	62533.000	SYS	1.00000	62533.00	1.00000	62533.00	1.25000	78166.25
0022 306-08432 MILLING, APPROACH	6295.000	SYS	4.00000	25180.00	0.01000	62.95	2.00000	12590.00
0023 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	5159.000	TON	65.00000	335335.00	70.00000	361130.00	77.85000	401628.15
0024 401-10258 JOINT ADHESIVE, SURFACE	29557.000	LFT	0.40000	11822.80	1.00000	29557.00	0.30000	8867.10
0025 401-11785 LIQUID ASPHALT SEALANT	29557.000	LFT	0.25000	7389.25	0.25000	7389.25	0.15000	4433.55
0026 406-05520 ASPHALT FOR TACK COAT	18.000	TON	400.00000	7200.00	1.00000	18.00	540.00000	9720.00
0027 506-06333 PCCP PATCHING, FULL DEPTH	100.000	SYS	125.00000	12500.00	100.00000	10000.00	140.00000	14000.00
0028 604-06070 SIDEWALK, CONCRETE	239.000	SYS	70.00000	16730.00	48.00000	11472.00	85.00000	20315.00
0029 604-07894 CURB RAMP, CONCRETE, A	173.000	SYS	135.00000	23355.00	145.00000	25085.00	125.00000	21625.00
0030 604-07897 CURB RAMP, CONCRETE, C	203.000	SYS	125.00000	25375.00	145.00000	29435.00	130.00000	26390.00
0031 604-07901 CURB RAMP, CONCRETE, G	79.000	SYS	135.00000	10665.00	140.00000	11060.00	135.00000	10665.00
0032 604-07902 CURB RAMP, CONCRETE, H	11.000	SYS	135.00000	1485.00	145.00000	1595.00	140.00000	1540.00
0033 605-06120 CURB, CONCRETE	1574.000	LFT	23.00000	36202.00	37.50000	59025.00	26.00000	40924.00
0034 610-07488 HMA FOR APPROACHES, TYPE C	525.000	TON	145.00000	76125.00	50.00000	26250.00	110.00000	57750.00
0035 621-06574 SODDING	112.000	SYS	24.95000	2794.40	24.95000	2794.40	28.35000	3175.20
0036 628-09402 FIELD OFFICE, B	6.000	MOS	1800.00000	10800.00	1680.00000	10080.00	2000.00000	12000.00
0037 628-11729 CELLULAR TELEPHONE TYPE A	3.000	EACH	170.00000	510.00	225.00000	675.00	775.00000	2325.00
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	36.000	MOS	50.00000	1800.00	1.00000	36.00	90.00000	3240.00

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : RS-33415-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON
 TIPTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 720-44000 CASTING, ADJUST TO GRADE Inlet	11.000	EACH	880.00000	9680.00	975.00000	10725.00	700.00000	7700.00
0042 720-44000 CASTING, ADJUST TO GRADE Manhole	13.000	EACH	880.00000	11440.00	975.00000	12675.00	500.00000	6500.00
0043 720-44045 CASTING, 8, FURNISH AND ADJUST TO GRADE	1.000	EACH	880.00000	880.00	1400.00000	1400.00	1100.00000	1100.00
0044 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	119.00000	238.00	76.00000	152.00	175.00000	350.00
0045 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	1654.000	LFT	1.95000	3225.30	0.24000	396.96	1.30000	2150.20
0046 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1654.000	LFT	1.20000	1984.80	0.81000	1339.74	3.00000	4962.00
0047 801-06640 CONSTRUCTION SIGN, A	58.000	EACH	135.00000	7830.00	76.00000	4408.00	135.00000	7830.00
0048 801-06775 MAINTAINING TRAFFIC		LUMP	12072.43000	12072.43	114510.00000	114510.00	51425.00000	51425.00
0049 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	2.000	EACH	33.78000	67.56	25.00000	50.00	30.00000	60.00
0050 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	115.81000	231.62	39.00000	78.00	75.00000	150.00
0051 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	7.000	EACH	139.93000	979.51	145.00000	1015.00	110.00000	770.00
0052 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	1000.000	LFT	0.24000	240.00	0.25000	250.00	0.30000	300.00
0053 805-78785 SIGNAL DETECTOR HOUSING	2.000	EACH	820.30000	1640.60	850.00000	1700.00	1025.00000	2050.00
0054 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	320.000	LFT	7.24000	2316.80	7.50000	2400.00	7.50000	2400.00
0055 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	12275.000	LFT	0.37000	4541.75	0.33000	4050.75	0.40000	4910.00
0056 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	2912.000	LFT	0.37000	1077.44	0.33000	960.96	0.40000	1164.80
0057 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	8897.000	LFT	0.37000	3291.89	0.33000	2936.01	0.40000	3558.80
0058 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	196.000	LFT	2.12000	415.52	2.00000	392.00	2.50000	490.00
0059 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	807.000	LFT	4.23000	3413.61	4.00000	3228.00	4.50000	3631.50

TABULATION OF BIDS

CALL ORDER : 460

CONTRACT ID : RS-33415-A

COUNTIES : MADISON

LETTING DATE : 02/05/14 10:00 AM

DISTRICT : GREENFIELD DISTRICT

TIPTON

		(1) 35-1139301		(2) 35-1065659		(3) 35-1917625		
		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	3661.000 LFT	1.06000	3880.66	1.50000	5491.50	1.20000	4393.20
0061	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	9.000 EACH	80.00000	720.00	75.00000	675.00	90.00000	810.00
0062	808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	6.000 EACH	109.00000	654.00	90.00000	540.00	120.00000	720.00
0063	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	30.000 EACH	87.67000	2630.10	65.00000	1950.00	100.00000	3000.00
SECTION TOTALS			\$	947,434.00	\$	1,001,263.39	\$	1,050,811.75
CONTRACT TOTALS			\$	947,434.00	\$	1,001,263.39	\$	1,050,811.75

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : RS-33415-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON
 TIPTON

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	1100.00000	1100.00				
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00				
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00				
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	50000.00000	50000.00				
	MOBILIZATION AND DEMOBILIZATION							
0009	202-02240	15.000 SYS	65.00000	975.00				
	PAVEMENT REMOVAL							
0010	202-02278	952.000 LFT	24.00000	22848.00				
	CURB, CONCRETE, REMOVE							
0011	202-02772	1.000 EACH	99.00000	99.00				
	CASTING, REMOVE							
0012	202-52710	809.000 SYS	30.00000	24270.00				
	SIDEWALK, CONCRETE, REMOVE							
0013	202-90277	2.000 EACH	99.00000	198.00				
	DETECTOR HOUSING, REMOVE							
0014	202-93135	LUMP	15000.00000	15000.00				
	RAILROAD CROSSING, REMOVE							
0015	203-02000	5.000 CYS	200.00000	1000.00				
	EXCAVATION, COMMON							
0016	207-09935	185.000 SYS	49.00000	9065.00				
	SUBGRADE TREATMENT, TYPE IC							
0017	301-07448	33.000 TON	59.00000	1947.00				
	COMPACTED AGGREGATE, NO. 53, BASE							
0018	303-07449	100.000 TON	132.00000	13200.00				
	COMPACTED AGGREGATE, NO. 73							
0019	304-07491	420.000 TON	95.00000	39900.00				
	HMA PATCHING, TYPE C							
0020	304-07494	123.000 TON	152.00000	18696.00				
	WIDENING WITH HMA, TYPE C							

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : RS-33415-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON
 TIPTON

			(4) 35-0918397	()	()	
			RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	306-08034 MILLING, ASPHALT, 1 1/2 IN	62533.000	SYS	1.28000	80042.24	
0022	306-08432 MILLING, APPROACH	6295.000	SYS	0.12000	755.40	
0023	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	5159.000	TON	83.00000	428197.00	
0024	401-10258 JOINT ADHESIVE, SURFACE	29557.000	LFT	0.40000	11822.80	
0025	401-11785 LIQUID ASPHALT SEALANT	29557.000	LFT	0.10000	2955.70	
0026	406-05520 ASPHALT FOR TACK COAT	18.000	TON	1.00000	18.00	
0027	506-06333 PCCP PATCHING, FULL DEPTH	100.000	SYS	200.00000	20000.00	
0028	604-06070 SIDEWALK, CONCRETE	239.000	SYS	55.00000	13145.00	
0029	604-07894 CURB RAMP, CONCRETE, A	173.000	SYS	120.00000	20760.00	
0030	604-07897 CURB RAMP, CONCRETE, C	203.000	SYS	120.00000	24360.00	
0031	604-07901 CURB RAMP, CONCRETE, G	79.000	SYS	120.00000	9480.00	
0032	604-07902 CURB RAMP, CONCRETE, H	11.000	SYS	120.00000	1320.00	
0033	605-06120 CURB, CONCRETE	1574.000	LFT	35.00000	55090.00	
0034	610-07488 HMA FOR APPROACHES, TYPE C	525.000	TON	157.00000	82425.00	
0035	621-06574 SODDING	112.000	SYS	102.00000	11424.00	
0036	628-09402 FIELD OFFICE, B	6.000	MOS	2800.00000	16800.00	
0037	628-11729 CELLULAR TELEPHONE TYPE A	3.000	EACH	158.00000	474.00	
0038	628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	
0039	628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	
0040	628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	36.000	MOS	130.00000	4680.00	
0041	720-44000 CASTING, ADJUST TO GRADE Inlet	11.000	EACH	320.00000	3520.00	

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : RS-33415-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON
 TIPTON

		(4) 35-0918397	()	()
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0042	720-44000	13.000 EACH	320.00000	4160.00
	CASTING, ADJUST TO GRADE Manhole			
0043	720-44045	1.000 EACH	1100.00000	1100.00
	CASTING, 8, FURNISH AND ADJUST TO GRADE			
0044	801-03290	2.000 EACH	120.00000	240.00
	CONSTRUCTION SIGN, C			
0045	801-06203	1654.000 LFT	2.00000	3308.00
	TEMPORARY PAVEMENT MARKING, 4 IN			
0046	801-06207	1654.000 LFT	2.10000	3473.40
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN			
0047	801-06640	58.000 EACH	95.00000	5510.00
	CONSTRUCTION SIGN, A			
0048	801-06775	LUMP	37932.49000	37932.49
	MAINTAINING TRAFFIC			
0049	802-07059	2.000 EACH	25.00000	50.00
	SIGN, SHEET, AND SUPPORTS, REMOVE			
0050	802-07060	2.000 EACH	55.00000	110.00
	SIGN, SHEET, RELOCATE			
0051	805-01843	7.000 EACH	100.00000	700.00
	SIGNAL HANDHOLE ADJUST TO GRADE			
0052	805-78470	1000.000 LFT	0.25000	250.00
	SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA			
0053	805-78785	2.000 EACH	900.00000	1800.00
	SIGNAL DETECTOR HOUSING			
0054	805-78795	320.000 LFT	7.00000	2240.00
	SAW CUT FOR ROADWAY LOOP AND SEALANT			
0055	808-06703	12275.000 LFT	0.40000	4910.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN			
0056	808-75240	2912.000 LFT	0.40000	1164.80
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN			
0057	808-75245	8897.000 LFT	0.40000	3558.80
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I			
0058	808-75278	196.000 LFT	2.12000	415.52
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"			
0059	808-75297	807.000 LFT	4.25000	3429.75
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN			
0060	808-75300	3661.000 LFT	1.10000	4027.10
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"			

TABULATION OF BIDS

CALL ORDER : 460

CONTRACT ID : RS-33415-A

COUNTIES : MADISON

LETTING DATE : 02/05/14 10:00 AM

DISTRICT : GREENFIELD DISTRICT

TIPTON

		(4) 35-0918397	()	()				
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	9.000 EACH	55.00000	495.00				
0062	808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	6.000 EACH	75.00000	450.00				
0063	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	30.000 EACH	70.00000	2100.00				
SECTION TOTALS			\$	1,067,000.00	\$		\$	
CONTRACT TOTALS			\$	1,067,000.00	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 470 CONTRACT ID : RS-35540-A COUNTIES : KOSCIUSKO
 LETTING DATE : 02/05/14 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/02/14
 LOCATION : ON SR 15 FROM 0.5 MILE S OF SR 14 TO 0.7 MILE N OF SR 14 AND PROJECT(S) : 129793200ST2
 ON SR 14 FROM 0.35 MILE W OF SR 15 TO 0.51 MILE E OF SR 15 129793300ST2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 527,333.34	100.0000%
2	35-0997978 PHEND & BROWN INC	\$ 566,421.50	107.4124%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 635,291.07	120.4724%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 638,101.50	121.0053%

TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : RS-35540-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

		(1) 35-1139301 E & B PAVING INC		(2) 35-0997978 PHEND & BROWN INC		(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	700.00000	700.00	8100.00000	8100.00	15000.00000	15000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-08463	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	26000.00000	26000.00	41500.00000	41500.00	31800.00000	31800.00
	MOBILIZATION AND DEMOBILIZATION							
0011	202-02240	100.000 SYS	4.00000	400.00	1.00000	100.00	0.01000	1.00
	PAVEMENT REMOVAL							
0012	202-02271	1.000 EACH	400.00000	400.00	290.00000	290.00	520.00000	520.00
	HEADWALL, REMOVE							
0013	202-96133	4.000 LFT	50.00000	200.00	90.00000	360.00	130.00000	520.00
	PIPE, REMOVE							
0014	207-08267	940.000 SYS	2.00000	1880.00	1.00000	940.00	0.01000	9.40
	SUBGRADE TREATMENT, TYPE IIIA							
0015	301-07448	100.000 TON	10.00000	1000.00	1.00000	100.00	5.00000	500.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0016	303-01180	150.000 TON	39.00000	5850.00	8.20000	1230.00	34.00000	5100.00
	COMPACTED AGGREGATE, NO. 53							
0017	304-07491	300.000 TON	85.00000	25500.00	108.00000	32400.00	98.00000	29400.00
	HMA PATCHING, TYPE C , FULL DEPTH							
0018	304-07491	300.000 TON	85.00000	25500.00	93.00000	27900.00	135.00000	40500.00
	HMA PATCHING, TYPE C , PARTIAL DEPTH							
0019	306-08034	39000.000 SYS	0.65000	25350.00	0.80000	31200.00	1.00000	39000.00
	MILLING, ASPHALT, 1 1/2 IN							

TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : RS-35540-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-0997978 PHEND & BROWN INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08432 MILLING, APPROACH	6300.000	SYS	0.20000	1260.00	0.01000	63.00	2.00000	12600.00
0021 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	3250.000	TON	88.00000	286000.00	71.00000	230750.00	59.00000	191750.00
0022 401-10258 JOINT ADHESIVE, SURFACE	19000.000	LFT	0.20000	3800.00	0.01000	190.00	0.12000	2280.00
0023 401-11785 LIQUID ASPHALT SEALANT	19000.000	LFT	0.10000	1900.00	0.01000	190.00	0.09000	1710.00
0024 406-05520 ASPHALT FOR TACK COAT	13.000	TON	480.00000	6240.00	1.00000	13.00	1.00000	13.00
0025 604-06070 SIDEWALK, CONCRETE	50.000	SYS	74.00000	3700.00	128.60000	6430.00	205.00000	10250.00
0026 604-07894 CURB RAMP, CONCRETE, A, MODIFIED	40.000	SYS	168.00000	6720.00	140.00000	5600.00	265.00000	10600.00
0027 604-07897 CURB RAMP, CONCRETE, C	150.000	SYS	168.00000	25200.00	155.00000	23250.00	265.00000	39750.00
0028 604-07900 CURB RAMP, CONCRETE, F	15.000	SYS	180.00000	2700.00	140.00000	2100.00	315.00000	4725.00
0029 604-07901 CURB RAMP, CONCRETE, G	5.000	SYS	194.00000	970.00	140.00000	700.00	297.00000	1485.00
0032 610-07488 HMA FOR APPROACHES, TYPE C	830.000	TON	40.00000	33200.00	1.00000	830.00	25.00000	20750.00
0033 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	2.000	EACH	161.98000	323.96	85.00000	170.00	328.00000	656.00
0034 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	454.71000	909.42	1400.00000	2800.00	750.00000	1500.00
0035 628-09401 FIELD OFFICE, A	5.000	MOS	1976.89000	9884.45	1850.00000	9250.00	1505.00000	7525.00
0036 628-11729 CELLULAR TELEPHONE TYPE A	1.000	EACH	80.00000	80.00	300.00000	300.00	207.00000	207.00
0037 628-11730 CELLULAR TELEPHONE TYPE B	1.000	EACH	80.00000	80.00	300.00000	300.00	86.00000	86.00
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 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	12.000	MOS	80.00000	960.00	75.00000	900.00	120.00000	1440.00
0041 715-02629 SAFETY METAL END SECTION 6:1 DIA 18"	1.000	EACH	854.67000	854.67	1300.00000	1300.00	960.00000	960.00
0042 720-44000 CASTING, ADJUST TO GRADE, INLET	4.000	EACH	466.23000	1864.92	700.00000	2800.00	997.00000	3988.00

TABULATION OF BIDS

CALL ORDER : 470

CONTRACT ID : RS-35540-A

COUNTIES : KOSCIUSKO

LETTING DATE : 02/05/14 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-0997978 PHEND & BROWN INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	1.000 EACH	347.76000	347.76	700.00000	700.00	997.00000	997.00
0044 720-44045 CASTING, 8, FURNISH AND ADJUST TO GRADE	1.000 EACH	1302.90000	1302.90	1235.00000	1235.00	1500.00000	1500.00
0045 720-44055 CASTING, 10, FURNISH AND ADJUST TO GRAD	1.000 EACH	1348.75000	1348.75	1285.00000	1285.00	1500.00000	1500.00
0046 720-45615 STRUCTURE, INLET, RECONSTRUCTED	3.000 LFT	149.46000	448.38	325.00000	975.00	100.00000	300.00
0047 801-01506 TEMPORARY PAVEMENT MESSAGE MARKING, (RXR)	1.000 EACH	67.89000	67.89	150.00000	150.00	10.00000	10.00
0048 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	100.00000	400.00	112.00000	448.00	112.00000	448.00
0049 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	1050.000 LFT	0.82000	861.00	0.60000	630.00	1.00000	1050.00
0050 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1050.000 LFT	1.12000	1176.00	2.10000	2205.00	1.00000	1050.00
0051 801-06213 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (RXR)	1.000 EACH	78.54000	78.54	546.00000	546.00	28.00000	28.00
0052 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	80.000 LFT	2.52000	201.60	3.00000	240.00	1.25000	100.00
0053 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	80.000 LFT	4.82000	385.60	11.00000	880.00	3.28000	262.40
0054 801-06640 CONSTRUCTION SIGN, A	45.000 EACH	77.00000	3465.00	93.00000	4185.00	93.00000	4185.00
0055 801-06775 MAINTAINING TRAFFIC	LUMP	3000.00000	3000.00	106000.00000	106000.00	135723.77000	135723.77
0056 801-92448 CONSTRUCTION SIGNS, MOBILE	500.000 DAY	1.00000	500.00	2.36000	1180.00	0.01000	5.00
0057 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	13500.000 LFT	0.33000	4455.00	0.33000	4455.00	0.33000	4455.00
0058 808-08258 TRANSVERSE MARKINGS , THERMOPLASTIC, PARKING LINE, 4 IN.	730.000 LFT	1.00000	730.00	1.00000	730.00	1.00000	730.00
0059 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
0060 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	2400.000 LFT	0.33000	792.00	0.33000	792.00	0.33000	792.00

TABULATION OF BIDS

CALL ORDER : 470

CONTRACT ID : RS-35540-A

COUNTIES : KOSCIUSKO

LETTING DATE : 02/05/14 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-0997978 PHEND & BROWN INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	8400.000 LFT	0.33000	2772.00	0.33000	2772.00	0.33000	2772.00
0062 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	290.000 LFT	2.25000	652.50	2.25000	652.50	2.25000	652.50
0063 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	80.000 LFT	4.50000	360.00	4.50000	360.00	4.50000	360.00
0064 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	650.000 LFT	1.00000	650.00	1.00000	650.00	1.00000	650.00
0065 808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (R X R)	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0066 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	200.000 EACH	6.08000	1216.00	3.00000	600.00	2.00000	400.00
0067 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	390.000 LFT	1.50000	585.00	1.50000	585.00	1.50000	585.00
0068 808-97664 PAVEMENT MESSAGE MARKING, THERMOPLASTIC HANDICAP SYMBOL	1.000 EACH	100.00000	100.00	100.00000	100.00	100.00000	100.00
SECTION TOTALS		\$	527,333.34	\$	566,421.50	\$	635,291.07
CONTRACT TOTALS		\$	527,333.34	\$	566,421.50	\$	635,291.07

TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : RS-35540-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

		(4) 35-0918397	()	()				
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	20000.00000	20000.00				
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00				
CONTRACT LIENS								
0004	109-08440	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA								
0005	109-08443	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006	109-08444	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007	109-08463	1.000 DOL	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT								
0008	109-09377	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS								
0009	109-09489	1.000 DOL	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0010	110-01001	LUMP	30000.00000	30000.00				
MOBILIZATION AND DEMOBILIZATION								
0011	202-02240	100.000 SYS	55.00000	5500.00				
PAVEMENT REMOVAL								
0012	202-02271	1.000 EACH	800.00000	800.00				
HEADWALL, REMOVE								
0013	202-96133	4.000 LFT	95.00000	380.00				
PIPE, REMOVE								
0014	207-08267	940.000 SYS	18.00000	16920.00				
SUBGRADE TREATMENT, TYPE IIIA								
0015	301-07448	100.000 TON	50.00000	5000.00				
COMPACTED AGGREGATE, NO. 53, BASE								
0016	303-01180	150.000 TON	50.00000	7500.00				
COMPACTED AGGREGATE, NO. 53								
0017	304-07491	300.000 TON	110.00000	33000.00				
HMA PATCHING, TYPE C , FULL DEPTH								
0018	304-07491	300.000 TON	90.00000	27000.00				
HMA PATCHING, TYPE C , PARTIAL DEPTH								
0019	306-08034	39000.000 SYS	0.95000	37050.00				
MILLING, ASPHALT, 1 1/2 IN								

TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : RS-35540-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

			(4) 35-0918397		()		()	
			RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	306-08432	6300.000	SYS	0.01000	63.00			
	MILLING, APPROACH							
0021	401-07328	3250.000	TON	78.00000	253500.00			
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0022	401-10258	19000.000	LFT	0.50000	9500.00			
	JOINT ADHESIVE, SURFACE							
0023	401-11785	19000.000	LFT	0.20000	3800.00			
	LIQUID ASPHALT SEALANT							
0024	406-05520	13.000	TON	1.00000	13.00			
	ASPHALT FOR TACK COAT							
0025	604-06070	50.000	SYS	75.00000	3750.00			
	SIDEWALK, CONCRETE							
0026	604-07894	40.000	SYS	125.00000	5000.00			
	CURB RAMP, CONCRETE, A, MODIFIED							
0027	604-07897	150.000	SYS	125.00000	18750.00			
	CURB RAMP, CONCRETE, C							
0028	604-07900	15.000	SYS	145.00000	2175.00			
	CURB RAMP, CONCRETE, F							
0029	604-07901	5.000	SYS	125.00000	625.00			
	CURB RAMP, CONCRETE, G							
0032	610-07488	830.000	TON	78.00000	64740.00			
	HMA FOR APPROACHES, TYPE C							
0033	611-08232	2.000	EACH	700.00000	1400.00			
	MAILBOX ASSEMBLY, SINGLE, RESET							
0034	615-06527	2.000	EACH	1400.00000	2800.00			
	MONUMENT, SECTION CORNER							
0035	628-09401	5.000	MOS	1600.00000	8000.00			
	FIELD OFFICE, A							
0036	628-11729	1.000	EACH	100.00000	100.00			
	CELLULAR TELEPHONE TYPE A							
0037	628-11730	1.000	EACH	100.00000	100.00			
	CELLULAR TELEPHONE TYPE B							
0038	628-11731	1.000	DOL	1.00000	1.00			
	CELLULAR TELEPHONE ADDITIONAL DATA							
0039	628-11732	1.000	DOL	1.00000	1.00			
	CELLULAR TELEPHONE ADDITIONAL MINUTES							
0040	628-11780	12.000	MOS	15.00000	180.00			
	CELLULAR TELEPHONE SERVICE 500 MIN							
0041	715-02629	1.000	EACH	1200.00000	1200.00			
	SAFETY METAL END SECTION 6:1 DIA 18"							
0042	720-44000	4.000	EACH	300.00000	1200.00			
	CASTING, ADJUST TO GRADE, INLET							

TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : RS-35540-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

		(4) 35-0918397	()	()				
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043	720-44000	1.000 EACH	350.00000	350.00				
	CASTING, ADJUST TO GRADE , MANHOLE							
0044	720-44045	1.000 EACH	850.00000	850.00				
	CASTING, 8, FURNISH AND ADJUST TO GRADE							
0045	720-44055	1.000 EACH	900.00000	900.00				
	CASTING, 10, FURNISH AND ADJUST TO GRAD							
0046	720-45615	3.000 LFT	300.00000	900.00				
	STRUCTURE, INLET, RECONSTRUCTED							
0047	801-01506	1.000 EACH	150.00000	150.00				
	TEMPORARY PAVEMENT MESSAGE MARKING, (RXR)							
0048	801-03290	4.000 EACH	112.00000	448.00				
	CONSTRUCTION SIGN, C							
0049	801-06203	1050.000 LFT	0.60000	630.00				
	TEMPORARY PAVEMENT MARKING, 4 IN							
0050	801-06207	1050.000 LFT	1.00000	1050.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN							
0051	801-06213	1.000 EACH	500.00000	500.00				
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (RXR)							
0052	801-06216	80.000 LFT	3.00000	240.00				
	TEMPORARY TRANSVERSE PAVEMENT MARKING 24"							
0053	801-06218	80.000 LFT	5.50000	440.00				
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN							
0054	801-06640	45.000 EACH	93.00000	4185.00				
	CONSTRUCTION SIGN, A							
0055	801-06775	LUMP	50300.00000	50300.00				
	MAINTAINING TRAFFIC							
0056	801-92448	500.000 DAY	1.70000	850.00				
	CONSTRUCTION SIGNS, MOBILE							
0057	808-06703	13500.000 LFT	0.33000	4455.00				
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0058	808-08258	730.000 LFT	1.00000	730.00				
	TRANSVERSE MARKINGS , THERMOPLASTIC, PARKING LINE, 4 IN.							
0059	808-09381	LUMP	1500.00000	1500.00				
	RETRO-REFLECTIVITY TESTING							
0060	808-75240	2400.000 LFT	0.33000	792.00				
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN							

TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : RS-35540-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

		(4) 35-0918397	()	()				
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061	808-75245	8400.000 LFT	0.33000	2772.00				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I							
0062	808-75278	290.000 LFT	2.25000	652.50				
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"							
0063	808-75297	80.000 LFT	4.50000	360.00				
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN							
0064	808-75300	650.000 LFT	1.00000	650.00				
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"							
0065	808-75340	1.000 EACH	500.00000	500.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC (R X R)							
0066	808-75996	200.000 EACH	15.78000	3156.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0067	808-92027	390.000 LFT	1.50000	585.00				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8"							
0068	808-97664	1.000 EACH	100.00000	100.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC HANDICAP SYMBOL							
SECTION TOTALS			\$	638,101.50	\$		\$	
CONTRACT TOTALS			\$	638,101.50	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 480 CONTRACT ID : RS-36495-A COUNTIES : CASS
 LETTING DATE : 02/05/14 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : INSTITUTION AND PARK ROAD MAINTENANCE COMPLETION DATE : 06/14/14
 LOCATION : ON LOGANSPORT STATE HOSPITAL ROADS AND PARKING LOTS PROJECT(S) : 138305700ST4

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1621699 CENTRAL PAVING INC	\$ 54,611.50	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 102,357.00	187.4276%

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : RS-36495-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

		(1) 35-1621699		(2) 35-1065659		()		
		CENTRAL PAVING INC		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTITUTIONAL ROAD PROJECT								
0001	105-06845	LUMP	6695.00000	6695.00	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	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0006	110-01001	LUMP	16500.00000	16500.00	5000.00000	5000.00		
MOBILIZATION AND DEMOBILIZATION								
0007	304-07490	8.000 TON	780.00000	6240.00	450.00000	3600.00		
HMA PATCHING, TYPE B								
0008	404-05511	1250.000 SYS	5.89000	7362.50	5.75000	7187.50		
SEAL COAT, 2								
0009	408-07478	7.000 TON	1000.00000	7000.00	4500.00000	31500.00		
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL								
0010	412-09355	30500.000 SYS	0.02000	610.00	0.75000	22875.00		
FOG SEAL								
0011	801-06775	LUMP	10200.00000	10200.00	22190.50000	22190.50		
MAINTAINING TRAFFIC								
SECTION TOTALS			\$	54,611.50	\$	102,357.00	\$	
CONTRACT TOTALS			\$	54,611.50	\$	102,357.00	\$	

VENDOR RANKING

CALL ORDER : 500 CONTRACT ID : B -30528-A COUNTIES : LAKE
 LETTING DATE : 02/05/14 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 08/30/14
 LOCATION : ON SR 55 OVER BROWN DITCH AND ON SR 55 OVER SINGLETON DITCH PROJECT(S) : 0301048
 0301049

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	32-0154474 JCI BRIDGE GROUP INC	\$ 1,092,199.93	100.0000%
2	26-1710683 ELLAS CONSTRUCTION CO LLC	\$ 1,159,949.62	106.2030%
3	35-1106884 ELLAS CONSTRUCTION COMPANY INC	\$ 1,211,320.20	110.9065%
4	35-1386990 JACK ISOM CONSTRUCTION CO	\$ 1,231,131.44	112.7203%
5	26-3919039 TONN AND BLANK CONSTRUCTION LLC	\$ 1,276,155.23	116.8426%
6	35-1339168 LAPORTE CONSTRUCTION COMPANY INC	\$ 1,354,704.92	124.0345%
7	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,434,590.60	131.3487%

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : B -30528-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		(1) 32-0154474 JCI BRIDGE GROUP INC		(2) 26-1710683 ELLAS CONSTRUCTION CO LLC		(3) 35-1106884 ELLAS CONSTRUCTION COMPANY IN		
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	13000.00000	13000.00	6000.00000	6000.00	12650.00000	12650.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	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	55000.00000	55000.00	50000.00000	50000.00	60000.00000	60000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	5000.00000	5000.00	10000.00000	10000.00	24000.00000	24000.00
	CLEARING RIGHT OF WAY							
0012	202-51328	LUMP	68000.00000	68000.00	80000.00000	80000.00	95500.00000	95500.00
	PRESENT STRUCTURE, REMOVE PORTIONS BRIDGE NO. 2							
0013	202-51330	LUMP	38000.00000	38000.00	80000.00000	80000.00	47500.00000	47500.00
	PRESENT STRUCTURE, REMOVE BRIDGE NO. 1							
0014	202-96133	50.000 LFT	7.00000	350.00	8.50000	425.00	13.45000	672.50
	PIPE, REMOVE							
0015	203-02000	571.000 CYS	12.00000	6852.00	12.75000	7280.25	19.00000	10849.00
	EXCAVATION, COMMON							
0016	203-51223	21.000 CYS	20.00000	420.00	12.75000	267.75	38.00000	798.00
	EXCAVATION, WATERWAY							
0017	205-03371	46.000 CYS	12.00000	552.00	12.75000	586.50	22.50000	1035.00
	SEDIMENT, REMOVE							
0018	205-06937	821.000 LFT	1.18000	968.78	1.18000	968.78	1.18000	968.78
	TEMPORARY SILT FENCE							

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : B -30528-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 32-0154474 JCI BRIDGE GROUP INC		(2) 26-1710683 ELLAS CONSTRUCTION CO LLC		(3) 35-1106884 ELLAS CONSTRUCTION COMPANY IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	692.000 CYS	15.00000	10380.00	73.00000	50516.00	23.00000	15916.00
0020 206-51817 SHEET PILING, STEEL	948.000 SFT	29.00000	27492.00	29.00000	27492.00	36.00000	34128.00
0021 207-09935 SUBGRADE TREATMENT, TYPE IC	461.000 SYS	13.50000	6223.50	17.65000	8136.65	18.50000	8528.50
0022 211-02050 B BORROW	12.000 CYS	27.00000	324.00	66.90000	802.80	28.50000	342.00
0023 211-06467 AGGREGATE FOR END BENT BACKFILL	126.000 CYS	35.00000	4410.00	65.00000	8190.00	45.50000	5733.00
0024 211-09264 STRUCTURAL BACKFILL, TYPE 1	10.000 CYS	20.00000	200.00	70.00000	700.00	28.50000	285.00
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	109.000 TON	20.00000	2180.00	26.50000	2888.50	22.55000	2457.95
0026 302-07455 DENSE GRADED SUBBASE	65.000 CYS	42.00000	2730.00	90.00000	5850.00	42.60000	2769.00
0027 303-01180 COMPACTED AGGREGATE, NO. 53	362.000 TON	20.00000	7240.00	17.00000	6154.00	22.55000	8163.10
0028 304-07493 WIDENING WITH HMA, TYPE B	45.000 TON	120.00000	5400.00	120.00000	5400.00	120.00000	5400.00
0029 306-08034 MILLING, ASPHALT, 1 1/2 IN	1168.000 SYS	5.00000	5840.00	3.51000	4099.68	5.66000	6610.88
0030 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	122.000 TON	110.00000	13420.00	110.00000	13420.00	110.00000	13420.00
0031 401-10258 JOINT ADHESIVE, SURFACE	1093.000 LFT	1.15000	1256.95	1.15000	1256.95	1.15000	1256.95
0032 401-10259 JOINT ADHESIVE, INTERMEDIATE	663.000 LFT	0.95000	629.85	0.95000	629.85	0.95000	629.85
0033 401-11785 LIQUID ASPHALT SEALANT	1093.000 LFT	0.25000	273.25	0.25000	273.25	0.25000	273.25
0034 402-07451 HMA WEDGE AND LEVEL, TYPE B	4.000 TON	200.00000	800.00	200.00000	800.00	200.00000	800.00
0035 406-05520 ASPHALT FOR TACK COAT	0.400 TON	1625.00000	650.00	1625.00000	650.00	1625.00000	650.00
0037 601-01522 GUARDRAIL, TRANSITION TYPE TGB	8.000 EACH	2055.00000	16440.00	2055.00000	16440.00	2200.00000	17600.00
0038 601-01704 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, MODIFIED	2.000 EACH	2130.00000	4260.00	2130.00000	4260.00	2040.00000	4080.00
0039 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	5.000 EACH	2130.00000	10650.00	2130.00000	10650.00	1880.00000	9400.00

TABULATION OF BIDS

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CONTRACT ID : B -30528-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 32-0154474 JCI BRIDGE GROUP INC		(2) 26-1710683 ELLAS CONSTRUCTION CO LLC		(3) 35-1106884 ELLAS CONSTRUCTION COMPANY IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-02241 GUARDRAIL, REMOVE	400.000	LFT	4.00000	1600.00	4.00000	1600.00	7.00000	2800.00
0041 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	790.00000	790.00	790.00000	790.00	800.00000	800.00
0042 601-09238 HAND DIG GUARDRAIL POST HOLES	12.000	EACH	90.00000	1080.00	90.00000	1080.00	200.00000	2400.00
0043 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2680.00000	2680.00	2680.00000	2680.00	2585.00000	2585.00
0044 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	43.750	LFT	51.00000	2231.25	51.00000	2231.25	19.00000	831.25
0045 602-06729 BARRIER DELINEATOR	13.000	EACH	3.00000	39.00	16.00000	208.00	5.00000	65.00
0046 605-06090 CURB, INTEGRAL, CONCRETE	79.000	LFT	33.00000	2607.00	35.00000	2765.00	16.00000	1264.00
0047 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	384.000	SYS	85.00000	32640.00	80.00000	30720.00	74.00000	28416.00
0048 615-06505 MONUMENT, B	4.000	EACH	695.00000	2780.00	695.00000	2780.00	775.00000	3100.00
0049 616-02320 GEOTEXTILES	1267.000	SYS	3.00000	3801.00	2.75000	3484.25	3.00000	3801.00
0050 616-06405 RIPRAP, REVETMENT	866.000	TON	35.00000	30310.00	31.00000	26846.00	43.00000	37238.00
0051 621-02770 EROSION CONTROL BLANKET	165.000	SYS	1.18000	194.70	1.18000	194.70	1.18000	194.70
0052 621-06559 MULCHED SEEDING, R	2140.000	SYS	0.76000	1626.40	0.76000	1626.40	0.76000	1626.40
0053 621-06567 WATER	0.100	KGAL	10.00000	1.00	10.00000	1.00	10.00000	1.00
0054 621-06574 SODDING	43.000	SYS	4.10000	176.30	4.10000	176.30	4.10000	176.30
0055 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	1000.00000	2000.00	1900.00000	3800.00	1372.00000	2744.00
0056 701-09557 TEST PILE, DYNAMIC, PRODUCTION	142.000	LFT	44.00000	6248.00	47.00000	6674.00	62.75000	8910.50
0057 701-09559 TEST PILE, DYNAMIC, RESTRIKE	6.000	EACH	2000.00000	12000.00	1900.00000	11400.00	2100.00000	12600.00
0058 701-09665 PILE, STEEL PIPE, 0.375 IN, 14 IN	180.000	LFT	65.00000	11700.00	52.35000	9423.00	98.80000	17784.00
0059 701-09739 PILE SHOE, HP 12 X 53	14.000	EACH	110.00000	1540.00	107.00000	1498.00	107.00000	1498.00

TABULATION OF BIDS

CALL ORDER : 500

CONTRACT ID : B -30528-A

COUNTIES : LAKE

LETTING DATE : 02/05/14 10:00 AM

DISTRICT : LAPORTE DISTRICT

		(1) 32-0154474		(2) 26-1710683		(3) 35-1106884		
		JCI BRIDGE GROUP INC		ELLAS CONSTRUCTION CO LLC		ELLAS CONSTRUCTION COMPANY IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	701-51195 PILE, STEEL H, HP 12 IN X 53	806.000 LFT	44.00000	35464.00	45.00000	36270.00	62.75000	50576.50
0061	702-51005 CONCRETE, A, SUBSTRUCTURE	56.700 CYS	1100.00000	62370.00	750.00000	42525.00	1100.00000	62370.00
0062	702-92857 CONCRETE, C, SUBSTRUCTURE	81.200 CYS	475.00000	38570.00	325.00000	26390.00	775.00000	62930.00
0063	703-06029 REINFORCING BARS, EPOXY COATED	103819.000 LBS	1.25000	129773.75	1.01000	104857.19	1.03000	106933.57
0064	704-51002 CONCRETE, C, SUPERSTRUCTURE	231.300 CYS	500.00000	115650.00	660.00000	152658.00	600.00000	138780.00
0065	706-11600 RAILING, CONCRETE, FC	25.500 CYS	540.00000	13770.00	720.00000	18360.00	675.00000	17212.50
0066	706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	8.000 EACH	1250.00000	10000.00	1500.00000	12000.00	1450.00000	11600.00
0067	707-09865 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 36 IN X 49 IN	277.000 LFT	290.00000	80330.00	260.00000	72020.00	265.00000	73405.00
0068	707-11494 STRUCTURAL MEMBER, CONCRETE BOX BEAM, 21 IN. X 48 IN.	491.000 LFT	260.00000	127660.00	250.00000	122750.00	220.50000	108265.50
0069	708-51814 WELDED STEEL WIRE FABRIC	900.000 SFT	8.00000	7200.00	7.00000	6300.00	6.50000	5850.00
0070	709-51821 SURFACE SEAL BRIDGE NO. 1	LUMP	3127.00000	3127.00	2530.00000	2530.00	3128.00000	3128.00
0071	709-51821 SURFACE SEAL BRIDGE NO. 2	LUMP	4695.00000	4695.00	4050.00000	4050.00	4695.00000	4695.00
0072	711-51035 STRUCTURAL STEEL	120.000 LBS	10.00000	1200.00	30.00000	3600.00	9.00000	1080.00
0073	715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	58.000 LFT	26.00000	1508.00	24.05000	1394.90	36.50000	2117.00
0074	715-05407 PIPE, END BENT DRAIN, 6 IN	232.000 LFT	8.00000	1856.00	10.50000	2436.00	6.35000	1473.20
0075	715-46010 PIPE END SECTION, DIA 18"	2.000 EACH	300.00000	600.00	435.00000	870.00	134.00000	268.00
0076	801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000 EACH	192.00000	2304.00	120.00000	1440.00	192.00000	2304.00
0077	801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000 EACH	84.00000	2352.00	89.00000	2492.00	84.00000	2352.00
0078	801-06640 CONSTRUCTION SIGN, A	37.000 EACH	98.00000	3626.00	110.00000	4070.00	98.00000	3626.00
0079	801-06645 CONSTRUCTION SIGN, B	2.000 EACH	34.00000	68.00	60.00000	120.00	34.00000	68.00

TABULATION OF BIDS

CALL ORDER : 500
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CONTRACT ID : B -30528-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 32-0154474 JCI BRIDGE GROUP INC		(2) 26-1710683 ELLAS CONSTRUCTION CO LLC		(3) 35-1106884 ELLAS CONSTRUCTION COMPANY IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 801-06775 MAINTAINING TRAFFIC	LUMP	1000.00000	1000.00	2840.00000	2840.00	1120.00000	1120.00
0081 801-07118 BARRICADE, III-A	144.000 LFT	7.51000	1081.44	9.00000	1296.00	7.51000	1081.44
0082 801-07119 BARRICADE, III-B	96.000 LFT	9.06000	869.76	10.00000	960.00	9.06000	869.76
0083 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	49.000 LFT	18.00000	882.00	16.00000	784.00	17.86000	875.14
0084 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	24.000 SFT	20.00000	480.00	14.33000	343.92	23.82000	571.68
0086 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1350.000 LFT	2.00000	2700.00	0.75000	1012.50	2.00000	2700.00
0087 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	299.000 LFT	2.00000	598.00	0.75000	224.25	2.00000	598.00
0089 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	350.00000	1050.00	500.00000	1500.00	350.00000	1050.00
0090 628-09402 FIELD OFFICE, B	8.000 MOS	1800.00000	14400.00	2125.00000	17000.00	2500.00000	20000.00
0091 628-11729 CELLULAR TELEPHONE TYPE A	2.000 EACH	200.00000	400.00	250.00000	500.00	150.00000	300.00
0092 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0093 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0094 628-11781 CELLULAR TELEPHONE SERVICE, 750 MIN	16.000 MOS	85.00000	1360.00	125.00000	2000.00	100.00000	1600.00
0095 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	129.00000	258.00	115.00000	230.00	129.00000	258.00
SECTION TOTALS		\$	1,092,199.93	\$	1,159,949.62	\$	1,211,320.20
CONTRACT TOTALS		\$	1,092,199.93	\$	1,159,949.62	\$	1,211,320.20

TABULATION OF BIDS

CALL ORDER : 500
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CONTRACT ID : B -30528-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		(4) 35-1386990		(5) 26-3919039		(6) 35-1339168		
		JACK ISOM CONSTRUCTION CO		TONN AND BLANK CONSTRUCTION		LAPORTE CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	15000.00000	15000.00	15943.00000	15943.00	17252.71000	17252.71
	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	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0010	110-01001	LUMP	59500.00000	59500.00	116523.00000	116523.00	65000.00000	65000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	20000.00000	20000.00	6527.00000	6527.00	20000.00000	20000.00
	CLEARING RIGHT OF WAY							
0012	202-51328	LUMP	60000.00000	60000.00	73879.22000	73879.22	120000.00000	120000.00
	PRESENT STRUCTURE, REMOVE PORTIONS BRIDGE NO. 2							
0013	202-51330	LUMP	50000.00000	50000.00	17414.25000	17414.25	108502.05000	108502.05
	PRESENT STRUCTURE, REMOVE BRIDGE NO. 1							
0014	202-96133	50.000 LFT	12.00000	600.00	26.75000	1337.50	13.44000	672.00
	PIPE, REMOVE							
0015	203-02000	571.000 CYS	25.00000	14275.00	21.40000	12219.40	20.00000	11420.00
	EXCAVATION, COMMON							
0016	203-51223	21.000 CYS	30.00000	630.00	53.50000	1123.50	36.17000	759.57
	EXCAVATION, WATERWAY							
0017	205-03371	46.000 CYS	10.00000	460.00	42.80000	1968.80	26.07000	1199.22
	SEDIMENT, REMOVE							
0018	205-06937	821.000 LFT	2.00000	1642.00	3.10000	2545.10	3.42000	2807.82
	TEMPORARY SILT FENCE							

TABULATION OF BIDS

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 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1386990 JACK ISOM CONSTRUCTION CO		(5) 26-3919039 TONN AND BLANK CONSTRUCTION		(6) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	692.000 CYS	30.00000	20760.00	17.66000	12220.72	23.98000	16594.16
0020 206-51817 SHEET PILING, STEEL	948.000 SFT	40.00000	37920.00	37.90000	35929.20	34.61000	32810.28
0021 207-09935 SUBGRADE TREATMENT, TYPE IC	461.000 SYS	20.00000	9220.00	17.23000	7943.03	21.37000	9851.57
0022 211-02050 B BORROW	12.000 CYS	20.00000	240.00	96.30000	1155.60	33.88000	406.56
0023 211-06467 AGGREGATE FOR END BENT BACKFILL	126.000 CYS	50.00000	6300.00	65.48000	8250.48	43.95000	5537.70
0024 211-09264 STRUCTURAL BACKFILL, TYPE 1	10.000 CYS	40.00000	400.00	107.00000	1070.00	33.88000	338.80
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	109.000 TON	20.00000	2180.00	19.26000	2099.34	39.87000	4345.83
0026 302-07455 DENSE GRADED SUBBASE	65.000 CYS	45.00000	2925.00	48.15000	3129.75	37.30000	2424.50
0027 303-01180 COMPACTED AGGREGATE, NO. 53	362.000 TON	22.00000	7964.00	17.92000	6487.04	30.76000	11135.12
0028 304-07493 WIDENING WITH HMA, TYPE B	45.000 TON	160.50000	7222.50	128.40000	5778.00	125.00000	5625.00
0029 306-08034 MILLING, ASPHALT, 1 1/2 IN	1168.000 SYS	9.00000	10512.00	6.48000	7568.64	4.02000	4695.36
0030 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	122.000 TON	128.40000	15664.80	117.70000	14359.40	110.00000	13420.00
0031 401-10258 JOINT ADHESIVE, SURFACE	1093.000 LFT	1.61000	1759.73	1.23000	1344.39	1.15000	1256.95
0032 401-10259 JOINT ADHESIVE, INTERMEDIATE	663.000 LFT	1.61000	1067.43	1.02000	676.26	0.95000	629.85
0033 401-11785 LIQUID ASPHALT SEALANT	1093.000 LFT	1.07000	1169.51	0.27000	295.11	0.25000	273.25
0034 402-07451 HMA WEDGE AND LEVEL, TYPE B	4.000 TON	353.10000	1412.40	214.00000	856.00	280.00000	1120.00
0035 406-05520 ASPHALT FOR TACK COAT	0.400 TON	4280.00000	1712.00	1738.75000	695.50	3250.00000	1300.00
0037 601-01522 GUARDRAIL, TRANSITION TYPE TGB	8.000 EACH	2376.00000	19008.00	2354.00000	18832.00	2200.00000	17600.00
0038 601-01704 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, MODIFIED	2.000 EACH	2203.20000	4406.40	2182.80000	4365.60	2040.00000	4080.00
0039 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	5.000 EACH	2030.40000	10152.00	2011.60000	10058.00	1880.00000	9400.00

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 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1386990 JACK ISOM CONSTRUCTION CO		(5) 26-3919039 TONN AND BLANK CONSTRUCTION		(6) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-02241 GUARDRAIL, REMOVE	400.000	LFT	5.00000	2000.00	7.49000	2996.00	5.63000	2252.00
0041 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	864.00000	864.00	856.00000	856.00	800.00000	800.00
0042 601-09238 HAND DIG GUARDRAIL POST HOLES	12.000	EACH	216.00000	2592.00	214.00000	2568.00	200.00000	2400.00
0043 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2791.80000	2791.80	2765.95000	2765.95	2585.00000	2585.00
0044 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	43.750	LFT	20.52000	897.75	20.33000	889.44	19.00000	831.25
0045 602-06729 BARRIER DELINEATOR	13.000	EACH	30.00000	390.00	10.70000	139.10	4.85000	63.05
0046 605-06090 CURB, INTEGRAL, CONCRETE	79.000	LFT	20.00000	1580.00	51.41000	4061.39	43.00000	3397.00
0047 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	384.000	SYS	95.00000	36480.00	77.76000	29859.84	100.00000	38400.00
0048 615-06505 MONUMENT, B	4.000	EACH	829.25000	3317.00	829.25000	3317.00	775.00000	3100.00
0049 616-02320 GEOTEXTILES	1267.000	SYS	3.50000	4434.50	4.12000	5220.04	2.72000	3446.24
0050 616-06405 RIPRAP, REVETMENT	866.000	TON	55.00000	47630.00	47.61000	41230.26	35.00000	30310.00
0051 621-02770 EROSION CONTROL BLANKET	165.000	SYS	4.00000	660.00	1.58000	260.70	4.18000	689.70
0052 621-06559 MULCHED SEEDING, R	2140.000	SYS	2.50000	5350.00	0.81000	1733.40	0.98000	2097.20
0053 621-06567 WATER	0.100	KGAL	200.00000	20.00	10.70000	1.07	20.00000	2.00
0054 621-06574 SODDING	43.000	SYS	20.00000	860.00	4.39000	188.77	45.75000	1967.25
0055 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	1500.00000	3000.00	32.10000	64.20	2500.00000	5000.00
0056 701-09557 TEST PILE, DYNAMIC, PRODUCTION	142.000	LFT	65.00000	9230.00	11.70000	1661.40	80.00000	11360.00
0057 701-09559 TEST PILE, DYNAMIC, RESTRIKE	6.000	EACH	1500.00000	9000.00	2237.73000	13426.38	1000.00000	6000.00
0058 701-09665 PILE, STEEL PIPE, 0.375 IN, 14 IN	180.000	LFT	70.00000	12600.00	92.52000	16653.60	55.00000	9900.00
0059 701-09739 PILE SHOE, HP 12 X 53	14.000	EACH	110.00000	1540.00	157.29000	2202.06	133.75000	1872.50

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DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1386990 JACK ISOM CONSTRUCTION CO		(5) 26-3919039 TONN AND BLANK CONSTRUCTION		(6) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 701-51195 PILE, STEEL H, HP 12 IN X 53	806.000	LFT	55.00000	44330.00	64.04000	51616.24	55.00000	44330.00
0061 702-51005 CONCRETE, A, SUBSTRUCTURE	56.700	CYS	850.00000	48195.00	2128.83000	120704.66	850.00000	48195.00
0062 702-92857 CONCRETE, C, SUBSTRUCTURE	81.200	CYS	580.00000	47096.00	500.37000	40630.04	750.00000	60900.00
0063 703-06029 REINFORCING BARS, EPOXY COATED	103819.000	LBS	1.10000	114200.90	1.06000	110048.14	1.10000	114200.90
0064 704-51002 CONCRETE, C, SUPERSTRUCTURE	231.300	CYS	675.00000	156127.50	713.77000	165095.00	750.00000	173475.00
0065 706-11600 RAILING, CONCRETE, FC	25.500	CYS	600.00000	15300.00	1017.16000	25937.58	650.00000	16575.00
0066 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	8.000	EACH	1500.00000	12000.00	2140.00000	17120.00	1500.00000	12000.00
0067 707-09865 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 36 IN X 49 IN	277.000	LFT	256.00000	70912.00	260.12000	72053.24	280.00000	77560.00
0068 707-11494 STRUCTURAL MEMBER, CONCRETE BOX BEAM, 21 IN. X 48 IN.	491.000	LFT	232.00000	113912.00	179.35000	88060.85	260.00000	127660.00
0069 708-51814 WELDED STEEL WIRE FABRIC	900.000	SFT	3.50000	3150.00	5.25000	4725.00	3.00000	2700.00
0070 709-51821 SURFACE SEAL BRIDGE NO. 1		LUMP	4000.00000	4000.00	5136.00000	5136.00	4500.00000	4500.00
0071 709-51821 SURFACE SEAL BRIDGE NO. 2		LUMP	6500.00000	6500.00	8271.10000	8271.10	7220.00000	7220.00
0072 711-51035 STRUCTURAL STEEL	120.000	LBS	150.00000	18000.00	36.13000	4335.60	25.00000	3000.00
0073 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	58.000	LFT	40.00000	2320.00	48.15000	2792.70	50.00000	2900.00
0074 715-05407 PIPE, END BENT DRAIN, 6 IN	232.000	LFT	11.00000	2552.00	9.36000	2171.52	10.00000	2320.00
0075 715-46010 PIPE END SECTION, DIA 18"	2.000	EACH	500.00000	1000.00	267.50000	535.00	800.00000	1600.00
0076 801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000	EACH	128.40000	1540.80	116.27000	1395.24	192.00000	2304.00
0077 801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000	EACH	95.23000	2666.44	89.88000	2516.64	84.00000	2352.00
0078 801-06640 CONSTRUCTION SIGN, A	37.000	EACH	117.70000	4354.90	104.86000	3879.82	98.00000	3626.00
0079 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	64.20000	128.40	36.38000	72.76	34.00000	68.00

TABULATION OF BIDS

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CONTRACT ID : B -30528-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1386990 JACK ISOM CONSTRUCTION CO		(5) 26-3919039 TONN AND BLANK CONSTRUCTION		(6) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 801-06775 MAINTAINING TRAFFIC	LUMP	8000.00000	8000.00	2247.00000	2247.00	1940.05000	1940.05
0081 801-07118 BARRICADE, III-A	144.000 LFT	9.63000	1386.72	8.04000	1157.76	7.51000	1081.44
0082 801-07119 BARRICADE, III-B	96.000 LFT	10.70000	1027.20	9.69000	930.24	9.06000	869.76
0083 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	49.000 LFT	17.12000	838.88	19.11000	936.39	20.00000	980.00
0084 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	24.000 SFT	15.33000	367.92	25.49000	611.76	40.00000	960.00
0086 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1350.000 LFT	2.14000	2889.00	2.14000	2889.00	0.28000	378.00
0087 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	299.000 LFT	2.14000	639.86	2.14000	639.86	0.32000	95.68
0089 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	300.00000	900.00	374.50000	1123.50	475.00000	1425.00
0090 628-09402 FIELD OFFICE, B	8.000 MOS	1800.00000	14400.00	1695.95000	13567.60	2511.20000	20089.60
0091 628-11729 CELLULAR TELEPHONE TYPE A	2.000 EACH	200.00000	400.00	133.75000	267.50	100.00000	200.00
0092 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0093 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0094 628-11781 CELLULAR TELEPHONE SERVICE, 750 MIN	16.000 MOS	150.00000	2400.00	107.00000	1712.00	125.00000	2000.00
0095 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	123.05000	246.10	138.03000	276.06	129.00000	258.00
SECTION TOTALS		\$	1,231,131.44	\$	1,276,155.23	\$	1,354,704.92
CONTRACT TOTALS		\$	1,231,131.44	\$	1,276,155.23	\$	1,354,704.92

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CONTRACT ID : B -30528-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		(7) 35-0918397	()	()				
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	13750.00000	13750.00				
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00				
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00				
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-08463	1.000 DOL	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT							
0008	109-09489	1.000 DOL	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	109-11362	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0010	110-01001	LUMP	72000.00000	72000.00				
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	7200.00000	7200.00				
	CLEARING RIGHT OF WAY							
0012	202-51328	LUMP	95000.00000	95000.00				
	PRESENT STRUCTURE, REMOVE PORTIONS BRIDGE NO. 2							
0013	202-51330	LUMP	55500.00000	55500.00				
	PRESENT STRUCTURE, REMOVE BRIDGE NO. 1							
0014	202-96133	50.000 LFT	22.00000	1100.00				
	PIPE, REMOVE							
0015	203-02000	571.000 CYS	14.00000	7994.00				
	EXCAVATION, COMMON							
0016	203-51223	21.000 CYS	38.00000	798.00				
	EXCAVATION, WATERWAY							
0017	205-03371	46.000 CYS	71.00000	3266.00				
	SEDIMENT, REMOVE							
0018	205-06937	821.000 LFT	1.18000	968.78				
	TEMPORARY SILT FENCE							

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COUNTIES : LAKE

		(7) 35-0918397		()		()		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	692.000 CYS	54.00000	37368.00				
0020	206-51817 SHEET PILING, STEEL	948.000 SFT	36.00000	34128.00				
0021	207-09935 SUBGRADE TREATMENT, TYPE IC	461.000 SYS	35.50000	16365.50				
0022	211-02050 B BORROW	12.000 CYS	70.00000	840.00				
0023	211-06467 AGGREGATE FOR END BENT BACKFILL	126.000 CYS	63.50000	8001.00				
0024	211-09264 STRUCTURAL BACKFILL, TYPE 1	10.000 CYS	80.00000	800.00				
0025	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	109.000 TON	38.50000	4196.50				
0026	302-07455 DENSE GRADED SUBBASE	65.000 CYS	73.00000	4745.00				
0027	303-01180 COMPACTED AGGREGATE, NO. 53	362.000 TON	29.00000	10498.00				
0028	304-07493 WIDENING WITH HMA, TYPE B	45.000 TON	230.00000	10350.00				
0029	306-08034 MILLING, ASPHALT, 1 1/2 IN	1168.000 SYS	6.30000	7358.40				
0030	401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	122.000 TON	157.00000	19154.00				
0031	401-10258 JOINT ADHESIVE, SURFACE	1093.000 LFT	2.60000	2841.80				
0032	401-10259 JOINT ADHESIVE, INTERMEDIATE	663.000 LFT	2.00000	1326.00				
0033	401-11785 LIQUID ASPHALT SEALANT	1093.000 LFT	0.55000	601.15				
0034	402-07451 HMA WEDGE AND LEVEL, TYPE B	4.000 TON	398.00000	1592.00				
0035	406-05520 ASPHALT FOR TACK COAT	0.400 TON	481.00000	192.40				
0037	601-01522 GUARDRAIL, TRANSITION TYPE TGB	8.000 EACH	2200.00000	17600.00				
0038	601-01704 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, MODIFIED	2.000 EACH	2040.00000	4080.00				
0039	601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	5.000 EACH	1880.00000	9400.00				

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : B -30528-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

			(7) 35-0918397	()	()	
			RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0040 601-02241	400.000	LFT	7.00000	2800.00		
GUARDRAIL, REMOVE						
0041 601-08434	1.000	EACH	800.00000	800.00		
GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2						
0042 601-09238	12.000	EACH	200.00000	2400.00		
HAND DIG GUARDRAIL POST HOLES						
0043 601-94689	1.000	EACH	2585.00000	2585.00		
GUARDRAIL END TREATMENT, OS						
0044 601-99105	43.750	LFT	19.00000	831.25		
GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING						
0045 602-06729	13.000	EACH	16.00000	208.00		
BARRIER DELINEATOR						
0046 605-06090	79.000	LFT	30.00000	2370.00		
CURB, INTEGRAL, CONCRETE						
0047 609-06259	384.000	SYS	76.00000	29184.00		
REINFORCED CONCRETE BRIDGE APPROACH 12 IN						
0048 615-06505	4.000	EACH	775.00000	3100.00		
MONUMENT, B						
0049 616-02320	1267.000	SYS	2.70000	3420.90		
GEOTEXTILES						
0050 616-06405	866.000	TON	48.50000	42001.00		
RIPRAP, REVETMENT						
0051 621-02770	165.000	SYS	1.18000	194.70		
EROSION CONTROL BLANKET						
0052 621-06559	2140.000	SYS	0.76000	1626.40		
MULCHED SEEDING, R						
0053 621-06567	0.100	KGAL	10.00000	1.00		
WATER						
0054 621-06574	43.000	SYS	4.10000	176.30		
SODDING						
0055 701-06011	2.000	EACH	500.00000	1000.00		
DYNAMIC PILE LOAD TEST						
0056 701-09557	142.000	LFT	84.00000	11928.00		
TEST PILE, DYNAMIC, PRODUCTION						
0057 701-09559	6.000	EACH	2500.00000	15000.00		
TEST PILE, DYNAMIC, RESTRIKE						
0058 701-09665	180.000	LFT	85.00000	15300.00		
PILE, STEEL PIPE, 0.375 IN, 14 IN						
0059 701-09739	14.000	EACH	90.00000	1260.00		
PILE SHOE, HP 12 X 53						

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COUNTIES : LAKE

		(7) 35-0918397		()		()		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	701-51195 PILE, STEEL H, HP 12 IN X 53	806.000 LFT	60.00000	48360.00				
0061	702-51005 CONCRETE, A, SUBSTRUCTURE	56.700 CYS	1100.00000	62370.00				
0062	702-92857 CONCRETE, C, SUBSTRUCTURE	81.200 CYS	600.00000	48720.00				
0063	703-06029 REINFORCING BARS, EPOXY COATED	103819.000 LBS	1.20000	124582.80				
0064	704-51002 CONCRETE, C, SUPERSTRUCTURE	231.300 CYS	890.00000	205857.00				
0065	706-11600 RAILING, CONCRETE, FC	25.500 CYS	1100.00000	28050.00				
0066	706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	8.000 EACH	2800.00000	22400.00				
0067	707-09865 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 36 IN X 49 IN	277.000 LFT	325.00000	90025.00				
0068	707-11494 STRUCTURAL MEMBER, CONCRETE BOX BEAM, 21 IN. X 48 IN.	491.000 LFT	290.00000	142390.00				
0069	708-51814 WELDED STEEL WIRE FABRIC	900.000 SFT	8.00000	7200.00				
0070	709-51821 SURFACE SEAL BRIDGE NO. 1	LUMP	3127.50000	3127.50				
0071	709-51821 SURFACE SEAL BRIDGE NO. 2	LUMP	4694.50000	4694.50				
0072	711-51035 STRUCTURAL STEEL	120.000 LBS	16.50000	1980.00				
0073	715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	58.000 LFT	55.00000	3190.00				
0074	715-05407 PIPE, END BENT DRAIN, 6 IN	232.000 LFT	19.00000	4408.00				
0075	715-46010 PIPE END SECTION, DIA 18"	2.000 EACH	625.00000	1250.00				
0076	801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000 EACH	192.00000	2304.00				
0077	801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000 EACH	84.00000	2352.00				
0078	801-06640 CONSTRUCTION SIGN, A	37.000 EACH	98.00000	3626.00				
0079	801-06645 CONSTRUCTION SIGN, B	2.000 EACH	34.00000	68.00				

TABULATION OF BIDS

CALL ORDER : 500
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CONTRACT ID : B -30528-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		(7) 35-0918397			()			
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080	801-06775	LUMP	10600.00000	10600.00				
	MAINTAINING TRAFFIC							
0081	801-07118	144.000 LFT	7.51000	1081.44				
	BARRICADE, III-A							
0082	801-07119	96.000 LFT	9.06000	869.76				
	BARRICADE, III-B							
0083	802-05704	49.000 LFT	20.00000	980.00				
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE							
0084	802-09838	24.000 SFT	40.00000	960.00				
	SIGN, SHEET, WITH LEGEND 0.080"							
0086	808-10033	1350.000 LFT	2.00000	2700.00				
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN							
0087	808-10036	299.000 LFT	2.00000	598.00				
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN							
0089	621-01004	3.000 EACH	350.00000	1050.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0090	628-09402	8.000 MOS	2500.00000	20000.00				
	FIELD OFFICE, B							
0091	628-11729	2.000 EACH	500.00000	1000.00				
	CELLULAR TELEPHONE TYPE A							
0092	628-11731	1.000 DOL	1.00000	1.00				
	CELLULAR TELEPHONE ADDITIONAL DATA							
0093	628-11732	1.000 DOL	1.00000	1.00				
	CELLULAR TELEPHONE ADDITIONAL MINUTES							
0094	628-11781	16.000 MOS	145.47000	2327.52				
	CELLULAR TELEPHONE SERVICE, 750 MIN							
0095	801-03290	2.000 EACH	129.00000	258.00				
	CONSTRUCTION SIGN, C							
SECTION TOTALS			\$	1,434,590.60	\$		\$	
CONTRACT TOTALS			\$	1,434,590.60	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 510
 LETTING DATE : 02/05/14 10:00 AM
 DESCRIPTION : BRIDGE REPLACEMENT
 LOCATION : ON US 41, OVER BRANCH OF WEST CREEK, 0.25 MILE NORTH OF
 US 231

CONTRACT ID : B -31714-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE
 COMPLETION DATE : 06/30/14
 PROJECT(S) : 0400784
 138252200LC4

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	26-1710683 ELLAS CONSTRUCTION CO LLC	\$ 1,046,726.50	100.0000%
2	35-1106884 ELLAS CONSTRUCTION COMPANY INC	\$ 1,051,684.22	100.4736%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,072,364.70	102.4494%
4	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 1,130,900.00	108.0416%
5	35-1677832 L G S PLUMBING INC	\$ 1,258,252.05	120.2083%
6	32-0154474 JCI BRIDGE GROUP INC	\$ 1,377,933.55	131.6422%

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : B -31714-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		(1) 26-1710683		(2) 35-1106884		(3) 35-0918397		
		ELLAS CONSTRUCTION CO LLC		ELLAS CONSTRUCTION COMPANY I		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	6000.00000	6000.00	17700.00000	17700.00	21500.00000	21500.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	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	50000.00000	50000.00	52400.00000	52400.00	54500.00000	54500.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	10000.00000	10000.00	10400.00000	10400.00	32500.00000	32500.00
	CLEARING RIGHT OF WAY							
0012	202-02240	674.000 SYS	20.00000	13480.00	18.00000	12132.00	10.78000	7265.72
	PAVEMENT REMOVAL							
0013	202-02272	82.000 LFT	2.50000	205.00	14.75000	1209.50	7.01000	574.82
	PAVED SIDE DITCH, REMOVE							
0014	202-02637	250.000 LFT	12.00000	3000.00	8.60000	2150.00	12.00000	3000.00
	PIPE, ABANDON AND GROUT FILL							
0015	202-51330	LUMP	110000.00000	110000.00	130000.00000	130000.00	33369.91000	33369.91
	PRESENT STRUCTURE, REMOVE							
0016	203-02000	183.000 CYS	25.00000	4575.00	19.50000	3568.50	47.12000	8622.96
	EXCAVATION, COMMON							
0017	203-51223	852.000 CYS	29.75000	25347.00	21.50000	18318.00	29.91000	25483.32
	EXCAVATION, WATERWAY							
0018	205-06933	1.000 EACH	94.00000	94.00	94.00000	94.00	94.00000	94.00
	TEMPORARY INLET PROTECTION							

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 26-1710683 ELLAS CONSTRUCTION CO LLC		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06937 TEMPORARY SILT FENCE	442.000	LFT	1.18000	521.56	1.18000	521.56	3.84000	1697.28
0020 205-09543 NO 2 STONE	150.000	TON	41.50000	6225.00	25.25000	3787.50	41.49000	6223.50
0021 206-93520 TEMPORARY SHEET PILING	720.000	SFT	50.00000	36000.00	42.50000	30600.00	28.71000	20671.20
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	95.000	SYS	15.25000	1448.75	8.75000	831.25	19.39000	1842.05
0023 207-09935 SUBGRADE TREATMENT, TYPE IC	1363.000	SYS	10.70000	14584.10	17.25000	23511.75	23.57000	32125.91
0024 211-09264 STRUCTURAL BACKFILL, TYPE 1	396.570	CYS	0.01000	3.97	0.01000	3.97	0.01000	3.97
0025 211-09265 STRUCTURAL BACKFILL, TYPE 2	208.000	CYS	35.00000	7280.00	33.50000	6968.00	50.75000	10556.00
0026 211-09268 STRUCTURAL BACKFILL, TYPE 5	436.000	CYS	92.50000	40330.00	84.25000	36733.00	104.79000	45688.44
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	149.000	TON	29.00000	4321.00	29.25000	4358.25	31.25000	4656.25
0028 306-08034 MILLING, ASPHALT, 1 1/2 IN	1583.000	SYS	4.10000	6490.30	7.50000	11872.50	5.67000	8975.61
0029 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	227.000	TON	85.00000	19295.00	85.00000	19295.00	99.25000	22529.75
0030 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	395.000	TON	82.00000	32390.00	82.00000	32390.00	80.50000	31797.50
0031 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	204.000	TON	78.00000	15912.00	78.00000	15912.00	84.50000	17238.00
0032 401-10258 JOINT ADHESIVE, SURFACE	1945.000	LFT	0.90000	1750.50	0.90000	1750.50	0.90000	1750.50
0033 401-10259 JOINT ADHESIVE, INTERMEDIATE	584.000	LFT	1.00000	584.00	1.00000	584.00	3.25000	1898.00
0034 401-11785 LIQUID ASPHALT SEALANT	1945.000	LFT	0.40000	778.00	0.25000	486.25	0.30000	583.50
0035 406-05520 ASPHALT FOR TACK COAT	3.000	TON	650.00000	1950.00	650.00000	1950.00	100.00000	300.00
0036 503-05240 D-1 CONTRACTION JOINT	11.000	LFT	27.50000	302.50	30.00000	330.00	27.09000	297.99
0037 601-01701 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 2	1.000	EACH	2000.00000	2000.00	2000.00000	2000.00	2310.00000	2310.00
0038 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	2.000	EACH	1920.00000	3840.00	1920.00000	3840.00	2310.00000	4620.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 601-02241 GUARDRAIL, REMOVE	313.000	LFT	9.25000	2895.25	15.00000	4695.00	5.00000	1565.00
0040 601-02800 GUARDRAIL TRANSITION, TGT	2.000	EACH	1245.00000	2490.00	1245.00000	2490.00	1870.00000	3740.00
0041 601-06854 GUARDRAIL, W-BEAM, NESTED	1.000	EACH	3500.00000	3500.00	3500.00000	3500.00	4695.00000	4695.00
0042 601-06856 MODIFIED POSTS, NESTED GUARDRAIL	2.000	EACH	470.00000	940.00	235.00000	470.00	495.00000	990.00
0043 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2640.00000	2640.00	2640.00000	2640.00	2670.00000	2670.00
0044 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	107.000	LFT	19.00000	2033.00	19.00000	2033.00	25.00000	2675.00
0045 610-07487 HMA FOR APPROACHES, TYPE B	26.000	TON	100.00000	2600.00	100.00000	2600.00	175.00000	4550.00
0046 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	250.00000	250.00	250.00000	250.00	421.70000	421.70
0047 616-02320 GEOTEXTILES	892.000	SYS	3.40000	3032.80	3.25000	2899.00	2.32000	2069.44
0048 616-06405 RIPRAP, REVETMENT	501.000	TON	30.60000	15330.60	47.00000	23547.00	59.25000	29684.25
0049 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	350.00000	700.00	350.00000	700.00	350.00000	700.00
0050 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	1000.000	SYS	0.50000	500.00	0.50000	500.00	0.50000	500.00
0051 621-06567 WATER	7.000	KGAL	1.00000	7.00	1.00000	7.00	1.00000	7.00
0052 621-06575 SODDING, NURSERY	1905.000	SYS	4.10000	7810.50	4.10000	7810.50	4.10000	7810.50
0053 628-09402 FIELD OFFICE, B	5.000	MOS	2260.00000	11300.00	2500.00000	12500.00	1900.00000	9500.00
0054 628-11729 CELLULAR TELEPHONE TYPE A	2.000	EACH	250.00000	500.00	150.00000	300.00	566.75000	1133.50
0055 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0056 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0057 628-11781 CELLULAR TELEPHONE SERVICE, 750 MIN	10.000	MOS	125.00000	1250.00	100.00000	1000.00	272.04000	2720.40
0058 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	1260.00000	2520.00	2500.00000	5000.00	397.66000	795.32
0059 701-09557 TEST PILE, DYNAMIC, PRODUCTION	135.000	LFT	52.00000	7020.00	54.75000	7391.25	88.91000	12002.85

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000 EACH	1700.00000	3400.00	2500.00000	5000.00	2345.48000	4690.96
0062 701-51195 PILE, STEEL H, HP 12 IN X 53	2185.000 LFT	55.30000	120830.50	54.75000	119628.75	68.06000	148711.10
0063 706-06347 RAILING, STEEL CF-1	30.000 LFT	200.00000	6000.00	200.00000	6000.00	230.00000	6900.00
0064 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN	42.000 SYS	160.00000	6720.00	143.00000	6006.00	160.49000	6740.58
0065 706-51020 RAILING, CONCRETE, C	2.000 CYS	450.00000	900.00	734.00000	1468.00	1157.53000	2315.06
0066 715-01336 GATE VALVE, 12 IN , BOX AND LID	2.000 EACH	3150.00000	6300.00	2940.00000	5880.00	3150.00000	6300.00
0067 715-02889 SERVICE LINE 1" , WATER	5.000 LFT	10.00000	50.00	68.60000	343.00	10.00000	50.00
0068 715-04987 CONNECTION , 1" WATER SERVICE INCLUDING	1.000 EACH	1600.00000	1600.00	24.00000	24.00	1600.00000	1600.00
0069 715-04987 CONNECTION , NEW SANITARY SEWER TO MAIN	2.000 EACH	400.00000	800.00	1190.00000	2380.00	400.00000	800.00
0070 715-05411 PIPE SANITARY SEWER 12 IN , DI CLASS 50	186.500 LFT	170.00000	31705.00	135.00000	25177.50	170.00000	31705.00
0071 715-05411 PIPE SANITARY SEWER 12 IN , DI CLASS 56	40.000 LFT	225.00000	9000.00	360.00000	14400.00	225.00000	9000.00
0072 715-05711 PIPE SANITARY SEWER 6 IN , PVC C-900	10.000 LFT	150.00000	1500.00	65.00000	650.00	150.00000	1500.00
0073 715-92253 SEWER, SANITARY LATERAL, RECONNECT	1.000 EACH	750.00000	750.00	3200.00000	3200.00	750.00000	750.00
0074 715-97873 WATER SERVICE LINE, 1 IN , PRESSURE TAP NEW WATER MAIN	1.000 EACH	650.00000	650.00	1930.00000	1930.00	650.00000	650.00
0075 715-98165 WATER MAIN, 12 IN , PVC	302.000 LFT	100.00000	30200.00	120.00000	36240.00	100.00000	30200.00
0076 720-45275 PIPE CATCH BASIN, 24 IN	1.000 EACH	2000.00000	2000.00	1220.00000	1220.00	2000.00000	2000.00
0077 720-91742 FIRE HYDRANT ASSEMBLY INCLUDING TEE, BLOCKING, VALVES,	1.000 EACH	6000.00000	6000.00	6540.00000	6540.00	6000.00000	6000.00
0078 723-11229 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 288 IN X 132 IN	84.000 LFT	3300.00000	277200.00	2820.00000	236880.00	2915.00000	244860.00
0079 732-05538 TESTING AND DISINFECTION , FLUSHING OF NEW & OLD WATERMAINS &	LUMP	1000.00000	1000.00	745.00000	745.00	1000.00000	1000.00

TABULATION OF BIDS

CALL ORDER : 510
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CONTRACT ID : B -31714-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 26-1710683 ELLAS CONSTRUCTION CO LLC		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	1.000 EACH	42.00000	42.00	42.00000	42.00	42.00000	42.00
0081 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	114.00000	228.00	114.00000	228.00	114.00000	228.00
0082 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	6439.000 LFT	0.29000	1867.31	0.29000	1867.31	0.29000	1867.31
0083 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	4515.000 LFT	0.82000	3702.30	0.82000	3702.30	0.82000	3702.30
0084 801-06640 CONSTRUCTION SIGN, A	16.000 EACH	92.00000	1472.00	92.00000	1472.00	92.00000	1472.00
0085 801-06645 CONSTRUCTION SIGN, B	16.000 EACH	31.00000	496.00	31.00000	496.00	31.00000	496.00
0086 801-06710 FLASHING ARROW SIGN	180.000 DAY	9.00000	1620.00	9.00000	1620.00	9.00000	1620.00
0087 801-06775 MAINTAINING TRAFFIC	LUMP	7400.00000	7400.00	7710.00000	7710.00	23000.00000	23000.00
0088 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000 EACH	4500.00000	9000.00	4500.00000	9000.00	4100.00000	8200.00
0089 801-07119 BARRICADE, III-B	84.000 LFT	8.97000	753.48	8.97000	753.48	8.97000	753.48
0090 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	300.000 LFT	40.00000	12000.00	29.00000	8700.00	41.50000	12450.00
0091 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	2968.00000	5936.00	2968.00000	5936.00	2968.00000	5936.00
0092 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	13.000 LFT	14.00000	182.00	13.08000	170.04	13.08000	170.04
0093 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	7.000 SFT	25.00000	175.00	29.34000	205.38	29.34000	205.38
0094 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	188.000 LFT	0.87000	163.56	0.87000	163.56	0.87000	163.56
0095 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	778.000 LFT	0.87000	676.86	0.87000	676.86	0.87000	676.86
0096 808-06716 LINE, REMOVE	6717.000 LFT	0.40000	2686.80	0.40000	2686.80	0.40000	2686.80
0097 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	778.000 LFT	0.87000	676.86	0.87000	676.86	0.87000	676.86
0098 808-75994 PRISMATIC REFLECTOR	80.000 EACH	18.00000	1440.00	15.00000	1200.00	15.00000	1200.00

TABULATION OF BIDS

CALL ORDER : 510

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COUNTIES : LAKE

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DISTRICT : LAPORTE DISTRICT

		(1) 26-1710683		(2) 35-1106884		(3) 35-0918397		
		ELLAS CONSTRUCTION CO LLC		ELLAS CONSTRUCTION COMPANY I		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	20.000 EACH	4.50000	90.00	30.00000	600.00	76.30000	1526.00
0100	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	20.000 EACH	65.00000	1300.00	114.91000	2298.20	114.91000	2298.20
0101	303-01180 COMPACTED AGGREGATE, NO. 53	11.000 TON	60.00000	660.00	29.50000	324.50	91.37000	1005.07
0102	715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	36.000 LFT	31.00000	1116.00	34.65000	1247.40	112.50000	4050.00
0103	715-46000 PIPE END SECTION, DIA 12"	1.000 EACH	400.00000	400.00	155.00000	155.00	1250.00000	1250.00
SECTION TOTALS			\$	1,046,726.50	\$	1,051,684.22	\$	1,072,364.70
CONTRACT TOTALS			\$	1,046,726.50	\$	1,051,684.22	\$	1,072,364.70

TABULATION OF BIDS

CALL ORDER : 510
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CONTRACT ID : B -31714-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		(4) 35-1035122		(5) 35-1677832		(6) 32-0154474		
		GARIUP CONSTRUCTION CO INC		L G S PLUMBING INC		JCI BRIDGE GROUP 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	60000.00000	60000.00	4000.00000	4000.00	15000.00000	15000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0010	110-01001	LUMP	54065.22000	54065.22	61210.00000	61210.00	66000.00000	66000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	15000.00000	15000.00	1000.00000	1000.00	4000.00000	4000.00
	CLEARING RIGHT OF WAY							
0012	202-02240	674.000 SYS	23.00000	15502.00	11.43000	7703.82	20.00000	13480.00
	PAVEMENT REMOVAL							
0013	202-02272	82.000 LFT	75.00000	6150.00	7.79000	638.78	2.45000	200.90
	PAVED SIDE DITCH, REMOVE							
0014	202-02637	250.000 LFT	9.00000	2250.00	16.50000	4125.00	8.60000	2150.00
	PIPE, ABANDON AND GROUT FILL							
0015	202-51330	LUMP	20000.00000	20000.00	54905.41000	54905.41	65000.00000	65000.00
	PRESENT STRUCTURE, REMOVE							
0016	203-02000	183.000 CYS	25.00000	4575.00	59.48000	10884.84	19.00000	3477.00
	EXCAVATION, COMMON							
0017	203-51223	852.000 CYS	28.00000	23856.00	40.85000	34804.20	16.00000	13632.00
	EXCAVATION, WATERWAY							
0018	205-06933	1.000 EACH	110.00000	110.00	94.00000	94.00	94.00000	94.00
	TEMPORARY INLET PROTECTION							
0019	205-06937	442.000 LFT	5.00000	2210.00	1.18000	521.56	1.18000	521.56
	TEMPORARY SILT FENCE							

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COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1035122 GARIUP CONSTRUCTION CO INC		(5) 35-1677832 L G S PLUMBING INC		(6) 32-0154474 JCI BRIDGE GROUP INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-09543 NO 2 STONE	150.000	TON	15.00000	2250.00	40.00000	6000.00	20.00000	3000.00
0021 206-93520 TEMPORARY SHEET PILING	720.000	SFT	28.00000	20160.00	65.47000	47138.40	25.00000	18000.00
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	95.000	SYS	9.00000	855.00	31.12000	2956.40	8.00000	760.00
0023 207-09935 SUBGRADE TREATMENT, TYPE IC	1363.000	SYS	18.00000	24534.00	38.12000	51957.56	18.00000	24534.00
0024 211-09264 STRUCTURAL BACKFILL, TYPE 1	396.570	CYS	9.00000	3569.13	45.00000	17845.65	0.01000	3.97
0025 211-09265 STRUCTURAL BACKFILL, TYPE 2	208.000	CYS	25.00000	5200.00	89.27000	18568.16	35.00000	7280.00
0026 211-09268 STRUCTURAL BACKFILL, TYPE 5	436.000	CYS	127.00000	55372.00	97.42000	42475.12	100.00000	43600.00
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	149.000	TON	16.00000	2384.00	68.89000	10264.61	22.00000	3278.00
0028 306-08034 MILLING, ASPHALT, 1 1/2 IN	1583.000	SYS	1.70000	2691.10	2.52000	3989.16	6.00000	9498.00
0029 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	227.000	TON	90.00000	20430.00	85.00000	19295.00	85.00000	19295.00
0030 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	395.000	TON	86.00000	33970.00	82.00000	32390.00	82.00000	32390.00
0031 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	204.000	TON	84.00000	17136.00	78.00000	15912.00	78.00000	15912.00
0032 401-10258 JOINT ADHESIVE, SURFACE	1945.000	LFT	1.00000	1945.00	0.90000	1750.50	0.90000	1750.50
0033 401-10259 JOINT ADHESIVE, INTERMEDIATE	584.000	LFT	11.25000	6570.00	1.00000	584.00	1.00000	584.00
0034 401-11785 LIQUID ASPHALT SEALANT	1945.000	LFT	0.30000	583.50	0.25000	486.25	0.25000	486.25
0035 406-05520 ASPHALT FOR TACK COAT	3.000	TON	700.00000	2100.00	650.00000	1950.00	650.00000	1950.00
0036 503-05240 D-1 CONTRACTION JOINT	11.000	LFT	17.00000	187.00	31.82000	350.02	20.00000	220.00
0037 601-01701 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 2	1.000	EACH	2100.00000	2100.00	2310.00000	2310.00	2000.00000	2000.00
0038 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	2.000	EACH	2100.00000	4200.00	2310.00000	4620.00	1920.00000	3840.00
0039 601-02241 GUARDRAIL, REMOVE	313.000	LFT	6.00000	1878.00	5.00000	1565.00	15.00000	4695.00

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 DISTRICT : LAPORTE DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1035122 GARIUP CONSTRUCTION CO INC		(5) 35-1677832 L G S PLUMBING INC		(6) 32-0154474 JCI BRIDGE GROUP INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-02800 GUARDRAIL TRANSITION, TGT	2.000	EACH	1300.00000	2600.00	1870.00000	3740.00	1245.00000	2490.00
0041 601-06854 GUARDRAIL, W-BEAM, NESTED	1.000	EACH	3600.00000	3600.00	4695.00000	4695.00	3500.00000	3500.00
0042 601-06856 MODIFIED POSTS, NESTED GUARDRAIL	2.000	EACH	250.00000	500.00	495.00000	990.00	235.00000	470.00
0043 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2750.00000	2750.00	2670.00000	2670.00	2640.00000	2640.00
0044 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	107.000	LFT	20.00000	2140.00	25.00000	2675.00	19.00000	2033.00
0045 610-07487 HMA FOR APPROACHES, TYPE B	26.000	TON	105.00000	2730.00	100.00000	2600.00	100.00000	2600.00
0046 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	260.00000	260.00	195.00000	195.00	250.00000	250.00
0047 616-02320 GEOTEXTILES	892.000	SYS	3.20000	2854.40	4.06000	3621.52	3.25000	2899.00
0048 616-06405 RIPRAP, REVETMENT	501.000	TON	60.00000	30060.00	72.60000	36372.60	46.00000	23046.00
0049 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	420.00000	840.00	350.00000	700.00	350.00000	700.00
0050 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	1000.000	SYS	1.10000	1100.00	2.88000	2880.00	0.50000	500.00
0051 621-06567 WATER	7.000	KGAL	270.00000	1890.00	1.00000	7.00	1.00000	7.00
0052 621-06575 SODDING, NURSERY	1905.000	SYS	5.40000	10287.00	7.85000	14954.25	4.10000	7810.50
0053 628-09402 FIELD OFFICE, B	5.000	MOS	2700.00000	13500.00	2100.00000	10500.00	2000.00000	10000.00
0054 628-11729 CELLULAR TELEPHONE TYPE A	2.000	EACH	280.00000	560.00	750.00000	1500.00	250.00000	500.00
0055 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0056 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0057 628-11781 CELLULAR TELEPHONE SERVICE, 750 MIN	10.000	MOS	170.00000	1700.00	65.00000	650.00	95.00000	950.00
0058 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	1100.00000	2200.00	10000.00000	20000.00	1000.00000	2000.00
0059 701-09557 TEST PILE, DYNAMIC, PRODUCTION	135.000	LFT	56.00000	7560.00	144.71000	19535.85	52.00000	7020.00
0060 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	1100.00000	2200.00	5728.00000	11456.00	1000.00000	2000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1035122 GARIUP CONSTRUCTION CO INC		(5) 35-1677832 L G S PLUMBING INC		(6) 32-0154474 JCI BRIDGE GROUP INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 701-51195 PILE, STEEL H, HP 12 IN X 53	2185.000	LFT	57.00000	124545.00	109.52000	239301.20	52.00000	113620.00
0063 706-06347 RAILING, STEEL CF-1	30.000	LFT	210.00000	6300.00	230.00000	6900.00	200.00000	6000.00
0064 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN	42.000	SYS	170.00000	7140.00	119.05000	5000.10	110.00000	4620.00
0065 706-51020 RAILING, CONCRETE, C	2.000	CYS	520.00000	1040.00	1250.00000	2500.00	750.00000	1500.00
0066 715-01336 GATE VALVE, 12 IN , BOX AND LID	2.000	EACH	3100.00000	6200.00	2452.00000	4904.00	2940.00000	5880.00
0067 715-02889 SERVICE LINE 1" , WATER	5.000	LFT	74.00000	370.00	286.00000	1430.00	68.60000	343.00
0068 715-04987 CONNECTION , 1" WATER SERVICE INCLUDING	1.000	EACH	30.00000	30.00	975.00000	975.00	24.00000	24.00
0069 715-04987 CONNECTION , NEW SANITARY SEWER TO MAIN	2.000	EACH	1300.00000	2600.00	1452.50000	2905.00	1190.00000	2380.00
0070 715-05411 PIPE SANITARY SEWER 12 IN , DI CLASS 50	186.500	LFT	145.00000	27042.50	150.88000	28139.12	135.00000	25177.50
0071 715-05411 PIPE SANITARY SEWER 12 IN , DI CLASS 56	40.000	LFT	380.00000	15200.00	286.00000	11440.00	360.00000	14400.00
0072 715-05711 PIPE SANITARY SEWER 6 IN , PVC C-900	10.000	LFT	70.00000	700.00	106.00000	1060.00	65.00000	650.00
0073 715-92253 SEWER, SANITARY LATERAL, RECONNECT	1.000	EACH	3400.00000	3400.00	3795.00000	3795.00	3200.00000	3200.00
0074 715-97873 WATER SERVICE LINE, 1 IN , PRESSURE TAP NEW WATER MAIN	1.000	EACH	2100.00000	2100.00	1700.00000	1700.00	1930.00000	1930.00
0075 715-98165 WATER MAIN, 12 IN , PVC	302.000	LFT	130.00000	39260.00	139.50000	42129.00	120.00000	36240.00
0076 720-45275 PIPE CATCH BASIN, 24 IN	1.000	EACH	1220.00000	1220.00	1505.00000	1505.00	1150.00000	1150.00
0077 720-91742 FIRE HYDRANT ASSEMBLY INCLUDING TEE, BLOCKING, VALVES,	1.000	EACH	6900.00000	6900.00	7140.00000	7140.00	6540.00000	6540.00
0078 723-11229 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 288 IN X 132 IN	84.000	LFT	3600.00000	302400.00	2824.35000	237245.40	7500.00000	630000.00
0079 732-05538 TESTING AND DISINFECTION , FLUSHING OF NEW & OLD WATERMANS &		LUMP	800.00000	800.00	1500.00000	1500.00	745.00000	745.00
0080 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	1.000	EACH	45.00000	45.00	42.00000	42.00	42.00000	42.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1035122 GARIUP CONSTRUCTION CO INC		(5) 35-1677832 L G S PLUMBING INC		(6) 32-0154474 JCI BRIDGE GROUP INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	120.00000	240.00	114.00000	228.00	114.00000	228.00
0082 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	6439.000 LFT	0.50000	3219.50	0.29000	1867.31	0.29000	1867.31
0083 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	4515.000 LFT	1.00000	4515.00	0.82000	3702.30	0.82000	3702.30
0084 801-06640 CONSTRUCTION SIGN, A	16.000 EACH	100.00000	1600.00	92.00000	1472.00	92.00000	1472.00
0085 801-06645 CONSTRUCTION SIGN, B	16.000 EACH	33.00000	528.00	31.00000	496.00	31.00000	496.00
0086 801-06710 FLASHING ARROW SIGN	180.000 DAY	9.50000	1710.00	9.00000	1620.00	9.00000	1620.00
0087 801-06775 MAINTAINING TRAFFIC	LUMP	20000.00000	20000.00	6398.00000	6398.00	18000.00000	18000.00
0088 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000 EACH	9500.00000	19000.00	4100.00000	8200.00	9000.00000	18000.00
0089 801-07119 BARRICADE, III-B	84.000 LFT	9.50000	798.00	8.97000	753.48	8.97000	753.48
0090 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	300.000 LFT	42.00000	12600.00	41.41000	12423.00	40.00000	12000.00
0091 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	3100.00000	6200.00	2968.00000	5936.00	2968.00000	5936.00
0092 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	13.000 LFT	14.00000	182.00	13.08000	170.04	14.00000	182.00
0093 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	7.000 SFT	31.00000	217.00	29.34000	205.38	25.00000	175.00
0094 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	188.000 LFT	1.00000	188.00	0.87000	163.56	0.87000	163.56
0095 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	778.000 LFT	1.00000	778.00	0.87000	676.86	0.87000	676.86
0096 808-06716 LINE, REMOVE	6717.000 LFT	0.45000	3022.65	0.40000	2686.80	0.40000	2686.80
0097 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	778.000 LFT	1.00000	778.00	0.87000	676.86	0.87000	676.86
0098 808-75994 PRISMATIC REFLECTOR	80.000 EACH	4.20000	336.00	15.00000	1200.00	15.00000	1200.00
0099 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	20.000 EACH	170.00000	3400.00	28.00000	560.00	15.00000	300.00

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CALL ORDER : 510
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : B -31714-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1035122 GARIUP CONSTRUCTION CO INC		(5) 35-1677832 L G S PLUMBING INC		(6) 32-0154474 JCI BRIDGE GROUP INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	20.000 EACH	2.30000	46.00	90.00000	1800.00	114.91000	2298.20
0101 303-01180 COMPACTED AGGREGATE, NO. 53	11.000 TON	15.00000	165.00	164.18000	1805.98	22.00000	242.00
0102 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	36.000 LFT	40.00000	1440.00	64.50000	2322.00	38.00000	1368.00
0103 715-46000 PIPE END SECTION, DIA 12"	1.000 EACH	1470.00000	1470.00	1230.00000	1230.00	1390.00000	1390.00
SECTION TOTALS		\$ 1,130,900.00		\$ 1,258,252.05		\$ 1,377,933.55	
CONTRACT TOTALS		\$ 1,130,900.00		\$ 1,258,252.05		\$ 1,377,933.55	

VENDOR RANKING

CALL ORDER : 530 CONTRACT ID : B -33276-A COUNTIES : DECATUR
 LETTING DATE : 02/05/14 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 11/21/14
 LOCATION : ON OLD US 421 OVER CLIFTY CREEK PROJECT(S) : 1005700

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 1,496,199.08	100.0000%
2	35-1385672 FORCE CONSTRUCTION CO INC	\$ 1,592,426.22	106.4314%
3	35-1310611 DUNCAN ROBERTSON INC	\$ 1,617,039.08	108.0765%
4	35-1128289 BEATY CONSTRUCTION INC	\$ 1,622,650.00	108.4515%
5	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 1,645,129.99	109.9540%
6	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,698,305.85	113.5080%

TABULATION OF BIDS

CALL ORDER : 530
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : B -33276-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DECATUR

			(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 35-1310611 DUNCAN ROBERTSON INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	8140.00000	8140.00	8970.00000	8970.00	5000.00000	5000.00
0002	105-09645 CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION	LUMP	1920.00000	1920.00	1535.00000	1535.00	3000.00000	3000.00
0003	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	75000.00000	75000.00	79611.85000	79611.85	80000.00000	80000.00
0011	201-52370 CLEARING RIGHT OF WAY	LUMP	8000.00000	8000.00	10533.68000	10533.68	30000.00000	30000.00
0012	202-02240 PAVEMENT REMOVAL	956.500 SYS	14.00000	13391.00	9.63600	9216.83	15.00000	14347.50
0013	202-51330 PRESENT STRUCTURE, REMOVE	LUMP	80000.00000	80000.00	58531.43000	58531.43	75000.00000	75000.00
0014	203-02000 EXCAVATION, COMMON	3091.000 CYS	15.00000	46365.00	9.46600	29259.41	15.00000	46365.00
0015	205-03371 SEDIMENT, REMOVE	750.000 CYS	16.00000	12000.00	23.71200	17784.00	15.00000	11250.00
0016	205-06930 SPLASHPAD	2.800 TON	65.00000	182.00	34.90400	97.73	25.00000	70.00
0017	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	34.000 TON	50.00000	1700.00	76.24000	2592.16	25.00000	850.00
0018	205-06933 TEMPORARY INLET PROTECTION	6.000 EACH	82.50000	495.00	70.00000	420.00	85.00000	510.00

TABULATION OF BIDS

CALL ORDER : 530
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : B -33276-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06934 TEMPORARY MULCH	0.600	TON	938.00000	562.80	706.00000	423.60	1000.00000	600.00
0020 205-06936 TEMPORARY SEDIMENT TRAP	86.000	TON	50.00000	4300.00	38.62800	3322.01	25.00000	2150.00
0021 205-06937 TEMPORARY SILT FENCE	1259.000	LFT	1.60000	2014.40	1.68000	2115.12	1.75000	2203.25
0022 205-06938 TEMPORARY SLOPE DRAIN	80.000	LFT	40.00000	3200.00	50.00000	4000.00	25.00000	2000.00
0023 205-11586 TEMPORARY FILTER STONE	5.000	TON	50.00000	250.00	26.78200	133.91	25.00000	125.00
0024 206-51220 EXCAVATION, WET	261.000	CYS	20.00000	5220.00	17.29800	4514.78	125.00000	32625.00
0025 207-08263 SUBGRADE TREATMENT, TYPE IA	2150.000	SYS	15.00000	32250.00	10.24000	22016.00	12.00000	25800.00
0026 211-06467 AGGREGATE FOR END BENT BACKFILL	76.000	CYS	60.00000	4560.00	37.45200	2846.35	50.00000	3800.00
0027 211-09264 STRUCTURAL BACKFILL, TYPE 1	949.000	CYS	25.00000	23725.00	23.01500	21841.24	35.00000	33215.00
0028 211-09266 STRUCTURAL BACKFILL, TYPE 3	1682.000	CYS	25.00000	42050.00	34.73500	58424.27	30.00000	50460.00
0029 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	479.000	TON	21.00000	10059.00	25.16100	12052.12	20.00000	9580.00
0030 302-07455 DENSE GRADED SUBBASE	33.700	CYS	65.00000	2190.50	64.71500	2180.90	65.00000	2190.50
0031 303-01180 COMPACTED AGGREGATE, NO. 53	355.000	TON	21.00000	7455.00	25.31100	8985.41	20.00000	7100.00
0032 306-08042 MILLING, SCARIFICATION	715.000	SYS	4.50000	3217.50	2.69000	1923.35	6.50000	4647.50
0033 306-08043 MILLING, TRANSITION	585.000	SYS	4.50000	2632.50	2.69000	1573.65	6.50000	3802.50
0034 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	245.000	TON	74.00000	18130.00	74.00000	18130.00	78.00000	19110.00
0035 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	258.000	TON	63.00000	16254.00	63.00000	16254.00	67.00000	17286.00
0036 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	153.000	TON	72.00000	11016.00	72.00000	11016.00	76.00000	11628.00
0037 401-10258 JOINT ADHESIVE, SURFACE	989.000	LFT	0.70000	692.30	0.70000	692.30	0.75000	741.75
0038 401-10259 JOINT ADHESIVE, INTERMEDIATE	280.000	LFT	2.20000	616.00	2.20000	616.00	2.40000	672.00
0039 401-11785 LIQUID ASPHALT SEALANT	989.000	LFT	0.08000	79.12	0.08000	79.12	0.09000	89.01

TABULATION OF BIDS

CALL ORDER : 530

CONTRACT ID : B -33276-A

COUNTIES : DECATUR

LETTING DATE : 02/05/14 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 406-05520 ASPHALT FOR TACK COAT	1.000	TON	500.00000	500.00	500.00000	500.00	525.00000	525.00
0041 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	1900.00000	7600.00	1900.00000	7600.00	2000.00000	8000.00
0042 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2335.00000	9340.00	2335.00000	9340.00	2500.00000	10000.00
0043 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	431.300	LFT	16.00000	6900.80	16.00000	6900.80	17.00000	7332.10
0044 602-06729 BARRIER DELINEATOR	12.000	EACH	16.00000	192.00	16.00000	192.00	10.00000	120.00
0045 604-07092 BED COURSE MATERIAL	136.600	TON	26.00000	3551.60	33.51600	4578.29	25.00000	3415.00
0046 605-06145 CURB AND GUTTER, B, CONCRETE	525.000	LFT	25.00000	13125.00	43.88700	23040.68	30.00000	15750.00
0047 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	200.000	SYS	70.00000	14000.00	81.02300	16204.60	90.00000	18000.00
0048 615-06490 RIGHT OF WAY MARKER	12.000	EACH	132.00000	1584.00	132.00000	1584.00	140.00000	1680.00
0049 616-02320 GEOTEXTILES	5430.500	SYS	2.50000	13576.25	2.12800	11556.10	3.50000	19006.75
0050 616-05688 RIPRAP, CLASS 1	1414.000	TON	28.00000	39592.00	26.41400	37349.40	28.00000	39592.00
0051 616-06451 RIPRAP, UNIFORM	1463.000	TON	25.00000	36575.00	21.58700	31581.78	25.00000	36575.00
0052 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	550.00000	1100.00	400.00000	800.00	600.00000	1200.00
0053 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	1778.000	SYS	0.59000	1049.02	0.36000	640.08	0.65000	1155.70
0054 621-02770 EROSION CONTROL BLANKET	410.000	SYS	1.59000	651.90	2.20000	902.00	1.70000	697.00
0055 621-06557 SEED MIXTURE, T	1.880	LBS	11.08000	20.83	69.50000	130.66	11.50000	21.62
0056 621-06559 MULCHED SEEDING, R	1037.000	SYS	1.08000	1119.96	0.96000	995.52	1.15000	1192.55
0057 621-06565 MULCHING MATERIAL	2.100	TON	480.00000	1008.00	350.00000	735.00	500.00000	1050.00
0058 621-06574 SODDING	148.000	SYS	25.80000	3818.40	12.40000	1835.20	27.00000	3996.00
0059 621-09400 SEED MIXTURE, SEDGE MEADOW	0.300	LBS	1149.00000	344.70	3260.00000	978.00	1250.00000	375.00

TABULATION OF BIDS

CALL ORDER : 530
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : B -33276-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 35-1310611 DUNCAN ROBERTSON INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN	6.000 EACH	44.05000	264.30	36.00000	216.00	50.00000	300.00
0061 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN OR UNDER	12.000 EACH	44.05000	528.60	42.50000	510.00	50.00000	600.00
0062 622-52436 SIGN, DO NOT MOW OR SPRAY	6.000 EACH	45.50000	273.00	40.00000	240.00	50.00000	300.00
0063 628-09401 FIELD OFFICE, A	9.000 MOS	1500.00000	13500.00	2196.17600	19765.58	1500.00000	13500.00
0064 628-11729 CELLULAR TELEPHONE TYPE A	1.000 EACH	250.00000	250.00	225.07000	225.07	100.00000	100.00
0065 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0066 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0067 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	9.000 MOS	50.00000	450.00	90.02600	810.23	75.00000	675.00
0068 701-09739 PILE SHOE, HP 12 X 53	42.000 EACH	110.00000	4620.00	104.21500	4377.03	100.00000	4200.00
0069 701-51195 PILE, STEEL H, HP 12 IN X 53	1830.000 LFT	60.00000	109800.00	42.89400	78496.02	45.00000	82350.00
0070 702-51005 CONCRETE, A, SUBSTRUCTURE	107.800 CYS	550.00000	59290.00	689.27200	74303.52	600.00000	64680.00
0071 702-51015 CONCRETE, B, FOOTINGS	46.600 CYS	350.00000	16310.00	1443.50300	67267.24	500.00000	23300.00
0072 702-92857 CONCRETE, C, SUBSTRUCTURE	39.200 CYS	550.00000	21560.00	456.02300	17876.10	700.00000	27440.00
0073 703-06028 REINFORCING BARS	35590.000 LBS	0.90000	32031.00	0.83000	29539.70	0.95000	33810.50
0074 703-06029 REINFORCING BARS, EPOXY COATED	98839.000 LBS	1.00000	98839.00	0.91800	90734.20	0.95000	93897.05
0075 704-51002 CONCRETE, C, SUPERSTRUCTURE	276.600 CYS	450.00000	124470.00	649.70400	179708.13	700.00000	193620.00
0076 706-11600 RAILING, CONCRETE, FC	36.000 CYS	283.00000	10188.00	283.00000	10188.00	500.00000	18000.00
0077 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000 EACH	1295.00000	5180.00	1295.00000	5180.00	1500.00000	6000.00
0078 707-05984 STRUCTURAL MEMBER, CONCRETE I-BEAM, 45 IN X 16 IN	1110.000 LFT	199.00000	220890.00	233.25500	258913.05	200.00000	222000.00
0079 709-51821 SURFACE SEAL	LUMP	10440.00000	10440.00	10440.00000	10440.00	10000.00000	10000.00

TABULATION OF BIDS

CALL ORDER : 530
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : B -33276-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	8.000	LFT	90.00000	720.00	63.85600	510.85	35.00000	280.00
0081 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	596.000	LFT	50.00000	29800.00	50.36400	30016.94	50.00000	29800.00
0082 715-05407 PIPE, END BENT DRAIN, 6 IN	166.000	LFT	20.00000	3320.00	9.13400	1516.24	10.00000	1660.00
0083 715-46020 PIPE END SECTION, DIA 24"	1.000	EACH	600.00000	600.00	838.22000	838.22	400.00000	400.00
0084 715-46040 PIPE END SECTION, DIA 36 IN	1.000	EACH	900.00000	900.00	1232.08000	1232.08	600.00000	600.00
0085 720-45030 INLET, E7	2.000	EACH	2000.00000	4000.00	1418.55500	2837.11	1500.00000	3000.00
0086 720-45042 INLET, HA5	6.000	EACH	2250.00000	13500.00	2594.75700	15568.54	2500.00000	15000.00
0087 720-45410 MANHOLE, C4	2.000	EACH	2000.00000	4000.00	2132.65500	4265.31	2500.00000	5000.00
0088 732-11811 MODULAR BLOCK WALL ERECTION	3974.000	SFT	18.00000	71532.00	16.10700	64009.22	11.00000	43714.00
0089 732-11812 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	3974.000	SFT	8.00000	31792.00	8.38000	33302.12	8.50000	33779.00
0090 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	149.00000	894.00	149.00000	894.00	160.00000	960.00
0091 801-06625 DETOUR ROUTE MARKER ASSEMBLY	12.000	EACH	87.00000	1044.00	87.00000	1044.00	95.00000	1140.00
0092 801-06640 CONSTRUCTION SIGN, A	9.000	EACH	132.00000	1188.00	132.00000	1188.00	140.00000	1260.00
0093 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	48.00000	96.00	48.00000	96.00	55.00000	110.00
0094 801-06775 MAINTAINING TRAFFIC		LUMP	1500.00000	1500.00	7880.82000	7880.82	10000.00000	10000.00
0095 801-07118 BARRICADE, III-A	48.000	LFT	8.00000	384.00	8.00000	384.00	9.00000	432.00
0096 801-07119 BARRICADE, III-B	96.000	LFT	9.00000	864.00	9.00000	864.00	10.00000	960.00
0097 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1524.000	LFT	0.69000	1051.56	0.69000	1051.56	0.75000	1143.00
0098 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	454.000	LFT	3.00000	1362.00	3.00000	1362.00	3.10000	1407.40
0099 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	454.000	LFT	3.00000	1362.00	3.00000	1362.00	3.10000	1407.40

TABULATION OF BIDS

CALL ORDER : 530

CONTRACT ID : B -33276-A

COUNTIES : DECATUR

LETTING DATE : 02/05/14 10:00 AM

DISTRICT : SEYMOUR DISTRICT

		(1) 35-1357381		(2) 35-1385672		(3) 35-1310611		
		DAVE OMARA CONTRACTOR INC		FORCE CONSTRUCTION CO INC		DUNCAN ROBERTSON INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100	808-75245	1524.000 LFT	0.69000	1051.56	0.69000	1051.56	0.75000	1143.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I							
0101	808-75998	12.000 EACH	119.04000	1428.48	119.04000	1428.48	130.00000	1560.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0102	715-05024	16.000 LFT	100.00000	1600.00	111.74800	1787.97	100.00000	1600.00
	PIPE, TYPE 2 CIRCULAR 36 IN							
SECTION TOTALS			\$	1,496,199.08	\$	1,592,426.22	\$	1,617,039.08
CONTRACT TOTALS			\$	1,496,199.08	\$	1,592,426.22	\$	1,617,039.08

TABULATION OF BIDS

CALL ORDER : 530
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : B -33276-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DECATUR

		(4) 35-1128289		(5) 31-1323837		(6) 35-1618530		
		BEATY CONSTRUCTION INC		SUNESIS CONSTRUCTION COMPANY		AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	6002.21000	6002.21	8205.00000	8205.00	11000.00000	11000.00
	CONSTRUCTION ENGINEERING							
0002	105-09645	LUMP	1000.00000	1000.00	19110.00000	19110.00	13521.95000	13521.95
	CONSTRUCTION ENGINEERING AND INSPECTION							
	UTILITY RELOCATION							
0003	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0004	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0005	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0010	110-01001	LUMP	81000.00000	81000.00	137000.00000	137000.00	84915.29000	84915.29
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	18000.00000	18000.00	17540.00000	17540.00	33966.11000	33966.11
	CLEARING RIGHT OF WAY							
0012	202-02240	956.500 SYS	10.00000	9565.00	12.75000	12195.38	8.00000	7652.00
	PAVEMENT REMOVAL							
0013	202-51330	LUMP	85000.00000	85000.00	60860.00000	60860.00	85000.00000	85000.00
	PRESENT STRUCTURE, REMOVE							
0014	203-02000	3091.000 CYS	12.00000	37092.00	18.50000	57183.50	15.00000	46365.00
	EXCAVATION, COMMON							
0015	205-03371	750.000 CYS	5.25000	3937.50	20.85000	15637.50	8.00000	6000.00
	SEDIMENT, REMOVE							
0016	205-06930	2.800 TON	105.00000	294.00	83.75000	234.50	75.00000	210.00
	SPLASHPAD							
0017	205-06931	34.000 TON	61.00000	2074.00	37.00000	1258.00	50.00000	1700.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0018	205-06933	6.000 EACH	125.00000	750.00	83.00000	498.00	70.00000	420.00
	TEMPORARY INLET PROTECTION							

TABULATION OF BIDS

CALL ORDER : 530
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : B -33276-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION INC		(5) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06934 TEMPORARY MULCH	0.600	TON	706.00000	423.60	1384.00000	830.40	1000.00000	600.00
0020 205-06936 TEMPORARY SEDIMENT TRAP	86.000	TON	50.00000	4300.00	32.00000	2752.00	45.00000	3870.00
0021 205-06937 TEMPORARY SILT FENCE	1259.000	LFT	1.70000	2140.30	1.60000	2014.40	1.50000	1888.50
0022 205-06938 TEMPORARY SLOPE DRAIN	80.000	LFT	20.00000	1600.00	22.42000	1793.60	40.00000	3200.00
0023 205-11586 TEMPORARY FILTER STONE	5.000	TON	110.00000	550.00	88.35000	441.75	60.00000	300.00
0024 206-51220 EXCAVATION, WET	261.000	CYS	400.00000	104400.00	31.00000	8091.00	160.00000	41760.00
0025 207-08263 SUBGRADE TREATMENT, TYPE IA	2150.000	SYS	14.00000	30100.00	9.05000	19457.50	11.50000	24725.00
0026 211-06467 AGGREGATE FOR END BENT BACKFILL	76.000	CYS	60.00000	4560.00	55.50000	4218.00	60.00000	4560.00
0027 211-09264 STRUCTURAL BACKFILL, TYPE 1	949.000	CYS	23.00000	21827.00	46.65000	44270.85	46.00000	43654.00
0028 211-09266 STRUCTURAL BACKFILL, TYPE 3	1682.000	CYS	44.00000	74008.00	26.25000	44152.50	43.00000	72326.00
0029 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	479.000	TON	25.00000	11975.00	25.00000	11975.00	34.00000	16286.00
0030 302-07455 DENSE GRADED SUBBASE	33.700	CYS	72.00000	2426.40	48.80000	1644.56	85.00000	2864.50
0031 303-01180 COMPACTED AGGREGATE, NO. 53	355.000	TON	28.00000	9940.00	30.83000	10944.65	30.00000	10650.00
0032 306-08042 MILLING, SCARIFICATION	715.000	SYS	4.75000	3396.25	4.80000	3432.00	5.75000	4111.25
0033 306-08043 MILLING, TRANSITION	585.000	SYS	5.00000	2925.00	5.30000	3100.50	5.75000	3363.75
0034 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	245.000	TON	74.00000	18130.00	74.60000	18277.00	74.00000	18130.00
0035 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	258.000	TON	63.00000	16254.00	63.50000	16383.00	63.00000	16254.00
0036 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	153.000	TON	72.00000	11016.00	72.50000	11092.50	72.00000	11016.00
0037 401-10258 JOINT ADHESIVE, SURFACE	989.000	LFT	0.70000	692.30	0.71000	702.19	0.70000	692.30
0038 401-10259 JOINT ADHESIVE, INTERMEDIATE	280.000	LFT	2.25000	630.00	2.25000	630.00	2.20000	616.00
0039 401-11785 LIQUID ASPHALT SEALANT	989.000	LFT	0.09000	89.01	0.10000	98.90	0.08000	79.12

TABULATION OF BIDS

CALL ORDER : 530
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : B -33276-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1128289 BEATY CONSTRUCTION INC		(5) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 406-05520 ASPHALT FOR TACK COAT	1.000 TON	500.00000	500.00	494.00000	494.00	500.00000	500.00
0041 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000 EACH	1900.00000	7600.00	1915.00000	7660.00	1900.00000	7600.00
0042 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2100.00000	8400.00	2350.00000	9400.00	2335.00000	9340.00
0043 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	431.300 LFT	16.00000	6900.80	16.10000	6943.93	16.00000	6900.80
0044 602-06729 BARRIER DELINEATOR	12.000 EACH	15.00000	180.00	16.10000	193.20	16.00000	192.00
0045 604-07092 BED COURSE MATERIAL	136.600 TON	27.00000	3688.20	27.60000	3770.16	30.00000	4098.00
0046 605-06145 CURB AND GUTTER, B, CONCRETE	525.000 LFT	18.50000	9712.50	21.90000	11497.50	28.00000	14700.00
0047 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	200.000 SYS	82.00000	16400.00	82.20000	16440.00	78.00000	15600.00
0048 615-06490 RIGHT OF WAY MARKER	12.000 EACH	135.00000	1620.00	196.00000	2352.00	132.00000	1584.00
0049 616-02320 GEOTEXTILES	5430.500 SYS	2.25000	12218.63	1.33000	7222.57	2.71000	14716.66
0050 616-05688 RIPRAP, CLASS 1	1414.000 TON	30.00000	42420.00	29.82000	42165.48	41.00000	57974.00
0051 616-06451 RIPRAP, UNIFORM	1463.000 TON	29.00000	42427.00	28.10000	41110.30	42.00000	61446.00
0052 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	400.00000	800.00	550.00000	1100.00	350.00000	700.00
0053 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	1778.000 SYS	0.35000	622.30	0.60000	1066.80	0.75000	1333.50
0054 621-02770 EROSION CONTROL BLANKET	410.000 SYS	2.20000	902.00	3.05000	1250.50	1.75000	717.50
0055 621-06557 SEED MIXTURE, T	1.880 LBS	70.00000	131.60	46.50000	87.42	10.00000	18.80
0056 621-06559 MULCHED SEEDING, R	1037.000 SYS	1.00000	1037.00	1.09000	1130.33	1.25000	1296.25
0057 621-06565 MULCHING MATERIAL	2.100 TON	350.00000	735.00	483.00000	1014.30	400.00000	840.00
0058 621-06574 SODDING	148.000 SYS	12.40000	1835.20	16.00000	2368.00	8.00000	1184.00
0059 621-09400 SEED MIXTURE, SEDGE MEADOW	0.300 LBS	3260.00000	978.00	1155.00000	346.50	900.00000	270.00

TABULATION OF BIDS

CALL ORDER : 530
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : B -33276-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1128289 BEATY CONSTRUCTION INC		(5) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN	6.000 EACH	36.00000	216.00	44.40000	266.40	100.00000	600.00
0061 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN OR UNDER	12.000 EACH	42.50000	510.00	44.40000	532.80	245.00000	2940.00
0062 622-52436 SIGN, DO NOT MOW OR SPRAY	6.000 EACH	40.00000	240.00	45.85000	275.10	50.00000	300.00
0063 628-09401 FIELD OFFICE, A	9.000 MOS	1500.00000	13500.00	2600.00000	23400.00	2500.00000	22500.00
0064 628-11729 CELLULAR TELEPHONE TYPE A	1.000 EACH	320.00000	320.00	370.00000	370.00	250.00000	250.00
0065 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0066 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0067 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	9.000 MOS	100.00000	900.00	148.00000	1332.00	50.00000	450.00
0068 701-09739 PILE SHOE, HP 12 X 53	42.000 EACH	27.00000	1134.00	121.00000	5082.00	130.00000	5460.00
0069 701-51195 PILE, STEEL H, HP 12 IN X 53	1830.000 LFT	43.00000	78690.00	0.08000	146.40	41.00000	75030.00
0070 702-51005 CONCRETE, A, SUBSTRUCTURE	107.800 CYS	890.00000	95942.00	678.00000	73088.40	445.00000	47971.00
0071 702-51015 CONCRETE, B, FOOTINGS	46.600 CYS	415.00000	19339.00	1568.00000	73068.80	300.00000	13980.00
0072 702-92857 CONCRETE, C, SUBSTRUCTURE	39.200 CYS	525.00000	20580.00	673.00000	26381.60	525.00000	20580.00
0073 703-06028 REINFORCING BARS	35590.000 LBS	0.80000	28472.00	0.97000	34522.30	0.95000	33810.50
0074 703-06029 REINFORCING BARS, EPOXY COATED	98839.000 LBS	0.90000	88955.10	1.10000	108722.90	1.05000	103780.95
0075 704-51002 CONCRETE, C, SUPERSTRUCTURE	276.600 CYS	525.00000	145215.00	589.90000	163166.34	500.00000	138300.00
0076 706-11600 RAILING, CONCRETE, FC	36.000 CYS	300.00000	10800.00	303.00000	10908.00	283.00000	10188.00
0077 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000 EACH	1300.00000	5200.00	1385.00000	5540.00	1295.00000	5180.00
0078 707-05984 STRUCTURAL MEMBER, CONCRETE I-BEAM , 45 IN X 16 IN	1110.000 LFT	169.00000	187590.00	228.45000	253579.50	241.00000	267510.00
0079 709-51821 SURFACE SEAL	LUMP	10500.00000	10500.00	10510.00000	10510.00	9600.00000	9600.00

TABULATION OF BIDS

CALL ORDER : 530
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : B -33276-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION INC		(5) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	8.000	LFT	150.00000	1200.00	203.52000	1628.16	130.00000	1040.00
0081 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	596.000	LFT	42.00000	25032.00	70.44000	41982.24	82.00000	48872.00
0082 715-05407 PIPE, END BENT DRAIN, 6 IN	166.000	LFT	5.25000	871.50	6.65000	1103.90	15.00000	2490.00
0083 715-46020 PIPE END SECTION, DIA 24"	1.000	EACH	450.00000	450.00	531.00000	531.00	755.00000	755.00
0084 715-46040 PIPE END SECTION, DIA 36 IN	1.000	EACH	850.00000	850.00	1220.00000	1220.00	1440.00000	1440.00
0085 720-45030 INLET, E7	2.000	EACH	1400.00000	2800.00	1720.00000	3440.00	1840.00000	3680.00
0086 720-45042 INLET, HA5	6.000	EACH	1600.00000	9600.00	2870.00000	17220.00	3300.00000	19800.00
0087 720-45410 MANHOLE, C4	2.000	EACH	2500.00000	5000.00	2150.00000	4300.00	3400.00000	6800.00
0088 732-11811 MODULAR BLOCK WALL ERECTION	3974.000	SFT	25.00000	99350.00	7.55000	30003.70	7.00000	27818.00
0089 732-11812 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	3974.000	SFT	7.50000	29805.00	10.15000	40336.10	9.00000	35766.00
0090 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	150.00000	900.00	166.35000	998.10	149.00000	894.00
0091 801-06625 DETOUR ROUTE MARKER ASSEMBLY	12.000	EACH	87.00000	1044.00	50.50000	606.00	87.00000	1044.00
0092 801-06640 CONSTRUCTION SIGN, A	9.000	EACH	132.00000	1188.00	100.00000	900.00	132.00000	1188.00
0093 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	48.00000	96.00	55.46000	110.92	48.00000	96.00
0094 801-06775 MAINTAINING TRAFFIC		LUMP	2000.00000	2000.00	5185.00000	5185.00	6000.00000	6000.00
0095 801-07118 BARRICADE, III-A	48.000	LFT	8.00000	384.00	12.10000	580.80	8.00000	384.00
0096 801-07119 BARRICADE, III-B	96.000	LFT	9.00000	864.00	12.10000	1161.60	9.00000	864.00
0097 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1524.000	LFT	0.70000	1066.80	1.37000	2087.88	0.69000	1051.56
0098 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	454.000	LFT	3.00000	1362.00	3.00000	1362.00	3.00000	1362.00
0099 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	454.000	LFT	3.00000	1362.00	3.00000	1362.00	3.00000	1362.00

TABULATION OF BIDS

CALL ORDER : 530

CONTRACT ID : B -33276-A

COUNTIES : DECATUR

LETTING DATE : 02/05/14 10:00 AM

DISTRICT : SEYMOUR DISTRICT

		(4) 35-1128289 BEATY CONSTRUCTION INC		(5) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100	808-75245	1524.000 LFT	0.70000	1066.80	1.37000	2087.88	0.69000	1051.56
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I							
0101	808-75998	12.000 EACH	120.00000	1440.00	68.00000	816.00	150.00000	1800.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0102	715-05024	16.000 LFT	100.00000	1600.00	98.00000	1568.00	100.00000	1600.00
	PIPE, TYPE 2 CIRCULAR 36 IN							
SECTION TOTALS			\$	1,622,650.00	\$	1,645,129.99	\$	1,698,305.85
CONTRACT TOTALS			\$	1,622,650.00	\$	1,645,129.99	\$	1,698,305.85

VENDOR RANKING

CALL ORDER : 540 CONTRACT ID : B -34503-A COUNTIES : ADAMS
 LETTING DATE : 02/05/14 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : BRIDGE DECK OVERLAY COMPLETION DATE : 10/11/14
 LOCATION : ON WINCHESTER ROAD OVER HOLTHOUSE DITCH PROJECT(S) : 0901261

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1057237 R L MCCOY INC	\$ 547,517.34	100.0000%
2	35-1374866 PRIMCO INC	\$ 581,843.33	106.2694%
3	35-1817530 PIONEER ASSOCIATES INC	\$ 586,930.44	107.1985%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 673,969.66	123.0956%

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : B -34503-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ADAMS

		(1) 35-1057237		(2) 35-1374866		(3) 35-1817530		
		R L MCCOY INC		PRIMCO INC		PIONEER ASSOCIATES 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	4600.00000	4600.00	14103.23000	14103.23	4600.00000	4600.00
	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	27300.00000	27300.00	29092.16000	29092.16	37400.00000	37400.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	8200.00000	8200.00	8727.65000	8727.65	11300.00000	11300.00
	CLEARING RIGHT OF WAY							
0011	202-02240	141.000 SYS	7.10000	1001.10	7.10000	1001.10	11.00000	1551.00
	PAVEMENT REMOVAL							
0012	202-02272	62.000 LFT	6.40000	396.80	6.40000	396.80	6.00000	372.00
	PAVED SIDE DITCH, REMOVE							
0013	202-51328	LUMP	70000.00000	70000.00	75157.01000	75157.01	32500.00000	32500.00
	PRESENT STRUCTURE, REMOVE PORTIONS STR. 1							
0014	203-02000	631.000 CYS	24.38000	15383.78	24.38000	15383.78	30.00000	18930.00
	EXCAVATION, COMMON							
0015	203-02070	189.000 CYS	26.20000	4951.80	26.20000	4951.80	50.00000	9450.00
	BORROW							
0016	205-06931	24.000 TON	43.05000	1033.20	43.05000	1033.20	72.00000	1728.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0017	205-06934	1.000 TON	475.00000	475.00	475.00000	475.00	671.00000	671.00
	TEMPORARY MULCH							
0018	205-06936	172.000 TON	41.05000	7060.60	41.05000	7060.60	66.00000	11352.00
	TEMPORARY SEDIMENT TRAP , MODIFIED							

TABULATION OF BIDS

CALL ORDER : 540

CONTRACT ID : B -34503-A

COUNTIES : ADAMS

LETTING DATE : 02/05/14 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057237 R L MCCOY INC		(2) 35-1374866 PRIMCO INC		(3) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06937 TEMPORARY SILT FENCE	1015.000	LFT	2.70000	2740.50	3.25000	3298.75	5.50000	5582.50
0020 205-09543 NO 2 STONE	100.000	TON	19.80000	1980.00	19.80000	1980.00	17.50000	1750.00
0021 207-08263 SUBGRADE TREATMENT, TYPE IA	1757.000	SYS	14.28000	25089.96	14.28000	25089.96	13.20000	23192.40
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	74.000	SYS	9.36000	692.64	9.36000	692.64	22.00000	1628.00
0023 211-09267 STRUCTURAL BACKFILL, TYPE 4	4.000	CYS	145.00000	580.00	230.00000	920.00	120.00000	480.00
0024 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	6.000	CYS	120.00000	720.00	290.00000	1740.00	230.00000	1380.00
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	547.000	TON	17.80000	9736.60	15.00000	8205.00	30.00000	16410.00
0026 302-07455 DENSE GRADED SUBBASE	38.000	CYS	68.00000	2584.00	90.00000	3420.00	47.00000	1786.00
0027 306-08432 MILLING, APPROACH	53.000	SYS	20.00000	1060.00	8.00000	424.00	18.50000	980.50
0028 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	133.000	TON	68.00000	9044.00	90.00000	11970.00	56.00000	7448.00
0029 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	310.000	TON	63.00000	19530.00	65.00000	20150.00	53.00000	16430.00
0030 401-10258 JOINT ADHESIVE, SURFACE	1218.000	LFT	0.10000	121.80	0.50000	609.00	0.15000	182.70
0031 401-10259 JOINT ADHESIVE, INTERMEDIATE	1218.000	LFT	0.10000	121.80	0.50000	609.00	0.25000	304.50
0032 401-11785 LIQUID ASPHALT SEALANT	1218.000	LFT	0.10000	121.80	0.10000	121.80	0.15000	182.70
0033 406-05521 ASPHALT FOR TACK COAT	3054.000	SYS	0.05000	152.70	0.02000	61.08	0.05000	152.70
0034 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2000.00000	8000.00	2000.00000	8000.00	2000.00000	8000.00
0035 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2400.00000	9600.00	2400.00000	9600.00	2400.00000	9600.00
0036 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	231.300	LFT	17.00000	3932.10	17.00000	3932.10	17.00000	3932.10
0037 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	225.400	SYS	90.00000	20286.00	90.00000	20286.00	100.00000	22540.00
0038 610-07487 HMA FOR APPROACHES, TYPE B	26.000	TON	82.00000	2132.00	80.00000	2080.00	85.00000	2210.00
0039 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	1.000	EACH	160.00000	160.00	197.00000	197.00	160.00000	160.00

TABULATION OF BIDS

CALL ORDER : 540

CONTRACT ID : B -34503-A

COUNTIES : ADAMS

LETTING DATE : 02/05/14 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057237 R L MCCOY INC		(2) 35-1374866 PRIMCO INC		(3) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 615-06490 RIGHT OF WAY MARKER	15.000	EACH	135.00000	2025.00	135.00000	2025.00	135.00000	2025.00
0041 615-06505 MONUMENT, B	3.000	EACH	670.00000	2010.00	670.00000	2010.00	670.00000	2010.00
0042 616-02320 GEOTEXTILES	1396.000	SYS	2.25000	3141.00	3.00000	4188.00	4.00000	5584.00
0043 616-05688 RIPRAP, CLASS 1	842.000	TON	43.00000	36206.00	45.00000	37890.00	49.50000	41679.00
0044 616-06405 RIPRAP, REVETMENT	112.000	TON	24.00000	2688.00	30.00000	3360.00	22.00000	2464.00
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	150.00000	300.00	150.00000	300.00	595.00000	1190.00
0046 621-02770 EROSION CONTROL BLANKET	180.000	SYS	5.50000	990.00	2.10000	378.00	2.55000	459.00
0047 621-06557 SEED MIXTURE, T	48.000	LBS	10.00000	480.00	10.00000	480.00	4.68000	224.64
0048 621-06560 MULCHED SEEDING, U	180.000	SYS	3.50000	630.00	6.00000	1080.00	2.55000	459.00
0049 621-06567 WATER	4.900	KGAL	10.00000	49.00	10.00000	49.00	1.00000	4.90
0050 621-06574 SODDING	205.000	SYS	4.00000	820.00	5.00000	1025.00	4.00000	820.00
0051 621-06575 SODDING, NURSERY	1149.000	SYS	4.00000	4596.00	4.00000	4596.00	4.00000	4596.00
0052 628-09402 FIELD OFFICE, B	8.000	MOS	2335.00000	18680.00	2327.00000	18616.00	2200.00000	17600.00
0053 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	8.000	MOS	200.00000	1600.00	270.00000	2160.00	450.00000	3600.00
0054 628-11729 CELLULAR TELEPHONE TYPE A	1.000	EACH	250.00000	250.00	125.00000	125.00	200.00000	200.00
0055 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0056 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0057 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	8.000	MOS	100.00000	800.00	100.00000	800.00	135.00000	1080.00
0058 701-02938 CORED HOLE IN ROCK, 24 IN	6.000	LFT	2700.00000	16200.00	2500.00000	15000.00	1800.00000	10800.00
0059 701-09739 PILE SHOE, HP 12 X 53	4.000	EACH	250.00000	1000.00	160.00000	640.00	76.00000	304.00

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : B -34503-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ADAMS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057237 R L MCCOY INC		(2) 35-1374866 PRIMCO INC		(3) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 701-51195 PILE, STEEL H, HP 12 IN X 53	68.000	LFT	55.00000	3740.00	55.00000	3740.00	150.00000	10200.00
0061 701-97874 PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 12 IN X 53	70.000	LFT	91.00000	6370.00	120.00000	8400.00	55.00000	3850.00
0062 702-51005 CONCRETE, A, SUBSTRUCTURE	7.200	CYS	1290.00000	9288.00	1500.00000	10800.00	1100.00000	7920.00
0063 702-51863 FIELD DRILLED HOLE IN CONCRETE	180.000	EACH	15.00000	2700.00	15.00000	2700.00	20.00000	3600.00
0064 703-06029 REINFORCING BARS, EPOXY COATED	38292.000	LBS	0.88000	33696.96	1.00000	38292.00	1.00000	38292.00
0065 704-51002 CONCRETE, C, SUPERSTRUCTURE	78.200	CYS	740.00000	57868.00	675.00000	52785.00	980.00000	76636.00
0066 706-06352 CONCRETE BRIDGE RAILING TRANSITION, TPF-2	4.000	EACH	1390.00000	5560.00	1750.00000	7000.00	2200.00000	8800.00
0067 706-09963 RAILING, CONCRETE, PF-2	183.200	LFT	55.00000	10076.00	75.00000	13740.00	48.00000	8793.60
0068 706-11405 RAILING, STEEL, PF-2	200.500	LFT	67.00000	13433.50	71.60000	14355.80	67.00000	13433.50
0069 709-51821 SURFACE SEAL		LUMP	2160.00000	2160.00	1300.00000	1300.00	2550.00000	2550.00
0070 722-51401 BRIDGE DECK PATCHING, FULL DEPTH, MICROSILICA	12.000	SFT	40.00000	480.00	100.00000	1200.00	135.00000	1620.00
0071 722-51842 BRIDGE DECK OVERLAY, MICROSILICA	377.000	SYS	43.00000	16211.00	50.00000	18850.00	62.00000	23374.00
0072 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	11.000	CYS	550.00000	6050.00	550.00000	6050.00	550.00000	6050.00
0073 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	115.000	SFT	35.00000	4025.00	30.00000	3450.00	32.00000	3680.00
0074 722-51874 OVERLAY DAM	156.000	SFT	2.00000	312.00	4.40000	686.40	32.00000	4992.00
0075 722-60824 SURFACE MILLING	215.000	SYS	20.00000	4300.00	9.48000	2038.20	20.00000	4300.00
0076 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	75.00000	150.00	207.00000	414.00	75.00000	150.00
0077 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	129.00000	1032.00	108.00000	864.00	129.00000	1032.00
0078 801-06625 DETOUR ROUTE MARKER ASSEMBLY	9.000	EACH	59.00000	531.00	171.00000	1539.00	59.00000	531.00
0079 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	75.00000	750.00	185.00000	1850.00	75.00000	750.00

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : B -34503-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ADAMS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1057237 R L MCCOY INC		(2) 35-1374866 PRIMCO INC		(3) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 801-06775 MAINTAINING TRAFFIC	LUMP	3900.00000	3900.00	3442.00000	3442.00	2300.00000	2300.00
0081 801-07118 BARRICADE, III-A	96.000 LFT	9.00000	864.00	4.50000	432.00	9.00000	864.00
0082 801-07119 BARRICADE, III-B	144.000 LFT	9.00000	1296.00	5.70000	820.80	9.00000	1296.00
0083 801-08403 TEMPORARY TRAFFIC BARRIER, TYPE 4	290.000 LFT	21.00000	6090.00	22.80000	6612.00	25.00000	7250.00
0084 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	23.000 LFT	8.00000	184.00	8.00000	184.00	8.00000	184.00
0085 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	6.000 SFT	28.00000	168.00	28.00000	168.00	28.00000	168.00
0086 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2011.000 LFT	0.65000	1307.15	0.39000	784.29	0.65000	1307.15
0087 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	290.000 LFT	8.00000	2320.00	9.75000	2827.50	8.00000	2320.00
0088 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	37.000 LFT	8.00000	296.00	9.75000	360.75	8.00000	296.00
0089 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	47.000 LFT	0.65000	30.55	0.39000	18.33	0.65000	30.55
0090 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1640.000 LFT	0.65000	1066.00	0.39000	639.60	0.65000	1066.00
SECTION TOTALS		\$	547,517.34	\$	581,843.33	\$	586,930.44
CONTRACT TOTALS		\$	547,517.34	\$	581,843.33	\$	586,930.44

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : B -34503-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ADAMS

LINE NO / ITEM CODE / ALT		(4) 35-1618530		()		()	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY							
0001	105-06845	LUMP	7000.00000	7000.00			
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00			
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00			
	CONTRACT LIENS						
0004	109-08440	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09489	1.000 DOL	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0008	109-11362	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
0009	110-01001	LUMP	33698.48000	33698.48			
	MOBILIZATION AND DEMOBILIZATION						
0010	201-52370	LUMP	10109.54000	10109.54			
	CLEARING RIGHT OF WAY						
0011	202-02240	141.000 SYS	30.00000	4230.00			
	PAVEMENT REMOVAL						
0012	202-02272	62.000 LFT	15.00000	930.00			
	PAVED SIDE DITCH, REMOVE						
0013	202-51328	LUMP	65000.00000	65000.00			
	PRESENT STRUCTURE, REMOVE PORTIONS STR. 1						
0014	203-02000	631.000 CYS	40.00000	25240.00			
	EXCAVATION, COMMON						
0015	203-02070	189.000 CYS	20.00000	3780.00			
	BORROW						
0016	205-06931	24.000 TON	50.00000	1200.00			
	TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0017	205-06934	1.000 TON	671.00000	671.00			
	TEMPORARY MULCH						
0018	205-06936	172.000 TON	52.00000	8944.00			
	TEMPORARY SEDIMENT TRAP , MODIFIED						

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : B -34503-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ADAMS

			(4) 35-1618530	()	()	
			AMERICAN CONTRACTING & SERVI			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	205-06937	1015.000 LFT	1.95000	1979.25		
	TEMPORARY SILT FENCE					
0020	205-09543	100.000 TON	30.00000	3000.00		
	NO 2 STONE					
0021	207-08263	1757.000 SYS	11.65000	20469.05		
	SUBGRADE TREATMENT, TYPE IA					
0022	207-08267	74.000 SYS	18.00000	1332.00		
	SUBGRADE TREATMENT, TYPE IIIA					
0023	211-09267	4.000 CYS	270.00000	1080.00		
	STRUCTURAL BACKFILL, TYPE 4					
0024	213-09269	6.000 CYS	310.00000	1860.00		
	FLOWABLE BACKFILL, NON-REMOVABLE					
0025	301-07448	547.000 TON	36.00000	19692.00		
	COMPACTED AGGREGATE, NO. 53, BASE					
0026	302-07455	38.000 CYS	90.00000	3420.00		
	DENSE GRADED SUBBASE					
0027	306-08432	53.000 SYS	8.80000	466.40		
	MILLING, APPROACH					
0028	401-07321	133.000 TON	56.00000	7448.00		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm					
0029	401-07390	310.000 TON	53.00000	16430.00		
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm					
0030	401-10258	1218.000 LFT	0.15000	182.70		
	JOINT ADHESIVE, SURFACE					
0031	401-10259	1218.000 LFT	0.25000	304.50		
	JOINT ADHESIVE, INTERMEDIATE					
0032	401-11785	1218.000 LFT	0.15000	182.70		
	LIQUID ASPHALT SEALANT					
0033	406-05521	3054.000 SYS	0.05000	152.70		
	ASPHALT FOR TACK COAT					
0034	601-01522	4.000 EACH	2000.00000	8000.00		
	GUARDRAIL, TRANSITION TYPE TGB					
0035	601-94689	4.000 EACH	2400.00000	9600.00		
	GUARDRAIL END TREATMENT, OS					
0036	601-99105	231.300 LFT	17.00000	3932.10		
	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING					
0037	609-06259	225.400 SYS	130.00000	29302.00		
	REINFORCED CONCRETE BRIDGE APPROACH 12 IN					
0038	610-07487	26.000 TON	85.00000	2210.00		
	HMA FOR APPROACHES, TYPE B					
0039	611-08232	1.000 EACH	160.00000	160.00		
	MAILBOX ASSEMBLY, SINGLE, RESET					

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : B -34503-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ADAMS

			(4) 35-1618530		()		()	
			AMERICAN CONTRACTING & SERVI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	615-06490 RIGHT OF WAY MARKER	15.000 EACH	135.00000	2025.00				
0041	615-06505 MONUMENT, B	3.000 EACH	670.00000	2010.00				
0042	616-02320 GEOTEXTILES	1396.000 SYS	3.65000	5095.40				
0043	616-05688 RIPRAP, CLASS 1	842.000 TON	60.00000	50520.00				
0044	616-06405 RIPRAP, REVETMENT	112.000 TON	42.00000	4704.00				
0045	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	595.00000	1190.00				
0046	621-02770 EROSION CONTROL BLANKET	180.000 SYS	2.55000	459.00				
0047	621-06557 SEED MIXTURE, T	48.000 LBS	4.68000	224.64				
0048	621-06560 MULCHED SEEDING, U	180.000 SYS	2.55000	459.00				
0049	621-06567 WATER	4.900 KGAL	1.00000	4.90				
0050	621-06574 SODDING	205.000 SYS	4.00000	820.00				
0051	621-06575 SODDING, NURSERY	1149.000 SYS	4.00000	4596.00				
0052	628-09402 FIELD OFFICE, B	8.000 MOS	2500.00000	20000.00				
0053	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	8.000 MOS	250.00000	2000.00				
0054	628-11729 CELLULAR TELEPHONE TYPE A	1.000 EACH	250.00000	250.00				
0055	628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000 DOL	1.00000	1.00				
0056	628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0057	628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	8.000 MOS	50.00000	400.00				
0058	701-02938 CORED HOLE IN ROCK, 24 IN	6.000 LFT	2700.00000	16200.00				
0059	701-09739 PILE SHOE, HP 12 X 53	4.000 EACH	150.00000	600.00				

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : B -34503-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ADAMS

			(4) 35-1618530	()	()	
			AMERICAN CONTRACTING & SERVI			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0060 701-51195	68.000	LFT	78.00000	5304.00		
PILE, STEEL H, HP 12 IN X 53						
0061 701-97874	70.000	LFT	185.00000	12950.00		
PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 12 IN X 53						
0062 702-51005	7.200	CYS	1630.00000	11736.00		
CONCRETE, A, SUBSTRUCTURE						
0063 702-51863	180.000	EACH	25.00000	4500.00		
FIELD DRILLED HOLE IN CONCRETE						
0064 703-06029	38292.000	LBS	1.20000	45950.40		
REINFORCING BARS, EPOXY COATED						
0065 704-51002	78.200	CYS	1045.00000	81719.00		
CONCRETE, C, SUPERSTRUCTURE						
0066 706-06352	4.000	EACH	2130.00000	8520.00		
CONCRETE BRIDGE RAILING TRANSITION, TPF-2						
0067 706-09963	183.200	LFT	52.00000	9526.40		
RAILING, CONCRETE, PF-2						
0068 706-11405	200.500	LFT	67.00000	13433.50		
RAILING, STEEL, PF-2						
0069 709-51821		LUMP	2270.00000	2270.00		
SURFACE SEAL						
0070 722-51401	12.000	SFT	180.00000	2160.00		
BRIDGE DECK PATCHING, FULL DEPTH , MICROSILICA						
0071 722-51842	377.000	SYS	65.00000	24505.00		
BRIDGE DECK OVERLAY , MICROSILICA						
0072 722-51846	11.000	CYS	550.00000	6050.00		
BRIDGE DECK OVERLAY, ADDITIONAL						
0073 722-51852	115.000	SFT	25.00000	2875.00		
BRIDGE DECK PATCHING, PARTIAL DEPTH						
0074 722-51874	156.000	SFT	50.00000	7800.00		
OVERLAY DAM						
0075 722-60824	215.000	SYS	20.00000	4300.00		
SURFACE MILLING						
0076 801-03290	2.000	EACH	75.00000	150.00		
CONSTRUCTION SIGN, C						
0077 801-04308	8.000	EACH	129.00000	1032.00		
ROAD CLOSURE SIGN ASSEMBLY						
0078 801-06625	9.000	EACH	59.00000	531.00		
DETOUR ROUTE MARKER ASSEMBLY						
0079 801-06640	10.000	EACH	75.00000	750.00		
CONSTRUCTION SIGN, A						

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : B -34503-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ADAMS

		(4) 35-1618530	()	()				
		AMERICAN CONTRACTING & SERVI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080	801-06775	LUMP	5000.00000	5000.00				
	MAINTAINING TRAFFIC							
0081	801-07118	96.000 LFT	9.00000	864.00				
	BARRICADE, III-A							
0082	801-07119	144.000 LFT	9.00000	1296.00				
	BARRICADE, III-B							
0083	801-08403	290.000 LFT	43.00000	12470.00				
	TEMPORARY TRAFFIC BARRIER, TYPE 4							
0084	802-05705	23.000 LFT	8.00000	184.00				
	SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE							
0085	802-09840	6.000 SFT	28.00000	168.00				
	SIGN, SHEET, WITH LEGEND 0.100 IN							
0086	808-06703	2011.000 LFT	1.00000	2011.00				
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0087	808-10033	290.000 LFT	2.00000	580.00				
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN							
0088	808-10036	37.000 LFT	2.00000	74.00				
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN							
0089	808-75240	47.000 LFT	1.00000	47.00				
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN							
0090	808-75245	1640.000 LFT	1.00000	1640.00				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I							
SECTION TOTALS			\$	673,969.66	\$		\$	
CONTRACT TOTALS			\$	673,969.66	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 550 CONTRACT ID : B -34853-A COUNTIES : HANCOCK
 LETTING DATE : 02/05/14 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : BRIDGE REHABILITATION OR REPAIR COMPLETION DATE : 08/22/14
 LOCATION : ON US 40, OVER SUGAR CREEK, 5.21 MILES EAST OF THE PROJECT(S) : 1173607
 MARION AND HANCOCK COUNTY LINE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1609544 SCHUTT-LOOKABILL CO	\$ 607,883.14	100.0000%
2	35-1310611 DUNCAN ROBERTSON INC	\$ 779,976.05	128.3102%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 871,486.63	143.3642%

TABULATION OF BIDS

CALL ORDER : 550
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : B -34853-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1310611 DUNCAN ROBERTSON 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 BRIDGE REHABILITATION OR REPAIR								
0001	105-06845	LUMP	2781.00000	2781.00	5000.00000	5000.00	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	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	30394.16000	30394.16	35000.00000	35000.00	43574.33000	43574.33
	MOBILIZATION AND DEMOBILIZATION							
0009	202-01066	992.000 SYS	58.05000	57585.60	50.00000	49600.00	42.00000	41664.00
	HYDRO DEMOLITION							
0010	202-02240	302.900 SYS	14.45000	4376.91	10.00000	3029.00	36.00000	10904.40
	PAVEMENT REMOVAL							
0011	202-51328	LUMP	102406.11000	102406.11	125000.00000	125000.00	174500.00000	174500.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0012	202-51822	992.000 SYS	12.15000	12052.80	8.00000	7936.00	8.00000	7936.00
	BRIDGE DECK OVERLAY, REMOVE							
0013	302-07455	50.000 CYS	73.69000	3684.50	75.00000	3750.00	85.00000	4250.00
	DENSE GRADED SUBBASE							
0014	401-07321	1.300 TON	772.50000	1004.25	825.00000	1072.50	750.00000	975.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0015	401-07407	21.600 TON	216.30000	4672.08	230.00000	4968.00	210.00000	4536.00
	QC/QA-HMA, 2, 64, BASE, 25.0 mm							
0016	601-01522	4.000 EACH	1957.00000	7828.00	2090.00000	8360.00	1900.00000	7600.00
	GUARDRAIL, TRANSITION TYPE TGB							
0017	601-02241	320.000 LFT	5.15000	1648.00	5.50000	1760.00	5.00000	1600.00
	GUARDRAIL, REMOVE							
0018	601-99105	200.000 LFT	16.48000	3296.00	17.50000	3500.00	16.00000	3200.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING							
0019	602-06729	12.000 EACH	12.47000	149.64	20.00000	240.00	16.00000	192.00
	BARRIER DELINEATOR							

TABULATION OF BIDS

CALL ORDER : 550
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : B -34853-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0020 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	300.000	SYS	85.49000	25647.00	100.00000	30000.00	95.00000	28500.00
0021 628-09402 FIELD OFFICE, B	12.000	MOS	1927.88000	23134.56	1500.00000	18000.00	2000.00000	24000.00
0022 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	12.000	MOS	407.41000	4888.92	200.00000	2400.00	250.00000	3000.00
0023 628-11730 CELLULAR TELEPHONE TYPE B	3.000	EACH	252.91000	758.73	250.00000	750.00	250.00000	750.00
0024 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0025 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	36.000	MOS	99.32000	3575.52	100.00000	3600.00	50.00000	1800.00
0026 702-51005 CONCRETE, A, SUBSTRUCTURE	1.400	CYS	1125.97000	1576.36	7500.00000	10500.00	1790.00000	2506.00
0027 702-51863 FIELD DRILLED HOLE IN CONCRETE	8.000	EACH	13.50000	108.00	100.00000	800.00	15.00000	120.00
0028 703-06029 REINFORCING BARS, EPOXY COATED	41167.000	LBS	0.91000	37461.97	1.00000	41167.00	1.20000	49400.40
0029 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	208.000	EACH	38.63000	8035.04	35.00000	7280.00	20.00000	4160.00
0030 704-51002 CONCRETE, C, SUPERSTRUCTURE	92.900	CYS	637.90000	59260.91	1000.00000	92900.00	1325.00000	123092.50
0031 706-09960 RAILING, CONCRETE, FC	357.000	LFT	34.25000	12227.25	36.50000	13030.50	33.25000	11870.25
0032 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000	EACH	1399.77000	5599.08	1500.00000	6000.00	1359.00000	5436.00
0033 707-09862 STRUCTURAL MEMBER, CONCRETE BOX BEAM, 27 IN X 48 IN	175.000	LFT	271.29000	47475.75	400.00000	70000.00	423.00000	74025.00
0034 709-51821 SURFACE SEAL		LUMP	5201.50000	5201.50	5000.00000	5000.00	5000.00000	5000.00
0035 715-09938 PIPE, BRIDGE DECK DRAIN SYSTEM		LUMP	2311.86000	2311.86	7500.00000	7500.00	6000.00000	6000.00
0036 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	270.100	SFT	26.84000	7249.48	20.00000	5402.00	65.00000	17556.50
0037 722-51842 BRIDGE DECK OVERLAY	1255.000	SYS	53.91000	67657.05	75.00000	94125.00	83.00000	104165.00
0038 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	5.000	CYS	550.00000	2750.00	550.00000	2750.00	550.00000	2750.00
0039 722-60824 SURFACE MILLING	992.000	SYS	2.81000	2787.52	7.00000	6944.00	7.00000	6944.00

TABULATION OF BIDS

CALL ORDER : 550
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : B -34853-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 727-90308 EPOXY INJECTION, CRACK PREPARATION	34.000 LFT	43.26000	1470.84	46.00000	1564.00	42.00000	1428.00
0041 727-90309 EPOXY INJECTION, EPOXY MATERIAL	1.000 GAL	82.40000	82.40	88.00000	88.00	80.00000	80.00
0042 727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT	LUMP	824.00000	824.00	880.00000	880.00	800.00000	800.00
0043 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	142.14000	284.28	100.00000	200.00	138.00000	276.00
0044 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	9700.000 LFT	0.85000	8245.00	0.90000	8730.00	0.83000	8051.00
0045 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	108.15000	1297.80	100.00000	1200.00	105.00000	1260.00
0046 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	55.62000	111.24	33.00000	66.00	54.00000	108.00
0047 801-06710 FLASHING ARROW SIGN	240.000 DAY	10.30000	2472.00	5.50000	1320.00	10.00000	2400.00
0048 801-06775 MAINTAINING TRAFFIC	LUMP	7838.63000	7838.63	30000.00000	30000.00	9000.00000	9000.00
0049 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000 EACH	7416.00000	14832.00	7920.00000	15840.00	10000.00000	20000.00
0050 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	680.000 LFT	12.47000	8479.60	40.00000	27200.00	39.00000	26520.00
0051 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	520.000 LFT	15.33000	7971.60	40.00000	20800.00	39.00000	20280.00
0052 808-06716 LINE, REMOVE	2845.000 LFT	0.41000	1166.45	0.44000	1251.80	0.40000	1138.00
0053 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	955.000 LFT	0.77000	735.35	0.83000	792.65	0.75000	716.25
0054 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	2020.000 LFT	0.77000	1555.40	0.83000	1676.60	0.75000	1515.00
0055 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	1200.000 LFT	0.77000	924.00	0.83000	996.00	0.75000	900.00
SECTION TOTALS		\$	607,883.14	\$	779,976.05	\$	871,486.63
CONTRACT TOTALS		\$	607,883.14	\$	779,976.05	\$	871,486.63

VENDOR RANKING

CALL ORDER : 560 CONTRACT ID : B -35489-A COUNTIES : MARION
 LETTING DATE : 02/05/14 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : REPAIRS TO APPROACH SLAB COMPLETION DATE : 09/29/14
 LOCATION : ON I-65 AT VARIOUS LOCATIONS PROJECT(S) : 129778600ST3
 129778700ST3
 129779100ST3
 OTHERS

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

1	35-1618530 AMERICAN CONTRACTING & SERVICES		\$ 839,427.36	100.0000%

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : B -35489-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(1) 35-1618530	()	()
		AMERICAN CONTRACTING & SERVI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	REPAIRS TO APPROACH SLAB			
0001	105-06845	LUMP	6000.00000	6000.00
	CONSTRUCTION ENGINEERING			
0002	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0003	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0004	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0005	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0006	109-08463	1.000 DOL	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT			
0007	110-01001	LUMP	41971.36000	41971.36
	MOBILIZATION AND DEMOBILIZATION			
0008	202-02240	295.000 SYS	75.00000	22125.00
	PAVEMENT REMOVAL			
0009	202-07083	LUMP	7500.00000	7500.00
	REMOVAL Clean SS Joint			
0010	202-07083	LUMP	7500.00000	7500.00
	REMOVAL Clean SS Joint			
0011	202-07083	LUMP	7500.00000	7500.00
	REMOVAL Clean SS Joint			
0012	202-07083	LUMP	7500.00000	7500.00
	REMOVAL Clean SS Joint			
0013	202-51328	LUMP	17000.00000	17000.00
	PRESENT STRUCTURE, REMOVE PORTIONS			
0014	213-08068	14.000 EACH	140.00000	1960.00
	DRILLED HOLE FOR FLOWABLE BACKFILL			
0015	213-09269	13.000 CYS	510.00000	6630.00
	FLOWABLE BACKFILL, NON-REMOVABLE Undistributed			
0016	213-09270	50.000 CYS	450.00000	22500.00
	FLOWABLE BACKFILL, REMOVABLE Undistributed			
0017	302-07455	48.000 CYS	225.00000	10800.00
	DENSE GRADED SUBBASE			
0018	503-05310	170.000 LFT	185.00000	31450.00
	TERMINAL JOINT			

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : B -35489-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT		(1) 35-1618530		()		()	
ITEM DESCRIPTION		AMERICAN CONTRACTING & SERVI					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	503-09261	38.000	EACH	105.00000	3990.00		
	PCCP STITCHING						
0020	609-06259	295.000	SYS	100.00000	29500.00		
	REINFORCED CONCRETE BRIDGE APPROACH 12 IN						
0021	609-09940	188.000	SYS	95.00000	17860.00		
	APPROACH SLAB JACKING						
0022	628-09402	12.000	MOS	2500.00000	30000.00		
	FIELD OFFICE, B						
0023	702-51863	94.000	EACH	25.00000	2350.00		
	FIELD DRILLED HOLE IN CONCRETE						
0024	703-06029	10335.000	LBS	1.20000	12402.00		
	REINFORCING BARS, EPOXY COATED						
0025	706-11620	2.000	EACH	5500.00000	11000.00		
	CONCRETE BRIDGE RAILING TRANSITION, TFC						
0026	709-51821		LUMP	6500.00000	6500.00		
	SURFACE SEAL						
0027	722-51852	30.000	SFT	350.00000	10500.00		
	BRIDGE DECK PATCHING, PARTIAL DEPTH						
0028	724-03276	586.000	LFT	390.00000	228540.00		
	STRUCTURAL EXPANSION JOINT SEALING SYS						
0029	724-09626	492.000	LFT	90.00000	44280.00		
	STRUCTURAL EXPANSION JOINT SEAL, SS, REPLACE						
0030	801-01093	8.000	EACH	950.00000	7600.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY						
0031	801-03290	15.000	EACH	149.00000	2235.00		
	CONSTRUCTION SIGN, C						
0032	801-06640	35.000	EACH	127.00000	4445.00		
	CONSTRUCTION SIGN, A						
0033	801-06710	60.000	DAY	15.00000	900.00		
	FLASHING ARROW SIGN						
0034	801-06775		LUMP	182000.00000	182000.00		
	MAINTAINING TRAFFIC						
0035	801-08400	6820.000	LFT	1.00000	6820.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 1						
0036	801-11642	8.000	EACH	5200.00000	41600.00		
	PORTABLE CHANGEABLE MESSAGE SIGN						
0037	801-92448	60.000	DAY	2.00000	120.00		
	CONSTRUCTION SIGNS, MOBILE						
0038	808-10033	64.000	LFT	51.00000	3264.00		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN						

TABULATION OF BIDS

CALL ORDER : 560

CONTRACT ID : B -35489-A

COUNTIES : MARION

LETTING DATE : 02/05/14 10:00 AM

DISTRICT : GREENFIELD DISTRICT

		(1) 35-1618530	()	()
		AMERICAN CONTRACTING & SERVI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0039 808-10054	55.000 LFT LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	56.00000	3080.00	
SECTION TOTALS		\$	839,427.36	\$
CONTRACT TOTALS		\$	839,427.36	\$ 0.00

VENDOR RANKING

CALL ORDER : 570 CONTRACT ID : B -35606-A COUNTIES : MARION
 LETTING DATE : 02/05/14 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 05/30/15
 LOCATION : ON COLLEGE AVENUE OVER WILLIAMS CREEK,
 0.23 MILE NORTH OF 75TH STREET PROJECT(S) : 1173298

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1609544 SCHUTT-LOOKABILL CO	\$ 1,093,313.69	100.0000%
2	35-1128289 BEATY CONSTRUCTION INC	\$ 1,152,244.00	105.3901%
3	35-1385672 FORCE CONSTRUCTION CO INC	\$ 1,228,532.09	112.3678%
4	35-1310611 DUNCAN ROBERTSON INC	\$ 1,236,648.89	113.1102%
5	37-1047512 HALVERSON CONSTRUCTION COMPANY INC	\$ 1,318,669.42	120.6122%
6	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,441,000.00	131.8011%
7	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,579,877.83	144.5036%

TABULATION OF BIDS

CALL ORDER : 570

CONTRACT ID : B -35606-A

COUNTIES : MARION

LETTING DATE : 02/05/14 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 203-51223 EXCAVATION, WATERWAY	695.000 CYS	20.46000	14219.70	16.00000	11120.00	23.45100	16298.45
0020 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	16.000 TON	36.04000	576.64	74.00000	1184.00	33.43800	535.01
0021 205-06937 TEMPORARY SILT FENCE	631.000 LFT	1.77000	1116.87	1.80000	1135.80	1.72000	1085.32
0022 205-09543 NO 2 STONE	100.000 TON	18.35000	1835.00	35.50000	3550.00	27.51400	2751.40
0023 206-51220 EXCAVATION, WET	117.000 CYS	213.05000	24926.85	50.00000	5850.00	672.53700	78686.83
0024 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	196.000 CYS	27.04000	5299.84	30.00000	5880.00	35.29100	6917.04
0025 207-08265 SUBGRADE TREATMENT, TYPE IIA	2641.000 SYS	2.24000	5915.84	10.00000	26410.00	7.32300	19340.04
0026 211-06467 AGGREGATE FOR END BENT BACKFILL	42.000 CYS	50.25000	2110.50	52.00000	2184.00	54.85700	2303.99
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	305.000 TON	24.35000	7426.75	24.50000	7472.50	21.10900	6438.25
0028 302-07455 DENSE GRADED SUBBASE	34.400 CYS	72.15000	2481.96	84.00000	2889.60	54.80100	1885.15
0029 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	267.000 TON	77.25000	20625.75	75.00000	20025.00	75.00000	20025.00
0030 401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	214.000 TON	57.17000	12234.38	55.50000	11877.00	55.50000	11877.00
0031 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	522.000 TON	60.77000	31721.94	59.00000	30798.00	59.00000	30798.00
0032 406-05521 ASPHALT FOR TACK COAT	4715.000 SYS	0.01000	47.15	0.01000	47.15	0.01000	47.15
0033 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000 EACH	2060.00000	8240.00	2000.00000	8000.00	2000.00000	8000.00
0034 601-02241 GUARDRAIL, REMOVE	516.000 LFT	3.09000	1594.44	3.00000	1548.00	3.00000	1548.00
0035 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2523.50000	10094.00	2450.00000	9800.00	2450.00000	9800.00
0036 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	200.000 LFT	17.51000	3502.00	17.00000	3400.00	17.00000	3400.00
0037 603-92636 FENCE, CHAIN LINK, 72 IN	382.000 LFT	22.66000	8656.12	22.00000	8404.00	22.00000	8404.00
0038 604-06070 SIDEWALK, CONCRETE	454.000 SYS	27.95000	12689.30	36.00000	16344.00	43.16800	19598.27
0039 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	214.000 SYS	87.55000	18735.70	88.00000	18832.00	75.00000	16050.00

TABULATION OF BIDS

CALL ORDER : 570

CONTRACT ID : B -35606-A

COUNTIES : MARION

LETTING DATE : 02/05/14 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 616-02320 GEOTEXTILES	834.000	SYS	2.43000	2026.62	2.00000	1668.00	1.66400	1387.78
0041 616-05688 RIPRAP, CLASS 1	608.000	TON	35.93000	21845.44	44.00000	26752.00	50.50000	30704.00
0042 616-06405 RIPRAP, REVETMENT	62.000	TON	26.32000	1631.84	40.00000	2480.00	33.43800	2073.16
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	303.85000	303.85	295.00000	295.00	295.00000	295.00
0044 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	3303.000	SYS	0.31000	1023.93	0.30000	990.90	0.30000	990.90
0045 621-02770 EROSION CONTROL BLANKET	2398.000	SYS	1.30000	3117.40	1.26000	3021.48	1.26000	3021.48
0046 621-06560 MULCHED SEEDING, U	3303.000	SYS	0.47000	1552.41	0.46000	1519.38	0.46000	1519.38
0047 621-06567 WATER	1.000	KGAL	10.30000	10.30	10.00000	10.00	10.00000	10.00
0048 621-06574 SODDING	134.000	SYS	11.31000	1515.54	11.00000	1474.00	10.98000	1471.32
0049 622-91786 SEEDLING	25.000	EACH	18.28000	457.00	17.75000	443.75	17.75000	443.75
0050 628-09401 FIELD OFFICE, A	9.000	MOS	2218.86000	19969.74	2600.00000	23400.00	1978.98600	17810.87
0051 701-02936 PILE, STEEL H, HP 14 IN X 89	534.000	LFT	59.93000	32002.62	73.00000	38982.00	67.10100	35831.93
0052 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	4234.10000	8468.20	5395.00000	10790.00	4381.51500	8763.03
0053 701-09557 TEST PILE, DYNAMIC, PRODUCTION	80.000	LFT	68.62000	5489.60	40.00000	3200.00	90.24500	7219.60
0054 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	3564.60000	7129.20	3760.00000	7520.00	3881.51500	7763.03
0055 701-09684 PILE SHOE, HP 14 X 89	18.000	EACH	123.60000	2224.80	120.00000	2160.00	142.18100	2559.26
0056 702-51005 CONCRETE, A, SUBSTRUCTURE	109.400	CYS	364.20000	39843.48	700.00000	76580.00	454.60300	49733.57
0057 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	558.000	LBS	4.98000	2778.84	3.60000	2008.80	4.28400	2390.47
0058 703-06028 REINFORCING BARS	10741.000	LBS	0.75000	8055.75	0.75000	8055.75	0.93800	10075.06
0059 703-06029 REINFORCING BARS, EPOXY COATED	99619.000	LBS	0.84000	83679.96	0.85000	84676.15	0.98300	97925.48
0060 704-51002 CONCRETE, C, SUPERSTRUCTURE	248.300	CYS	446.21000	110793.94	600.00000	148980.00	579.50600	143891.34

TABULATION OF BIDS

CALL ORDER : 570
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : B -35606-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	4.000 EACH	3007.54000	12030.16	2500.00000	10000.00	2191.94300	8767.77
0062 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX , MODIFIED	2.000 EACH	2215.70000	4431.40	2600.00000	5200.00	2191.94500	4383.89
0063 706-09965 RAILING, CONCRETE, TX	397.500 LFT	78.95000	31382.63	106.00000	42135.00	128.69200	51155.07
0064 707-05984 STRUCTURAL MEMBER, CONCRETE I-BEAM , 45 IN X 16 IN	789.000 LFT	176.20000	139021.80	195.00000	153855.00	229.86200	181361.12
0065 709-51821 SURFACE SEAL	LUMP	5562.00000	5562.00	8000.00000	8000.00	5400.00000	5400.00
0066 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	20.000 LFT	31.13000	622.60	44.00000	880.00	45.89500	917.90
0067 715-05407 PIPE, END BENT DRAIN, 6 IN	124.000 LFT	23.09000	2863.16	7.00000	868.00	21.99900	2727.88
0068 715-10238 PIPE ROADWAY DRAIN CASTING EXTENSION	2.000 EACH	432.98000	865.96	550.00000	1100.00	888.48000	1776.96
0069 715-46000 PIPE END SECTION, DIA 12"	2.000 EACH	243.72000	487.44	290.00000	580.00	493.93000	987.86
0070 801-03290 CONSTRUCTION SIGN, C	1.000 EACH	183.34000	183.34	190.00000	190.00	178.00000	178.00
0071 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	213.21000	1705.68	220.00000	1760.00	207.00000	1656.00
0072 801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000 EACH	85.49000	1795.29	90.00000	1890.00	83.00000	1743.00
0073 801-06640 CONSTRUCTION SIGN, A	14.000 EACH	135.96000	1903.44	150.00000	2100.00	132.00000	1848.00
0074 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	45.32000	90.64	45.00000	90.00	44.00000	88.00
0075 801-07118 BARRICADE, III-A	96.000 LFT	9.27000	889.92	10.00000	960.00	9.00000	864.00
0076 801-07119 BARRICADE, III-B	168.000 LFT	10.30000	1730.40	10.00000	1680.00	10.00000	1680.00
0077 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1500.000 LFT	1.03000	1545.00	1.00000	1500.00	1.00000	1500.00
0078 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	1500.000 LFT	1.03000	1545.00	1.00000	1500.00	1.00000	1500.00
0079 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	19.000 EACH	18.76000	356.44	80.00000	1520.00	17.85000	339.15

TABULATION OF BIDS

CALL ORDER : 570

CONTRACT ID : B -35606-A

COUNTIES : MARION

LETTING DATE : 02/05/14 10:00 AM

DISTRICT : GREENFIELD DISTRICT

		(1) 35-1609544		(2) 35-1128289		(3) 35-1385672		
		SCHUTT-LOOKABILL CO		BEATY CONSTRUCTION INC		FORCE CONSTRUCTION CO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	15.000 EACH	88.62000	1329.30	20.00000	300.00	86.04000	1290.60
SECTION TOTALS			\$	1,093,313.69	\$	1,152,244.00	\$	1,228,532.09
CONTRACT TOTALS			\$	1,093,313.69	\$	1,152,244.00	\$	1,228,532.09

TABULATION OF BIDS

CALL ORDER : 570
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : B -35606-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(4) 35-1310611 DUNCAN ROBERTSON INC		(5) 37-1047512 HALVERSON CONSTRUCTION CO IN		(6) 35-1917625 MILESTONE CONTRACTORS LP		
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	6500.00000	6500.00	10000.00000	10000.00	25786.73000	25786.73
	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	60000.00000	60000.00	66431.42000	66431.42	72000.00000	72000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	22500.00000	22500.00	15000.00000	15000.00	28000.00000	28000.00
	CLEARING RIGHT OF WAY							
0011	202-02240	2034.000 SYS	10.00000	20340.00	10.00000	20340.00	8.00000	16272.00
	PAVEMENT REMOVAL							
0012	202-51330	LUMP	75000.00000	75000.00	65000.00000	65000.00	238000.00000	238000.00
	PRESENT STRUCTURE, REMOVE							
0013	202-51330	LUMP	75000.00000	75000.00	40000.00000	40000.00	50000.00000	50000.00
	PRESENT STRUCTURE, REMOVE , PEDESTRIAN BRIDGE AND RETAINING WALL							
0014	202-52710	296.000 SYS	10.00000	2960.00	9.00000	2664.00	7.00000	2072.00
	SIDEWALK, CONCRETE, REMOVE							
0015	202-91840	75.000 LFT	12.00000	900.00	11.00000	825.00	10.00000	750.00
	FENCE, CHAIN LINK, REMOVE							
0016	202-96133	100.000 LFT	10.00000	1000.00	18.00000	1800.00	10.00000	1000.00
	PIPE, REMOVE							
0017	203-02000	166.000 CYS	25.00000	4150.00	18.00000	2988.00	40.00000	6640.00
	EXCAVATION, COMMON							
0018	203-02070	620.000 CYS	1.00000	620.00	19.00000	11780.00	8.00000	4960.00
	BORROW							

TABULATION OF BIDS

CALL ORDER : 570

CONTRACT ID : B -35606-A

COUNTIES : MARION

LETTING DATE : 02/05/14 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1310611 DUNCAN ROBERTSON INC		(5) 37-1047512 HALVERSON CONSTRUCTION CO IN		(6) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 203-51223 EXCAVATION, WATERWAY	695.000 CYS	10.00000	6950.00	11.00000	7645.00	20.00000	13900.00
0020 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	16.000 TON	50.00000	800.00	100.00000	1600.00	40.00000	640.00
0021 205-06937 TEMPORARY SILT FENCE	631.000 LFT	2.50000	1577.50	5.50000	3470.50	2.32000	1463.92
0022 205-09543 NO 2 STONE	100.000 TON	25.00000	2500.00	45.00000	4500.00	23.00000	2300.00
0023 206-51220 EXCAVATION, WET	117.000 CYS	150.00000	17550.00	160.00000	18720.00	30.00000	3510.00
0024 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	196.000 CYS	125.00000	24500.00	18.00000	3528.00	20.00000	3920.00
0025 207-08265 SUBGRADE TREATMENT, TYPE IIA	2641.000 SYS	8.00000	21128.00	13.00000	34333.00	8.00000	21128.00
0026 211-06467 AGGREGATE FOR END BENT BACKFILL	42.000 CYS	65.00000	2730.00	55.00000	2310.00	70.00000	2940.00
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	305.000 TON	24.00000	7320.00	45.00000	13725.00	24.00000	7320.00
0028 302-07455 DENSE GRADED SUBBASE	34.400 CYS	65.00000	2236.00	60.00000	2064.00	85.00000	2924.00
0029 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	267.000 TON	104.00000	27768.00	75.00000	20025.00	113.00000	30171.00
0030 401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	214.000 TON	71.00000	15194.00	55.50000	11877.00	98.00000	20972.00
0031 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	522.000 TON	68.00000	35496.00	59.00000	30798.00	73.00000	38106.00
0032 406-05521 ASPHALT FOR TACK COAT	4715.000 SYS	0.60000	2829.00	0.01000	47.15	0.10000	471.50
0033 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000 EACH	2165.00000	8660.00	1970.00000	7880.00	2000.00000	8000.00
0034 601-02241 GUARDRAIL, REMOVE	516.000 LFT	2.20000	1135.20	2.00000	1032.00	3.00000	1548.00
0035 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2460.00000	9840.00	2235.00000	8940.00	2450.00000	9800.00
0036 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	200.000 LFT	19.50000	3900.00	17.80000	3560.00	17.00000	3400.00
0037 603-92636 FENCE, CHAIN LINK, 72 IN	382.000 LFT	21.00000	8022.00	19.00000	7258.00	22.00000	8404.00
0038 604-06070 SIDEWALK, CONCRETE	454.000 SYS	35.00000	15890.00	35.00000	15890.00	35.00000	15890.00
0039 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	214.000 SYS	90.00000	19260.00	80.00000	17120.00	105.00000	22470.00

TABULATION OF BIDS

CALL ORDER : 570

CONTRACT ID : B -35606-A

COUNTIES : MARION

LETTING DATE : 02/05/14 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1310611 DUNCAN ROBERTSON INC		(5) 37-1047512 HALVERSON CONSTRUCTION CO IN		(6) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 616-02320 GEOTEXTILES	834.000	SYS	3.50000	2919.00	2.25000	1876.50	2.30000	1918.20
0041 616-05688 RIPRAP, CLASS 1	608.000	TON	40.00000	24320.00	50.00000	30400.00	45.00000	27360.00
0042 616-06405 RIPRAP, REVETMENT	62.000	TON	35.00000	2170.00	60.00000	3720.00	47.00000	2914.00
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	325.00000	325.00	295.00000	295.00	295.00000	295.00
0044 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	3303.000	SYS	0.33000	1089.99	0.30000	990.90	0.30000	990.90
0045 621-02770 EROSION CONTROL BLANKET	2398.000	SYS	1.40000	3357.20	1.26000	3021.48	1.26000	3021.48
0046 621-06560 MULCHED SEEDING, U	3303.000	SYS	0.50000	1651.50	0.46000	1519.38	0.46000	1519.38
0047 621-06567 WATER	1.000	KGAL	11.00000	11.00	10.00000	10.00	10.00000	10.00
0048 621-06574 SODDING	134.000	SYS	12.00000	1608.00	10.98000	1471.32	10.98000	1471.32
0049 622-91786 SEEDLING	25.000	EACH	19.50000	487.50	17.75000	443.75	17.75000	443.75
0050 628-09401 FIELD OFFICE, A	9.000	MOS	1500.00000	13500.00	2000.00000	18000.00	2100.00000	18900.00
0051 701-02936 PILE, STEEL H, HP 14 IN X 89	534.000	LFT	80.00000	42720.00	70.00000	37380.00	60.00000	32040.00
0052 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	4500.00000	9000.00	7000.00000	14000.00	5800.00000	11600.00
0053 701-09557 TEST PILE, DYNAMIC, PRODUCTION	80.000	LFT	50.00000	4000.00	105.00000	8400.00	39.00000	3120.00
0054 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	4500.00000	9000.00	1150.00000	2300.00	3000.00000	6000.00
0055 701-09684 PILE SHOE, HP 14 X 89	18.000	EACH	250.00000	4500.00	120.00000	2160.00	120.00000	2160.00
0056 702-51005 CONCRETE, A, SUBSTRUCTURE	109.400	CYS	500.00000	54700.00	505.00000	55247.00	610.00000	66734.00
0057 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	558.000	LBS	3.50000	1953.00	4.50000	2511.00	4.00000	2232.00
0058 703-06028 REINFORCING BARS	10741.000	LBS	1.00000	10741.00	1.00000	10741.00	0.85000	9129.85
0059 703-06029 REINFORCING BARS, EPOXY COATED	99619.000	LBS	1.00000	99619.00	1.05000	104599.95	0.88000	87664.72
0060 704-51002 CONCRETE, C, SUPERSTRUCTURE	248.300	CYS	725.00000	180017.50	650.00000	161395.00	810.00000	201123.00

TABULATION OF BIDS

CALL ORDER : 570
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : B -35606-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1310611 DUNCAN ROBERTSON INC		(5) 37-1047512 HALVERSON CONSTRUCTION CO IN		(6) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	4.000 EACH	1500.00000	6000.00	2400.00000	9600.00	6500.00000	26000.00
0062 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX , MODIFIED	2.000 EACH	1500.00000	3000.00	1900.00000	3800.00	3500.00000	7000.00
0063 706-09965 RAILING, CONCRETE, TX	397.500 LFT	85.00000	33787.50	180.00000	71550.00	165.00000	65587.50
0064 707-05984 STRUCTURAL MEMBER, CONCRETE I-BEAM , 45 IN X 16 IN	789.000 LFT	250.00000	197250.00	310.00000	244590.00	220.00000	173580.00
0065 709-51821 SURFACE SEAL	LUMP	6000.00000	6000.00	10100.00000	10100.00	5400.00000	5400.00
0066 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	20.000 LFT	30.00000	600.00	30.00000	600.00	40.00000	800.00
0067 715-05407 PIPE, END BENT DRAIN, 6 IN	124.000 LFT	10.00000	1240.00	25.00000	3100.00	18.00000	2232.00
0068 715-10238 PIPE ROADWAY DRAIN CASTING EXTENSION	2.000 EACH	750.00000	1500.00	750.00000	1500.00	300.00000	600.00
0069 715-46000 PIPE END SECTION, DIA 12"	2.000 EACH	300.00000	600.00	650.00000	1300.00	850.00000	1700.00
0070 801-03290 CONSTRUCTION SIGN, C	1.000 EACH	195.00000	195.00	178.00000	178.00	178.00000	178.00
0071 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	228.00000	1824.00	207.00000	1656.00	207.00000	1656.00
0072 801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000 EACH	91.00000	1911.00	2244.07000	47125.47	83.00000	1743.00
0073 801-06640 CONSTRUCTION SIGN, A	14.000 EACH	145.00000	2030.00	132.00000	1848.00	132.00000	1848.00
0074 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	48.00000	96.00	44.00000	88.00	44.00000	88.00
0075 801-07118 BARRICADE, III-A	96.000 LFT	10.00000	960.00	9.00000	864.00	9.00000	864.00
0076 801-07119 BARRICADE, III-B	168.000 LFT	11.00000	1848.00	10.00000	1680.00	10.00000	1680.00
0077 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1500.000 LFT	1.10000	1650.00	1.00000	1500.00	1.00000	1500.00
0078 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	1500.000 LFT	1.10000	1650.00	1.00000	1500.00	1.00000	1500.00
0079 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	19.000 EACH	20.00000	380.00	61.00000	1159.00	17.85000	339.15

TABULATION OF BIDS

CALL ORDER : 570

CONTRACT ID : B -35606-A

COUNTIES : MARION

LETTING DATE : 02/05/14 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT		(4) 35-1310611 DUNCAN ROBERTSON INC		(5) 37-1047512 HALVERSON CONSTRUCTION CO IN		(6) 35-1917625 MILESTONE CONTRACTORS LP	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	15.000 EACH	145.00000	2175.00	86.04000	1290.60	86.04000	1290.60
SECTION TOTALS		\$	1,236,648.89	\$	1,318,669.42	\$	1,441,000.00
CONTRACT TOTALS		\$	1,236,648.89	\$	1,318,669.42	\$	1,441,000.00

TABULATION OF BIDS

CALL ORDER : 570
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : B -35606-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT		(7) 35-0918397		()		()	
ITEM DESCRIPTION		RIETH RILEY CONSTRUCTION					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001	105-06845	LUMP	4900.00000	4900.00			
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00			
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00			
	CONTRACT LIENS						
0004	109-08440	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09489	1.000 DOL	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0008	109-11362	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
0009	110-01001	LUMP	100000.00000	100000.00			
	MOBILIZATION AND DEMOBILIZATION						
0010	201-52370	LUMP	67184.61000	67184.61			
	CLEARING RIGHT OF WAY						
0011	202-02240	2034.000 SYS	5.16000	10495.44			
	PAVEMENT REMOVAL						
0012	202-51330	LUMP	305994.71000	305994.71			
	PRESENT STRUCTURE, REMOVE						
0013	202-51330	LUMP	11797.98000	11797.98			
	PRESENT STRUCTURE, REMOVE , PEDESTRIAN BRIDGE AND RETAINING WALL						
0014	202-52710	296.000 SYS	4.64000	1373.44			
	SIDEWALK, CONCRETE, REMOVE						
0015	202-91840	75.000 LFT	11.00000	825.00			
	FENCE, CHAIN LINK, REMOVE						
0016	202-96133	100.000 LFT	27.59000	2759.00			
	PIPE, REMOVE						
0017	203-02000	166.000 CYS	50.06000	8309.96			
	EXCAVATION, COMMON						
0018	203-02070	620.000 CYS	1.13000	700.60			
	BORROW						

TABULATION OF BIDS

CALL ORDER : 570
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : B -35606-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(7) 35-0918397		()		()		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	203-51223 EXCAVATION, WATERWAY	695.000 CYS	29.53000	20523.35				
0020	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	16.000 TON	64.64000	1034.24				
0021	205-06937 TEMPORARY SILT FENCE	631.000 LFT	3.25000	2050.75				
0022	205-09543 NO 2 STONE	100.000 TON	27.72000	2772.00				
0023	206-51220 EXCAVATION, WET	117.000 CYS	576.65000	67468.05				
0024	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	196.000 CYS	25.00000	4900.00				
0025	207-08265 SUBGRADE TREATMENT, TYPE IIA	2641.000 SYS	11.40000	30107.40				
0026	211-06467 AGGREGATE FOR END BENT BACKFILL	42.000 CYS	85.00000	3570.00				
0027	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	305.000 TON	37.24000	11358.20				
0028	302-07455 DENSE GRADED SUBBASE	34.400 CYS	70.59000	2428.30				
0029	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	267.000 TON	107.07000	28587.69				
0030	401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	214.000 TON	65.93000	14109.02				
0031	401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	522.000 TON	62.17000	32452.74				
0032	406-05521 ASPHALT FOR TACK COAT	4715.000 SYS	0.11000	518.65				
0033	601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000 EACH	1970.00000	7880.00				
0034	601-02241 GUARDRAIL, REMOVE	516.000 LFT	2.00000	1032.00				
0035	601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2235.00000	8940.00				
0036	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	200.000 LFT	17.80000	3560.00				
0037	603-92636 FENCE, CHAIN LINK, 72 IN	382.000 LFT	19.00000	7258.00				
0038	604-06070 SIDEWALK, CONCRETE	454.000 SYS	44.02000	19985.08				
0039	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	214.000 SYS	99.61000	21316.54				

TABULATION OF BIDS

CALL ORDER : 570
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : B -35606-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(7) 35-0918397		()		()		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	616-02320 GEOTEXTILES	834.000	SYS	2.94000	2451.96			
0041	616-05688 RIPRAP, CLASS 1	608.000	TON	55.48000	33731.84			
0042	616-06405 RIPRAP, REVETMENT	62.000	TON	55.59000	3446.58			
0043	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	295.00000	295.00			
0044	621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	3303.000	SYS	0.30000	990.90			
0045	621-02770 EROSION CONTROL BLANKET	2398.000	SYS	1.26000	3021.48			
0046	621-06560 MULCHED SEEDING, U	3303.000	SYS	0.46000	1519.38			
0047	621-06567 WATER	1.000	KGAL	10.00000	10.00			
0048	621-06574 SODDING	134.000	SYS	10.98000	1471.32			
0049	622-91786 SEEDLING	25.000	EACH	17.75000	443.75			
0050	628-09401 FIELD OFFICE, A	9.000	MOS	2233.06000	20097.54			
0051	701-02936 PILE, STEEL H, HP 14 IN X 89	534.000	LFT	75.94000	40551.96			
0052	701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	2560.45000	5120.90			
0053	701-09557 TEST PILE, DYNAMIC, PRODUCTION	80.000	LFT	42.20000	3376.00			
0054	701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	1050.35000	2100.70			
0055	701-09684 PILE SHOE, HP 14 X 89	18.000	EACH	107.38000	1932.84			
0056	702-51005 CONCRETE, A, SUBSTRUCTURE	109.400	CYS	724.06000	79212.16			
0057	702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	558.000	LBS	5.39000	3007.62			
0058	703-06028 REINFORCING BARS	10741.000	LBS	0.89000	9559.49			
0059	703-06029 REINFORCING BARS, EPOXY COATED	99619.000	LBS	0.99000	98622.81			
0060	704-51002 CONCRETE, C, SUPERSTRUCTURE	248.300	CYS	675.00000	167602.50			

TABULATION OF BIDS

CALL ORDER : 570
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : B -35606-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(7) 35-0918397	()	()
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0061	706-06372	4.000 EACH	4924.52000	19698.08
	CONCRETE BRIDGE RAILING TRANSITION, TTX			
0062	706-06372	2.000 EACH	2812.55000	5625.10
	CONCRETE BRIDGE RAILING TRANSITION, TTX			
	, MODIFIED			
0063	706-09965	397.500 LFT	189.85000	75465.38
	RAILING, CONCRETE, TX			
0064	707-05984	789.000 LFT	215.28000	169855.92
	STRUCTURAL MEMBER, CONCRETE I-BEAM , 45			
	IN X 16 IN			
0065	709-51821	LUMP	7510.00000	7510.00
	SURFACE SEAL			
0066	715-05168	20.000 LFT	27.79000	555.80
	PIPE, TYPE 3 CIRCULAR 12 IN			
0067	715-05407	124.000 LFT	13.27000	1645.48
	PIPE, END BENT DRAIN, 6 IN			
0068	715-10238	2.000 EACH	848.62000	1697.24
	PIPE ROADWAY DRAIN CASTING EXTENSION			
0069	715-46000	2.000 EACH	294.86000	589.72
	PIPE END SECTION, DIA 12"			
0070	801-03290	1.000 EACH	178.00000	178.00
	CONSTRUCTION SIGN, C			
0071	801-04308	8.000 EACH	207.00000	1656.00
	ROAD CLOSURE SIGN ASSEMBLY			
0072	801-06625	21.000 EACH	83.00000	1743.00
	DETOUR ROUTE MARKER ASSEMBLY			
0073	801-06640	14.000 EACH	132.00000	1848.00
	CONSTRUCTION SIGN, A			
0074	801-06645	2.000 EACH	44.00000	88.00
	CONSTRUCTION SIGN, B			
0075	801-07118	96.000 LFT	9.00000	864.00
	BARRICADE, III-A			
0076	801-07119	168.000 LFT	10.00000	1680.00
	BARRICADE, III-B			
0077	808-10033	1500.000 LFT	1.00000	1500.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4			
	IN			
0078	808-10034	1500.000 LFT	1.00000	1500.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4			
	IN			
0079	808-75996	19.000 EACH	6.37000	121.03
	SNOWPLOWABLE RAISED PAVEMENT MARKER,			
	REMOVE			

TABULATION OF BIDS

CALL ORDER : 570
LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : B -35606-A
DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT		(7) 35-0918397		()		()	
ITEM DESCRIPTION		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080	808-75998	15.000 EACH	86.04000	1290.60			
SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS		\$	1,579,877.83	\$		\$	
CONTRACT TOTALS		\$	1,579,877.83	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 610 CONTRACT ID : M -31262-A COUNTIES : VARIOUS
 LETTING DATE : 02/05/14 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ROADSIDE MAINTENANCE, MOWING COMPLETION DATE : 10/29/14
 LOCATION : ALONG VARIOUS LOCATIONS WITHIN THE GREENFIELD DISTRICT PROJECT(S) : 0800694

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1606893 OLCO INC	\$ 347,604.00	100.0000%
2	35-1636776 LINKEL COMPANY	\$ 361,204.00	103.9125%

TABULATION OF BIDS

CALL ORDER : 610
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : M -31262-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

		(1) 35-1606893		(2) 35-1636776		()	
		OLCO INC		LINKEL COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING							
0001	109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00
0002	109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00
0003	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00
0004	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00
0005	623-04884 MOWING, CYCLE NO 1	1.000	CYCL	225000.00000	225000.00	260000.00000	260000.00
0006	623-04885 MOWING, CYCLE NO 2	1.000	CYCL	121000.00000	121000.00	100000.00000	100000.00
0007	801-03290 CONSTRUCTION SIGN, C	4.000	EACH	400.00000	1600.00	300.00000	1200.00
SECTION TOTALS				\$ 347,604.00		\$ 361,204.00	\$
CONTRACT TOTALS				\$ 347,604.00		\$ 361,204.00	\$

VENDOR RANKING

CALL ORDER : 620 CONTRACT ID : M -31263-A COUNTIES : VARIOUS
 LETTING DATE : 02/05/14 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ROADSIDE MAINTENANCE, MOWING COMPLETION DATE : 10/29/14
 LOCATION : ALONG I-65 AND I-70 AT VARIOUS LOCATIONS PROJECT(S) : 0800695

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1636776 LINKEL COMPANY	\$ 33,204.00	100.0000%

TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : M -31263-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

		(1) 35-1636776		()		()		
		LINKEL COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING								
0001	109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00			
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	623-04884 MOWING, CYCLE NO 1	1.000	CYCL	10000.00000	10000.00			
0006	623-04885 MOWING, CYCLE NO 2	1.000	CYCL	7000.00000	7000.00			
0007	623-04886 MOWING, CYCLE NO 3	1.000	CYCL	6000.00000	6000.00			
0008	623-04887 MOWING, CYCLE NO 4	1.000	CYCL	5000.00000	5000.00			
0009	623-05684 MOWING, CYCLE NO 5	1.000	CYCL	4000.00000	4000.00			
0010	801-03290 CONSTRUCTION SIGN, C	4.000	EACH	300.00000	1200.00			
SECTION TOTALS				\$ 33,204.00		\$		\$
CONTRACT TOTALS				\$ 33,204.00		\$ 361,204.00		\$

VENDOR RANKING

CALL ORDER : 630 CONTRACT ID : M -35925-A COUNTIES : DELAWARE GRANT
 LETTING DATE : 02/05/14 10:00 AM DISTRICT : GREENFIELD DISTRICT HAMILTON OTHERS
 DESCRIPTION : PATCH AND REHAB PAVEMENT COMPLETION DATE : 11/05/14
 LOCATION : ON I-69 FROM SR 37 TO GREENFIELD DISTRICT LINE PROJECT(S) : 138243300ST3

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 715,470.00	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,061,058.26	148.3023%

TABULATION OF BIDS

CALL ORDER : 630
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : M -35925-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE
 HAMILTON

GRANT
 OTHERS

		(1) 35-1139301		(2) 35-0918397		()		
		E & B PAVING INC		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	8000.00000	8000.00	11250.00000	11250.00		
	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	35800.00000	35800.00	100077.74000	100077.74		
	MOBILIZATION AND DEMOBILIZATION							
0007	301-07448	450.000 TON	50.00000	22500.00	60.22000	27099.00		
	COMPACTED AGGREGATE, NO. 53, BASE							
0008	304-07783	1362.000 TON	212.00000	288744.00	231.01000	314635.62		
	HMA PATCHING, TYPE D							
0009	503-03489	100.000 EACH	5.00000	500.00	27.11000	2711.00		
	RETROFITTED TIE BARS							
0010	503-05240	2420.000 LFT	5.00000	12100.00	14.67000	35501.40		
	D-1 CONTRACTION JOINT							
0011	506-06333	100.000 SYS	200.00000	20000.00	253.63000	25363.00		
	PCCP PATCHING, FULL DEPTH							
0012	506-06333	1218.000 SYS	170.00000	207060.00	342.39000	417031.02		
	PCCP PATCHING, FULL DEPTH, INVERTED-T							
0013	628-09402	12.000 MOS	1400.00000	16800.00	2667.90000	32014.80		
	FIELD OFFICE, B							
0014	628-09409	12.000 MOS	100.00000	1200.00	116.00000	1392.00		
	MOBILE INTERNET SERVICE, 1 EACH							
0015	628-11729	3.000 EACH	150.00000	450.00	173.99000	521.97		
	CELLULAR TELEPHONE TYPE A							
0016	628-11731	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE ADDITIONAL DATA							
0017	628-11732	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE ADDITIONAL MINUTES							
0018	628-11782	36.000 MOS	100.00000	3600.00	144.99000	5219.64		
	CELLULAR TELEPHONE SERVICE, 1000 MIN							
0019	801-03290	12.000 EACH	135.00000	1620.00	175.00000	2100.00		
	CONSTRUCTION SIGN, C							

TABULATION OF BIDS

CALL ORDER : 630

CONTRACT ID : M -35925-A

COUNTIES : DELAWARE

GRANT

LETTING DATE : 02/05/14 10:00 AM

DISTRICT : GREENFIELD DISTRICT

HAMILTON

OTHERS

LINE NO / ITEM CODE / ALT		(1) 35-1139301		(2) 35-0918397		()	
ITEM DESCRIPTION		E & B PAVING INC		RIETH RILEY CONSTRUCTION			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	801-06640	40.000	EACH	95.00000	3800.00	135.00000	5400.00
	CONSTRUCTION SIGN, A						
0021	801-06710	360.000	DAY	10.00000	3600.00	10.00000	3600.00
	FLASHING ARROW SIGN						
0022	801-06775		LUMP	71090.00000	71090.00	36935.07000	36935.07
	MAINTAINING TRAFFIC						
0023	801-11642	6.000	EACH	3100.00000	18600.00	6700.00000	40200.00
	PORTABLE CHANGEABLE MESSAGE SIGN						
SECTION TOTALS				\$	715,470.00	\$	1,061,058.26
CONTRACT TOTALS				\$	715,470.00	\$	1,061,058.26

VENDOR RANKING

CALL ORDER : 640 CONTRACT ID : M -35926-A COUNTIES : MARION
 LETTING DATE : 02/05/14 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : PATCH AND REHAB PAVEMENT COMPLETION DATE : 09/29/14
 LOCATION : ON VARIOUS INTERSTATE RAMPS IN THE GREENFIELD DISTRICT PROJECT(S) : 138243400ST3

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 463,200.00	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 681,296.43	147.0847%

TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : M -35926-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(1) 35-1139301 E & B PAVING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PATCH AND REHAB PAVEMENT								
0001	105-06845	LUMP	3000.00000	3000.00	4750.00000	4750.00		
	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	110-01001	LUMP	23040.00000	23040.00	42376.56000	42376.56		
	MOBILIZATION AND DEMOBILIZATION							
0008	202-90277	3.000 EACH	100.00000	300.00	250.00000	750.00		
	DETECTOR HOUSING, REMOVE							
0009	301-07448	61.000 TON	45.00000	2745.00	81.25000	4956.25		
	COMPACTED AGGREGATE, NO. 53, BASE							
0010	302-06464	8.000 CYS	145.00000	1160.00	93.56000	748.48		
	SUBBASE FOR PCCP							
0011	303-01180	10.000 TON	150.00000	1500.00	81.25000	812.50		
	COMPACTED AGGREGATE, NO. 53							
0012	304-07783	178.000 TON	400.00000	71200.00	364.35000	64854.30		
	HMA PATCHING, TYPE D							
0013	306-08034	2989.000 SYS	5.00000	14945.00	3.65000	10909.85		
	MILLING, ASPHALT, 1 1/2 IN							
0014	306-08042	12721.000 SYS	2.00000	25442.00	2.74000	34855.54		
	MILLING, SCARIFICATION							
0015	401-06264	LUMP	1400.00000	1400.00	3500.00000	3500.00		
	PROFILOGRAPH, HMA							
0016	401-07328	249.000 TON	150.00000	37350.00	134.76000	33555.24		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0017	401-10258	5403.000 LFT	0.20000	1080.60	0.64000	3457.92		
	JOINT ADHESIVE, SURFACE							
0018	401-11785	5403.000 LFT	0.05000	270.15	0.23000	1242.69		
	LIQUID ASPHALT SEALANT							
0019	406-05520	1.000 TON	500.00000	500.00	525.00000	525.00		
	ASPHALT FOR TACK COAT							

TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : M -35926-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 414-11464 ULTRATHIN BONDED WEARING COURSE FOR APPROACHES, 9.5 mm	314.000	SYS	18.00000	5652.00	19.50000	6123.00	
0021 414-11468 ULTRATHIN BONDED WEARING COURSE, 9.5 mm	12591.000	SYS	9.00000	113319.00	23.74000	298910.34	
0022 503-05240 D-1 CONTRACTION JOINT	60.000	LFT	5.00000	300.00	35.50000	2130.00	
0023 506-06333 PCCP PATCHING, FULL DEPTH	161.000	SYS	350.00000	56350.00	300.00000	48300.00	
0024 506-06334 PCCP PATCHING, PARTIAL DEPTH	107.000	SYS	150.00000	16050.00	300.00000	32100.00	
0025 628-11729 CELLULAR TELEPHONE TYPE A	2.000	EACH	150.00000	300.00	175.00000	350.00	
0026 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	
0027 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	
0028 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	12.000	MOS	150.00000	1800.00	210.00000	2520.00	
0029 801-03290 CONSTRUCTION SIGN, C	17.000	EACH	162.00000	2754.00	144.00000	2448.00	
0030 801-06640 CONSTRUCTION SIGN, A	66.000	EACH	122.00000	8052.00	111.00000	7326.00	
0031 801-06775 MAINTAINING TRAFFIC		LUMP	60083.15000	60083.15	44124.54000	44124.54	
0032 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	950.000	LFT	0.20000	190.00	0.60000	570.00	
0033 805-78785 SIGNAL DETECTOR HOUSING	3.000	EACH	700.00000	2100.00	675.00000	2025.00	
0034 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	300.000	LFT	7.00000	2100.00	7.85000	2355.00	
0035 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I	275.000	LFT	1.45000	398.75	1.00000	275.00	
0036 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5975.000	LFT	0.60000	3585.00	0.80000	4780.00	
0037 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	4055.000	LFT	0.60000	2433.00	0.80000	3244.00	
0038 808-75272 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24"	89.000	LFT	4.60000	409.40	8.00000	712.00	
0039 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	123.000	LFT	4.60000	565.80	8.00000	984.00	

TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : M -35926-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	281.000 LFT	1.15000	323.15	2.00000	562.00		
0041 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000 EACH	87.00000	348.00	100.00000	400.00		
0042 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	2.000 EACH	118.00000	236.00	125.00000	250.00		
0043 808-75996 SNOWFLOWABLE RAISED PAVEMENT MARKER, REMOVE	91.000 EACH	20.00000	1820.00	33.42000	3041.22		
0044 808-75998 SNOWFLOWABLE RAISED PAVEMENT MARKER	91.000 EACH	1.00000	91.00	115.00000	10465.00		
SECTION TOTALS		\$	463,200.00	\$	681,296.43	\$	
CONTRACT TOTALS		\$	463,200.00	\$	681,296.43	\$	

VENDOR RANKING

CALL ORDER : 650 CONTRACT ID : M -35983-A COUNTIES : LAKE PORTER
 LETTING DATE : 02/05/14 10:00 AM DISTRICT : LAPORTE DISTRICT LAPORTE
 DESCRIPTION : ROADSIDE MAINTENANCE, MECHANICAL SWEEPING COMPLETION DATE : 10/15/14
 LOCATION : ON I-65, I-80 AND I-94 AT VARIOUS LOCATIONS PROJECT(S) : 1382563

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	36-3921272 DIAMOND CORING COMPANY INC 35-1636776 LINKEL COMPANY	\$ 473,570.00	100.0000% IRREGULAR

TABULATION OF BIDS

CALL ORDER : 650
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : M -35983-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE
 LAPORTE

PORTER

		(1) 36-3921272		()		()		
		DIAMOND CORING COMPANY INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MECHANICAL SWEEPING								
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	623-93708		LUMP	106560.00000	106560.00			
	SWEEPING cycle 1							
0004	623-93708		LUMP	34112.00000	34112.00			
	SWEEPING cycle 10							
0005	623-93708		LUMP	34112.00000	34112.00			
	SWEEPING cycle 11							
0006	623-93708		LUMP	47056.00000	47056.00			
	SWEEPING cycle 2							
0007	623-93708		LUMP	47056.00000	47056.00			
	SWEEPING cycle 3							
0008	623-93708		LUMP	34112.00000	34112.00			
	SWEEPING cycle 4							
0009	623-93708		LUMP	34112.00000	34112.00			
	SWEEPING cycle 5							
0010	623-93708		LUMP	34112.00000	34112.00			
	SWEEPING cycle 6							
0011	623-93708		LUMP	34112.00000	34112.00			
	SWEEPING cycle 7							
0012	623-93708		LUMP	34112.00000	34112.00			
	SWEEPING cycle 8							
0013	623-93708		LUMP	34112.00000	34112.00			
	SWEEPING cycle 9							
SECTION TOTALS				\$ 473,570.00		\$		\$
CONTRACT TOTALS				\$ 473,570.00		\$ 681,296.43		\$

VENDOR RANKING

CALL ORDER : 660 CONTRACT ID : M -36449-A COUNTIES : VARIOUS
 LETTING DATE : 02/05/14 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ROADSIDE MAINTENANCE, MOWING COMPLETION DATE : 10/29/14
 LOCATION : ALONG VARIOUS LOCATIONS THROUGHOUT THE GREENFIELD PROJECT(S) : 1282876
 SUBDISTRICT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2045735 J & M CONTRACTING INC	\$ 119,999.00	100.0000%
2	35-1606893 OLCO INC	\$ 123,304.00	102.7542%
3	35-2034028 C & H MOWING INC	\$ 143,404.00	119.5043%
4	35-1636776 LINKEL COMPANY	\$ 243,714.00	203.0967%

TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : M -36449-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2045735 J & M CONTRACTING INC		(2) 35-1606893 OLCO INC		(3) 35-2034028 C & H MOWING INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADSIDE MAINTENANCE, MOWING								
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 623-04884 MOWING, CYCLE NO 1	1.000	CYCL	70000.00000	70000.00	90000.00000	90000.00	78000.00000	78000.00
0006 623-04885 MOWING, CYCLE NO 2	1.000	CYCL	49994.00000	49994.00	32500.00000	32500.00	65000.00000	65000.00
0007 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	0.25000	1.00	200.00000	800.00	100.00000	400.00
SECTION TOTALS			\$ 119,999.00		\$ 123,304.00		\$ 143,404.00	
CONTRACT TOTALS			\$ 119,999.00		\$ 123,304.00		\$ 143,404.00	

TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : M -36449-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT		(4) 35-1636776		()		()	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING							
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	623-04884	1.000	CYCL	180000.00000	180000.00		
MOWING, CYCLE NO 1							
0006	623-04885	1.000	CYCL	62510.00000	62510.00		
MOWING, CYCLE NO 2							
0007	801-03290	4.000	EACH	300.00000	1200.00		
CONSTRUCTION SIGN, C							
SECTION TOTALS				\$	243,714.00	\$	\$
CONTRACT TOTALS				\$	243,714.00	\$	0.00

VENDOR RANKING

CALL ORDER : 670 CONTRACT ID : M -36450-A COUNTIES : VARIOUS
 LETTING DATE : 02/05/14 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ROADSIDE MAINTENANCE, MOWING COMPLETION DATE : 10/29/14
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT GREENFIELD DISTRICT PROJECT(S) : 138287700ST3

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1606893 OLCO INC	\$ 118,996.00	100.0000%
2	35-2034028 C & H MOWING INC	\$ 143,404.00	120.5116%
3	35-1636776 LINKEL COMPANY	\$ 263,644.00	221.5570%

TABULATION OF BIDS

CALL ORDER : 670
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : M -36450-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1606893 OLCO INC		(2) 35-2034028 C & H MOWING INC		(3) 35-1636776 LINKEL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD MAINTENANCE, MOWING								
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 623-04884 MOWING, CYCLE NO 1	1.000	CYCL	86000.00000	86000.00	78000.00000	78000.00	190000.00000	190000.00
0006 623-04885 MOWING, CYCLE NO 2	1.000	CYCL	32000.00000	32000.00	65000.00000	65000.00	72440.00000	72440.00
0007 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	248.00000	992.00	100.00000	400.00	300.00000	1200.00
SECTION TOTALS			\$	118,996.00	\$	143,404.00	\$	263,644.00
CONTRACT TOTALS			\$	118,996.00	\$	143,404.00	\$	263,644.00

VENDOR RANKING

CALL ORDER : 680 CONTRACT ID : M -36754-A COUNTIES : CRAWFORD FLOYD
 LETTING DATE : 02/05/14 10:00 AM DISTRICT : SEYMOUR DISTRICT HARRISON
 DESCRIPTION : ROADSIDE MAINTENANCE, MOWING COMPLETION DATE : 10/15/14
 LOCATION : ALONG I-64 FROM SR 66 TO THE FIRST CROSSOVER WEST OF SR 64 PROJECT(S) : 138309300ST5

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1636776 LINKEL COMPANY	\$ 41,802.00	100.0000%
2	35-1606893 OLCO INC	\$ 57,502.00	137.5580%

TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : M -36754-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CRAWFORD
 HARRISON

FLOYD

		(1) 35-1636776		(2) 35-1606893		()		
		LINKEL COMPANY		OLCO INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING								
0001	109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	
0002	109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	
0003	623-04884 MOWING, CYCLE NO 1	1.000	CYCL	30000.00000	30000.00	38000.00000	38000.00	
0004	623-04885 MOWING, CYCLE NO 2	1.000	CYCL	11800.00000	11800.00	19500.00000	19500.00	
SECTION TOTALS				\$ 41,802.00		\$ 57,502.00		\$
CONTRACT TOTALS				\$ 41,802.00		\$ 57,502.00		\$

VENDOR RANKING

CALL ORDER : 690 CONTRACT ID : M -36755-A COUNTIES : DEARBORN FRANKLIN
 LETTING DATE : 02/05/14 10:00 AM DISTRICT : SEYMOUR DISTRICT DECATUR OTHERS
 DESCRIPTION : ROADSIDE MAINTENANCE, MOWING COMPLETION DATE : 11/21/14
 LOCATION : ALONG I-74 FROM COUNTY LINE ROAD TO OHIO STATE LINE PROJECT(S) : 138309400ST5

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	20-0944194 MOELLMAN LAND MAINTENANCE	\$ 34,600.00	100.0000%
2	35-1636776 LINKEL COMPANY	\$ 47,502.00	137.2890%
3	61-1176353 MERKLE LAWN CARE COMPANY INC	\$ 59,802.00	172.8382%
4	35-1606893 OLCO INC	\$ 63,952.00	184.8324%

TABULATION OF BIDS

CALL ORDER : 690
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : M -36755-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN
 DECATUR

FRANKLIN
 OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 20-0944194 MOELLMAN LAND MAINTENANCE		(2) 35-1636776 LINKEL COMPANY		(3) 61-1176353 MERKLE LAWN CARE COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING								
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 623-04884 MOWING, CYCLE NO 1	1.000	CYCL	18298.00000	18298.00	38000.00000	38000.00	24900.00000	24900.00
0004 623-04885 MOWING, CYCLE NO 2	1.000	CYCL	16300.00000	16300.00	9500.00000	9500.00	34900.00000	34900.00
SECTION TOTALS			\$	34,600.00	\$	47,502.00	\$	59,802.00
CONTRACT TOTALS			\$	34,600.00	\$	47,502.00	\$	59,802.00

TABULATION OF BIDS

CALL ORDER : 690

CONTRACT ID : M -36755-A

COUNTIES : DEARBORN

FRANKLIN

LETTING DATE : 02/05/14 10:00 AM

DISTRICT : SEYMOUR DISTRICT

DECATUR

OTHERS

LINE NO / ITEM CODE / ALT		(4) 35-1606893		()		()		
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING								
0001	109-08359	1.000	DOL	1.00000	1.00			
LIQUIDATED DAMAGES								
0002	109-08360	1.000	DOL	1.00000	1.00			
CONTRACT LIENS								
0003	623-04884	1.000	CYCL	42000.00000	42000.00			
MOWING, CYCLE NO 1								
0004	623-04885	1.000	CYCL	21950.00000	21950.00			
MOWING, CYCLE NO 2								
SECTION TOTALS				\$	63,952.00	\$		\$
CONTRACT TOTALS				\$	63,952.00	\$	0.00	\$

VENDOR RANKING

CALL ORDER : 700 CONTRACT ID : M -36756-A COUNTIES : VARIOUS
 LETTING DATE : 02/05/14 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ROADSIDE MAINTENANCE, MOWING COMPLETION DATE : 11/21/14
 LOCATION : ALONG I-65 FROM NORTH OF SE RAMP A TO US 31 TO GREENWOOD PROJECT(S) : 1383095
 EXIT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1606893 OLCO INC	\$ 144,992.00	100.0000%
2	35-2045735 J & M CONTRACTING INC	\$ 183,999.00	126.9029%
	35-1636776 LINKEL COMPANY		IRREGULAR

TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : M -36756-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

		(1) 35-1606893		(2) 35-2045735		()		
		OLCO INC		J & M CONTRACTING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING								
0001	109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	
0002	109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	
0003	623-04884 MOWING, CYCLE NO 1	1.000	CYCL	105000.00000	105000.00	97000.00000	97000.00	
0004	623-04885 MOWING, CYCLE NO 2	1.000	CYCL	39990.00000	39990.00	86997.00000	86997.00	
SECTION TOTALS				\$ 144,992.00		\$ 183,999.00		\$
CONTRACT TOTALS				\$ 144,992.00		\$ 183,999.00		\$

VENDOR RANKING

CALL ORDER : 710 CONTRACT ID : M -36757-A COUNTIES : VARIOUS
 LETTING DATE : 02/05/14 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ROADSIDE MAINTENANCE, MOWING COMPLETION DATE : 11/21/14
 LOCATION : ALONG I-265, I-64, I-62 AND I-65 AT VARIOUS LOCATIONS PROJECT(S) : 138309600ST5

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	61-1103168 SWARTZ MOWING INC	\$ 173,677.00	100.0000%
2	35-1606893 OLCO INC	\$ 174,952.00	100.7341%
	35-1636776 LINKEL COMPANY		IRREGULAR

TABULATION OF BIDS

CALL ORDER : 710
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : M -36757-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

		(1) 61-1103168		(2) 35-1606893		()		
		SWARTZ MOWING INC		OLCO INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING								
0001	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES							
0002	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS							
0003	202-04486	25.000	MILE	549.00000	13725.00	400.00000	10000.00	
	LITTER, REMOVE , CYCLE NO 1							
0004	202-04486	25.000	MILE	542.00000	13550.00	400.00000	10000.00	
	LITTER, REMOVE , CYCLE NO 2							
0005	202-04486	25.000	MILE	512.00000	12800.00	400.00000	10000.00	
	LITTER, REMOVE , CYCLE NO 3							
0006	202-04486	25.000	MILE	496.00000	12400.00	398.00000	9950.00	
	LITTER, REMOVE , CYCLE NO 4							
0007	623-04884	1.000	CYCL	34000.00000	34000.00	35000.00000	35000.00	
	MOWING, CYCLE NO 1							
0008	623-04885	1.000	CYCL	33200.00000	33200.00	35000.00000	35000.00	
	MOWING, CYCLE NO 2							
0009	623-04886	1.000	CYCL	27000.00000	27000.00	35000.00000	35000.00	
	MOWING, CYCLE NO 3							
0010	623-04887	1.000	CYCL	27000.00000	27000.00	30000.00000	30000.00	
	MOWING, CYCLE NO 4							
SECTION TOTALS				\$ 173,677.00		\$ 174,952.00		\$
CONTRACT TOTALS				\$ 173,677.00		\$ 174,952.00		\$

VENDOR RANKING

CALL ORDER : 720 CONTRACT ID : M -36758-A COUNTIES : VARIOUS
 LETTING DATE : 02/05/14 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ROADSIDE MAINTENANCE, MOWING COMPLETION DATE : 10/15/14
 LOCATION : ALONG SR 37 AND SR 67 PROJECT(S) : 138309700ST5

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1606893 OLCO INC	\$ 95,987.00	100.0000%
2	35-2045735 J & M CONTRACTING INC	\$ 97,000.00	101.0554%
3	35-1636776 LINKEL COMPANY	\$ 122,302.00	127.4152%

TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : M -36758-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1606893 OLCO INC		(2) 35-2045735 J & M CONTRACTING INC		(3) 35-1636776 LINKEL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING								
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 623-04884 MOWING, CYCLE NO 1	1.000	CYCL	62000.00000	62000.00	59000.00000	59000.00	103000.00000	103000.00
0004 623-04885 MOWING, CYCLE NO 2	1.000	CYCL	33985.00000	33985.00	37998.00000	37998.00	19300.00000	19300.00
SECTION TOTALS			\$	95,987.00	\$	97,000.00	\$	122,302.00
CONTRACT TOTALS			\$	95,987.00	\$	97,000.00	\$	122,302.00

VENDOR RANKING

CALL ORDER : 730 CONTRACT ID : M -36759-A COUNTIES : VARIOUS
 LETTING DATE : 02/05/14 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ROADSIDE MAINTENANCE, MOWING COMPLETION DATE : 11/21/14
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE SEYMOUR DISTRICT PROJECT(S) : 1383098

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1606893 OLCO INC	\$ 135,952.00	100.0000%
2	35-1636776 LINKEL COMPANY	\$ 227,512.00	167.3473%

TABULATION OF BIDS

CALL ORDER : 730
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : M -36759-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

		(1) 35-1606893		(2) 35-1636776		()		
		OLCO INC		LINKEL COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING								
0001	109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	
0002	109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	
0003	623-04884 MOWING, CYCLE NO 1	1.000	CYCL	90000.00000	90000.00	160000.00000	160000.00	
0004	623-04885 MOWING, CYCLE NO 2	1.000	CYCL	45950.00000	45950.00	67510.00000	67510.00	
SECTION TOTALS				\$ 135,952.00		\$ 227,512.00		\$
CONTRACT TOTALS				\$ 135,952.00		\$ 227,512.00		\$

VENDOR RANKING

CALL ORDER : 740 CONTRACT ID : M -36783-A COUNTIES : VARIOUS
 LETTING DATE : 02/05/14 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ROADSIDE MAINTENANCE, MOWING COMPLETION DATE : 10/15/14
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE FRANKFORT PROJECT(S) : 138313100ST1
 SUB-DISTRICT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1606893 OLCO INC	\$ 139,985.00	100.0000%
2	35-2045735 J & M CONTRACTING INC	\$ 139,999.00	100.0100%
3	35-1636776 LINKEL COMPANY	\$ 271,905.00	194.2387%

TABULATION OF BIDS

CALL ORDER : 740
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : M -36783-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1606893 OLCO INC		(2) 35-2045735 J & M CONTRACTING INC		(3) 35-1636776 LINKEL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING								
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 623-04884 MOWING, CYCLE NO 1	1.000	CYCL	96000.00000	96000.00	80000.00000	80000.00	210000.00000	210000.00
0006 623-04885 MOWING, CYCLE NO 2	1.000	CYCL	42000.00000	42000.00	59991.00000	59991.00	60000.00000	60000.00
0007 628-11730 CELLULAR TELEPHONE TYPE B	1.000	EACH	500.00000	500.00	1.00000	1.00	200.00000	200.00
0008 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	5.000	MOS	100.00000	500.00	0.20000	1.00	100.00000	500.00
0010 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	245.00000	980.00	0.25000	1.00	300.00000	1200.00
SECTION TOTALS			\$	139,985.00	\$	139,999.00	\$	271,905.00
CONTRACT TOTALS			\$	139,985.00	\$	139,999.00	\$	271,905.00

VENDOR RANKING

CALL ORDER : 750 CONTRACT ID : M -36784-A COUNTIES : VARIOUS
 LETTING DATE : 02/05/14 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ROADSIDE MAINTENANCE MOWING COMPLETION DATE : 11/07/14
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE CLOVERDALE PROJECT(S) : 138313200ST1
 SUB-DISTRICT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2045735 J & M CONTRACTING INC	\$ 120,000.00	100.0000%
2	35-1606893 OLCO INC	\$ 159,896.00	133.2467%
3	35-2034028 C & H MOWING INC	\$ 163,584.00	136.3200%
4	35-1636776 LINKEL COMPANY	\$ 322,504.00	268.7533%

TABULATION OF BIDS

CALL ORDER : 750
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : M -36784-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

			(1) 35-2045735 J & M CONTRACTING INC	(2) 35-1606893 OLCO INC	(3) 35-2034028 C & H MOWING INC			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING								
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 623-04884 MOWING, CYCLE NO 1	1.000	CYCL	70000.00000	70000.00	110000.00000	110000.00	90000.00000	90000.00
0004 623-04885 MOWING, CYCLE NO 2	1.000	CYCL	49992.00000	49992.00	47600.00000	47600.00	73000.00000	73000.00
0005 628-11730 CELLULAR TELEPHONE TYPE B	1.000	EACH	1.00000	1.00	500.00000	500.00	100.00000	100.00
0006 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	8.000	MOS	0.25000	2.00	100.00000	800.00	10.00000	80.00
0009 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	0.25000	1.00	248.00000	992.00	100.00000	400.00
SECTION TOTALS			\$	120,000.00	\$	159,896.00	\$	163,584.00
CONTRACT TOTALS			\$	120,000.00	\$	159,896.00	\$	163,584.00

TABULATION OF BIDS

CALL ORDER : 750
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : M -36784-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT							
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING							
0001	109-08359 LIQUIDATED DAMAGES	1.000	DOL 1.00000	1.00			
0002	109-08360 CONTRACT LIENS	1.000	DOL 1.00000	1.00			
0003	623-04884 MOWING, CYCLE NO 1	1.000	CYCL 230000.00000	230000.00			
0004	623-04885 MOWING, CYCLE NO 2	1.000	CYCL 90000.00000	90000.00			
0005	628-11730 CELLULAR TELEPHONE TYPE B	1.000	EACH 100.00000	100.00			
0006	628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL 1.00000	1.00			
0007	628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL 1.00000	1.00			
0008	628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	8.000	MOS 100.00000	800.00			
0009	801-03290 CONSTRUCTION SIGN, C	4.000	EACH 400.00000	1600.00			
SECTION TOTALS			\$	322,504.00	\$		\$
CONTRACT TOTALS			\$	322,504.00	\$	0.00	\$

VENDOR RANKING

CALL ORDER : 770 CONTRACT ID : M -36786-A COUNTIES : VARIOUS
 LETTING DATE : 02/05/14 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ROADSIDE MAINTENANCE, MOWING COMPLETION DATE : 10/01/14
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE CRAWFORDSVILLE PROJECT(S) : 1383136
 DISTRICT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2045735 J & M CONTRACTING INC	\$ 236,000.00	100.0000%
2	35-1606893 OLCO INC	\$ 257,705.00	109.1970%
3	35-1636776 LINKEL COMPANY	\$ 265,315.00	112.4216%

TABULATION OF BIDS

CALL ORDER : 770
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : M -36786-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2045735 J & M CONTRACTING INC		(2) 35-1606893 OLCO INC		(3) 35-1636776 LINKEL COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING							
0001 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 623-04884 MOWING, CYCLE NO 1	1.000 CYCL	123000.00000	123000.00	170000.00000	170000.00	198000.00000	198000.00
0006 623-04885 MOWING, CYCLE NO 2	1.000 CYCL	112990.00000	112990.00	85000.00000	85000.00	65000.00000	65000.00
0007 628-11730 CELLULAR TELEPHONE TYPE B	1.000 EACH	1.00000	1.00	500.00000	500.00	150.00000	150.00
0008 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	6.000 MOS	0.50000	3.00	100.00000	600.00	160.00000	960.00
0010 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	0.25000	1.00	400.00000	1600.00	300.00000	1200.00
SECTION TOTALS		\$	236,000.00	\$	257,705.00	\$	265,315.00
CONTRACT TOTALS		\$	236,000.00	\$	257,705.00	\$	265,315.00

VENDOR RANKING

CALL ORDER : 780 CONTRACT ID : M -36787-A COUNTIES : VARIOUS
 LETTING DATE : 02/05/14 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ROADSIDE MAINTENANCE, HERBICIDE TREATMENT COMPLETION DATE : 06/27/14
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE SEYMOUR DISTRICT PROJECT(S) : 1383137

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	23-2332783 DEANGELO BROTHERS INC	\$ 40,164.57	100.0000%
2	35-1038926 TOWNSEND CORPORATION	\$ 59,405.00	147.9040%
3	35-1944148 DALTONS INC	\$ 73,263.00	182.4070%

TABULATION OF BIDS

CALL ORDER : 780
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : M -36787-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 23-2332783 DEANGELO BROTHERS INC		(2) 35-1038926 TOWNSEND CORPORATION		(3) 35-1944148 DALTONS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, HERBICED TREATMENT								
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 624-92647 HERBICIDE TREATMENT	1000.000	ACRE	39.12000	39120.00	55.48000	55480.00	72.15800	72158.00
0006 628-11730 CELLULAR TELEPHONE TYPE B	1.000	EACH	25.00000	25.00	400.00000	400.00	50.00000	50.00
0007 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	1.000	MOS	10.00000	10.00	520.00000	520.00	50.00000	50.00
0009 801-06775 MAINTAINING TRAFFIC		LUMP	1004.57000	1004.57	3000.00000	3000.00	1000.00000	1000.00
SECTION TOTALS			\$	40,164.57	\$	59,405.00	\$	73,263.00
CONTRACT TOTALS			\$	40,164.57	\$	59,405.00	\$	73,263.00

VENDOR RANKING

CALL ORDER : 790 CONTRACT ID : M -36875-A COUNTIES : VARIOUS
 LETTING DATE : 02/05/14 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ROADSIDE MAINTENANCE, MOWING COMPLETION DATE : 10/30/14
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE LAPORTE DISTRICT PROJECT(S) : 1383184

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1636776 LINKEL COMPANY	\$ 389,404.00	100.0000%
2	35-1606893 OLCO INC	\$ 398,996.00	102.4633%
3	35-2154772 COMPTONS MOWING SERVICE INC	\$ 439,204.00	112.7888%

TABULATION OF BIDS

CALL ORDER : 790
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : M -36875-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1636776 LINKEL COMPANY		(2) 35-1606893 OLCO INC		(3) 35-2154772 COMPTONS MOWING SERVICE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING								
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 623-04884 MOWING, CYCLE NO 1	1.000	CYCL	266600.00000	266600.00	262000.00000	262000.00	248000.00000	248000.00
0006 623-04885 MOWING, CYCLE NO 2	1.000	CYCL	122000.00000	122000.00	136000.00000	136000.00	188000.00000	188000.00
0007 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	200.00000	800.00	248.00000	992.00	800.00000	3200.00
SECTION TOTALS			\$	389,404.00	\$	398,996.00	\$	439,204.00
CONTRACT TOTALS			\$	389,404.00	\$	398,996.00	\$	439,204.00

VENDOR RANKING

CALL ORDER : 800 CONTRACT ID : M -36878-A COUNTIES : VARIOUS
 LETTING DATE : 02/05/14 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ROADSIDE MAINTENANCE, MOWING COMPLETION DATE : 10/30/14
 LOCATION : ALONG VARIOUS LOCTIONS ON I-80, I-94, SR 912, I-65, SR 49, PROJECT(S) : 1383185
 SR 249 AND US 12

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2034028 C & H MOWING INC	\$ 171,404.00	100.0000%
2	35-1606893 OLCO INC	\$ 190,000.00	110.8492%
3	35-1636776 LINKEL COMPANY	\$ 271,604.00	158.4584%

TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : M -36878-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : VARIOUS

			(1) 35-2034028 C & H MOWING INC		(2) 35-1606893 OLCO INC		(3) 35-1636776 LINKEL COMPANY	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING								
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 623-04884 MOWING, CYCLE NO 1	1.000	CYCL	67000.00000	67000.00	85000.00000	85000.00	90000.00000	90000.00
0006 623-04885 MOWING, CYCLE NO 2	1.000	CYCL	57000.00000	57000.00	62000.00000	62000.00	90000.00000	90000.00
0007 623-04886 MOWING, CYCLE NO 3	1.000	CYCL	47000.00000	47000.00	42000.00000	42000.00	90000.00000	90000.00
0008 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	100.00000	400.00	249.00000	996.00	400.00000	1600.00
SECTION TOTALS			\$	171,404.00	\$	190,000.00	\$	271,604.00
CONTRACT TOTALS			\$	171,404.00	\$	190,000.00	\$	271,604.00

VENDOR RANKING

CALL ORDER : 820 CONTRACT ID : M -36880-A COUNTIES : VARIOUS
 LETTING DATE : 02/05/14 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ROADSIDE MAINTENANCE, MOWING COMPLETION DATE : 10/30/14
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE MONTICELLO PROJECT(S) : 1383187
 SUB-DISTRICT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1606893 OLCO INC	\$ 137,000.00	100.0000%
2	35-2154772 COMPTONS MOWING SERVICE INC	\$ 143,204.00	104.5285%
3	35-1636776 LINKEL COMPANY	\$ 281,804.00	205.6964%

TABULATION OF BIDS

CALL ORDER : 820
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : M -36880-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1606893 OLCO INC		(2) 35-2154772 COMPTONS MOWING SERVICE INC		(3) 35-1636776 LINKEL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING								
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 623-04884 MOWING, CYCLE NO 1	1.000	CYCL	98000.00000	98000.00	85000.00000	85000.00	183000.00000	183000.00
0006 623-04885 MOWING, CYCLE NO 2	1.000	CYCL	38000.00000	38000.00	55000.00000	55000.00	98000.00000	98000.00
0007 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	249.00000	996.00	800.00000	3200.00	200.00000	800.00
SECTION TOTALS			\$	137,000.00	\$	143,204.00	\$	281,804.00
CONTRACT TOTALS			\$	137,000.00	\$	143,204.00	\$	281,804.00

VENDOR RANKING

CALL ORDER : 830 CONTRACT ID : M -36936-A COUNTIES : VARIOUS
 LETTING DATE : 02/05/14 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : ROADSIDE MAINTENANCE, MOWING COMPLETION DATE : 10/01/14
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE TELL CITY SUBDISTRICT PROJECT(S) : 138321100ST6

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2045735 J & M CONTRACTING INC	\$ 172,000.00	100.0000%
2	35-1606893 OLCO INC	\$ 258,997.00	150.5797%
3	35-1636776 LINKEL COMPANY	\$ 373,002.00	216.8616%

TABULATION OF BIDS

CALL ORDER : 830
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : M -36936-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2045735 J & M CONTRACTING INC		(2) 35-1606893 OLCO INC		(3) 35-1636776 LINKEL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING								
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 623-04884 MOWING, CYCLE NO 1	1.000	CYCL	92000.00000	92000.00	190000.00000	190000.00	284000.00000	284000.00
0004 623-04885 MOWING, CYCLE NO 2	1.000	CYCL	79998.00000	79998.00	68995.00000	68995.00	89000.00000	89000.00
SECTION TOTALS			\$	172,000.00	\$	258,997.00	\$	373,002.00
CONTRACT TOTALS			\$	172,000.00	\$	258,997.00	\$	373,002.00

VENDOR RANKING

CALL ORDER : 840 CONTRACT ID : M -36937-A COUNTIES : VARIOUS
 LETTING DATE : 02/05/14 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : ROADSIDE MAINTENANCE, MOWING COMPLETION DATE : 11/01/14
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE VINCENNES PROJECT(S) : 1383210
 DISTRICT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1606893 OLCO INC	\$ 234,000.00	100.0000%
2	35-1636776 LINKEL COMPANY	\$ 268,502.00	114.7444%

TABULATION OF BIDS

CALL ORDER : 840
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : M -36937-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VARIOUS

		(1) 35-1606893		(2) 35-1636776		()		
		OLCO INC		LINKEL COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING								
0001	109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	
0002	109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	
0003	623-04884 MOWING, CYCLE NO 1	1.000	CYCL	170000.00000	170000.00	174000.00000	174000.00	
0004	623-04885 MOWING, CYCLE NO 2	1.000	CYCL	63998.00000	63998.00	94500.00000	94500.00	
SECTION TOTALS				\$ 234,000.00		\$ 268,502.00		\$
CONTRACT TOTALS				\$ 234,000.00		\$ 268,502.00		\$

VENDOR RANKING

CALL ORDER : 880 CONTRACT ID : T -34380-A COUNTIES : ST. JOSEPH
 LETTING DATE : 02/05/14 10:00 AM DISTRICT : LAPORTE DISTRICT STARKE
 DESCRIPTION : TRAFFIC SIGNAL MODERNIZATION COMPLETION DATE : 08/30/14
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE LAPORTE DISTRICT PROJECT(S) : 1006606
 1006632

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	62-1339540 HAWK ENTERPRISES INC	\$ 503,809.00	100.0000%
2	35-1657131 MICHIANA CONTRACTING INC	\$ 522,309.00	103.6720%
3	35-1262778 MIDWESTERN ELECTRIC INC	\$ 547,915.60	108.7546%
4	35-0965412 SHAMBAUGH & SON LP	\$ 697,784.00	138.5017%

TABULATION OF BIDS

CALL ORDER : 880
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : T -34380-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH
 STARKE

		(1) 62-1339540 HAWK ENTERPRISES INC		(2) 35-1657131 MICHIANA CONTRACTING INC		(3) 35-1262778 MIDWESTERN ELECTRIC INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION								
0001	105-06845	LUMP	1200.00000	1200.00	100.00000	100.00	1335.60000	1335.60
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0007	110-01001	LUMP	15200.00000	15200.00	52000.00000	52000.00	18350.00000	18350.00
	MOBILIZATION AND DEMOBILIZATION							
0008	616-93772	18.000 EACH	145.00000	2610.00	55.00000	990.00	360.00000	6480.00
	INSPECTION HOLE							
0009	628-09402	7.000 MOS	1450.00000	10150.00	1275.00000	8925.00	1820.00000	12740.00
	FIELD OFFICE, B							
0010	801-06640	12.000 EACH	100.00000	1200.00	160.00000	1920.00	105.00000	1260.00
	CONSTRUCTION SIGN, A							
0011	801-06645	12.000 EACH	100.00000	1200.00	130.00000	1560.00	105.00000	1260.00
	CONSTRUCTION SIGN, B							
0012	801-06775	LUMP	16800.00000	16800.00	1350.00000	1350.00	8600.00000	8600.00
	MAINTAINING TRAFFIC							
0013	805-01300	1.000 EACH	1500.00000	1500.00	15100.00000	15100.00	14750.00000	14750.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0014	805-01842	41.000 EACH	870.00000	35670.00	1040.00000	42640.00	749.00000	30709.00
	HANDHOLE, SIGNAL, TYPE 1							
0015	805-01844	7200.000 LFT	11.42000	82224.00	12.25000	88200.00	13.95000	100440.00
	CONDUIT, STEEL, GALVANIZED, 2 IN							
0016	805-02087	LUMP	1000.00000	1000.00	1025.00000	1025.00	3750.00000	3750.00
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT							
0017	805-02150	24.000 EACH	620.00000	14880.00	580.00000	13920.00	456.00000	10944.00
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 I							
0018	805-07842	1.000 EACH	51200.00000	51200.00	43800.00000	43800.00	54500.00000	54500.00
	VEHICLE DETECTION SYSTEM , ZONE, LOCATION A							

TABULATION OF BIDS

CALL ORDER : 880
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : T -34380-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH
 STARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 62-1339540 HAWK ENTERPRISES INC		(2) 35-1657131 MICHIANA CONTRACTING INC		(3) 35-1262778 MIDWESTERN ELECTRIC INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 805-07842 VEHICLE DETECTION SYSTEM , ZONE, LOCATION B	1.000	EACH	31000.00000	31000.00	27800.00000	27800.00	32400.00000	32400.00
0020 805-07842 VEHICLE DETECTION SYSTEM , ZONE, LOCATION C	1.000	EACH	31000.00000	31000.00	26800.00000	26800.00	32500.00000	32500.00
0021 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	59.000	EACH	300.00000	17700.00	338.00000	19942.00	300.00000	17700.00
0022 805-09540 LOOP DETECTOR RACK	20.000	EACH	1760.00000	35200.00	2000.00000	40000.00	1745.00000	34900.00
0023 805-78370 PEDESTRIAN PUSH BUTTON, NON-APS	24.000	EACH	145.00000	3480.00	118.00000	2832.00	88.00000	2112.00
0024 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	28000.000	LFT	0.40000	11200.00	0.15000	4200.00	0.60000	16800.00
0025 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA	22000.000	LFT	1.12000	24640.00	1.00000	22000.00	1.20000	26400.00
0026 805-78785 SIGNAL DETECTOR HOUSING	82.000	EACH	475.00000	38950.00	550.00000	45100.00	540.00000	44280.00
0027 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	9200.000	LFT	8.00000	73600.00	6.50000	59800.00	7.75000	71300.00
0028 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	10.000	EACH	220.00000	2200.00	230.00000	2300.00	440.00000	4400.00
SECTION TOTALS			\$	503,809.00	\$	522,309.00	\$	547,915.60
CONTRACT TOTALS			\$	503,809.00	\$	522,309.00	\$	547,915.60

TABULATION OF BIDS

CALL ORDER : 880
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : T -34380-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH
 STARKE

		(4) 35-0965412	()	()
		SHAMBAUGH & SON LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION				
0001	105-06845	LUMP	29000.00000	29000.00
	CONSTRUCTION ENGINEERING			
0002	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0003	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0004	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0005	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0006	109-08463	1.000 DOL	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT			
0007	110-01001	LUMP	50000.00000	50000.00
	MOBILIZATION AND DEMOBILIZATION			
0008	616-93772	18.000 EACH	1000.00000	18000.00
	INSPECTION HOLE			
0009	628-09402	7.000 MOS	1400.00000	9800.00
	FIELD OFFICE, B			
0010	801-06640	12.000 EACH	96.00000	1152.00
	CONSTRUCTION SIGN, A			
0011	801-06645	12.000 EACH	96.00000	1152.00
	CONSTRUCTION SIGN, B			
0012	801-06775	LUMP	25000.00000	25000.00
	MAINTAINING TRAFFIC			
0013	805-01300	1.000 EACH	20000.00000	20000.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE			
0014	805-01842	41.000 EACH	800.00000	32800.00
	HANDHOLE, SIGNAL, TYPE 1			
0015	805-01844	7200.000 LFT	10.00000	72000.00
	CONDUIT, STEEL, GALVANIZED, 2 IN			
0016	805-02087	LUMP	10000.00000	10000.00
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT			
0017	805-02150	24.000 EACH	700.00000	16800.00
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 I			
0018	805-07842	1.000 EACH	65000.00000	65000.00
	VEHICLE DETECTION SYSTEM , ZONE, LOCATION A			
0019	805-07842	1.000 EACH	42755.00000	42755.00
	VEHICLE DETECTION SYSTEM , ZONE, LOCATION B			

TABULATION OF BIDS

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COUNTIES : ST. JOSEPH
 STARKE

		(4) 35-0965412		()		()		
		SHAMBAUGH & SON LP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	805-07842	1.000 EACH	43795.00000	43795.00				
	VEHICLE DETECTION SYSTEM , ZONE, LOCATION C							
0021	805-09539	59.000 EACH	275.00000	16225.00				
	LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL							
0022	805-09540	20.000 EACH	2500.00000	50000.00				
	LOOP DETECTOR RACK							
0023	805-78370	24.000 EACH	400.00000	9600.00				
	PEDESTRIAN PUSH BUTTON, NON-APS							
0024	805-78470	28000.000 LFT	0.55000	15400.00				
	SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA							
0025	805-78510	22000.000 LFT	1.00000	22000.00				
	SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA							
0026	805-78785	82.000 EACH	650.00000	53300.00				
	SIGNAL DETECTOR HOUSING							
0027	805-78795	9200.000 LFT	10.00000	92000.00				
	SAW CUT FOR ROADWAY LOOP AND SEALANT							
0028	805-92504	10.000 EACH	200.00000	2000.00				
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE							
SECTION TOTALS			\$	697,784.00	\$		\$	
CONTRACT TOTALS			\$	697,784.00	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 890 CONTRACT ID : T -34741-A COUNTIES : LAKE
 LETTING DATE : 02/05/14 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : INTERSECTION IMPROVEMENT WITH ADDED TURN LANES COMPLETION DATE : 10/03/15
 LOCATION : ON CLINE AVENUE FROM US 30 TO 0.25 MILE SOUTH OF US 30 PROJECT(S) : 0810294

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1569222 GRIMMER CONSTRUCTION INC	\$ 1,098,316.46	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 1,117,390.84	101.7367%
3	35-1068009 DYER CONSTRUCTION CO	\$ 1,153,113.15	104.9892%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,219,472.33	111.0311%

TABULATION OF BIDS

CALL ORDER : 890
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : T -34741-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		(1) 35-1569222 GRIMMER CONSTRUCTION INC		(2) 35-1120685 WALSH & KELLY INC		(3) 35-1068009 DYER CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES								
0001	105-06845	LUMP	14750.00000	14750.00	7500.00000	7500.00	15578.00000	15578.00
	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	54000.00000	54000.00	83000.00000	83000.00	62001.02000	62001.02
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	13000.00000	13000.00	25000.00000	25000.00	23200.00000	23200.00
	CLEARING RIGHT OF WAY							
0011	202-01000	LUMP	4020.00000	4020.00	3000.00000	3000.00	2323.84000	2323.84
	STRUCTURES AND OBSTRUCTIONS, REMOVE							
0012	202-02240	230.000 SYS	14.80000	3404.00	14.00000	3220.00	14.62000	3362.60
	PAVEMENT REMOVAL							
0013	203-02000	3054.000 CYS	25.00000	76350.00	24.00000	73296.00	27.27000	83282.58
	EXCAVATION, COMMON							
0014	205-06931	45.000 TON	62.30000	2803.50	55.00000	2475.00	61.93000	2786.85
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0015	205-06933	5.000 EACH	131.00000	655.00	103.93000	519.65	172.58000	862.90
	TEMPORARY INLET PROTECTION							
0016	205-06937	824.000 LFT	2.90000	2389.60	2.08000	1713.92	4.21000	3469.04
	TEMPORARY SILT FENCE							
0017	205-09543	30.000 TON	21.80000	654.00	30.00000	900.00	22.45000	673.50
	NO 2 STONE							
0018	207-08263	2233.000 SYS	18.50000	41310.50	35.00000	78155.00	23.43000	52319.19
	SUBGRADE TREATMENT, TYPE IA							

TABULATION OF BIDS

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 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1569222 GRIMMER CONSTRUCTION INC		(2) 35-1120685 WALSH & KELLY INC		(3) 35-1068009 DYER CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 207-08267 SUBGRADE TREATMENT, TYPE IIIA	6051.000	SYS	9.30000	56274.30	0.01000	60.51	12.07000	73035.57
0020 207-09895 SUBGRADE TREATMENT, TYPE V	367.000	SYS	12.00000	4404.00	10.00000	3670.00	13.64000	5005.88
0021 211-09264 STRUCTURAL BACKFILL, TYPE 1	612.000	CYS	0.01000	6.12	0.01000	6.12	16.16000	9889.92
0022 211-09264 STRUCTURAL BACKFILL, TYPE 1 , FOR WATER MAIN	190.000	CYS	0.01000	1.90	0.01000	1.90	24.10000	4579.00
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	123.000	TON	24.00000	2952.00	28.00000	3444.00	23.98000	2949.54
0024 303-01180 COMPACTED AGGREGATE, NO. 53	87.000	TON	28.00000	2436.00	28.00000	2436.00	23.96000	2084.52
0025 304-07491 HMA PATCHING, TYPE C	34.000	TON	120.00000	4080.00	120.00000	4080.00	120.00000	4080.00
0026 304-07494 WIDENING WITH HMA, TYPE C	42.000	TON	140.00000	5880.00	140.00000	5880.00	140.00000	5880.00
0027 306-08034 MILLING, ASPHALT, 1 1/2 IN	155.000	SYS	24.00000	3720.00	30.00000	4650.00	26.71000	4140.05
0028 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	26.000	TON	125.00000	3250.00	125.00000	3250.00	125.00000	3250.00
0029 401-07347 QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	409.000	TON	90.00000	36810.00	90.00000	36810.00	90.00000	36810.00
0030 401-07357 QC/QA-HMA, 3, 64, INTERMEDIATE, 9.5 mm	24.000	TON	150.00000	3600.00	150.00000	3600.00	150.00000	3600.00
0031 401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	41.000	TON	105.00000	4305.00	105.00000	4305.00	105.00000	4305.00
0032 401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	531.000	TON	77.00000	40887.00	77.00000	40887.00	77.00000	40887.00
0033 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	274.000	TON	65.00000	17810.00	65.00000	17810.00	65.00000	17810.00
0034 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	736.000	TON	71.00000	52256.00	71.00000	52256.00	71.00000	52256.00
0035 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	562.000	TON	74.00000	41588.00	74.00000	41588.00	74.00000	41588.00
0036 401-10258 JOINT ADHESIVE, SURFACE	1465.000	LFT	2.75000	4028.75	2.75000	4028.75	2.75000	4028.75
0037 401-10259 JOINT ADHESIVE, INTERMEDIATE	1115.000	LFT	2.75000	3066.25	2.75000	3066.25	2.75000	3066.25
0038 401-11785 LIQUID ASPHALT SEALANT	1465.000	LFT	1.25000	1831.25	1.25000	1831.25	1.25000	1831.25

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1569222 GRIMMER CONSTRUCTION INC		(2) 35-1120685 WALSH & KELLY INC		(3) 35-1068009 DYER CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 402-10086 HMA FOR TEMPORARY PAVEMENT, C	625.000	TON	70.00000	43750.00	70.00000	43750.00	70.00000	43750.00
0040 406-05520 ASPHALT FOR TACK COAT	5.000	TON	1500.00000	7500.00	1500.00000	7500.00	1500.00000	7500.00
0041 502-11564 PCCP, 7 IN , INTEGRALLLY COLORED CONCRETE	605.000	SYS	95.10000	57535.50	81.00000	49005.00	86.20000	52151.00
0042 604-07897 CURB RAMP, CONCRETE, C , MODIFIED	62.000	SYS	147.00000	9114.00	115.00000	7130.00	136.00000	8432.00
0043 604-07904 CURB RAMP, CONCRETE, L	28.000	SYS	150.00000	4200.00	135.00000	3780.00	139.00000	3892.00
0044 605-06120 CURB, CONCRETE	782.000	LFT	21.30000	16656.60	20.50000	16031.00	18.65000	14584.30
0045 605-06140 CURB AND GUTTER, CONCRETE	2416.000	LFT	22.10000	53393.60	20.50000	49528.00	19.40000	46870.40
0046 605-06215 CENTER CURB, D, CONCRETE	186.000	LFT	44.40000	8258.40	60.00000	11160.00	40.70000	7570.20
0047 605-06240 CENTER CURB, A, CONCRETE , MODIFIED	10.000	SYS	47.40000	474.00	160.00000	1600.00	40.80000	408.00
0048 605-06255 CENTER CURB, D, CONCRETE , MODIFIED	17.000	SYS	47.40000	805.80	150.00000	2550.00	40.80000	693.60
0049 605-08636 CURB AND GUTTER, TURNOUT, COMBINED	20.000	LFT	28.00000	560.00	75.00000	1500.00	25.00000	500.00
0050 605-97937 CURB AND GUTTER, ROLL CURB , MODIFIED	343.000	LFT	20.60000	7065.80	26.50000	9089.50	18.00000	6174.00
0051 610-07487 HMA FOR APPROACHES, TYPE B	46.000	TON	131.00000	6026.00	125.00000	5750.00	125.00000	5750.00
0052 610-08446 PCCP FOR APPROACHES, 6 IN	112.000	SYS	53.20000	5958.40	48.00000	5376.00	46.25000	5180.00
0053 610-09108 PCCP FOR APPROACHES, 9 IN	534.000	SYS	58.10000	31025.40	59.00000	31506.00	51.00000	27234.00
0054 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	2.000	EACH	34.90000	69.80	190.00000	380.00	213.12000	426.24
0055 615-06505 MONUMENT, B	10.000	EACH	692.00000	6920.00	660.00000	6600.00	660.00000	6600.00
0056 615-06510 MONUMENT, C	1.000	EACH	624.00000	624.00	595.00000	595.00	595.00000	595.00
0057 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	582.00000	582.00	555.00000	555.00	595.00000	595.00
0058 616-02320 GEOTEXTILES	126.000	SYS	1.10000	138.60	1.10000	138.60	1.51000	190.26
0059 616-06405 RIPRAP, REVETMENT	19.000	TON	54.20000	1029.80	54.20000	1029.80	56.08000	1065.52

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000	EACH	210.00000	1050.00	200.00000	1000.00	200.00000	1000.00
0061 621-02770 EROSION CONTROL BLANKET	280.000	SYS	2.10000	588.00	2.00000	560.00	2.00000	560.00
0062 621-04316 SPADE EDGE	399.000	LFT	1.10000	438.90	1.00000	399.00	1.00000	399.00
0063 621-06560 MULCHED SEEDING, U	5530.000	SYS	0.90000	4977.00	0.90000	4977.00	0.90000	4977.00
0064 621-06570 TOPSOIL	163.000	CYS	41.40000	6748.20	46.00000	7498.00	30.59000	4986.17
0065 621-06575 SODDING, NURSERY	494.000	SYS	8.60000	4248.40	6.00000	2964.00	6.00000	2964.00
0066 621-90853 TAPPING SLEEVE WITH VALVE , 8 IN.	1.000	EACH	3790.00000	3790.00	3790.00000	3790.00	3024.73000	3024.73
0067 621-98038 MULCH, HARDWOOD SHREDDED BARK	54.000	CYS	68.20000	3682.80	65.00000	3510.00	65.00000	3510.00
0068 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	41.000	EACH	36.70000	1504.70	35.00000	1435.00	35.00000	1435.00
0069 622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN	5.000	EACH	38.80000	194.00	37.00000	185.00	37.00000	185.00
0070 622-05642 PLANT, DECIDUOUS SHRUB, OVER 48 IN	1.000	EACH	204.00000	204.00	195.00000	195.00	195.00000	195.00
0071 622-05653 PLANT, GROUND COVER	164.000	EACH	19.90000	3263.60	19.00000	3116.00	19.00000	3116.00
0072 622-05653 PLANT, GROUND COVER , FLATS	18.000	EACH	213.00000	3834.00	203.00000	3654.00	203.00000	3654.00
0073 622-05654 PLANT, PERENNIAL , CASE	19.000	EACH	123.00000	2337.00	117.00000	2223.00	117.00000	2223.00
0074 622-05654 PLANT, PERENNIAL , ORNAMENTAL GRASS	108.000	EACH	15.20000	1641.60	14.50000	1566.00	14.50000	1566.00
0075 622-06573 IRRIGATION , HYDRANT ASSEMBLY	3.000	EACH	1170.00000	3510.00	1170.00000	3510.00	918.38000	2755.14
0076 628-09401 FIELD OFFICE, A	6.000	MOS	1250.00000	7500.00	2400.00000	14400.00	2740.69000	16444.14
0077 715-02745 GATE VALVE WITH VALVE BOXES, 8 IN	1.000	EACH	2210.00000	2210.00	2210.00000	2210.00	1433.06000	1433.06
0078 715-03476 SAFETY METAL END SECTION 4:1 DIA 24"	1.000	EACH	1160.00000	1160.00	1160.00000	1160.00	899.92000	899.92
0079 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	2322.000	LFT	7.40000	17182.80	7.40000	17182.80	13.19000	30627.18
0080 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	589.000	LFT	44.70000	26328.30	44.70000	26328.30	43.91000	25862.99

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	507.000	LFT	42.50000	21547.50	42.50000	21547.50	52.75000	26744.25
0082 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	103.000	LFT	66.70000	6870.10	66.70000	6870.10	56.55000	5824.65
0083 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	44.000	LFT	75.60000	3326.40	75.60000	3326.40	69.10000	3040.40
0084 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	26.000	TON	135.00000	3510.00	135.00000	3510.00	135.00000	3510.00
0085 715-11571 WATER MAIN, DUCTILE IRON 8 IN	232.000	LFT	90.20000	20926.40	90.20000	20926.40	73.08000	16954.56
0086 715-46020 PIPE END SECTION, DIA 24"	1.000	EACH	629.00000	629.00	629.00000	629.00	412.03000	412.03
0087 715-93403 WATER SERVICE CONNECTION, 0.75 IN.	3.000	EACH	329.00000	987.00	329.00000	987.00	860.73000	2582.19
0088 715-94064 WATER LINE, COPPER, 0.75 IN , TYPE K	190.000	LFT	32.80000	6232.00	32.80000	6232.00	22.62000	4297.80
0089 715-94780 WATER MAIN, DUCTILE IRON, 6 IN	8.000	LFT	38.10000	304.80	38.10000	304.80	141.43000	1131.44
0090 718-06531 OUTLET PROTECTOR, 3	1.000	EACH	488.00000	488.00	488.00000	488.00	883.82000	883.82
0091 718-52610 AGGREGATE FOR UNDERDRAINS	171.000	CYS	18.80000	3214.80	18.80000	3214.80	27.48000	4699.08
0092 718-99153 GEOTEXTILES FOR UNDERDRAIN	2128.000	SYS	0.60000	1276.80	0.60000	1276.80	0.66000	1404.48
0093 720-44000 CASTING, ADJUST TO GRADE INLET	5.000	EACH	295.00000	1475.00	295.00000	1475.00	379.61000	1898.05
0094 720-45005 INLET, A2	1.000	EACH	1930.00000	1930.00	1930.00000	1930.00	1577.83000	1577.83
0095 720-45030 INLET, E7	3.000	EACH	1570.00000	4710.00	1570.00000	4710.00	1442.98000	4328.94
0096 720-45035 INLET, F7	2.000	EACH	1250.00000	2500.00	1250.00000	2500.00	1375.22000	2750.44
0097 720-45410 MANHOLE, C4	4.000	EACH	3060.00000	12240.00	3060.00000	12240.00	2009.50000	8038.00
0098 720-91742 FIRE HYDRANT	1.000	EACH	4160.00000	4160.00	4160.00000	4160.00	3584.26000	3584.26
0099 720-91742 FIRE HYDRANT , REMOVE	1.000	EACH	562.00000	562.00	562.00000	562.00	523.67000	523.67
0100 720-96999 FIRE HYDRANT ASSEMBLY	1.000	EACH	4580.00000	4580.00	4580.00000	4580.00	4435.62000	4435.62
0101 720-98174 INLET, B15	5.000	EACH	2340.00000	11700.00	2340.00000	11700.00	2250.32000	11251.60

TABULATION OF BIDS

CALL ORDER : 890

CONTRACT ID : T -34741-A

COUNTIES : LAKE

LETTING DATE : 02/05/14 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1569222 GRIMMER CONSTRUCTION INC		(2) 35-1120685 WALSH & KELLY INC		(3) 35-1068009 DYER CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 720-98555 INLET, C15	9.000	EACH	2340.00000	21060.00	2340.00000	21060.00	2248.55000	20236.95
0103 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	247.00000	1235.00	247.00000	1235.00	247.00000	1235.00
0104 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	3363.000	LFT	0.82000	2757.66	0.82000	2757.66	0.82000	2757.66
0105 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	155.000	LFT	1.98000	306.90	1.98000	306.90	1.98000	306.90
0106 801-06625 DETOUR ROUTE MARKER ASSEMBLY	31.000	EACH	98.00000	3038.00	98.00000	3038.00	98.00000	3038.00
0107 801-06640 CONSTRUCTION SIGN, A	53.000	EACH	132.00000	6996.00	132.00000	6996.00	132.00000	6996.00
0108 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	42.00000	420.00	42.00000	420.00	42.00000	420.00
0109 801-06775 MAINTAINING TRAFFIC		LUMP	15695.80000	15695.80	30000.00000	30000.00	12265.99000	12265.99
0110 801-07119 BARRICADE, III-B	870.000	LFT	11.75000	10222.50	11.75000	10222.50	11.75000	10222.50
0111 802-03776 SIGN POST, WOOD, 6 IN X 6 IN	77.000	LFT	19.00000	1463.00	19.00000	1463.00	19.00000	1463.00
0112 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	285.000	LFT	13.22000	3767.70	13.22000	3767.70	13.22000	3767.70
0113 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	56.000	LFT	14.00000	784.00	14.00000	784.00	14.00000	784.00
0114 802-07060 SIGN, SHEET, RELOCATE	12.000	EACH	185.00000	2220.00	185.00000	2220.00	185.00000	2220.00
0115 802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS	5.000	SFT	21.00000	105.00	21.00000	105.00	21.00000	105.00
0116 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	246.000	SFT	12.00000	2952.00	12.00000	2952.00	12.00000	2952.00
0117 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	60.000	SFT	14.00000	840.00	14.00000	840.00	14.00000	840.00
0118 805-08214 CONDUIT, PVC, 2 IN, SCHEDULE 40 , FOR ELECTRIC W/ TRACER WIRE	331.000	LFT	10.00000	3310.00	10.00000	3310.00	10.00000	3310.00
0119 807-02191 HANDHOLE, LIGHTING	6.000	EACH	802.00000	4812.00	802.00000	4812.00	802.00000	4812.00

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DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1569222 GRIMMER CONSTRUCTION INC		(2) 35-1120685 WALSH & KELLY INC		(3) 35-1068009 DYER CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 807-02193 LIGHT STANDARD FOUNDATION, 3FT DIAMETER X 8FT	7.000 EACH	812.00000	5684.00	812.00000	5684.00	812.00000	5684.00
0121 807-04866 LUMINAIRE, , LED	7.000 EACH	640.00000	4480.00	640.00000	4480.00	640.00000	4480.00
0122 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	613.000 LFT	9.00000	5517.00	9.00000	5517.00	9.00000	5517.00
0123 807-11425 LIGHT POLE, ROADWAY, 25 FT. EMH, 8 FT. MAST ARM, ANCHOR BASE , MODIFIED, 10 FT MAST ARM	7.000 EACH	1320.00000	9240.00	1320.00000	9240.00	1320.00000	9240.00
0124 807-86805 SERVICE POINT, I	1.000 EACH	2340.00000	2340.00	2340.00000	2340.00	2340.00000	2340.00
0125 807-86889 CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C	280.000 LFT	0.87000	243.60	0.87000	243.60	0.87000	243.60
0126 807-86910 CONNECTOR KIT, UNFUSED	7.000 EACH	20.00000	140.00	20.00000	140.00	20.00000	140.00
0127 807-86915 CONNECTOR KIT, FUSED	7.000 EACH	22.00000	154.00	22.00000	154.00	22.00000	154.00
0128 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	9.000 EACH	15.00000	135.00	15.00000	135.00	15.00000	135.00
0129 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	12.000 EACH	21.00000	252.00	21.00000	252.00	21.00000	252.00
0130 807-86930 INSULATION LINK, NON-WATERPROOFED	14.000 EACH	15.00000	210.00	15.00000	210.00	15.00000	210.00
0131 807-86935 INSULATION LINK, WATERPROOFED	24.000 EACH	21.00000	504.00	21.00000	504.00	21.00000	504.00
0132 807-97237 WIRE, NO 4 COPPER, IN PLASTIC DUCT, 4 1/C	241.000 LFT	8.00000	1928.00	8.00000	1928.00	8.00000	1928.00
0133 807-99338 WIRE, NO 6 COPPER, GROUND, 1/C	210.000 LFT	1.00000	210.00	1.00000	210.00	1.00000	210.00
0134 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	204.000 LFT	5.81000	1185.24	5.81000	1185.24	5.81000	1185.24
0135 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	570.000 LFT	0.87000	495.90	0.87000	495.90	0.87000	495.90
0136 808-06716 LINE, REMOVE	400.000 LFT	0.45000	180.00	0.45000	180.00	0.45000	180.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1569222 GRIMMER CONSTRUCTION INC		(2) 35-1120685 WALSH & KELLY INC		(3) 35-1068009 DYER CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0137 808-09083 LINE THERMOPLASTIC BROKEN WHITE 8 IN	192.000 LFT	1.79000	343.68	1.79000	343.68	1.79000	343.68
0138 808-10118 TRANSVERSE MARKING, THERMOPLASTIC, YIELD, WHITE, 24 IN.	80.000 LFT	8.95000	716.00	8.95000	716.00	8.95000	716.00
0139 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	346.000 LFT	1.34000	463.64	1.34000	463.64	1.34000	463.64
0140 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN	133.000 LFT	0.92000	122.36	0.92000	122.36	0.92000	122.36
0141 808-75067 TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE 24 IN	31.000 LFT	5.14000	159.34	5.14000	159.34	5.14000	159.34
0142 808-75071 PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	1.000 EACH	95.00000	95.00	95.00000	95.00	95.00000	95.00
0143 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	4687.000 LFT	0.87000	4077.69	0.87000	4077.69	0.87000	4077.69
0144 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	61.000 LFT	2.68000	163.48	2.68000	163.48	2.98000	181.78
0145 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	27.000 EACH	130.00000	3510.00	1.00000	27.00	130.63000	3527.01
SECTION TOTALS		\$	1,098,316.46	\$	1,117,390.84	\$	1,153,113.15
CONTRACT TOTALS		\$	1,098,316.46	\$	1,117,390.84	\$	1,153,113.15

TABULATION OF BIDS

CALL ORDER : 890
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CONTRACT ID : T -34741-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT		(4) 35-0918397		()		()	
ITEM DESCRIPTION		RIETH RILEY CONSTRUCTION					
SECTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES							
0001	105-06845	LUMP	22000.00000	22000.00			
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00			
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00			
	CONTRACT LIENS						
0004	109-08440	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09489	1.000 DOL	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0008	109-11362	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
0009	110-01001	LUMP	61000.00000	61000.00			
	MOBILIZATION AND DEMOBILIZATION						
0010	201-52370	LUMP	10000.00000	10000.00			
	CLEARING RIGHT OF WAY						
0011	202-01000	LUMP	20000.00000	20000.00			
	STRUCTURES AND OBSTRUCTIONS, REMOVE						
0012	202-02240	230.000 SYS	8.00000	1840.00			
	PAVEMENT REMOVAL						
0013	203-02000	3054.000 CYS	18.00000	54972.00			
	EXCAVATION, COMMON						
0014	205-06931	45.000 TON	85.00000	3825.00			
	TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0015	205-06933	5.000 EACH	300.82000	1504.10			
	TEMPORARY INLET PROTECTION						
0016	205-06937	824.000 LFT	3.25000	2678.00			
	TEMPORARY SILT FENCE						
0017	205-09543	30.000 TON	27.00000	810.00			
	NO 2 STONE						
0018	207-08263	2233.000 SYS	28.00000	62524.00			
	SUBGRADE TREATMENT, TYPE IA						
0019	207-08267	6051.000 SYS	15.00000	90765.00			
	SUBGRADE TREATMENT, TYPE IIIA						

TABULATION OF BIDS

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COUNTIES : LAKE

		(4) 35-0918397		()		()		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	207-09895	367.000	SYS	8.50000	3119.50			
	SUBGRADE TREATMENT, TYPE V							
0021	211-09264	612.000	CYS	23.25000	14229.00			
	STRUCTURAL BACKFILL, TYPE 1							
0022	211-09264	190.000	CYS	47.35000	8996.50			
	STRUCTURAL BACKFILL, TYPE 1 , FOR WATER MAIN							
0023	301-07448	123.000	TON	26.00000	3198.00			
	COMPACTED AGGREGATE, NO. 53, BASE							
0024	303-01180	87.000	TON	37.00000	3219.00			
	COMPACTED AGGREGATE, NO. 53							
0025	304-07491	34.000	TON	70.00000	2380.00			
	HMA PATCHING, TYPE C							
0026	304-07494	42.000	TON	89.00000	3738.00			
	WIDENING WITH HMA, TYPE C							
0027	306-08034	155.000	SYS	33.00000	5115.00			
	MILLING, ASPHALT, 1 1/2 IN							
0028	401-07321	26.000	TON	143.00000	3718.00			
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0029	401-07347	409.000	TON	60.00000	24540.00			
	QC/QA-HMA, 3, 70, SURFACE, 12.5 mm							
0030	401-07357	24.000	TON	90.00000	2160.00			
	QC/QA-HMA, 3, 64, INTERMEDIATE, 9.5 mm							
0031	401-07371	41.000	TON	100.00000	4100.00			
	QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm							
0032	401-07392	531.000	TON	81.00000	43011.00			
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm							
0033	401-07408	274.000	TON	81.00000	22194.00			
	QC/QA-HMA, 3, 64, BASE, 25.0 mm							
0034	401-07424	736.000	TON	80.00000	58880.00			
	QC/QA-HMA, 3, 64, BASE, 19.0 mm							
0035	401-07429	562.000	TON	82.00000	46084.00			
	QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm							
0036	401-10258	1465.000	LFT	1.75000	2563.75			
	JOINT ADHESIVE, SURFACE							
0037	401-10259	1115.000	LFT	2.75000	3066.25			
	JOINT ADHESIVE, INTERMEDIATE							
0038	401-11785	1465.000	LFT	1.00000	1465.00			
	LIQUID ASPHALT SEALANT							
0039	402-10086	625.000	TON	65.00000	40625.00			
	HMA FOR TEMPORARY PAVEMENT, C							

TABULATION OF BIDS

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		(4) 35-0918397		()		()		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	406-05520	5.000 TON	500.00000	2500.00				
	ASPHALT FOR TACK COAT							
0041	502-11564	605.000 SYS	72.00000	43560.00				
	PCCP, 7 IN , INTEGRALLY COLORED CONCRETE							
0042	604-07897	62.000 SYS	120.00000	7440.00				
	CURB RAMP, CONCRETE, C , MODIFIED							
0043	604-07904	28.000 SYS	120.00000	3360.00				
	CURB RAMP, CONCRETE, L							
0044	605-06120	782.000 LFT	30.00000	23460.00				
	CURB, CONCRETE							
0045	605-06140	2416.000 LFT	17.00000	41072.00				
	CURB AND GUTTER, CONCRETE							
0046	605-06215	186.000 LFT	33.00000	6138.00				
	CENTER CURB, D, CONCRETE							
0047	605-06240	10.000 SYS	110.00000	1100.00				
	CENTER CURB, A, CONCRETE , MODIFIED							
0048	605-06255	17.000 SYS	100.00000	1700.00				
	CENTER CURB, D, CONCRETE , MODIFIED							
0049	605-08636	20.000 LFT	250.00000	5000.00				
	CURB AND GUTTER, TURNOUT, COMBINED							
0050	605-97937	343.000 LFT	28.00000	9604.00				
	CURB AND GUTTER, ROLL CURB , MODIFIED							
0051	610-07487	46.000 TON	118.00000	5428.00				
	HMA FOR APPROACHES, TYPE B							
0052	610-08446	112.000 SYS	50.00000	5600.00				
	PCCP FOR APPROACHES, 6 IN							
0053	610-09108	534.000 SYS	60.00000	32040.00				
	PCCP FOR APPROACHES, 9 IN							
0054	611-08232	2.000 EACH	190.00000	380.00				
	MAILBOX ASSEMBLY, SINGLE, RESET							
0055	615-06505	10.000 EACH	660.00000	6600.00				
	MONUMENT, B							
0056	615-06510	1.000 EACH	595.00000	595.00				
	MONUMENT, C							
0057	615-06527	1.000 EACH	555.00000	555.00				
	MONUMENT, SECTION CORNER							
0058	616-02320	126.000 SYS	6.00000	756.00				
	GEOTEXTILES							
0059	616-06405	19.000 TON	65.26000	1239.94				
	RIPRAP, REVETMENT							
0060	621-01004	5.000 EACH	350.00000	1750.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							

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		(4) 35-0918397		()		()		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061	621-02770 EROSION CONTROL BLANKET	280.000	SYS	1.18000	330.40			
0062	621-04316 SPADE EDGE	399.000	LFT	2.00000	798.00			
0063	621-06560 MULCHED SEEDING, U	5530.000	SYS	0.46000	2543.80			
0064	621-06570 TOPSOIL	163.000	CYS	45.00000	7335.00			
0065	621-06575 SODDING, NURSERY	494.000	SYS	4.10000	2025.40			
0066	621-90853 TAPPING SLEEVE WITH VALVE , 8 IN.	1.000	EACH	4710.00000	4710.00			
0067	621-98038 MULCH, HARDWOOD SHREDDED BARK	54.000	CYS	37.00000	1998.00			
0068	622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	41.000	EACH	39.00000	1599.00			
0069	622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN	5.000	EACH	52.00000	260.00			
0070	622-05642 PLANT, DECIDUOUS SHRUB, OVER 48 IN	1.000	EACH	95.00000	95.00			
0071	622-05653 PLANT, GROUND COVER	164.000	EACH	4.26000	698.64			
0072	622-05653 PLANT, GROUND COVER , FLATS	18.000	EACH	4.55000	81.90			
0073	622-05654 PLANT, PERENNIAL , CASE	19.000	EACH	5.50000	104.50			
0074	622-05654 PLANT, PERENNIAL , ORNAMENTAL GRASS	108.000	EACH	22.00000	2376.00			
0075	622-06573 IRRIGATION , HYDRANT ASSEMBLY	3.000	EACH	1105.00000	3315.00			
0076	628-09401 FIELD OFFICE, A	6.000	MOS	2457.58000	14745.48			
0077	715-02745 GATE VALVE WITH VALVE BOXES, 8 IN	1.000	EACH	1755.00000	1755.00			
0078	715-03476 SAFETY METAL END SECTION 4:1 DIA 24"	1.000	EACH	1000.00000	1000.00			
0079	715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	2322.000	LFT	6.68000	15510.96			
0080	715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	589.000	LFT	37.50000	22087.50			
0081	715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	507.000	LFT	33.00000	16731.00			

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			RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0082 715-05152	103.000	LFT	38.00000	3914.00		
PIPE, TYPE 2 CIRCULAR 18 IN						
0083 715-05154	44.000	LFT	56.25000	2475.00		
PIPE, TYPE 2 CIRCULAR 24 IN						
0084 715-08306	26.000	TON	100.00000	2600.00		
HMA FOR STRUCTURE INSTALLATION, TYPE C						
0085 715-11571	232.000	LFT	70.25000	16298.00		
WATER MAIN, DUCTILE IRON 8 IN						
0086 715-46020	1.000	EACH	1015.00000	1015.00		
PIPE END SECTION, DIA 24"						
0087 715-93403	3.000	EACH	412.00000	1236.00		
WATER SERVICE CONNECTION, 0.75 IN.						
0088 715-94064	190.000	LFT	4.50000	855.00		
WATER LINE, COPPER, 0.75 IN , TYPE K						
0089 715-94780	8.000	LFT	80.00000	640.00		
WATER MAIN, DUCTILE IRON, 6 IN						
0090 718-06531	1.000	EACH	1190.24000	1190.24		
OUTLET PROTECTOR, 3						
0091 718-52610	171.000	CYS	30.18000	5160.78		
AGGREGATE FOR UNDERDRAINS						
0092 718-99153	2128.000	SYS	1.33000	2830.24		
GEOTEXTILES FOR UNDERDRAIN						
0093 720-44000	5.000	EACH	380.00000	1900.00		
CASTING, ADJUST TO GRADE INLET						
0094 720-45005	1.000	EACH	1645.00000	1645.00		
INLET, A2						
0095 720-45030	3.000	EACH	1210.00000	3630.00		
INLET, E7						
0096 720-45035	2.000	EACH	1092.00000	2184.00		
INLET, F7						
0097 720-45410	4.000	EACH	2085.00000	8340.00		
MANHOLE, C4						
0098 720-91742	1.000	EACH	4595.00000	4595.00		
FIRE HYDRANT						
0099 720-91742	1.000	EACH	568.00000	568.00		
FIRE HYDRANT , REMOVE						
0100 720-96999	1.000	EACH	4595.00000	4595.00		
FIRE HYDRANT ASSEMBLY						
0101 720-98174	5.000	EACH	2245.00000	11225.00		
INLET, B15						
0102 720-98555	9.000	EACH	2215.00000	19935.00		
INLET, C15						

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		(4) 35-0918397	()	()				
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103	801-04308	5.000 EACH	247.00000	1235.00				
	ROAD CLOSURE SIGN ASSEMBLY							
0104	801-06207	3363.000 LFT	0.82000	2757.66				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN							
0105	801-06216	155.000 LFT	1.98000	306.90				
	TEMPORARY TRANSVERSE PAVEMENT MARKING 24"							
0106	801-06625	31.000 EACH	98.00000	3038.00				
	DETOUR ROUTE MARKER ASSEMBLY							
0107	801-06640	53.000 EACH	132.00000	6996.00				
	CONSTRUCTION SIGN, A							
0108	801-06645	10.000 EACH	42.00000	420.00				
	CONSTRUCTION SIGN, B							
0109	801-06775	LUMP	110000.00000	110000.00				
	MAINTAINING TRAFFIC							
0110	801-07119	870.000 LFT	11.75000	10222.50				
	BARRICADE, III-B							
0111	802-03776	77.000 LFT	19.00000	1463.00				
	SIGN POST, WOOD, 6 IN X 6 IN							
0112	802-05701	285.000 LFT	13.22000	3767.70				
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE							
0113	802-05702	56.000 LFT	14.00000	784.00				
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE							
0114	802-07060	12.000 EACH	185.00000	2220.00				
	SIGN, SHEET, RELOCATE							
0115	802-09837	5.000 SFT	21.00000	105.00				
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS							
0116	802-09838	246.000 SFT	12.00000	2952.00				
	SIGN, SHEET, WITH LEGEND 0.080"							
0117	802-09840	60.000 SFT	14.00000	840.00				
	SIGN, SHEET, WITH LEGEND 0.100 IN							
0118	805-08214	331.000 LFT	10.00000	3310.00				
	CONDUIT, PVC, 2 IN, SCHEDULE 40 , FOR ELECTRIC W/ TRACER WIRE							
0119	807-02191	6.000 EACH	802.00000	4812.00				
	HANDHOLE, LIGHTING							
0120	807-02193	7.000 EACH	812.00000	5684.00				
	LIGHT STANDARD FOUNDATION, 3FT DIAMETER X 8FT							

TABULATION OF BIDS

CALL ORDER : 890
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : T -34741-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		(4) 35-0918397		()		()		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121	807-04866	7.000 EACH	640.00000	4480.00				
	LUMINAIRE, , LED							
0122	807-07580	613.000 LFT	9.00000	5517.00				
	WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C							
0123	807-11425	7.000 EACH	1320.00000	9240.00				
	LIGHT POLE, ROADWAY, 25 FT. EMH, 8 FT. MAST ARM, ANCHOR BASE , MODIFIED, 10 FT MAST ARM							
0124	807-86805	1.000 EACH	2340.00000	2340.00				
	SERVICE POINT, I							
0125	807-86889	280.000 LFT	0.87000	243.60				
	CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C							
0126	807-86910	7.000 EACH	20.00000	140.00				
	CONNECTOR KIT, UNFUSED							
0127	807-86915	7.000 EACH	22.00000	154.00				
	CONNECTOR KIT, FUSED							
0128	807-86920	9.000 EACH	15.00000	135.00				
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED							
0129	807-86925	12.000 EACH	21.00000	252.00				
	MULTIPLE COMPRESSION FITTING, WATERPROOFED							
0130	807-86930	14.000 EACH	15.00000	210.00				
	INSULATION LINK, NON-WATERPROOFED							
0131	807-86935	24.000 EACH	21.00000	504.00				
	INSULATION LINK, WATERPROOFED							
0132	807-97237	241.000 LFT	8.00000	1928.00				
	WIRE, NO 4 COPPER, IN PLASTIC DUCT, 4 1/C							
0133	807-99338	210.000 LFT	1.00000	210.00				
	WIRE, NO 6 COPPER, GROUND, 1/C							
0134	808-03439	204.000 LFT	6.00000	1224.00				
	TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"							
0135	808-06703	570.000 LFT	0.87000	495.90				
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0136	808-06716	400.000 LFT	0.45000	180.00				
	LINE, REMOVE							
0137	808-09083	192.000 LFT	1.79000	343.68				
	LINE THERMOPLASTIC BROKEN WHITE 8 IN							

TABULATION OF BIDS

CALL ORDER : 890
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : T -34741-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		(4) 35-0918397	()	()				
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0138	808-10118	80.000 LFT	8.95000	716.00				
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD, WHITE, 24 IN.							
0139	808-75043	346.000 LFT	1.34000	463.64				
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN							
0140	808-75054	133.000 LFT	0.92000	122.36				
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN							
0141	808-75067	31.000 LFT	5.14000	159.34				
	TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE 24 IN							
0142	808-75071	1.000 EACH	95.00000	95.00				
	PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW							
0143	808-75245	4687.000 LFT	0.87000	4077.69				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I							
0144	808-75278	61.000 LFT	2.68000	163.48				
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"							
0145	808-75998	27.000 EACH	1.00000	27.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS			\$	1,219,472.33	\$		\$	
CONTRACT TOTALS			\$	1,219,472.33	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 900 CONTRACT ID : T -35579-A COUNTIES : DELAWARE
 LETTING DATE : 02/05/14 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : TRAFFIC SIGNALS MODERNIZATION COMPLETION DATE : 08/01/14
 LOCATION : ON SR 32 AT LIBERTY, FRANKLIN, HIGH, WALNUT, MULBERRY, PROJECT(S) : 129847800ST3
 JEFFERSON, NORTH MADISON AND SOUTH MADISON STREETS 129847900ST3
 129848000ST3
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0821499 JAMES H DREW CORPORATION	\$ 678,317.90	100.0000%
2	35-1262778 MIDWESTERN ELECTRIC INC	\$ 697,978.29	102.8984%
3	35-0392360 HOOSIER COMPANY INC	\$ 757,568.22	111.6834%
4	35-0965412 SHAMBAUGH & SON LP	\$ 769,604.89	113.4578%
5	35-1710202 SIGNAL CONSTRUCTION INC	\$ 778,270.54	114.7354%
6	90-0690005 TC ELECTRIC INC	\$ 787,737.15	116.1310%
7	35-2046222 MORPHEY CONSTRUCTION INC	\$ 799,893.90	117.9232%

TABULATION OF BIDS

CALL ORDER : 900
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : T -35579-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0821499 JAMES H DREW CORPORATION		(2) 35-1262778 MIDWESTERN ELECTRIC INC		(3) 35-0392360 HOOSIER COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	8632.00000	8632.00	10266.00000	10266.00	10580.00000	10580.00
0002 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	9536.00000	9536.00	58941.00000	58941.00	30798.00000	30798.00
0008 202-02240 PAVEMENT REMOVAL	32.000	SYS	31.00000	992.00	31.00000	992.00	30.70000	982.40
0009 202-02278 CURB, CONCRETE, REMOVE	1151.000	LFT	10.50000	12085.50	10.50000	12085.50	10.20000	11740.20
0010 202-02772 CASTING, REMOVE	9.000	EACH	166.00000	1494.00	166.50000	1498.50	164.00000	1476.00
0011 202-52710 SIDEWALK, CONCRETE, REMOVE	770.000	SYS	27.00000	20790.00	28.00000	21560.00	26.60000	20482.00
0012 202-86946 HANDHOLE, REMOVE	6.000	EACH	119.00000	714.00	310.00000	1860.00	549.00000	3294.00
0013 202-93994 SIGNAL MAST ARM AND POLE, REMOVE	14.000	EACH	237.00000	3318.00	285.00000	3990.00	1348.00000	18872.00
0014 202-93995 SIGNAL POLE FOUNDATION, REMOVE	14.000	EACH	534.00000	7476.00	305.00000	4270.00	639.00000	8946.00
0015 202-95579 SERVICE POINT, REMOVE	4.000	EACH	237.00000	948.00	95.00000	380.00	184.00000	736.00
0016 203-02000 EXCAVATION, COMMON	5.000	CYS	98.00000	490.00	98.00000	490.00	96.10000	480.50
0017 303-01180 COMPACTED AGGREGATE, NO. 53	10.000	TON	95.50000	955.00	96.00000	960.00	94.10000	941.00
0018 304-07493 WIDENING WITH HMA, TYPE B	3.000	TON	728.00000	2184.00	730.00000	2190.00	716.00000	2148.00
0019 604-06070 SIDEWALK, CONCRETE	370.000	SYS	43.50000	16095.00	44.00000	16280.00	43.00000	15910.00

TABULATION OF BIDS

CALL ORDER : 900

CONTRACT ID : T -35579-A

COUNTIES : DELAWARE

LETTING DATE : 02/05/14 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0821499 JAMES H DREW CORPORATION		(2) 35-1262778 MIDWESTERN ELECTRIC INC		(3) 35-0392360 HOOSIER COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 604-07894 CURB RAMP, CONCRETE, A	162.000	SYS	148.00000	23976.00	148.00000	23976.00	145.00000	23490.00
0021 604-07900 CURB RAMP, CONCRETE, F	100.000	SYS	163.00000	16300.00	164.00000	16400.00	161.00000	16100.00
0022 604-07902 CURB RAMP, CONCRETE, H	181.000	SYS	142.00000	25702.00	143.00000	25883.00	140.00000	25340.00
0023 604-07903 CURB RAMP, CONCRETE, K	9.000	SYS	168.00000	1512.00	169.00000	1521.00	166.00000	1494.00
0024 605-06120 CURB, CONCRETE	1205.000	LFT	25.00000	30125.00	25.00000	30125.00	24.50000	29522.50
0025 628-09402 FIELD OFFICE, B	6.000	MOS	1437.00000	8622.00	1955.00000	11730.00	1667.00000	10002.00
0026 628-11729 CELLULAR TELEPHONE TYPE A	2.000	EACH	300.00000	600.00	350.00000	700.00	256.00000	512.00
0027 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0028 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0029 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	12.000	MOS	50.00000	600.00	40.00000	480.00	153.00000	1836.00
0030 720-44000 CASTING, ADJUST TO GRADE , INLET	4.000	EACH	279.00000	1116.00	278.00000	1112.00	274.00000	1096.00
0031 720-44045 CASTING, 8, FURNISH AND ADJUST TO GRADE	9.000	EACH	808.00000	7272.00	810.00000	7290.00	795.00000	7155.00
0032 801-03290 CONSTRUCTION SIGN, C	14.000	EACH	141.00000	1974.00	135.00000	1890.00	143.00000	2002.00
0033 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	107.00000	2996.00	110.00000	3080.00	107.00000	2996.00
0034 801-06710 FLASHING ARROW SIGN	90.000	DAY	15.00000	1350.00	30.00000	2700.00	25.60000	2304.00
0035 801-06775 MAINTAINING TRAFFIC		LUMP	10431.00000	10431.00	13247.00000	13247.00	15892.00000	15892.00
0036 802-04089 SIGN, SHEET, REMOVE	1.000	EACH	59.50000	59.50	75.00000	75.00	69.90000	69.90
0037 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	10.000	LFT	29.00000	290.00	25.00000	250.00	14.20000	142.00
0038 802-07060 SIGN, SHEET, RELOCATE	50.000	EACH	189.00000	9450.00	98.00000	4900.00	168.00000	8400.00
0039 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	9.000	EACH	1068.00000	9612.00	1684.00000	15156.00	1471.00000	13239.00
0040 805-01842 HANDHOLE, SIGNAL, TYPE 1	4.000	EACH	780.00000	3120.00	868.00000	3472.00	996.00000	3984.00

TABULATION OF BIDS

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LETTING DATE : 02/05/14 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0821499 JAMES H DREW CORPORATION		(2) 35-1262778 MIDWESTERN ELECTRIC INC		(3) 35-0392360 HOOSIER COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	13.000 EACH	209.00000	2717.00	275.00000	3575.00	344.00000	4472.00
0042 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	2136.00000	2136.00	1368.00000	1368.00	3161.00000	3161.00
0043 805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 I	72.000 EACH	377.00000	27144.00	368.00000	26496.00	493.00000	35496.00
0044 805-02645 SIGNAL PEDESTAL FOUNDATION, A	8.000 EACH	521.00000	4168.00	585.00000	4680.00	610.00000	4880.00
0045 805-05405 SIGNAL POLE, PEDESTAL, 4FT	4.000 EACH	336.00000	1344.00	410.00000	1640.00	476.00000	1904.00
0046 805-06595 CONDUIT, PVC, 2 IN	1617.000 LFT	19.50000	31531.50	14.75000	23850.75	15.90000	25710.30
0047 805-08464 RADIO, INTERCONNECT	2.000 EACH	9664.00000	19328.00	985.00000	1970.00	8590.00000	17180.00
0048 805-08493 RADIO, INTERCONNECTION SYSTEM TESTING	LUMP	1618.00000	1618.00	820.00000	820.00	1067.00000	1067.00
0049 805-09088 RADIO, OMNI ANTENNA	2.000 EACH	253.00000	506.00	475.00000	950.00	442.00000	884.00
0050 805-09089 RADIO, YAGI ANTENNA	7.000 EACH	289.00000	2023.00	322.00000	2254.00	452.00000	3164.00
0051 805-11374 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 20 FT , TRANSPORTATION AND INSTALLATION	1.000 EACH	653.00000	653.00	540.00000	540.00	2233.00000	2233.00
0052 805-11375 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 25 FT. , TRANSPORTATION AND INSTALLATION	4.000 EACH	653.00000	2612.00	600.00000	2400.00	2233.00000	8932.00
0053 805-11376 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT. , TRANSPORTATION AND INSTALLATION	6.000 EACH	653.00000	3918.00	600.00000	3600.00	2233.00000	13398.00
0054 805-11377 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT. , TRANSPORTATION AND INSTALLATION	1.000 EACH	653.00000	653.00	652.00000	652.00	2233.00000	2233.00
0055 805-11383 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A	11.000 EACH	2770.00000	30470.00	2940.00000	32340.00	2565.00000	28215.00
0056 805-11385 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE E	1.000 EACH	4791.00000	4791.00	4610.00000	4610.00	3383.00000	3383.00
0057 805-11393 SIGNAL CANTILEVER STRUCTURE, DUAL ARM 35 FT. , TRANSPORTATION AND INSTALLATION	1.000 EACH	653.00000	653.00	795.00000	795.00	3095.00000	3095.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0821499 JAMES H DREW CORPORATION		(2) 35-1262778 MIDWESTERN ELECTRIC INC		(3) 35-0392360 HOOSIER COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	2.000 EACH	13086.00000	26172.00	9943.00000	19886.00	11189.00000	22378.00
0059 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	7.000 EACH	10545.00000	73815.00	9856.00000	68992.00	8965.00000	62755.00
0060 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN	41.000 EACH	484.00000	19844.00	461.00000	18901.00	529.00000	21689.00
0061 805-78230 TRAFFIC SIGNAL HEAD, 5 SECTION, 12"	3.000 EACH	776.00000	2328.00	795.00000	2385.00	814.00000	2442.00
0062 805-78370 PEDESTRIAN PUSH BUTTON, NON-APS	72.000 EACH	142.00000	10224.00	276.00000	19872.00	213.00000	15336.00
0063 805-78415 SPAN, CATENARY, AND TETHER	6.000 EACH	2186.00000	13116.00	1382.00000	8292.00	993.00000	5958.00
0064 805-78420 DISCONNECT HANGER	6.000 EACH	224.00000	1344.00	260.00000	1560.00	312.00000	1872.00
0065 805-78445 SIGNAL SERVICE	4.000 EACH	1333.00000	5332.00	710.00000	2840.00	738.00000	2952.00
0066 805-78467 SIGNAL CABLE, SERVICE, COPPER. 3C/8GA	889.000 LFT	2.00000	1778.00	2.58000	2293.62	2.90000	2578.10
0067 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	10681.000 LFT	0.65000	6942.65	0.48000	5126.88	0.27000	2883.87
0068 805-78480 SIGNAL CABLE, CONTROL, COPPER 3C/14GA	8984.000 LFT	1.00000	8984.00	0.88000	7905.92	1.60000	14374.40
0069 805-78485 SIGNAL CABLE, CONTROL, COPPER 5C/14GA	11548.000 LFT	1.10000	12702.80	1.20000	13857.60	1.80000	20786.40
0070 805-78490 SIGNAL CABLE, CONTROL, COPPER 7C/14GA	2651.000 LFT	1.20000	3181.20	1.40000	3711.40	2.00000	5302.00
0071 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA	3126.000 LFT	0.85000	2657.10	0.77000	2407.02	1.10000	3438.60
0072 805-78785 SIGNAL DETECTOR HOUSING	24.000 EACH	754.00000	18096.00	658.00000	15792.00	958.00000	22992.00
0073 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	3488.000 LFT	7.50000	26160.00	6.11000	21311.68	6.70000	23369.60
0074 805-78930 CONTROLLER CABINET FOUNDATION, M	9.000 EACH	864.00000	7776.00	988.00000	8892.00	1001.00000	9009.00
0075 805-90005 SIGNAL POLE, PEDESTAL, 10 FT	4.000 EACH	435.00000	1740.00	495.00000	1980.00	568.00000	2272.00
0076 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	13.000 EACH	214.00000	2782.00	240.00000	3120.00	198.00000	2574.00

TABULATION OF BIDS

CALL ORDER : 900

CONTRACT ID : T -35579-A

COUNTIES : DELAWARE

LETTING DATE : 02/05/14 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0821499 JAMES H DREW CORPORATION		(2) 35-1262778 MIDWESTERN ELECTRIC INC		(3) 35-0392360 HOOSIER COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 807-02822 LIGHT POLE, STEEL, RELOCATE	1.000 EACH	1662.00000	1662.00	2210.00000	2210.00	1875.00000	1875.00
0078 807-86805 SERVICE POINT, I	6.000 EACH	2828.00000	16968.00	1915.00000	11490.00	4091.00000	24546.00
0079 807-86889 CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C	600.000 LFT	0.85000	510.00	0.57000	342.00	0.46000	276.00
0080 807-97237 WIRE, NO 4 COPPER, IN PLASTIC DUCT, 4 1/C	600.000 LFT	22.00000	13200.00	22.60000	13560.00	8.10000	4860.00
0081 808-02977 PAVEMENT MESSAGE MARKING, THERMOPLASTIC BIKE SYMBOL	1.000 EACH	331.00000	331.00	210.00000	210.00	332.00000	332.00
0082 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	3.000 SYS	26.00000	78.00	52.00000	156.00	30.70000	92.10
0083 808-06368 TRANSVERSE MARKING, REMOVE	2475.000 LFT	2.10000	5197.50	1.60000	3960.00	2.20000	5445.00
0084 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	780.000 LFT	1.50000	1170.00	1.05000	819.00	1.50000	1170.00
0085 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	595.000 LFT	0.55000	327.25	1.05000	624.75	0.61000	362.95
0086 808-06716 LINE, REMOVE	3675.000 LFT	0.40000	1470.00	0.52000	1911.00	0.42000	1543.50
0087 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2300.000 LFT	0.55000	1265.00	1.05000	2415.00	0.57000	1311.00
0088 808-75274 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8"	75.000 LFT	1.50000	112.50	2.06000	154.50	1.50000	112.50
0089 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	653.000 LFT	4.40000	2873.20	6.25000	4081.25	4.40000	2873.20
0090 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	2732.000 LFT	1.10000	3005.20	1.56000	4261.92	1.10000	3005.20
0091 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	1.000 EACH	84.00000	84.00	135.00000	135.00	153.00000	153.00
0092 809-04989 POWER SUPPLY	4.000 EACH	2000.00000	8000.00	2556.00000	10224.00	3068.00000	12272.00
SECTION TOTALS		\$	678,317.90	\$	697,978.29	\$	757,568.22
CONTRACT TOTALS		\$	678,317.90	\$	697,978.29	\$	757,568.22

TABULATION OF BIDS

CALL ORDER : 900

CONTRACT ID : T -35579-A

COUNTIES : DELAWARE

LETTING DATE : 02/05/14 10:00 AM

DISTRICT : GREENFIELD DISTRICT

		(4) 35-0965412		(5) 35-1710202		(6) 90-0690005		
		SHAMBAUGH & SON LP		SIGNAL CONSTRUCTION INC		TC ELECTRIC INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION								
0001	105-06845	LUMP	5000.00000	5000.00	10000.00000	10000.00	15000.00000	15000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0007	110-01001	LUMP	50000.00000	50000.00	30000.00000	30000.00	39000.00000	39000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	202-02240	32.000 SYS	30.00000	960.00	39.60000	1267.20	30.00000	960.00
	PAVEMENT REMOVAL							
0009	202-02278	1151.000 LFT	10.00000	11510.00	16.20000	18646.20	10.00000	11510.00
	CURB, CONCRETE, REMOVE							
0010	202-02772	9.000 EACH	160.00000	1440.00	331.00000	2979.00	160.00000	1440.00
	CASTING, REMOVE							
0011	202-52710	770.000 SYS	26.00000	20020.00	23.95000	18441.50	26.00000	20020.00
	SIDEWALK, CONCRETE, REMOVE							
0012	202-86946	6.000 EACH	25.00000	150.00	250.00000	1500.00	650.00000	3900.00
	HANDHOLE, REMOVE							
0013	202-93994	14.000 EACH	1500.00000	21000.00	250.00000	3500.00	650.00000	9100.00
	SIGNAL MAST ARM AND POLE, REMOVE							
0014	202-93995	14.000 EACH	500.00000	7000.00	300.00000	4200.00	650.00000	9100.00
	SIGNAL POLE FOUNDATION, REMOVE							
0015	202-95579	4.000 EACH	800.00000	3200.00	250.00000	1000.00	650.00000	2600.00
	SERVICE POINT, REMOVE							
0016	203-02000	5.000 CYS	125.00000	625.00	149.00000	745.00	94.00000	470.00
	EXCAVATION, COMMON							
0017	303-01180	10.000 TON	100.00000	1000.00	49.50000	495.00	92.00000	920.00
	COMPACTED AGGREGATE, NO. 53							
0018	304-07493	3.000 TON	700.00000	2100.00	544.00000	1632.00	700.00000	2100.00
	WIDENING WITH HMA, TYPE B							
0019	604-06070	370.000 SYS	32.00000	11840.00	60.20000	22274.00	42.00000	15540.00
	SIDEWALK, CONCRETE							
0020	604-07894	162.000 SYS	174.00000	28188.00	130.90000	21205.80	142.00000	23004.00
	CURB RAMP, CONCRETE, A							

TABULATION OF BIDS

CALL ORDER : 900

CONTRACT ID : T -35579-A

COUNTIES : DELAWARE

LETTING DATE : 02/05/14 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0965412 SHAMBAUGH & SON LP		(5) 35-1710202 SIGNAL CONSTRUCTION INC		(6) 90-0690005 TC ELECTRIC INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 604-07900 CURB RAMP, CONCRETE, F	100.000	SYS	172.00000	17200.00	139.70000	13970.00	157.00000	15700.00
0022 604-07902 CURB RAMP, CONCRETE, H	181.000	SYS	173.00000	31313.00	155.50000	28145.50	137.00000	24797.00
0023 604-07903 CURB RAMP, CONCRETE, K	9.000	SYS	184.00000	1656.00	129.25000	1163.25	162.00000	1458.00
0024 605-06120 CURB, CONCRETE	1205.000	LFT	22.00000	26510.00	49.20000	59286.00	24.00000	28920.00
0025 628-09402 FIELD OFFICE, B	6.000	MOS	1550.00000	9300.00	2500.00000	15000.00	2500.00000	15000.00
0026 628-11729 CELLULAR TELEPHONE TYPE A	2.000	EACH	500.00000	1000.00	350.00000	700.00	200.00000	400.00
0027 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0028 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0029 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	12.000	MOS	250.00000	3000.00	250.00000	3000.00	200.00000	2400.00
0030 720-44000 CASTING, ADJUST TO GRADE , INLET	4.000	EACH	268.00000	1072.00	365.45000	1461.80	268.00000	1072.00
0031 720-44045 CASTING, 8, FURNISH AND ADJUST TO GRADE	9.000	EACH	777.00000	6993.00	902.95000	8126.55	777.00000	6993.00
0032 801-03290 CONSTRUCTION SIGN, C	14.000	EACH	136.00000	1904.00	136.00000	1904.00	125.00000	1750.00
0033 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	103.00000	2884.00	103.00000	2884.00	100.00000	2800.00
0034 801-06710 FLASHING ARROW SIGN	90.000	DAY	10.00000	900.00	20.00000	1800.00	90.00000	8100.00
0035 801-06775 MAINTAINING TRAFFIC		LUMP	25000.00000	25000.00	20000.00000	20000.00	15000.00000	15000.00
0036 802-04089 SIGN, SHEET, REMOVE	1.000	EACH	50.00000	50.00	50.00000	50.00	100.00000	100.00
0037 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	10.000	LFT	8.00000	80.00	16.00000	160.00	13.00000	130.00
0038 802-07060 SIGN, SHEET, RELOCATE	50.000	EACH	75.00000	3750.00	175.00000	8750.00	150.00000	7500.00
0039 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	9.000	EACH	1975.00000	17775.00	1500.00000	13500.00	2000.00000	18000.00
0040 805-01842 HANDHOLE, SIGNAL, TYPE 1	4.000	EACH	800.00000	3200.00	795.00000	3180.00	1000.00000	4000.00
0041 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	13.000	EACH	500.00000	6500.00	225.00000	2925.00	900.00000	11700.00

TABULATION OF BIDS

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COUNTIES : DELAWARE

LETTING DATE : 02/05/14 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0965412 SHAMBAUGH & SON LP		(5) 35-1710202 SIGNAL CONSTRUCTION INC		(6) 90-0690005 TC ELECTRIC INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	10000.00000	10000.00	500.00000	500.00	1650.00000	1650.00
0043 805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 I	72.000 EACH	355.00000	25560.00	425.00000	30600.00	600.00000	43200.00
0044 805-02645 SIGNAL PEDESTAL FOUNDATION, A	8.000 EACH	600.00000	4800.00	475.00000	3800.00	600.00000	4800.00
0045 805-05405 SIGNAL POLE, PEDESTAL, 4FT	4.000 EACH	500.00000	2000.00	350.00000	1400.00	600.00000	2400.00
0046 805-06595 CONDUIT, PVC, 2 IN	1617.000 LFT	10.00000	16170.00	12.00000	19404.00	9.50000	15361.50
0047 805-08464 RADIO, INTERCONNECT	2.000 EACH	8500.00000	17000.00	11000.00000	22000.00	2000.00000	4000.00
0048 805-08493 RADIO, INTERCONNECTION SYSTEM TESTING	LUMP	750.00000	750.00	1000.00000	1000.00	1300.00000	1300.00
0049 805-09088 RADIO, OMNI ANTENNA	2.000 EACH	225.00000	450.00	250.00000	500.00	650.00000	1300.00
0050 805-09089 RADIO, YAGI ANTENNA	7.000 EACH	245.00000	1715.00	300.00000	2100.00	575.00000	4025.00
0051 805-11374 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 20 FT , TRANSPORTATION AND INSTALLATION	1.000 EACH	1500.00000	1500.00	800.00000	800.00	1000.00000	1000.00
0052 805-11375 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 25 FT. , TRANSPORTATION AND INSTALLATION	4.000 EACH	1600.00000	6400.00	800.00000	3200.00	1000.00000	4000.00
0053 805-11376 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT. , TRANSPORTATION AND INSTALLATION	6.000 EACH	1650.00000	9900.00	800.00000	4800.00	1000.00000	6000.00
0054 805-11377 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT. , TRANSPORTATION AND INSTALLATION	1.000 EACH	1700.00000	1700.00	800.00000	800.00	1000.00000	1000.00
0055 805-11383 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A	11.000 EACH	4500.00000	49500.00	3500.00000	38500.00	2000.00000	22000.00
0056 805-11385 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE E	1.000 EACH	5000.00000	5000.00	9500.00000	9500.00	4750.00000	4750.00
0057 805-11393 SIGNAL CANTILEVER STRUCTURE, DUAL ARM 35 FT. , TRANSPORTATION AND INSTALLATION	1.000 EACH	2775.00000	2775.00	1100.00000	1100.00	1000.00000	1000.00
0058 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	2.000 EACH	10900.00000	21800.00	13000.00000	26000.00	10000.00000	20000.00

TABULATION OF BIDS

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COUNTIES : DELAWARE

LETTING DATE : 02/05/14 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0965412 SHAMBAUGH & SON LP		(5) 35-1710202 SIGNAL CONSTRUCTION INC		(6) 90-0690005 TC ELECTRIC INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	7.000	EACH	8775.00000	61425.00	11000.00000	77000.00	10000.00000	70000.00
0060 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN	41.000	EACH	425.00000	17425.00	450.00000	18450.00	650.00000	26650.00
0061 805-78230 TRAFFIC SIGNAL HEAD, 5 SECTION, 12"	3.000	EACH	775.00000	2325.00	750.00000	2250.00	1000.00000	3000.00
0062 805-78370 PEDESTRIAN PUSH BUTTON, NON-APS	72.000	EACH	135.00000	9720.00	95.00000	6840.00	300.00000	21600.00
0063 805-78415 SPAN, CATENARY, AND TETHER	6.000	EACH	1875.00000	11250.00	2000.00000	12000.00	2500.00000	15000.00
0064 805-78420 DISCONNECT HANGER	6.000	EACH	225.00000	1350.00	295.00000	1770.00	200.00000	1200.00
0065 805-78445 SIGNAL SERVICE	4.000	EACH	800.00000	3200.00	850.00000	3400.00	1000.00000	4000.00
0066 805-78467 SIGNAL CABLE, SERVICE, COPPER. 3C/8GA	889.000	LFT	3.00000	2667.00	2.00000	1778.00	3.35000	2978.15
0067 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	10681.000	LFT	0.55000	5874.55	0.20000	2136.20	0.30000	3204.30
0068 805-78480 SIGNAL CABLE, CONTROL, COPPER 3C/14GA	8984.000	LFT	1.10000	9882.40	1.35000	12128.40	2.00000	17968.00
0069 805-78485 SIGNAL CABLE, CONTROL, COPPER 5C/14GA	11548.000	LFT	1.75000	20209.00	1.55000	17899.40	2.10000	24250.80
0070 805-78490 SIGNAL CABLE, CONTROL, COPPER 7C/14GA	2651.000	LFT	1.85000	4904.35	1.75000	4639.25	2.40000	6362.40
0071 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA	3126.000	LFT	1.10000	3438.60	1.25000	3907.50	2.00000	6252.00
0072 805-78785 SIGNAL DETECTOR HOUSING	24.000	EACH	675.00000	16200.00	695.00000	16680.00	900.00000	21600.00
0073 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	3488.000	LFT	10.00000	34880.00	6.50000	22672.00	9.75000	34008.00
0074 805-78930 CONTROLLER CABINET FOUNDATION, M	9.000	EACH	600.00000	5400.00	750.00000	6750.00	1200.00000	10800.00
0075 805-90005 SIGNAL POLE, PEDESTAL, 10 FT	4.000	EACH	445.00000	1780.00	450.00000	1800.00	700.00000	2800.00
0076 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	13.000	EACH	200.00000	2600.00	250.00000	3250.00	200.00000	2600.00
0077 807-02822 LIGHT POLE, STEEL, RELOCATE	1.000	EACH	2400.00000	2400.00	2000.00000	2000.00	1000.00000	1000.00
0078 807-86805 SERVICE POINT, I	6.000	EACH	3000.00000	18000.00	3000.00000	18000.00	3000.00000	18000.00

TABULATION OF BIDS

CALL ORDER : 900

CONTRACT ID : T -35579-A

COUNTIES : DELAWARE

LETTING DATE : 02/05/14 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0965412 SHAMBAUGH & SON LP		(5) 35-1710202 SIGNAL CONSTRUCTION INC		(6) 90-0690005 TC ELECTRIC INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 807-86889 CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C	600.000 LFT	1.00000	600.00	0.65000	390.00	1.50000	900.00
0080 807-97237 WIRE, NO 4 COPPER, IN PLASTIC DUCT, 4 1/C	600.000 LFT	9.00000	5400.00	8.50000	5100.00	10.50000	6300.00
0081 808-02977 PAVEMENT MESSAGE MARKING, THERMOPLASTIC BIKE SYMBOL	1.000 EACH	318.00000	318.00	318.00000	318.00	200.00000	200.00
0082 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	3.000 SYS	25.00000	75.00	25.00000	75.00	50.00000	150.00
0083 808-06368 TRANSVERSE MARKING, REMOVE	2475.000 LFT	2.05000	5073.75	2.05000	5073.75	1.50000	3712.50
0084 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	780.000 LFT	1.47000	1146.60	1.47000	1146.60	1.00000	780.00
0085 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	595.000 LFT	0.55000	327.25	0.55000	327.25	1.00000	595.00
0086 808-06716 LINE, REMOVE	3675.000 LFT	0.40000	1470.00	0.40000	1470.00	0.50000	1837.50
0087 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2300.000 LFT	0.55000	1265.00	0.55000	1265.00	1.00000	2300.00
0088 808-75274 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8"	75.000 LFT	1.41000	105.75	1.41000	105.75	2.00000	150.00
0089 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	653.000 LFT	4.24000	2768.72	4.24000	2768.72	6.00000	3918.00
0090 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	2732.000 LFT	1.06000	2895.92	1.06000	2895.92	1.50000	4098.00
0091 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	1.000 EACH	81.00000	81.00	81.00000	81.00	125.00000	125.00
0092 809-04989 POWER SUPPLY	4.000 EACH	3000.00000	12000.00	8000.00000	32000.00	2780.00000	11120.00
SECTION TOTALS		\$	769,604.89	\$	778,270.54	\$	787,737.15
CONTRACT TOTALS		\$	769,604.89	\$	778,270.54	\$	787,737.15

TABULATION OF BIDS

CALL ORDER : 900
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : T -35579-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT		(7) 35-2046222		()		()	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION							
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	109-08463	1.000 DOL	1.00000	1.00			
PROJECT ESTIMATE ADJUSTMENT							
0007	110-01001	LUMP	36300.00000	36300.00			
MOBILIZATION AND DEMOBILIZATION							
0008	202-02240	32.000 SYS	800.00000	25600.00			
PAVEMENT REMOVAL							
0009	202-02278	1151.000 LFT	15.00000	17265.00			
CURB, CONCRETE, REMOVE							
0010	202-02772	9.000 EACH	125.00000	1125.00			
CASTING, REMOVE							
0011	202-52710	770.000 SYS	22.00000	16940.00			
SIDEWALK, CONCRETE, REMOVE							
0012	202-86946	6.000 EACH	375.00000	2250.00			
HANDHOLE, REMOVE							
0013	202-93994	14.000 EACH	570.00000	7980.00			
SIGNAL MAST ARM AND POLE, REMOVE							
0014	202-93995	14.000 EACH	850.00000	11900.00			
SIGNAL POLE FOUNDATION, REMOVE							
0015	202-95579	4.000 EACH	200.00000	800.00			
SERVICE POINT, REMOVE							
0016	203-02000	5.000 CYS	500.00000	2500.00			
EXCAVATION, COMMON							
0017	303-01180	10.000 TON	120.00000	1200.00			
COMPACTED AGGREGATE, NO. 53							
0018	304-07493	3.000 TON	800.00000	2400.00			
WIDENING WITH HMA, TYPE B							
0019	604-06070	370.000 SYS	46.00000	17020.00			
SIDEWALK, CONCRETE							
0020	604-07894	162.000 SYS	210.00000	34020.00			
CURB RAMP, CONCRETE, A							

TABULATION OF BIDS

CALL ORDER : 900
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CONTRACT ID : T -35579-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

			(7) 35-2046222	()	()	
			MORPHEY CONSTRUCTION INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0021 604-07900	100.000	SYS	196.00000	19600.00		
CURB RAMP, CONCRETE, F						
0022 604-07902	181.000	SYS	197.00000	35657.00		
CURB RAMP, CONCRETE, H						
0023 604-07903	9.000	SYS	220.00000	1980.00		
CURB RAMP, CONCRETE, K						
0024 605-06120	1205.000	LFT	31.00000	37355.00		
CURB, CONCRETE						
0025 628-09402	6.000	MOS	1800.00000	10800.00		
FIELD OFFICE, B						
0026 628-11729	2.000	EACH	250.00000	500.00		
CELLULAR TELEPHONE TYPE A						
0027 628-11731	1.000	DOL	1.00000	1.00		
CELLULAR TELEPHONE ADDITIONAL DATA						
0028 628-11732	1.000	DOL	1.00000	1.00		
CELLULAR TELEPHONE ADDITIONAL MINUTES						
0029 628-11782	12.000	MOS	75.00000	900.00		
CELLULAR TELEPHONE SERVICE, 1000 MIN						
0030 720-44000	4.000	EACH	500.00000	2000.00		
CASTING, ADJUST TO GRADE , INLET						
0031 720-44045	9.000	EACH	900.00000	8100.00		
CASTING, 8, FURNISH AND ADJUST TO GRADE						
0032 801-03290	14.000	EACH	143.00000	2002.00		
CONSTRUCTION SIGN, C						
0033 801-06640	28.000	EACH	110.00000	3080.00		
CONSTRUCTION SIGN, A						
0034 801-06710	90.000	DAY	15.00000	1350.00		
FLASHING ARROW SIGN						
0035 801-06775		LUMP	22200.00000	22200.00		
MAINTAINING TRAFFIC						
0036 802-04089	1.000	EACH	100.00000	100.00		
SIGN, SHEET, REMOVE						
0037 802-05704	10.000	LFT	33.00000	330.00		
SIGN POST, SQUARE, TYPE 1, UNREINFORCED						
ANCHOR BASE						
0038 802-07060	50.000	EACH	200.00000	10000.00		
SIGN, SHEET, RELOCATE						
0039 805-01300	9.000	EACH	1000.00000	9000.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE						
0040 805-01842	4.000	EACH	1200.00000	4800.00		
HANDHOLE, SIGNAL, TYPE 1						
0041 805-01843	13.000	EACH	300.00000	3900.00		
SIGNAL HANDHOLE ADJUST TO GRADE						

TABULATION OF BIDS

CALL ORDER : 900
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : T -35579-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

		(7) 35-2046222	()	()
		MORPHEY CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0042	805-02087	LUMP	380.00000	380.00
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT			
0043	805-02150	72.000 EACH	460.00000	33120.00
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 I			
0044	805-02645	8.000 EACH	840.00000	6720.00
	SIGNAL PEDESTAL FOUNDATION, A			
0045	805-05405	4.000 EACH	350.00000	1400.00
	SIGNAL POLE, PEDESTAL, 4FT			
0046	805-06595	1617.000 LFT	19.00000	30723.00
	CONDUIT, PVC, 2 IN			
0047	805-08464	2.000 EACH	9400.00000	18800.00
	RADIO, INTERCONNECT			
0048	805-08493	LUMP	2050.00000	2050.00
	RADIO, INTERCONNECTION SYSTEM TESTING			
0049	805-09088	2.000 EACH	330.00000	660.00
	RADIO, OMNI ANTENNA			
0050	805-09089	7.000 EACH	370.00000	2590.00
	RADIO, YAGI ANTENNA			
0051	805-11374	1.000 EACH	1125.00000	1125.00
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 20 FT , TRANSPORTATION AND INSTALLATION			
0052	805-11375	4.000 EACH	1125.00000	4500.00
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 25 FT. , TRANSPORTATION AND INSTALLATION			
0053	805-11376	6.000 EACH	1300.00000	7800.00
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT. , TRANSPORTATION AND INSTALLATION			
0054	805-11377	1.000 EACH	1500.00000	1500.00
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT. , TRANSPORTATION AND INSTALLATION			
0055	805-11383	11.000 EACH	3300.00000	36300.00
	SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A			
0056	805-11385	1.000 EACH	7700.00000	7700.00
	SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE E			
0057	805-11393	1.000 EACH	2100.00000	2100.00
	SIGNAL CANTILEVER STRUCTURE, DUAL ARM 35 FT. , TRANSPORTATION AND INSTALLATION			
0058	805-78106	2.000 EACH	11750.00000	23500.00
	CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE			

TABULATION OF BIDS

CALL ORDER : 900
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : T -35579-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT		(7) 35-2046222		()		()	
ITEM DESCRIPTION		MORPHEY CONSTRUCTION INC					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059	805-78109	7.000	EACH	9150.00000	64050.00		
	CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE						
0060	805-78205	41.000	EACH	520.00000	21320.00		
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN						
0061	805-78230	3.000	EACH	860.00000	2580.00		
	TRAFFIC SIGNAL HEAD, 5 SECTION, 12"						
0062	805-78370	72.000	EACH	175.00000	12600.00		
	PEDESTRIAN PUSH BUTTON, NON-APS						
0063	805-78415	6.000	EACH	2000.00000	12000.00		
	SPAN, CATENARY, AND TETHER						
0064	805-78420	6.000	EACH	350.00000	2100.00		
	DISCONNECT HANGER						
0065	805-78445	4.000	EACH	480.00000	1920.00		
	SIGNAL SERVICE						
0066	805-78467	889.000	LFT	2.50000	2222.50		
	SIGNAL CABLE, SERVICE, COPPER. 3C/8GA						
0067	805-78470	10681.000	LFT	0.20000	2136.20		
	SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA						
0068	805-78480	8984.000	LFT	1.60000	14374.40		
	SIGNAL CABLE, CONTROL, COPPER 3C/14GA						
0069	805-78485	11548.000	LFT	1.80000	20786.40		
	SIGNAL CABLE, CONTROL, COPPER 5C/14GA						
0070	805-78490	2651.000	LFT	2.00000	5302.00		
	SIGNAL CABLE, CONTROL, COPPER 7C/14GA						
0071	805-78510	3126.000	LFT	1.45000	4532.70		
	SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA						
0072	805-78785	24.000	EACH	850.00000	20400.00		
	SIGNAL DETECTOR HOUSING						
0073	805-78795	3488.000	LFT	6.80000	23718.40		
	SAW CUT FOR ROADWAY LOOP AND SEALANT						
0074	805-78930	9.000	EACH	1450.00000	13050.00		
	CONTROLLER CABINET FOUNDATION, M						
0075	805-90005	4.000	EACH	630.00000	2520.00		
	SIGNAL POLE, PEDESTAL, 10 FT						
0076	805-92504	13.000	EACH	200.00000	2600.00		
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE						
0077	807-02822	1.000	EACH	2000.00000	2000.00		
	LIGHT POLE, STEEL, RELOCATE						
0078	807-86805	6.000	EACH	480.00000	2880.00		
	SERVICE POINT, I						

TABULATION OF BIDS

CALL ORDER : 900
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : T -35579-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

		(7) 35-2046222	()	()				
		MORPHEY CONSTRUCTION INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079	807-86889	600.000 LFT	1.40000	840.00				
	CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C							
0080	807-97237	600.000 LFT	12.00000	7200.00				
	WIRE, NO 4 COPPER, IN PLASTIC DUCT, 4 1/C							
0081	808-02977	1.000 EACH	335.00000	335.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC BIKE SYMBOL							
0082	808-05866	3.000 SYS	26.00000	78.00				
	PAVEMENT MESSAGE MARKING, REMOVE							
0083	808-06368	2475.000 LFT	2.15000	5321.25				
	TRANSVERSE MARKING, REMOVE							
0084	808-06701	780.000 LFT	1.55000	1209.00				
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I							
0085	808-06703	595.000 LFT	0.60000	357.00				
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0086	808-06716	3675.000 LFT	0.42000	1543.50				
	LINE, REMOVE							
0087	808-75245	2300.000 LFT	0.60000	1380.00				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I							
0088	808-75274	75.000 LFT	1.50000	112.50				
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8"							
0089	808-75297	653.000 LFT	4.45000	2905.85				
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN							
0090	808-75300	2732.000 LFT	1.10000	3005.20				
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"							
0091	808-75320	1.000 EACH	85.00000	85.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW							
0092	809-04989	4.000 EACH	2000.00000	8000.00				
	POWER SUPPLY							
SECTION TOTALS			\$	799,893.90	\$		\$	
CONTRACT TOTALS			\$	799,893.90	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 910 CONTRACT ID : T -36007-A COUNTIES : LAWRENCE
 LETTING DATE : 02/05/14 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : NEW SIGNAL INSTALLATION COMPLETION DATE : 11/01/14
 LOCATION : ON SR 37, 4.69 MILES NORTH OF SR 337 PROJECT(S) : 129821200ST6

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0821499 JAMES H DREW CORPORATION	\$ 120,873.25	100.0000%
2	35-1675187 HUMMEL ELECTRIC INC	\$ 124,132.10	102.6961%
3	35-2010270 PEMBERTON-DAVIS ELECTRIC	\$ 124,687.25	103.1554%
4	35-0392360 HOOSIER COMPANY INC	\$ 125,942.00	104.1934%
5	35-2046222 MORPHEY CONSTRUCTION INC	\$ 127,600.00	105.5651%
6	35-1878024 RAGLE INC	\$ 128,794.10	106.5530%
7	35-1710202 SIGNAL CONSTRUCTION INC	\$ 129,769.50	107.3600%

TABULATION OF BIDS

CALL ORDER : 910
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : T -36007-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0821499 JAMES H DREW CORPORATION		(2) 35-1675187 HUMMEL ELECTRIC INC		(3) 35-2010270 PEMBERTON-DAVIS ELECTRIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW SIGNAL INSTALLATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1050.00000	1050.00	900.00000	900.00	1000.00000	1000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	1524.00000	1524.00	5000.00000	5000.00	6200.00000	6200.00
0007 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	205.00000	820.00	188.00000	752.00	200.00000	800.00
0008 801-06640 CONSTRUCTION SIGN, A	16.000 EACH	105.00000	1680.00	188.00000	3008.00	180.00000	2880.00
0009 801-06775 MAINTAINING TRAFFIC	LUMP	2734.00000	2734.00	1000.00000	1000.00	3200.00000	3200.00
0010 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	13.000 LFT	29.50000	383.50	14.00000	182.00	18.50000	240.50
0011 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	30.000 SFT	29.50000	885.00	25.25000	757.50	14.00000	420.00
0012 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	13.500 SFT	33.50000	452.25	32.00000	432.00	14.50000	195.75
0013 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	10.000 SFT	34.50000	345.00	26.00000	260.00	18.00000	180.00
0014 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	2497.00000	2497.00	1440.00000	1440.00	500.00000	500.00
0015 805-01842 HANDHOLE, SIGNAL, TYPE 1	1.000 EACH	1048.00000	1048.00	850.00000	850.00	900.00000	900.00
0016 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1249.00000	1249.00	500.00000	500.00	250.00000	250.00
0017 805-08214 CONDUIT, PVC, 2 IN, SCHEDULE 40	50.000 LFT	13.50000	675.00	30.00000	1500.00	5.80000	290.00
0019 805-09845 CONTACT CLOSURE CARD	1.000 EACH	6034.00000	6034.00	6275.60000	6275.60	6000.00000	6000.00

TABULATION OF BIDS

CALL ORDER : 910
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : T -36007-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0821499 JAMES H DREW CORPORATION		(2) 35-1675187 HUMMEL ELECTRIC INC		(3) 35-2010270 PEMBERTON-DAVIS ELECTRIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 805-09846 RECEIVER PROCESSOR	2.000 EACH	1266.00000	2532.00	1362.00000	2724.00	1250.00000	2500.00
0021 805-10107 WIRELESS MAGNETOMETER DETECTOR TYPE F	40.000 EACH	757.00000	30280.00	797.50000	31900.00	800.00000	32000.00
0022 805-10108 WIRELESS REPEATER	4.000 EACH	2102.00000	8408.00	2200.00000	8800.00	2000.00000	8000.00
0023 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	12249.00000	12249.00	12425.00000	12425.00	12500.00000	12500.00
0024 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN	7.000 EACH	605.00000	4235.00	600.00000	4200.00	680.00000	4760.00
0025 805-78225 TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN	1.000 EACH	728.00000	728.00	700.00000	700.00	900.00000	900.00
0026 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1845.00000	7380.00	1600.00000	6400.00	1550.00000	6200.00
0027 805-78420 DISCONNECT HANGER	4.000 EACH	234.00000	936.00	276.00000	1104.00	300.00000	1200.00
0028 805-78445 SIGNAL SERVICE	1.000 EACH	1064.00000	1064.00	750.00000	750.00	550.00000	550.00
0029 805-78467 SIGNAL CABLE, SERVICE, COPPER. 3C/8GA	50.000 LFT	2.10000	105.00	2.60000	130.00	3.00000	150.00
0030 805-78485 SIGNAL CABLE, CONTROL, COPPER 5C/14GA	195.000 LFT	1.20000	234.00	1.80000	351.00	1.80000	351.00
0031 805-78490 SIGNAL CABLE, CONTROL, COPPER 7C/14GA	700.000 LFT	1.30000	910.00	2.00000	1400.00	1.90000	1330.00
0032 805-78495 SIGNAL CABLE CONTROL, COPPER 9C/14GA	200.000 LFT	1.80000	360.00	2.00000	400.00	2.50000	500.00
0033 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1009.00000	1009.00	1400.00000	1400.00	650.00000	650.00
0034 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	4.000 EACH	5319.00000	21276.00	5680.00000	22720.00	5550.00000	22200.00
0035 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	400.000 LFT	0.35000	140.00	0.40000	160.00	0.80000	320.00
0036 808-75056 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE, 8"	245.000 LFT	0.70000	171.50	0.80000	196.00	2.40000	588.00
0037 808-75060 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE, 12"	80.000 LFT	1.00000	80.00	1.20000	96.00	3.60000	288.00
0038 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	160.000 LFT	7.50000	1200.00	6.00000	960.00	5.50000	880.00

TABULATION OF BIDS

CALL ORDER : 910

CONTRACT ID : T -36007-A

COUNTIES : LAWRENCE

LETTING DATE : 02/05/14 10:00 AM

DISTRICT : VINCENNES DISTRICT

		(1) 35-0821499 JAMES H DREW CORPORATION		(2) 35-1675187 HUMMEL ELECTRIC INC		(3) 35-2010270 PEMBERTON-DAVIS ELECTRIC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000 EACH	79.00000	316.00	80.00000	320.00	110.00000	440.00
0040 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	3.000 EACH	79.00000	237.00	125.00000	375.00	140.00000	420.00
0041 805-01815 SIGNAL POLE FOUNDATION, 36 IN X 144 IN	2.000 EACH	2821.00000	5642.00	1880.00000	3760.00	2450.00000	4900.00
SECTION TOTALS		\$	120,873.25	\$	124,132.10	\$	124,687.25
CONTRACT TOTALS		\$	120,873.25	\$	124,132.10	\$	124,687.25

TABULATION OF BIDS

CALL ORDER : 910
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : T -36007-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : LAWRENCE

		(4) 35-0392360		(5) 35-2046222		(6) 35-1878024		
		HOOSIER COMPANY INC		MORPHEY CONSTRUCTION INC		RAGLE INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW SIGNAL INSTALLATION								
0001	105-06845	LUMP	1148.00000	1148.00	400.00000	400.00	1000.00000	1000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	3608.00000	3608.00	5000.00000	5000.00	6450.00000	6450.00
	MOBILIZATION AND DEMOBILIZATION							
0007	801-03290	4.000 EACH	213.00000	852.00	200.00000	800.00	195.00000	780.00
	CONSTRUCTION SIGN, C							
0008	801-06640	16.000 EACH	106.00000	1696.00	100.00000	1600.00	100.00000	1600.00
	CONSTRUCTION SIGN, A							
0009	801-06775	LUMP	3422.00000	3422.00	2000.00000	2000.00	4000.00000	4000.00
	MAINTAINING TRAFFIC							
0010	802-05701	13.000 LFT	18.00000	234.00	15.00000	195.00	7.00000	91.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE							
0011	802-09838	30.000 SFT	18.80000	564.00	16.00000	480.00	14.00000	420.00
	SIGN, SHEET, WITH LEGEND 0.080"							
0012	802-09840	13.500 SFT	19.20000	259.20	17.00000	229.50	15.00000	202.50
	SIGN, SHEET, WITH LEGEND 0.100 IN							
0013	802-09842	10.000 SFT	20.90000	209.00	21.00000	210.00	16.00000	160.00
	SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS							
0014	805-01300	1.000 EACH	3106.00000	3106.00	1800.00000	1800.00	1000.00000	1000.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0015	805-01842	1.000 EACH	1176.00000	1176.00	950.00000	950.00	700.00000	700.00
	HANDHOLE, SIGNAL, TYPE 1							
0016	805-02087	LUMP	837.00000	837.00	600.00000	600.00	750.00000	750.00
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT							
0017	805-08214	50.000 LFT	16.70000	835.00	20.00000	1000.00	15.00000	750.00
	CONDUIT, PVC, 2 IN, SCHEDULE 40							
0019	805-09845	1.000 EACH	5935.00000	5935.00	6000.00000	6000.00	6000.00000	6000.00
	CONTACT CLOSURE CARD							

TABULATION OF BIDS

CALL ORDER : 910
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : T -36007-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0392360 HOOSIER COMPANY INC		(5) 35-2046222 MORPHEY CONSTRUCTION INC		(6) 35-1878024 RAGLE INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 805-09846 RECEIVER PROCESSOR	2.000 EACH	1453.00000	2906.00	1350.00000	2700.00	1500.00000	3000.00
0021 805-10107 WIRELESS MAGNETOMETER DETECTOR TYPE F	40.000 EACH	753.00000	30120.00	750.00000	30000.00	750.00000	30000.00
0022 805-10108 WIRELESS REPEATER	4.000 EACH	2104.00000	8416.00	2125.00000	8500.00	2300.00000	9200.00
0023 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	12190.00000	12190.00	10650.00000	10650.00	14000.00000	14000.00
0024 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN	7.000 EACH	704.00000	4928.00	600.00000	4200.00	700.00000	4900.00
0025 805-78225 TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN	1.000 EACH	933.00000	933.00	675.00000	675.00	800.00000	800.00
0026 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	2016.00000	8064.00	1900.00000	7600.00	1800.00000	7200.00
0027 805-78420 DISCONNECT HANGER	4.000 EACH	328.00000	1312.00	275.00000	1100.00	220.00000	880.00
0028 805-78445 SIGNAL SERVICE	1.000 EACH	804.00000	804.00	850.00000	850.00	1200.00000	1200.00
0029 805-78467 SIGNAL CABLE, SERVICE, COPPER. 3C/8GA	50.000 LFT	3.50000	175.00	2.65000	132.50	2.00000	100.00
0030 805-78485 SIGNAL CABLE, CONTROL, COPPER 5C/14GA	195.000 LFT	2.30000	448.50	1.50000	292.50	1.10000	214.50
0031 805-78490 SIGNAL CABLE, CONTROL, COPPER 7C/14GA	700.000 LFT	2.50000	1750.00	1.75000	1225.00	1.35000	945.00
0032 805-78495 SIGNAL CABLE CONTROL, COPPER 9C/14GA	200.000 LFT	2.70000	540.00	2.50000	500.00	1.75000	350.00
0033 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1167.00000	1167.00	1050.00000	1050.00	1300.00000	1300.00
0034 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	4.000 EACH	5374.00000	21496.00	4700.00000	18800.00	6100.00000	24400.00
0035 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	400.000 LFT	0.37000	148.00	0.40000	160.00	0.32000	128.00
0036 808-75056 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE, 8"	245.000 LFT	0.74000	181.30	0.70000	171.50	0.66000	161.70
0037 808-75060 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE, 12"	80.000 LFT	1.10000	88.00	1.00000	80.00	0.98000	78.40
0038 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	160.000 LFT	7.50000	1200.00	7.00000	1120.00	6.90000	1104.00

TABULATION OF BIDS

CALL ORDER : 910

CONTRACT ID : T -36007-A

COUNTIES : LAWRENCE

LETTING DATE : 02/05/14 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0392360 HOOSIER COMPANY INC		(5) 35-2046222 MORPHEY CONSTRUCTION INC		(6) 35-1878024 RAGLE INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000 EACH	106.00000	424.00	75.00000	300.00	75.00000	300.00
0040 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	3.000 EACH	106.00000	318.00	75.00000	225.00	75.00000	225.00
0041 805-01815 SIGNAL POLE FOUNDATION, 36 IN X 144 IN	2.000 EACH	2224.00000	4448.00	8000.00000	16000.00	2200.00000	4400.00
SECTION TOTALS		\$	125,942.00	\$	127,600.00	\$	128,794.10
CONTRACT TOTALS		\$	125,942.00	\$	127,600.00	\$	128,794.10

TABULATION OF BIDS

CALL ORDER : 910
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : T -36007-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : LAWRENCE

		(7) 35-1710202	()	()
		SIGNAL CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	NEW SIGNAL INSTALLATION			
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	4000.00000	4000.00
	MOBILIZATION AND DEMOBILIZATION			
0007	801-03290	4.000 EACH	225.00000	900.00
	CONSTRUCTION SIGN, C			
0008	801-06640	16.000 EACH	125.00000	2000.00
	CONSTRUCTION SIGN, A			
0009	801-06775	LUMP	3000.00000	3000.00
	MAINTAINING TRAFFIC			
0010	802-05701	13.000 LFT	15.00000	195.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE			
0011	802-09838	30.000 SFT	15.00000	450.00
	SIGN, SHEET, WITH LEGEND 0.080"			
0012	802-09840	13.500 SFT	18.00000	243.00
	SIGN, SHEET, WITH LEGEND 0.100 IN			
0013	802-09842	10.000 SFT	20.00000	200.00
	SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS			
0014	805-01300	1.000 EACH	500.00000	500.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE			
0015	805-01842	1.000 EACH	850.00000	850.00
	HANDHOLE, SIGNAL, TYPE 1			
0016	805-02087	LUMP	500.00000	500.00
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT			
0017	805-08214	50.000 LFT	8.00000	400.00
	CONDUIT, PVC, 2 IN, SCHEDULE 40			
0019	805-09845	1.000 EACH	6500.00000	6500.00
	CONTACT CLOSURE CARD			

TABULATION OF BIDS

CALL ORDER : 910
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : T -36007-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : LAWRENCE

		(7) 35-1710202	()	()
		SIGNAL CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0020	805-09846 RECEIVER PROCESSOR	2.000 EACH	1750.00000	3500.00
0021	805-10107 WIRELESS MAGNETOMETER DETECTOR TYPE F	40.000 EACH	850.00000	34000.00
0022	805-10108 WIRELESS REPEATER	4.000 EACH	2500.00000	10000.00
0023	805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	13500.00000	13500.00
0024	805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN	7.000 EACH	600.00000	4200.00
0025	805-78225 TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN	1.000 EACH	775.00000	775.00
0026	805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	2000.00000	8000.00
0027	805-78420 DISCONNECT HANGER	4.000 EACH	295.00000	1180.00
0028	805-78445 SIGNAL SERVICE	1.000 EACH	850.00000	850.00
0029	805-78467 SIGNAL CABLE, SERVICE, COPPER. 3C/8GA	50.000 LFT	2.00000	100.00
0030	805-78485 SIGNAL CABLE, CONTROL, COPPER 5C/14GA	195.000 LFT	1.45000	282.75
0031	805-78490 SIGNAL CABLE, CONTROL, COPPER 7C/14GA	700.000 LFT	1.60000	1120.00
0032	805-78495 SIGNAL CABLE CONTROL, COPPER 9C/14GA	200.000 LFT	1.75000	350.00
0033	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	750.00000	750.00
0034	805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	4.000 EACH	5800.00000	23200.00
0035	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	400.000 LFT	0.35000	140.00
0036	808-75056 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE, 8"	245.000 LFT	0.75000	183.75
0037	808-75060 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE, 12"	80.000 LFT	1.05000	84.00
0038	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	160.000 LFT	7.20000	1152.00

TABULATION OF BIDS

CALL ORDER : 910

CONTRACT ID : T -36007-A

COUNTIES : LAWRENCE

LETTING DATE : 02/05/14 10:00 AM

DISTRICT : VINCENNES DISTRICT

		(7) 35-1710202	()	()
		SIGNAL CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0039 808-75320	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000 EACH	80.00000	320.00
0040 808-75325	PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	3.000 EACH	80.00000	240.00
0041 805-01815	SIGNAL POLE FOUNDATION, 36 IN X 144 IN	2.000 EACH	2300.00000	4600.00
SECTION TOTALS			\$ 129,769.50	\$
CONTRACT TOTALS			\$ 129,769.50	\$ 0.00

VENDOR RANKING

CALL ORDER : 920 CONTRACT ID : TM-36752-A COUNTIES : VARIOUS
 LETTING DATE : 02/05/14 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : TRAFFIC SIGNAL MAINTENANCE COMPLETION DATE : 03/31/15
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE LAPORTE DISTRICT PROJECT(S) : 138308900ST4

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

1	35-1262778 MIDWESTERN ELECTRIC INC		\$ 134,816.00	100.0000%

TABULATION OF BIDS

CALL ORDER : 920
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : TM-36752-A
 DISTRICT : LAPORTE 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
SECTION 0001 TRAFFIC SIGNAL 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	5000.00000	5000.00			
	MOBILIZATION AND DEMOBILIZATION							
0006	604-06070	8.000	SYS	500.00000	4000.00			
	SIDEWALK, CONCRETE							
0007	628-09408	12.000	MOS	70.00000	840.00			
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0008	628-09409	12.000	MOS	60.00000	720.00			
	MOBILE INTERNET SERVICE , 1 EACH							
0009	628-11729	1.000	EACH	100.00000	100.00			
	CELLULAR TELEPHONE TYPE A							
0010	628-11731	1.000	DOL	1.00000	1.00			
	CELLULAR TELEPHONE ADDITIONAL DATA							
0011	628-11732	1.000	DOL	1.00000	1.00			
	CELLULAR TELEPHONE ADDITIONAL MINUTES							
0012	628-11782	12.000	MOS	80.00000	960.00			
	CELLULAR TELEPHONE SERVICE, 1000 MIN							
0013	720-44000	5.000	EACH	1000.00000	5000.00			
	CASTING, ADJUST TO GRADE , HANDHOLE							
0014	801-03290	4.000	EACH	180.00000	720.00			
	CONSTRUCTION SIGN, C							
0015	801-06775		LUMP	8000.00000	8000.00			
	MAINTAINING TRAFFIC							
0016	805-01815	1.000	EACH	2600.00000	2600.00			
	SIGNAL POLE FOUNDATION, 36 IN X 144 IN							
0017	805-01816	1.000	EACH	2400.00000	2400.00			
	SIGNAL SUPPORT FOUNDATION, 36 IN X 36 IN X 96 IN							
0018	805-01842	5.000	EACH	1200.00000	6000.00			
	HANDHOLE, SIGNAL, TYPE 1							
0019	805-01844	380.000	LFT	14.00000	5320.00			
	CONDUIT, STEEL, GALVANIZED, 2 IN							

TABULATION OF BIDS

CALL ORDER : 920
 LETTING DATE : 02/05/14 10:00 AM

CONTRACT ID : TM-36752-A
 DISTRICT : LAPORTE 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
0020	805-02645	1.000 EACH	950.00000	950.00				
	SIGNAL PEDESTAL FOUNDATION, A							
0021	805-06364	6.000 EACH	350.00000	2100.00				
	FIBER OPTIC BREAKOUT KIT							
0022	805-78470	6000.000 LFT	1.00000	6000.00				
	SIGNAL CABLE, ROADWAY LOOP, COPPER							
	1C/14GA							
0023	805-78510	500.000 LFT	2.00000	1000.00				
	SIGNAL CABLE, DETECTOR LEAD-IN COPPER							
	2C/16GA							
0024	805-78785	5.000 EACH	1000.00000	5000.00				
	SIGNAL DETECTOR HOUSING							
0025	805-78795	3000.000 LFT	10.00000	30000.00				
	SAW CUT FOR ROADWAY LOOP AND SEALANT							
0026	805-78925	1.000 EACH	1000.00000	1000.00				
	CONTROLLER CABINET FOUNDATION, P1							
0027	805-91706	2.000 EACH	300.00000	600.00				
	ANCHOR BOLT, REPAIR							
0028	807-08621	20.000 EACH	300.00000	6000.00				
	LOCATE UNDERGROUND LIGHTING FACILITIES							
0029	809-94971	9000.000 LFT	4.50000	40500.00				
	FIBER OPTIC CABLE							
SECTION TOTALS			\$	134,816.00	\$		\$	
CONTRACT TOTALS			\$	134,816.00	\$	0.00	\$	